

**PERFORMANCE MANAGEMENT
& REFORMS UNIT (PMRU)**

OFFICE OF THE CHIEF SECRETARY

GILGIT-BALTISTAN



**DEVELOPMENT OF LAND
ACQUISITION SYSTEM**

Note: The bidder is expected to examine the bidding documents, including all instructions, TORs, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect would result in the rejection of the bid.

DISCLAIMER

The information contained in this document, as well as any information subsequently provided to bidders or applicants by or on behalf of the Performance Management & Reforms Unit (PMRU), Chief Secretary's Office, Gilgit-Baltistan, whether communicated verbally or in written form, is intended to outline the terms and conditions for this proposal. This document, along with any additional information provided, is subject to the terms and conditions herein.

This document is not an agreement and should not be construed as such. It serves as an invitation for qualified applicants to submit their proposals to the PMRU, Chief Secretary's Office, Gilgit-Baltistan. The purpose of this document is to provide bidders with information to assist in the preparation of their proposals.

This document does not claim to contain all the information that each bidder may require. Bidders are responsible for conducting their own investigations and analysis to verify the accuracy, reliability, and completeness of the information provided. Bidders should seek independent advice where necessary.

PMRU, Chief Secretary's Office, Gilgit-Baltistan, reserves the right, at its sole discretion and without obligation, to update, amend, or supplement the information contained in this Request for Proposal (RFP) document. PMRU, Chief Secretary's Office, Gilgit-Baltistan, accepts no liability for any loss or damage suffered by any party relying on this document or any subsequent communications.

1. Introduction

The Government of Gilgit-Baltistan, through the Office of the Chief Secretary and its Performance Management & Reforms Unit (PMRU), invites proposals from eligible bidders for the development of Land Acquisition Management System. The solution will enable digitalization and tracking of the acquisition process of land by government for public purposes in the light of “**THE LAND ACQUISITION ACT, 1894**”.

The Land Acquisition Management System (LAMS) is an automated, web-based solution designed to digitalize and streamline the government's land acquisition process from identification to mutation. By automating multi-level workflows, integrating with systems like GIS, land records, and ADP, and offering real-time tracking of compensation and approvals, LAMS ensures transparency, accountability, and efficiency. Features such as automated notifications, mobile access, and public feedback portals enhance responsiveness, while advanced analytics, risk management, and audit trails provide insights and ensure compliance. With customizable workflows and a user-friendly interface, LAMS is a transformative tool to optimize public land acquisition and development projects.

The Firm will be hired in accordance with the Gilgit-Baltistan Public Procurement Authority Rules (PPRA), 2022.

Single Stage Two Envelop bidding procedure will be adopted in accordance with the GB-PPRA Rules, 2022 clause 39 (b).

The bidders are required to go through all instructions, forms, terms & conditions and specifications in the bidding documents. Failure to submit / furnish all information/documents required from bidders or a bid not substantially responsive to the bidding documents in all respects shall be at the bidder's risk and may result in rejection of bid.

2. Scope of Work

2.1 Core Features:

1. End-to-End Workflow Automation:

Multi-level workflows manage the process from land identification through approval, including roles for Line Department, Assistant Commissioner, Deputy Commissioner, Commissioner, and other stakeholders. Each step involves document verification, comments, approval or rejection, with clear timelines and assigned responsibilities.

The following steps, at a minimum, are expected to be included in the workflow automation, but additional steps may also be incorporated as needed Preliminary

1.1. Acquisition

Section 4: Publication of preliminary notification and powers of officers thereupon

Section 5: Notification that particular land is needed for a public purpose or for a Company

Section 5-A. Hearing of objections

Section 6. Declaration that land is required for a public purpose

Section 7. After declaration Collector to take order for acquisition

Section 8. Land to be marked out, measured and planned.

Section 9. Notice to persons interested

Section 10. Power to require and enforce the making of statements as to names and interests

Section 11. Enquiry and award by Collector

Section 12. Award of Collector when to be final

Section 12-A. Correction of mistake

1.2. Reference to Court and Procedure thereon

1.3. Apportionment of Compensation

1.4. Payment

1.5. Temporary Occupation of Land

1.6. Acquisition of Land for Companies

1.7. Miscellaneous

2. System Integrations:

2.1. **Automated ADP / PSDP Integration:** Track development schemes linked to acquired land.

2.2. **Land Record Management System (LRMS):** Verify and track the land being acquired.

2.3. **Facilities Mapping System:** Identify and monitor facilities constructed on acquired land.

3. Administrator Controls:

3.1. Administrators can define workflows, assign roles and timelines, and generate custom reports on acquisition progress, pending cases, and process bottlenecks.

4. Document and Task Management:

4.1. Allow document uploads, comments, and version tracking at each stage.

4.2. Features digital signatures and blockchain verification for secure approvals.

5. Compensation and Disbursement Tracking:

5.1. **Compensation Management:** Track the compensation process for landowners whose land is acquired. This includes calculating compensation, verifying beneficiaries, and tracking the disbursement of funds.

5.2. **Payment Integration:** The system could integrate with payment gateways or financial management systems for automated disbursement of compensation and tracking payment statuses.

6. Pendency Alerts and Escalation:

6.1. Automatic alerts and escalations when cases exceed their timeline, with detailed reporting of pending cases.

7. Mobile Application:

- A mobile app for government officials to capture data and images from the field. This can streamline the initial land identification and survey process, allowing users to submit real-time information during field visits.

- Allow users at different workflow levels to review, approve, or reject land acquisition requests directly from a mobile device, enhancing accessibility and responsiveness.

8. **Public Transparency and Feedback:**

8.1. A public portal where citizens can view land acquisition details, submit feedback, or raise objections.

- **Citizen Access:** A public-facing portal where citizens can view information about ongoing and planned land acquisitions. This portal can provide transparency by displaying relevant data about the purpose of land acquisition, compensation details, and contact points.
- **Public Objections/Feedback Mechanism:** This portal could allow landowners or the public to file objections, provide feedback, or raise concerns about the acquisition.

9. **Customizable and Scalable Workflows:**

9.1. Flexible workflows and granular user role management, allowing the system to adapt to different land acquisition scenarios.

10. **Public Portal for Transparency:**

- **Citizen Access:** A public-facing portal where citizens can view information about ongoing and planned land acquisitions. This portal can provide transparency by displaying relevant data about the purpose of land acquisition, compensation details, and contact points.
- **Public Objections/Feedback Mechanism:** This portal could allow landowners or the public to file objections, provide feedback, or raise concerns about the acquisition.

11. **Mobile Application:**

- **Mobile App for Field Inspections and Data Entry:** A mobile app for government officials to capture data and images from the field. This can streamline the initial land identification and survey process, allowing users to submit real-time information during field visits.
- **Notifications and Approvals on Mobile:** Allow users at different workflow levels to review, approve, or reject land acquisition requests directly from a mobile device, enhancing accessibility and responsiveness.

12. **Dispute Resolution Mechanism:**

- **Dispute Management:** A built-in system to manage disputes arising from land acquisition. This includes logging grievances from affected parties and tracking their resolution through a formal process.
- **Mediation and Legal Tracking:** For cases where legal mediation or arbitration is required, the system can track the progress and outcome of these legal proceedings.

13. **Historical Data and Analytics:**

- **Historical Records Archive:** A feature that allows users to store and access historical land acquisition records for reference. These records could provide insights into previous acquisitions, compensation paid, and project outcomes.

- **Data Analytics and Dashboard:** Advanced analytics features could provide trends, bottleneck analysis, and predictive insights into land acquisition timelines, process efficiencies, and cost overruns.
14. **Risk Management and Environmental Impact Assessment (EIA):**
- **Risk Assessment Module:** Evaluate potential risks such as land disputes, environmental hazards, or proximity to restricted areas (e.g., wildlife reserves) before finalizing land acquisition.
 - **Environmental Impact Integration:** The system could integrate environmental impact assessment tools to ensure the land acquisition process complies with environmental regulations.
15. **Digital Signatures for Secure Verification:**
- **Digital Signatures:** Implement secure **digital signatures** for approvals to ensure authenticity and prevent tampering with documents during the workflow process.
16. **Automated Notifications and Escalation:**
- **Notification System:** Automatic notifications for pending approvals, deadlines, and document submissions can be sent to relevant stakeholders to keep the process on track.
 - **Escalation Mechanism:** If a case remains pending or unresolved beyond a set deadline, the system could automatically escalate the issue to higher authorities for resolution.
17. **Audit Trail and Compliance:**
- **Audit Trail:** Track every action within the system (e.g., who reviewed, approved, or rejected a case), ensuring accountability and traceability.
 - **Compliance Monitoring:** Ensure the acquisition process complies with relevant laws and regulations (e.g., land acquisition laws, environmental regulations), with automated compliance checks built into the workflow.

2.2 Non-Functional Requirements

1. Testing and Deployment

- **Unit and Integration Testing**
 - Conduct thorough unit testing of individual components and integration testing of the complete system.
- **User Acceptance Testing (UAT)**
 - Facilitate user acceptance testing with designated government representatives to ensure the system meets all requirements.
- **Deployment**
 - Deploy the solution on government-approved infrastructure, ensuring minimal disruption to existing services.
- **Performance Testing**
 - Perform load testing to ensure the system can handle peak usage periods without degradation in performance.

2. Training and Support

- **User Training**

- Conduct training sessions for government staff on using and managing the system.
 - Provide comprehensive user manuals and documentation.
 - **Technical Support**
 - Offer 1-year after-sales technical support to address any issues or bugs.
 - Provide regular updates and maintenance during the support period.
 - **Knowledge Transfer**
 - Conduct knowledge transfer sessions to ensure the procuring department's staff can maintain and manage the system independently.
3. **Source Code Handover**
- **Complete Handover**
 - Deliver the complete source code of the Application to the procuring department.
 - Include all related documentation, such as code comments, build instructions, and deployment guides.
 - **Intellectual Property**
 - Ensure the source code and all associated intellectual property rights are transferred to the Government of Gilgit Baltistan.
4. **Training for PMRU Personnel**
- **Comprehensive Training Program**
 - A complete and thorough training program will be conducted for designated personnel from PMRU. This training will cover all aspects of the Application, ensuring that the personnel are fully equipped to operate, manage, and troubleshoot the system independently.
 - The training will be divided into multiple sessions covering various aspects such as backend management, user interface customization, database operations, and integration processes.
 - **Source Code Handover and Technical Mastery**
 - Full handing over of the source code will be completed during the training sessions, ensuring that PMRU's technical staff have hands-on experience with the application's codebase.
 - Training will include instruction on understanding the code structure, making modifications, and running the application in various environments.
 - The personnel will be trained to manage future updates and to integrate additional features without requiring external support.
 - **Ongoing Support for Transition**
 - After the initial training, a transition period will be provided where the firm offers remote support as PMRU personnel take over the operations. This will ensure a smooth handover of responsibilities without any service interruptions.

- Detailed documentation, including user manuals, code comments, and step-by-step deployment guides, will be provided to aid in knowledge retention and operational efficiency.

5. User-Friendly Interface

- **Intuitive User Experience Design**

- The user interface (UI) will be designed with a focus on simplicity and ease of use, ensuring a user-friendly experience government staff. This will include clearly labeled navigation, a clean layout, and intuitive design elements.
- The UI will provide users with clear instructions and prompts to easily fetch details, initiate transactions, and track payment histories without confusion.

- **Enhanced Accessibility**

- The interface will meet accessibility standards to accommodate users with disabilities, including screen readers, keyboard navigation, and contrast settings to ensure that all users can interact with the application effortlessly.

- **Responsive Design for Cross-Platform Use**

- The interface will be responsive, ensuring that the application works smoothly across the web and mobile platforms. Users will experience consistent functionality whether they access the application on a desktop, tablet, or smartphone.
- Mobile users will have the added benefit of optimized features, such as touch-based interactions and streamlined forms, to enhance usability on smaller screens.

3. General Schedule

The project timeline for the development and implementation of the Application is as follows:

| Phase | Duration | Description |
|--|-----------------|---|
| System Study | 3 Weeks | <ul style="list-style-type: none"> ● Conduct a detailed analysis of the requirements, existing systems, and workflows. |
| Design and Development | 4 Weeks | <ul style="list-style-type: none"> ● Design the user interface and backend architecture. ● Develop the core functionalities of Application. |
| Testing | 2 Week | <ul style="list-style-type: none"> ● Conduct unit, integration, and user acceptance testing. |
| Deployment | 1 Week | <ul style="list-style-type: none"> ● Deploy the solution on government-approved infrastructure. |
| Training and Knowledge Transfer | 2 Week | <ul style="list-style-type: none"> ● Provide training for government staff. ● Conduct knowledge transfer sessions. |
| Support and Maintenance | 1 Year | <ul style="list-style-type: none"> ● Offer after-sales technical support. ● Provide regular updates and maintenance. |

Total Duration: 13 weeks for deployment, 1 year for support and maintenance.

4. Reporting

- The firm will report to the Director PMRU, as he will supervise the assignment.
- All reports are to be written in English. The firm will provide an electronic version of all the required deliverables. The reporting will be completed in form and substance acceptable to PMRU.

5. Confidentiality Statement

All data and information received from PMRU, GB, for the purpose of this assignment are to be treated confidentially and are only to be used in connection with the execution of these Terms of Reference. All intellectual property rights arising from the execution of these Terms of Reference are assigned to Director PMRU, GB. The contents of written materials obtained and used in this assignment may not be disclosed to any third parties without the expressed advance written authorization of the Director PMRU, GB. Indemnity/AFFIDAVIT duly attested by magistrate 1st class in this regard will have to be submitted by the Firm.

6. Eligibility/Qualification Criteria for Service Provider

The following are the essential knockout clauses for the Service Provider:

- a. Registration certificate of Service Provider and JV Partners (if any)) with SECP/Form C.
- b. The Service Provider should be a single company/firm or a joint venture. Any company/firm/joint venture can submit only one bid irrespective of participation as a single party or as part of a joint venture.
- c. The Service Provider / JV Partners (if any) should be in IT Business dealing with projects as proof of experience, the Service Provider / JV Partner (if any) shall submit the Start Order / Completion Certificate(s) from Government or Private organizations of at least two Software/Application Development Project executed and completed
- d. The Service Provider and JV Partner (if any) shall submit affidavit that he/it/they has/have not been blacklist from any Government/Semi Government organization, no litigation against the Government/Semi Government organization and no liabilities of Government/Semi-Government organization is pending against him/it/them otherwise the contractor shall be liable for the consequences of wrong declaration. The Service Provider and JV Partner (if any) shall submit no blacklisting/no litigation/no pending liabilities affidavit on a stamp paper of Rs.100.
- e. A Service Provider / JV Partner (if any) shall be disqualified at any stage, if found that the Service Provider / JV Partner (if any) has made misleading or false representation in the form, statements and attachments in the proof of the qualification requirements.
- f. The Service Provider / JV Partner (if any) must be an active registered taxpayer with FBR unless exempted under any law/rules.
- g. The Service Provider /JV Partner (if any) shall submit all above requisite documents duly attested justifying the proof of eligibility otherwise the firm shall be disqualified.

7. Evaluation Criteria

The technical proposals of the qualified bids after evaluation as per eligibility criteria shall be evaluated. The financial proposal will be opened if technical proposal scores mark equal or more than 60 marks. The final selection will be made on “Quality and Cost Based Selection” (QCBS)”.

Final Evaluation

The final evaluation will be based on the respective weightage assigned to Technical Criteria and financial criteria and marks attained.

Weightage: Technical Marks 60% & Financial Marks 40%

The Proposal securing the maximum total marks shall be declared as most advantageous bid and the firm offering the most advantageous evaluated bid shall be declared the successful bidder.

The criteria and point system for the evaluation of technical and financial proposals are as under:

| S No | Qualification and Relevant Experience | Max Points |
|------|--|------------|
| 1 | Firm Profile: Private limited (SECP/ Certified) (5 marks) Partnership firm (3 marks) Sole Proprietorship/Form-C (2 marks) | 5 |
| 2 | Profile of team members of Service Provider (10 Marks) <ul style="list-style-type: none"> • Profile of Project Manager/ Team Lead of Service Provider for this project: Master’s/Honors Degree (16 or 18 years of education) in Computer Science/ Engineering / Business /Economics (04 Marks) – attach the last attested degrees, relevant work experience. • Profile of other team members dedicated for this project (06 Marks) 2 Mark for each team member (List of professional staff proposed for this project and last degree obtained attested copy and CV of each professional staff proposed must be attached.) | 10 |
| 3 | Projects: <ul style="list-style-type: none"> • Software solutions completed (URLs and credentials to verify): 10 Marks (5 marks for each project, max marks are 10) • Experience of similar nature project for (URLs and credentials to verify): 10 Mark (5 marks for each project, max. marks are 10) | 20 |

| | | |
|----------|---|-----------------|
| 4 | Financial strength of Service Provider Annual Turnover Up to PKR 5 million = 5 marks Equal or Above PKR 15 million = 10 marks Original Bank Statement for the last three years | 10 |
| 5 | Demonstration/presentation & efficacy of the proposed solution: i. Excellent: (25 Marks) ii. Satisfactory: (15 Marks) iii. Below Average: (05 Marks) | 25 |
| A | Total Technical Proposal Points | 70 (60%) |
| | Technical proposal passing marks/points | 60 |
| B | Total Financial Proposal Points | 30 (40%) |
| | Financial Proposal Points: Financial Marks will calculate as = (lowest bid/quoted bid) x financial weightage | |
| | Total Marks (A+B) | 100 |

Quantification of the Demonstration/Presentation marks:

- a. **Excellent:** Demonstration covers all details and understanding of the required solution and the firm has professional Management team and S/W developers dedicated for this project.
- b. **Satisfactory:** Demonstration covers partial details and little understanding of the required solution, and the firm has limited no. of human resources dedicated for this project.
- c. **Below Average:** Demonstration covers limited details and no understanding of the required solution, and the firm does not have a dedicated team for this project.

8. Guidelines/Conditions for Bid

8.1 Bidding Procedure

In accordance with GB-PPRA Rules, 2022, Clause 39(b), a single-stage, two-envelope bidding process will be followed. The envelopes should be clearly labeled as “**TECHNICAL PROPOSAL**” and “**FINANCIAL PROPOSAL**” in bold and legible letters to prevent any confusion. Both envelopes must then be sealed inside an outer envelope.

8.2 Technical Proposal Submission

Bidders are required to submit a technical proposal without including prices. The technical proposal should meet the required specifications:

- a. The technical proposals will be evaluated based on specified criteria. Bidders may be contacted to discuss any deficiencies or unsatisfactory technical features.
- b. Bidders whose technical proposals are accepted and who agree to conform to revised technical requirements will be invited to submit a revised technical proposal along with their financial proposal.
- c. The revised technical and financial proposals will be opened simultaneously at a pre-announced date, time, and venue, communicated to the bidders in advance.

- d. Both revised proposals will be evaluated according to the established criteria, with the most advantageous bid being accepted.

8.3 Currency of Bids

All rates must be quoted in Pak Rupees (PKR).

8.4 Single Rate Quotation

Bidders must quote a single rate for each item as per the specifications provided in the tender documents. Separate rates for accessories, optional items, or software will not be accepted.

8.5 Proposal Identification

The technical proposal must include the name(s) of the item(s), tender number, and serial number, in the exact format as quoted in the financial proposal.

8.6 Submission Format

Bids must be submitted on company letterhead and must be typed. Handwritten bids will be rejected on the spot.

8.7 Authorization Letters

Authority letters from the manufacturers or authorized distributors of the quoted items must be attached to the technical proposals.

8.8 Bid Security

A bid security of 5% of the total quoted price, in the form of a call deposit from a scheduled bank or KCBL, must be attached to the financial proposal.

8.9 Performance Security

Successful bidders will be required to submit performance security equal to 10% of the total bid price in the form of a CDR from any scheduled bank, including KCBL, made out in the name of the Director. This must be submitted within 7 days of bid acceptance.

8.10 Bid Validity

The bid shall remain valid for Ninety (90) days from the date of bid opening.

8.11 Evaluation Criteria

The procuring agency will evaluate the entire proposal in accordance with the evaluation criteria. The bid that is found to be responsive and the lowest evaluated will be accepted.

8.12 Tax Inclusion

The rates quoted must be inclusive of all applicable taxes.

8.13 Tax Exemption

If any supplies or parts are exempt from tax, the bidder must provide an exemption certificate/SRO. Otherwise, taxes will be deducted.

8.14 Rejection of Ambiguous Bids

Ambiguous, conditional, or void bids are liable to be rejected.

8.15 Final Rates Submission

Final rates must be quoted in typed figures. Handwritten bids will not be accepted.

8.16 Right to Reject

The procuring agency reserves the right to reject any or all bids prior to acceptance. Upon request, the procuring agency will provide the grounds for the rejection of any bid but is not obligated to justify its decision.

8.17 Contract Award

The bidder with the lowest evaluated bid, provided there is no conflict with laws, rules, regulations, or government policies, will be awarded the contract within the original or extended bid validity period.

8.18 Holiday Provision

If the bid opening date falls on a national or local public holiday, the bids will be opened on the next working day at the same time and place.

9. Award of Contract

- a. The contract shall be awarded to the most advantageous bidder, evaluated as per given criteria, subject to the approval of competent authority.
- b. The selected Firm is expected to commence the assignment after the award of the contract and deliver the goods to the stores within the stipulated time stated in the letter of contract.

10. Payment to the Successful Bidder

The successful firm will receive payment upon the completion of each milestone, contingent on the written approval of the Director PMRU. Approval will be granted after the testing team provides a certification confirming the satisfactory completion of the respective milestone.

Once approval is granted, payment will be processed within 30 days from the date of the formal notification issued by the competent authority. There will be a minimum of five (5) milestones, with payment for each milestone not exceeding 20% of the total contract value.

Details of milestones are:

| Milestone | Deliverables | Duration | Payment |
|--|---|-----------------|------------------|
| Milestone 1: System Study | <ul style="list-style-type: none"> Detailed system analysis report. Documentation of requirements, workflows, and existing systems. | 3 Weeks | 15% of total bid |
| Milestone 2: Design and Development | <ul style="list-style-type: none"> User interface (UI) design mockups. Backend architecture design. Functional prototype. | 4 Weeks | 20% of total bid |
| Milestone 3: Integration | <ul style="list-style-type: none"> Development and Deployment for solution. | 2 Week | 15% of total bid |
| Milestone 4: Security & Testing | <ul style="list-style-type: none"> Testing reports (unit, integration, UAT). | 1 Weeks | 10% of total bid |
| Milestone 5: Deployment & Training | <ul style="list-style-type: none"> Deployment of solution on approved infrastructure. Training materials. Completed training sessions for staff. | 2 Weeks | 30% of total bid |
| Milestone 6: Support & Maintenance | <ul style="list-style-type: none"> Technical support agreement. Regular updates and maintenance schedule. | 1 Year | 10% of total bid |

11. Penalty Clauses

In the event of delays in the delivery of milestones beyond the stipulated time, except in cases of *Force Majeure*, the following penalties shall apply:

11.1 Penalty for Delays:

- If the firm fails to meet the milestone deadline, a formal warning will be issued after 7 days from the due date.
- From the 15th day onwards, a penalty of 1% of the milestone's bid value per day will be levied. This penalty will be deducted from the payment due for that milestone.
- If the penalty exceeds the payment for the milestone, the excess will be deducted from the next milestone's payment. If necessary, deductions will continue against the firm's bid security until the penalty is fully recovered.

11.2 Termination for Prolonged Delay:

- If the delay exceeds 10 weeks, the employer reserves the right to terminate the contract and forfeit the Earnest Money of the successful firm.

12. Warranty & After Sales Support

- a. The bidder shall warrant PMRU, CS Office, Gilgit-Baltistan for the supplied Equipment/software (if any) for an initial period of 01 (one) year from the date of successful

delivery of the system. During this period if any defect is observed with the equipment/software, for the rectification of some the spares will be provided by the bidder free of cost including any type of expenses.

- b. The warranty is applicable to the servers, systems, viewing/display system and operation software / applications (every hardware and software including connectivity equipment).
- c. All the hardware (if any) shall have minimum designed life of 5 years and easily available to PMRU, CS Office, Gilgit-Baltistan in Pakistan.
- d. All the software (if any) shall have minimum designed life of 5 years and easily available to PMRU, CS Office, Gilgit-Baltistan in Pakistan.

13. Documentation

Minimum One (01) set of approved following documents in English language shall be provided to PMRU, CS Office, Gilgit-Baltistan, both in hard and soft forms:

- User Manual
- Operation Manual
- Troubleshooting Manual

14. Instruction Note

- a. Vendor should submit compliance sheet against technical specification indicating "Compliant", "Non-Compliant" OR "Partial Complaint" for each postulate. If additional Hardware /Software/License is required to offer some functionality, Vendor should mark it as Partially Compliant and indicate hardware/software required in comments section and add the cost of additional Hardware/Software/License in the proposal.
- b. Total completion time for the project = 80 days from date of signing of the contract.
- c. Please mention the country of origin / manufacturing / assembly of the quoted brand / model.

15. Scope of Acceptance

After receiving of the software and complete testing, technical team under chairmanship of Director PMRU will sign or issue the final acceptance certificate.

Technical Proposal Submission Form

[Location, Date]

To,

The Director,
Performance Management & Reforms Unit,
Office of the Chief Secretary, Gilgit-Baltistan,
Gilgit.

Dear Sir,

We, the undersigned, offer to provide the [insert title of assignment] in accordance with your Request for Proposal/Tender Document dated [insert date] and our Proposal. We hereby submit our proposal, which includes the Technical Proposal, and the Financial Proposal sealed in two separate envelopes.

We undertake, if our Proposal is accepted, to provide supply of [insert details] related to the assignment.

We also confirm that the Government of Pakistan / Gilgit-Baltistan has not declared us, or any of us, ineligible on charges of engaging in corrupt, fraudulent, collusive or coercive practices. Furthermore, we pledge not to indulge in such practices in competing for or in executing the contract, and we are aware of the relevant provisions of the proposal document.

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

Yours sincerely,

(Authorized signature in full)

Name and Designation of Signatory

Name of Firm

Address

Financial Proposal Submission Form
(Part of Financial Bid Envelope)

[Location, Date]

To,

The Director,
Performance Management & Reforms Unit,
Office of the Chief Secretary, Gilgit-Baltistan,
Gilgit.

Dear Sir,

We, the undersigned, offer to provide the [insert title of assignment] in accordance with your Request for Proposal dated [insert date] and our Technical Proposal. Our attached Financial Proposal is for the sum of [insert amount in words and figures]. This amount is inclusive of all taxes.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal, i.e. before the date indicated in [insert details] of the Proposal Data Sheet.

We also confirm that the Government of Pakistan / Gilgit-Baltistan has not declared us, or any of us, ineligible on charges of engaging in corrupt, fraudulent, collusive or coercive practices. Furthermore, we pledge not to indulge in such practices in competing for or in executing the contract, and we are aware of the relevant provisions of the proposal document.

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

Yours sincerely,

(Authorized signature in full)

Name and Designation of Signatory

Name of Firm

Address

Format for Covering Letter

[Location, Date]

To,

The Director,
Performance Management & Reforms Unit,
Office of the Chief Secretary, Gilgit-Baltistan,
Gilgit.

Subject:- **[INSERT SUBJECT HERE]**

Dear Sir,

1. Having examined the tender document and Appendices we, the undersigned, in conformity with the said documents, offer to provide the said items on terms of reference to be signed upon the award of contract for the sum indicated as per financial bid.
2. We undertake, if our proposal is accepted, to provide the items/services comprised in the contract within the time frame specified, starting from the date of receipt of notification of award from the client Department / Office.
3. We agree to abide by this proposal for the period of [insert No. of days here] days (as per requirement of the project) from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. We agree to draw up a contract in the form to be communicated by the Director PMRU, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such an agreement to the circumstances of the standard.
5. Unless and until a formal agreement is prepared and executed this proposal together with your written acceptance thereof shall constitute a binding contract agreement.
6. We understand that you are not bound to accept a lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in bidding.
7. We would like to clearly state that we qualify for this work as our company meets all the criteria indicated on your tender document. The details are as under:

(Authorized signature in full with official seal)

Name and Designation of Signatory

Name of Firm

Address

Development of Geolocation-Based Biometric Time Attendance System

Financial Quotation

| S No | Module/Particulars | Amount |
|--------------------|---------------------------|---------------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| Grand Total | | |

Total Amount in Words _____

(Authorized signature in full with official seal)

Name and Designation of Signatory

Name of Firm

Address