GOVERNMENT HOLDINGS (PRIVATE) LIMITED

Invitation to Bid

for

Hiring of a Training Firm for MS Office & Outlook Training



ITB Document No: GHPL/Gen/07/04-25

Bid Closing Date: May 02, 2025 at 12:00 PM

Bid Opening Date: May 02, 2025 at 12:30 PM



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GOVERNMENT HOLDINGS (PRIVATE) LIMITED HIRING OF TRAINING FIRM FOR MS OFFICE & OUTLOOK TRAINING INVITATION TO BID

- 1. Government Holdings (Private) Limited (hereinafter referred to as 'GHPL' or the 'Company') hereby invites e-bids for "Hiring of Training Firm for MS office & Outlook Training" at GHPL's Office 5th floor, Petroleum House, Ataturk Avenue, G-5/2, Islamabad.
- 2. A single-stage two-envelope process will be adopted where the bidders are required to submit their bids in accordance with this Bid Document.
- 3. The bidders may download the tender document from the Company's website i.e. www.ghpl.com.pk or from EPADS i.e. https://eprocure.gov.pk.
- 4. The Bids shall be uploaded in PDF format on EPADS portal i.e. https://eprocure.gov.pk_on or before May 02, 2025 ('Closing Date') at 12:00 pm. Bids will be opened at 12:30 pm on the same day at GHPL's office and bidders' authorized representative(s) will be allowed to attend the bid opening.
- 5. Bidders are requested to go through the "Bid Data Sheet" to acquaint themselves with the details of the bidding process including the Company's correspondence details, bid submission deadline, bid opening date, bid validity, deviations, and technical and financial bid submission details. Bids are to be submitted in accordance with the procedure as set out in the Bid Document.
- 6. The Bidder must be registered with FBR for the GST and Income tax, if applicable.
- 7. GHPL reserves the right to accept/reject any or all bids or to annul the bidding process in its entirety without assigning any reason and without assuming any liability as per Rule 33(1) of PPRA Rules.
- 8. The Bidder must provide the information of its postal address, telephone number, fax number, NTN number, sales tax registration number, email address, and names of the key person(s) in their organization.
- 9. This letter is not to be construed in any way as an offer of contract. In case of award of contract, this bid may, however, form the basis for a contract between Bidder and GHPL.

Sincerely,

Dy. General Manager (HR & Administration),

Government Holdings (Private) Limited,

E-mail: procurement@ghpl.com.pk



SECTION 1: INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

- 1) General: The Company invites e-bids for Hiring of Training Firm for MS Office & Outlook Training.
- 2) Cost of Bid: The Bidder shall bear all costs associated with the preparation and submission of the Bid and GHPL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bid.

B. BID DOCUMENTS

- 3) Examination of Bid Documents: The Bidder is expected to examine all corresponding instructions, forms, terms, and specifications contained in the Bid Documents. Failure to comply with these documents will be at the Bidder's risk and may affect the result of evaluation of its Bid.
- 4) Clarification of Bid Documents: A prospective bidder seeking clarification on the bid documents should seek such clarification in writing via EPADS at least one week prior to the bid submission deadline. Responses to such requests for clarification will be provided in writing through EPADS.
- 5) Amendments of Bid Documents: The Company may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, amend the Bid Documents. In order to afford prospective Bidders reasonable time in which to take the amendments into account in preparing their offers, the Company may, at its discretion, extend the deadline for the Submission of Bids. All communication related to amendments will be shared at EPADS portal.

C. PREPARATION OF BIDS

- 6) Language of the Bid: The Bid prepared by the Bidder and all correspondence and documents relating to the Bid exchanged by the Bidder and the Company shall be written in the English language.
- 7) **Documents Comprising the Bid:** The Bid must provide the following documents establishing Bidder's eligibility and qualification:
 - SECTION 2: Bid Data Sheet
 - SECTION 3: Bid Submission Form
 - SECTION 4: Technical Compliance Sheet
 - SECTION 5: Financial Compliance Sheet
 - SECTION 6: General Terms and Conditions
 - Attachments required:
 - Annex A (Organization Information)
 - Annex B (Eligibility Response Check List)
 - o Annex C (Technical Evaluation Criteria Sheet)
 - Annex D (Scope of Work)
 - Annex E (Integrity Pact)
- 8) Bid Currencies/Bid Prices: All prices shall be quoted in Pak Rupees. The bidder shall indicate on the appropriate Price Schedule the unit price (where applicable) and total Bid Price (inclusive & exclusive of all taxes) of the goods and services it proposes to supply under the contract.



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Period of Validity of Bids: Bids shall remain valid for 90 days after the date of bid submission described herein. A bid valid for a shorter period may be treated as non-responsive and thus will be rejected. In exceptional circumstances, GHPL may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. Bidders granting the request will not be required nor permitted to modify their Bids.

D. SUBMISSION OF BIDS

- Bidders must submit their technical and financial bids in PDF format on EPADS on or before the bid closing deadline i.e. May 02, 2024 at 12:00 pm.
- For the sake of clarity, it may be noted that a single-stage two-envelope procedure will be adopted. The bidders are required to submit their bids in accordance with this Bid Document, which shall be uploaded on EPADS before the closing deadline.
- BIDDERS will not be permitted to withdraw or amend/revise their bids after submission to the GHPL.
- Bidders are required to submit a Bid Bond in form of a demand draft/pay order/bank guarantee equivalent to PKR 30,000/- (Pak Rupees Thirty Thousand only) drawn in favor of "Government Holdings (Private) Limited" before the bid closing deadline otherwise bid will be rejected. The Bid Bond of unsuccessful BIDDERS will be returned in thirty (30) days after bid opening date. The Bid Bond of successful BIDDER will be replaced by a performance bond equivalent to 05% of the contract price which will be provided prior to issuance of the purchase order. The successful bidder will be required to submit the performance bond within ten (10) working days after intimation by GHPL to the successful bidder, failing which, the Company shall have the right to announce the second lowest bidder as the successful bidder. The bid bond will be forfeited in case the SUCCESSFUL BIDDER fails or delays to accept the fully termed purchase order or fails to submit performance bond within the stipulated time.
- GHPL may, at any time prior to the time specified for submission of bids, issue modification(s) in this Bid Document or any of its annexes in the form of an addendum, either in response to a clarification and/or amendment requested by BIDDERS or whenever the GHPL considers it appropriate to issue such clarification and/or amendment to BIDDERS. Clarifications and/or amendments shall be shared at EPADS portal.

10) Deadline for Submission of Bids/Late Bids:

- 11.1 Bids must be uploaded on EPADS on or before the Bid Closing Date and Time specified in Bid Data Sheet Section-2.
- 11.2 The Company may, at its discretion, extend this deadline for the submission of the bids by amending the Bidding Documents in accordance with clause 6 (Amendments of Bid Documents) of Instructions to Bidders, in which case all rights and obligations of the Company and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 11.3 Any bids sent by other means will not be entertained.

OPENING AND EVALUATION OF BIDS Ε.



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11) Opening of Bids:

- 12.1 The Company will open all Bids, at the time, on the date, and at the place specified in Section-2 of this Bid Document, in the presence of Bidders' Representatives who choose to attend, at the time, on the date, and at the place specified in Section-2 of this Bid Document. The Bidders' Representatives who are present shall sign an attendance sheet evidencing their attendance.
- The Bidders' names, bid modifications (if any) or withdrawals, and the presence or absence of requisite bid bond and such other details as the Company, at its discretion, may consider appropriate, will be announced at the opening. Non-responsive bids shall only be rejected after bid opening with reasons to be recorded in writing by the Company.
- 12) Clarification of Bids: To assist in the examination, evaluation, and comparison of bids, GHPL may at its discretion ask the bidder for clarification of its bid. The request for clarification and the response shall be in writing through email.

13) Evaluation of Bids:

- Prior to the detailed evaluation, GHPL will determine the substantial responsiveness of each bid. A substantially responsive bid is one which conforms to all the terms and conditions (as provided in Annex-B). Any bidder failing to provide the documents as mentioned in Annex-B shall be technically disqualified from the bidding process.
- 13.2 GHPL will carry out a detailed technical evaluation (As per Annex-C) of the bids to confirm that a bid is complete in all respects whether it conforms to the requirements as set out in the Bid Documents and bidder is technically qualified.
- 13.3 **Technical Evaluation Criteria:** The Technical Proposal of eligible bidders will be evaluated using the required specification mentioned in Scope of Work. Technical qualification shall be decided on the basis of criteria as provided with this Bidding Document and enclosed as Annex-C. The bidders securing at least 70 marks shall be declared technically qualified.
- 13.4 Financial Evaluation: The financial bids of only the technically qualified bidders will be considered for financial evaluation. Financial evaluation will be based on the total prices inclusive of all applicable taxes. The Contract/work order will be awarded on Quality and Cost Based Selection (QCBS) method, on 70% quality and 30% cost basis.

F. AWARD OF CONTRACT

- 14) Notification of Award: Prior to the expiration of the period of bid validity and after fifteen working days of the publishing of the bid results on PPRA website, the Company will issue the purchase order to successful bidder. The Bidder may only accept the purchase order and return an acknowledgement copy of purchase order, by timely delivery of the goods in accordance with the terms of the purchase order/bid document, as herein specified. Acceptance of the purchase order shall govern the rights and obligations of the parties.
- 15) Award Criteria: The Company will issue a purchase order to the successful bidder. The Company reserves the right to accept or reject any bid, to annul the bid process, and reject all Bids at any time prior to award of the Contract/issuance of purchase order, without thereby incurring any liability to the affected bidder(s) or any obligation to provide information on the grounds for the Company's action.



- **16) Performance Security:** The successful bidder shall provide the performance bond equivalent to 05% of the purchase order/contract price at the time of receiving the purchase order in the form of a demand draft/pay order in favor of "Government Holdings (Private) Limited". The Performance Bond will be returned after two months of successful delivery of goods/services under the purchase order/contract.
- **17**) **Signing of Purchase Order**: Within ten (10) working days of receipt of the purchase order the successful bidder shall sign, date, and return it to the Company.

18) Schedule of Payment:

- i. All payments shall be made upon the successful completion of project deliverables as per scope of work (Annex-D). Bidder shall raise an invoice with respect to goods/services supplied to the Company. The invoice must include Goods Delivery Note/Final Acceptance Note (post installation and testing)/Project Completion Certificate (issued by the Company), whichever is applicable.
- ii. The payment(s) shall be subject to a satisfactory report of completion of work from all concerned. GHPL will pay the invoices after completion of necessary approvals within 30 days after receipt of the invoice.
- iii. All payments shall be transferred directly to the bidders provided bank account in Pak Rupees (PKR).
- iv. No payment shall be made to the bidder in advance.
- v. The payment shall be made to the bidder only when it is on the Active Taxpayers List (ATL) of FBR. If the bidder is not in ATL at the time of processing of invoice, no payment shall be made until the bidder appears in ATL of FBR.
- vi. The relevant applicable tax laws shall be applied to invoices and payments. Taxes shall be deducted at source as per applicable laws at the time of payment.
- 19) Confidentiality: The Supplier shall keep all the information pertaining to bidding process especially evaluation of bid, confidential.



SECTION 2: BID DATA SHEET

The following specific data for the goods and services to be procured shall complement, supplement or amend the provisions in the Instructions to Bidders. Whenever there is a conflict, the provisions herein shall prevail.

Deadline for Submission of Bids:	12:00 PM on May 02, 2025 (Pakistan Standard Time)		
Opening of Bids	12:30 PM on May 02, 2	025 (Pakistan Standard Time)	
Bids to be received at:	Government Holdings (Private) Limited (GHPL), 5th Floor, Petroleum House, Ataturk Avenue G-5/2, Islamabad Attention: "DGM (HR & Administration)" Sealed Bid No: GHPL/Gen/07/02-25 - Hiring of Training Firm for MS Office & Outlook Training Deadline: On or before May 02, 2025 at 12:00 pm (Pakistan Standard Time)		
Delivery:	7 th Floor, Petroleum House, Ataturk Avenue, G-5/2, Islamabad.		
Goods for use in (Country):	Pakistan.		
Bid Validity Period:	90 days.		
Language of the Bid:	English.		
Written communication	Through EPADS (https://eprocure.gov.pk) & email (Procurement@ghpl.com.pk)		
Requests for additional information:	Must be received at least seven (07) working days before the deadline for submission of bids. Bidders are encouraged to raise queries as early as possible.		



SECTION 3: BID SUBMISSION FORM

Must be duly completed by the Bidder and returned with the Bid

To:

DGM (HR & Administration) Government Holdings (Private) Limited 5th Floor, Petroleum House, Ataturk Avenue G-5/2, Islamabad +92-51-9211236-37, +92-51-92112 39-40

Dear Sir/Madam,

Having examined the above-referenced Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver goods/services.

We undertake, if our Bid is accepted, to deliver the goods/services in accordance with all requirements mentioned in this TOR will be fulfilled and delivered the same to the designated point(s) within the delivery time.

We understand that you are not bound to accept any Bid you may receive.

Name of Bidder		
Address of Bidder		
Authorized Signature	7	Date:
Name of Representative		
Signature (Representative)		

SECTION 4: TECHNICAL COMPLIANCE SHEET TO BE COMPLETED BY BIDDER

To be filled and attached with the Technical Bid to Qualify				
r. No.	Attributes	Status/Response of the Bidder		
1	Company/Partnership/Sole Proprietorship			
2	Office Detail / Outlets			
3	Major Cliental List			
4	Delivery time (in terms of days/weeks)			

Signature and Stamp by the Bidder:	



SECTION 5: FINANCIAL COMPLIANCE SHEET

Financial Compliance Sheet (FCS) to be completed by Bidders. Separate Financial Cost including all Taxes and allied charges must be provided.

Sr. No.	Item Name	Quantity (Nos.)	Unit Price (without Taxes) Rs.	Total Price (without Taxes) Rs.	Applicable Taxes Rs.	Total Prices (inclusive of all applicable taxes) Rs.
01	Training Session (Basic to Intermediate)	01				
02	Training Session (Intermediate to Advance)	01				
03	Training Session (Advance with AI)	01				
Total Prices Inclusive of All Applicable Taxes (Rs.) – In Figures						
Total Prices Inclusive of All Applicable Taxes (Rs.) – In Words						
Applicable Taxes (Bidders must mention applicable tax type and percentage) Tax(s) Type:						
Tax(s) Percentage:						

Note:

- i. Any arithmetic errors in the financial proposal shall be corrected as follows:
 - a. If there is a discrepancy between the amounts in figures and words, the amount in words shall prevail;
 - b.If there is a discrepancy between the unit rate and the total rate, the unit rate shall be considered, and the total cost will be calculated by multiplying the unit rate with the required quantity;
 - c. The revised, corrected amounts, as detailed above, will be communicated to the bidder, who will be required to accept the revised calculations. If the bidder does not accept, the bid shall be rejected, and the bid bond shall be forfeited.
- ii. Applicable taxes (Sales Tax, Levies, Duties, etc.) shall be on account of buyer as per prevailing rates.
- iii. Bidders are required to complete the FCS and provide all the data as listed below:

Please confirm hereafter:	
Payment terms:	
Name of the Trainer:	
Address of Trainer:	

Name of authorised Representative:	
Phone number:	
Email address:	
Date:	





SECTION 6: GENERAL TERMS AND CONDITIONS

The terms and conditions applicable to the work/purchase order will be considered.

- **1. GOODS AND SERVICES DEFINED:** Goods/Services are hereinafter deemed to include, without limitation, as specified above, which the Bidder is, required to supply under the work/purchase order. Services are hereinafter deemed to include services ancillary to the supply of the Goods/services including, without limitation, transportation and such other obligations as required under the work/purchase order.
- **2. ACCEPTANCE OF THE WORK/PURCHASE ORDER:** The work/purchase order may only be accepted by the bidder's signing and returning an acknowledgment copy of it or by timely delivery of the goods/services in accordance with the terms of the work/purchase order, as herein specified. Acceptance of the work/purchase order shall form a contract between the parties under which the rights and obligations of the parties shall be governed, including these general conditions. No additional or inconsistent provisions proposed by the bidder shall bind GHPL unless agreed to in writing by a duly authorized official of GHPL.

3. INVOICE AND PAYMENT:

- i. All payments shall be made upon the successful completion of project deliverables as per scope of work (Annex-D). Bidder shall raise an invoice with respect to goods/services supplied to the Company. The invoice must include Goods Delivery Note/Final Acceptance Note (post installation and testing)/Project Completion Certificate (issued by the Company), whichever is applicable.
- ii. The payment(s) shall be subject to a satisfactory report of completion of work from all concerned. GHPL will pay the invoices after completion of necessary approvals within 30 days after receipt of the invoice.
- iii. All payments shall be transferred directly to the bidders provided bank account in Pak Rupees (PKR).
- iv. No payment shall be made to the bidder in advance.
- v. The payment shall be made to the bidder only when it is on the Active Taxpayers List (ATL) of FBR. If the bidder is not in ATL at the time of processing of invoice, no payment shall be made until the bidder appears in ATL of FBR.
- vi. The relevant applicable tax laws shall be applied to invoices and payments. Taxes shall be deducted at source as per applicable laws at the time of payment.
- **4. INSPECTION AND ACCEPTANCE**: All Goods/Services shall be subject to inspection and testing by GHPL or its designated representatives, to the extent practicable, at all times and places, including the period of manufacture and, in any event, prior to final acceptance by GHPL.

If any inspection or test is made on the premises of the Bidder or its Supplier with the consent of GHPL, the Bidder, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspections and tests on the premises of the Bidder or its supplier shall be performed in such a manner as not to unduly delay or disrupt the ordinary business activities of the Bidder. Final acceptance or rejection of the goods/services shall be made as soon as practicable after delivery, but failure to inspect and accept or reject Goods/Services shall neither relieve the Bidder from responsibility for non-conforming Goods/Services nor impose liabilities on GHPL therefor. The Bidder shall provide and maintain an inspection, quality, and control system covering the Goods/Services which is acceptable to GHPL. Records of all inspection work by the Bidder shall be kept complete and made available to GHPL during the performance pursuant to this Order and for twenty-four (24) months thereafter or for such other period as may be specified in this Order. Copies of all material certifications and test results shall be submitted to GHPL upon request.

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5. FITNESS OF GOODS & SERVICES INCLUDING PACKAGING: Bidder warrants that the Goods/services conform to the specifications and are fit for the purposes for which the Goods/services are specifically used, as well as for purposes, in locations and under circumstances made known to the Bidder by GHPL. Bidder warrants that the Goods/services are new, of current manufacture, and free from defects.

The Bidder also warrants that the Goods are securely contained, packaged, and marked, taking into consideration the mode(s) of shipment, in a manner to protect the Goods during delivery to their ultimate destination. Any deviation from the agreed specification will not be accepted. Immediate replacement would be made if the products will not be found original and as per specification document.

- **6. WARRANTY:** The bidder warrants and certifies that it will repair or replace without expense to GHPL, any Goods/Services or components that prove to be defective in Quality/Functionality, within the warranty period, from the date such Goods/Services are delivered to and accepted at the final destination indicated in the work/purchase order.
- 7. INDEMNIFICATION: The Bidder shall indemnify, hold and save harmless and defend at its own expense GHPL, its personnel, agents, representatives, and its affiliates from and against all suits, claims, demands, and liability of any nature or kind, including costs and expenses arising out of acts or omissions of the Bidder or its personnel or others responsible to the Bidder in the performance pursuant to this Order.
- **8. INTEGRITY PACT:** The Bidder will be required to sign and stamp Integrity Pact as per PPRA Rules, attached in Annex-E.
- 9. VARIATION IN QUANTITIES: The quantities specified in this Order must not be exceeded or decreased without the prior written authorization of GHPL.
- 10. CHANGES: GHPL may at any time by written instruction make changes within the general scope of the work/purchase order. If any such change causes an increase or decrease in the price of or the time required for performance pursuant to the work/purchase order, an equitable adjustment shall be made in the work/purchase order price, or delivery schedule, or both, and the work/purchase order shall either be amended or terminated or reissued accordingly.

Any claim for adjustment under this paragraph must be asserted within thirty (30) days from the date of receipt by the Bidder of the notification of change: providing, however, that GHPL may, at its sole discretion, receive and act upon any such claim asserted at any time prior to final payment under the work/purchase order. Failure to agree to any adjustments shall be a controversy within the meaning of Clause 21. However, nothing in this Clause shall excuse the Bidder from proceeding with the work/purchase order as changed.

No modification of or change in the terms of the work/purchase order shall be valid or enforceable against GHPL unless it is in writing and signed by a duly authorized representative of GHPL.

11. TERMINATION FOR CONVENIENCE: GHPL may terminate the work/purchase order, in whole or in part, upon notice to the Bidder. Upon receipt of notice of termination, the Bidder shall take immediate steps to bring the work and services to a close in a prompt and orderly manner and shall not undertake any forward commitment from the date of receipt of notice of termination.

In the event of Termination for Convenience, no payment shall be due from GHPL to the Bidder except for Goods/Services already delivered prior to termination and for the cost of such necessary work as GHPL may request the Bidder to complete.

- 12. REMEDIES FOR DEFAULT: In case of failure by the Bidder to perform according to the work/purchase order, including but not limited to failure to obtain necessary licenses or to make delivery of all of the Goods/Services by the agreed delivery date, GHPL may, after giving the Bidder reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:
 - i. Procure all or part of the Goods/Services from other sources, in which event GHPL may hold Bidder responsible for any excess costs occasioned thereby;
 - ii. Refuse to accept delivery of all or part of the Goods/Services;
 - iii. Terminate the work/purchase order;
 - iv. Require Bidder to ship via premium means, at Bidder's expense, to meet the delivery schedule;
 - v. Impose liquidated damages pursuant to para 13 (ii).

13. LIQUIDATED DAMAGES FOR DELAY:

- i. In the event the Bidder fails to deliver any or all of the Goods/Services within the period agreed in the work/purchase order, the Company either shall allow an extension in the delivery period pursuant to a written request by the Contractor with justifications or deduct the amount as per para 13 (ii).
- ii. If the Bidder fails to deliver any or all of the Goods/Services or perform any of the services within the time period specified in the work/purchase order, GHPL may, without prejudice to any other rights and remedies deduct from the total price stipulated in the work/purchase order, an amount of 1.25% per week for 8 weeks (with a cap of 10%). Thereafter GHPL shall have the right to terminate the work/purchase order and recover the damages by way of forfeiting the Performance Security.
- 14. FORCE MAJEURE: The Bidder shall not be liable for default or liquidated damages, if and to the extent that its failure to perform its obligations under this order is the result of an event of Force Majeure. For purposes of this Order, Force Majeure is defined as an event beyond the control of the Bidder, not involving the Bidder's fault or negligence and not foreseeable and includes acts of God, natural disasters, war (whether or not declared), and other events of a similar nature or force. Force Majeure shall not include Bidder's inability to procure materials, equipment, etc. to pay its Bidders, vendors or workers, etc., or any other event involving Bidder's financial disability or inconvenience.
- 15. SOURCE OF INSTRUCTION: The Bidder shall neither seek nor accept instructions from any authority external to GHPL in connection with the performance pursuant to the work/purchase order. The Bidder shall refrain from any action which may adversely affect GHPL.
- 16. OFFICIALS NOT TO BENEFIT: The Bidder warrants that no official of GHPL has received or will be offered by the Bidder any direct or indirect benefit of any kind, or any gift, payment, or other consideration in connection with or arising from the Contract or the award thereof. The Bidder agrees that a breach of this provision is a breach of an essential term of the work/purchase order.
- 17. USE OF NAME, EMBLEM, OR OFFICIAL SEAL OF GHPL: Unless authorized in writing, the Bidder shall not advertise or otherwise make public the fact that it is performing, or has performed, services for GHPL or use the name (or any abbreviation thereof), emblem or official seal of GHPL for advertising



or any other purpose.

18. ASSIGNMENT AND INSOLVENCY: The Bidder shall not, except after obtaining the prior written approval of GHPL, assign, transfer, pledge, or make other disposition of the work/purchase order or any part hereof or any of the Bidder's rights or obligations under the work/purchase order to any third party.

Should the Bidder become insolvent or should control of the Bidder change by virtue of insolvency, GHPL may, without prejudice to any other right or remedy, terminate the work/purchase order by giving the Bidder written notice of such termination.

- **19**. **PRIVILEGES AND IMMUNITIES**: Nothing in or relating to the work/purchase order shall be deemed a waiver of any of the privileges and immunities of GHPL.
- **20. OBSERVANCE OF THE LAW:** The Bidder shall comply with all laws, ordinances, rules, and regulations bearing upon the performance of its obligations under the terms of the work/purchase order.
- 21. AUTHORITY TO MODIFY: Only the GHPL's Authorized Official possesses the authority to agree on behalf of GHPL to any modification of or change in the work/purchase order, to a waiver of any of its provisions or any additional contractual relationship of any kind with the Bidder. Accordingly, no modification or change in the work/purchase order shall be valid and enforceable against GHPL unless provided by an amendment to the work/purchase order signed jointly by the Bidder and the GHPL's Authorized Official.
- **22. GOVERNING LAW**: The work/purchase order shall be governed and interpreted in accordance with the laws of Pakistan. Any dispute or confusion arising out of the work/purchase order shall be resolved amicably. Failing an amicable settlement, the dispute shall be resolved through arbitration by sole arbitrator under the *Arbitration Act 1940*.



ANNEX - A

ORGANIZATION INFORMATION

	Organization Information				
Sr.No.	Required Information	Response			
1	Legal name of the organization				
2	Year of Registration / Establishment of the Organization				
3	National Tax Number				
4	General /Sales Tax Number				
5	Status of Organization (whether company, partnership, or otherwise				
6	Name and designation of 'Head of Organization'				
	Mobile:				
	Phone/s:				
7	Email:				
7	Fax:				
	Address of organization:				
	Website address:				
	Name and designation of 'Contact Person':				
	Phone/s:				
8	Email:				
	Fax:				
	Mobile:				



ANNEX - B

ELIGIBILITY RESPONSE CHECKLIST

Eligibility Response Checklist				
Sr. No.	Necessary Eligibility Information	Attach the documents (Yes/No)		
1	Technical Compliance as mentioned in Scope of Work (Annex-D)			
3	Training Methodology(s)			
4	Trainer's profile; similar trainer will provide training to the Company			
5	The Training firm must have an experience in providing the similar trainings (Word, Excel and power point is mandatory)			
6	Client List (Attach your company's profile, Client Details along with Contact Numbers)			
7	Evidence of Company/Firm/Sole Proprietorship Incorporation Certificate/Chamber Registration (whichever is applicable; copy required)			
8	Affidavit on stamp paper, declaring that company is not blacklisted by any government agency/authority. (To be uploaded scanned of original)			
9	Proof of NTN/GST (if applicable)			
10	Bid Bond of PKR 30,000/-			
11	Integrity Pact (if applicable)			

Note: The bidder must provide the supporting documents.



ANNEX – C

TECHNICAL EVALUATION

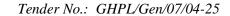
Technical specifications as provided in Annex-D should be fully complied with to proceed further with the technical evaluation criteria. Relevant evidence in each case is mandatory. In case of non-compliance, no mark will be awarded.

Sr. No.	Descriptions	Points	Maximum Points	(Attachments)
1.	Financial Strength (Annual Turnover of last financial year) 7.5 million and above = 10 marks Less than 7.5 million = 5 marks	10	10	Provide audited financial reports of last financial year
2.	Total trainings provided by firm in last 3 years		35	
	Minimum 30 trainings (0.5 marks for each training)	15		
	 Similar trainings 2 Marks for complete trainings (Word, PowerPoint, Excel, Outlook, SharePoint, Teams). 1 Mark for partial trainings (word, excel and powerpoint) 	20		Provide documentary evidences
3.	Training Firm Existence	1	10	Evidence of company
	More than 5 years		h,	registration
	Below 5 years	05		
4.	Trainer(s) Profile		30	1//
	Trainer Experience in providing similar trainings. - More than 10 Years' experience: 20 Marks - 5 to 10 Years' experience: 10 Marks - Below 5 Years' experience: 00 Marks	20		Attach CV, & copy of certificates, degrees, and trainings
	Trainer Certifications (MOS, MCT, MCE or related certifications)	10		Copy of certifications
5.	Training Methodology(s)	15	15	Provide detail on training methodology
	Total Marks Awarded		100	
	Passing Criteria			70 Marks

Weightage for Technical Bids (TW): (Marks Obtained out of 100) x 70/100

1. Financial Evaluation Criteria

Financial bids will be opened only for those Companies/Firms who will secure at least **70 marks** in Technical Evaluation. Criteria for evaluation of financial bids are as under:





Criteria	Points
` '	Formula for award of marks is as under: FS = 100 x (Lowest Financial Bid Value/ Financial Bid Value to be evaluated)

Weightage for Financial Bids (FW): Financial Score (FS) x 30/100

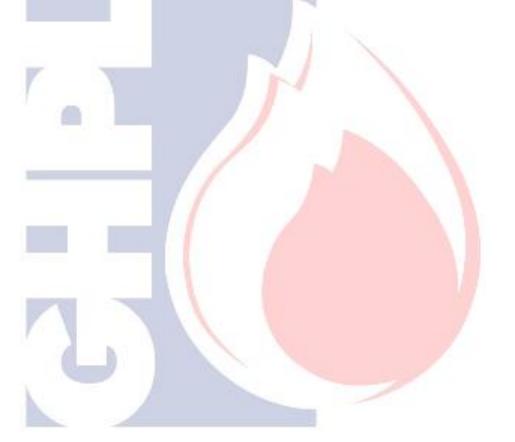
Final Score

Final Score shall be calculated as per the following formula:

Final Score = Weightage for Technical Bids (TW) + Weightage for Financial Bids (FW)

The contract will be awarded to the firm /company obtaining highest rank in Final Score.

NOTE: In case two or more bidders obtain the same Final Score then preference will be given to the bidder having the highest marks at its technical evaluation stage.





ANNEX – D

SCOPE OF WORK TERMS AND CONDITIONS AND TECHNICAL SPECIFICATIONS

Introduction:

This training program is designed for employees at various levels to master essential Microsoft tools, including MS Office, Outlook, Teams, OneDrive, and SharePoint. The goal of this training is to enhance communication, teamwork, document management, and decision-making, driving business efficiency and supporting the company's vision of growth and innovation.

Training Methodology:

The training methodology will incorporate a comprehensive approach, including lecture delivery, interactive PowerPoint presentations, scenario-based assignments, and hands-on practical exercises. the firm will ensure that the training plan covers all specified topics in detail. Additionally, the training firm will ensure that the content is up-to-date, relevant, and aligned with the learning objectives outlined in the program. The training will be conducted over a defined number of days at the GHPL office, with the exact dates to be finalized in collaboration with the successful training provider following the issuance of the order.

(Please explain the approach and the methodology you would adopt for delivering each training session in below mentioned table)

	Methodology/Approach							
		Day 1		Day 2				
Training Title	Topics covered	Delivery type (visual aid PPT slide videos, class room Lectures, scenario-based case studies, practical exercises, etc.)	Topics covered	Delivery type (PPT slides, Lectures, scenario-based assignments, practical exercises, etc.)				
Basic to intermediate								
Intermediate to advance				1				
Training Title	Metho	Methodology/Approach (Delivery type (PPT slides, Lectures, scenario-based assignments, practical exercises, etc.)						
Advance with AI				7				



Government Holdings (Private) Limited.

1. Scope of Work:

Scope of work/ Training content required is defined below.

	Quarter 1-2 of 2025	Quarter 1-2 of 2025	Quarter 1-2 of 2025				
Level	Basic to Intermediate	Intermediate to Advance	Advance with AI				
Target Audience	Office Assistants, Executives & Officers	Managerial level (Officers, Deputy Managers, Managers & Deputy General Managers)	Senior Management Level (C- Level & HOD's)				
Number of Audience	15-20	10-15	Up to 10				
Duration	2 Days each tr	aining	Half Day				
Introduction	This training program is designed to provide with comprehensive knowledge and hands-o Outlook, Teams, OneDrive, and SharePoint. are essential for effective communication, do	n experience in using key Microsoft In today's fast-paced and collaborati	productivity tools: MS Office, MS ve work environment, these tools				
Learning objectives	 Demonstrate proficiency in using Mic Office tools (Word, Excel, PowerPoin creating and editing documents, spreads and presentations. Apply advanced features of Microsoft Suite for complex document formatting analysis, and presentation creation to business efficiency. Effectively manage emails, calendars, and using MS Outlook to enhance communicand time management. 	for effective team collaboration, and communication within cross- ocuments securely on SharePoint, ollaboration, version control, and is the organization. ing session, senior management will and identify key applications of AI) in office environments, enabling driven tools to streamline decision-oductivity, and optimize business and strategic outcomes.					
Post Training	Post training reports and individual participant analysis are provided to help organization gauge the progress level of those who attended. An additional half-day post-training follow-up should also be available for participants requiring it on request to identify the progress and current gaps that need to be addressed after training is completed. This post-training follow-up should provide valuable information on how well individuals have embraced training skills and to what extent they are practicing and demonstrating these in their own job roles.						
Outcome	 what extent they are practicing and demonstrating these in their own job roles. Demonstrate Proficiency in Microsoft Office Suite Enhance Communication and Time Management with MS Outlook Leverage MS Teams for Collaboration and Project Management Maximize File Storage and Sharing with OneDrive Streamline Document Management with SharePoint Ability to integrate AI tools into their daily workflows, enhancing operational efficiency and decision-making processes. strategic understanding of AI's potential to drive innovation, improve productivity, and deliver business growth. 						

Microsoft Office (Word, Excel, PowerPoint)

A. Microsoft Word

Intermediate Level:

	• Intermediate Level.		
	Using Ruler	Tracking Changes	Quick Parts
•	Understand tabs	Turn on track changes	Save an item as a Quick Part
•	Set up and edit tabs	 Make changes 	 Add and modify a Quick Part
•	Type with tabs	 Track options 	 Inserting a Quick Part
•	Leader dots	 Showing/hiding balloons 	Delete a Quick Part
•	Work with indents	 Accepting/rejecting changes 	

	Turn off track changes	
Advanced Find & Replace	Styles	Headers and Footers
 Basic find and replace Advanced find and replace Find and replace non-printing characters 	Add styles to the templateHeading numberingTable of contents from styles	 Create a header and footer Add page numbering Insert the filename and path Header and footer margins Different first pages Different odd and even pages
Advanced Tables	Bullets and Numbering	Pictures
 Merge and split cells Text direction Table headings split a table Positioning a table on a page Sort rows in a table Convert tables to text 	 Create a list Change bullet symbols Adding lines without bullets Restart and continue numbering Change numbering Adjust spacing Troubleshoot misaligned bullets and numbers Multilevel numbering Picture bullets 	 Crop image Add floating and inline captions Compressing an image Clip art and online images Add alternate text Insert a table of figures

Advanced Level:

 Advanced Level: 		
Referencing Long Documents	Importing & Linking	Advanced Tracked Changes
 Creating and modifying table of 	 Copy and paste linking another Word 	 Comparing and combining documents
contents	document	 Comparing two versions of a document
 Adding and modifying captions 	 Pasting and linking Excel 	 Combining multiple sets of revisions
 Inserting Citations and creating sources 	 Linking directly from SharePoint 	Restrict document editing
 Create a bibliography 	 Direct link to a recently opened 	
 Footnotes and Endnotes 	document	
Mail Merging	Indexes	Inserting SmartArt and Drawing Tools
Mail merge wizard	 Marking index entries 	 Add a SmartArt diagram
 Link to a table or spreadsheet 	 Marking cross-references 	• Enter text
 Merge to labels 	 Creating an index 	 Add and change shapes
 Fill in fields 	 Updating an index 	Format SmartArt
Recording Macros	Electronic Forms	
 Macro enabled file formats 	Adding a text content control	
 Macro security levels 	 Setting content control properties 	
Set trusted locations	Removing content controls	
 Prepare to record macros 	 Customizing a control in design mode 	
 Record and run a simple macro 	 Adding date controls to a form 	
 Assign a keyboard shortcut 	 Creating drop lists 	
 Assign a macro to the toolbar 	 Creating check boxes 	
 Edit and delete a macro 	 Adding legacy form controls 	
	 Protecting an electronic form 	
	 Form protection and section breaks 	

B. Microsoft Excel

• Intermediate Level:

- o Advanced functions (VLOOKUP, HLOOKUP, IF statements)
- Data validation and conditional formatting
- PivotTables and Pivot Charts

Functions and Formulas	Working with Date and Time	Conditional Formatting
Absolute cell referencing	• Date functions – TODAY and NOW	Format cell value

•	Function syntax Common statistical functions The COUNTIF function The SUMIF function The IF function	•	EDATE and NETWORKDAYS Work with time values AutoFill date sequences	 Format using a formula Editing conditional formatting rules Adding sparklines
	Advanced Sorting/Filtering		Advanced Charts	
•	Sorting custom lists	•	Creating a chart sheet	
•	Sorting by colour	•	Switch columns/rows	
•	Complex filtering criteria	•	Create a dual axis chart	
•	Searching for criteria	•	Changing a series chart type	
•	SUBTOTAL function	•	Moving a chart	
•	Subtotalling a list	•	3D charts	
•	Creating a simple PivotTable	•	3D chart rotation	
		•	Create a simple, static dashboard	

Advanced Level:

- o Advanced data analysis tools (Power Query, What-If Analysis)
- Macros and VBA basics for automation
- o Dashboard creation and data visualization techniques

	Protecting Your Data	Range Names	Data Validation
•	Workbook protection Protecting cells Protecting structure	 Defining range names Using names in formulas Navigating with names Documenting range names 	 Limiting cell values Creating drop-down cell lists Validation error messages
	Advanced Functions	Linking, Consolidating and Exporting	Tables
	The IF functions Nested IF functions The IFS Function The AND function The OR functions Concatenation Text functions VLOOKUP function The IFERROR function	 Workbook linking Dealing with broken links 	 Creating a table from a list Naming a table Auto expanding a table Formatting a table The totals row Create PivotTable from table Formulas in tables Referring to tables in external formulas
	Pivottable	Pivot Charts	
•	Create a PivotTable Rearrange data Applying filters Adding fields Modify field settings Refreshing data Formatting a PivotTable	 Creating a PivotChart Filtering a PivotChart 	

C. Microsoft PowerPoint

• Intermediate Level:

- o Creating interactive presentations (hyperlinks, action buttons)
- Effective use of multimedia (videos, audio)

	Starting PowerPoint		Creating A Presentation		Using the Other Views	
•	The PowerPoint screens	•	Adding text to a placeholder	•	View buttons	
•	Navigating the PowerPoint interface	•	Changing font size	•	Normal view	
		•	Adding a slide	•	Using the zoom tools	



	 Paragraph Spacing Changing slide layouts Navigating a presentation Inserting clip art Sizing the picture Moving the picture Rotating the picture Design themes 	 Slide sorter view Rearranging, duplicating and deleting slides Notes page view Adding notes Viewing the slide show
Editing Text	Using Shapes	Using Outline View
 Moving and sizing text placeholders Formatting text Adding extra text boxes Bullets and Numbering Customize Bullets and Indents Spelling 	 Adding a drawing shape Changing the colour Typing text into the shape Shape effects Shape styles Object placement Shape adjustment handles Formatting techniques Connecting lines Grouping shapes 	 Demoting and promoting text Adding text using outline view Promoting and demoting text in outline view Rearrange text in an outline Add and delete text in outline view
Using Pictures	Inserting A Photo Album	Slide Shows
 Inserting pictures from a file Formatting pictures Removing a background Compressing pictures Cropping pictures Printing	 Creating a photo album Add photo captions Applying a theme to your album 	 Viewing a slide show Timing and transitions Adding animation the animation pane Changing animation effects Changing animation timing Reorder animation sequence
 Printing options Controlling print colors Printing notes pages Printing handouts Printing the outline Create PDF Spelling 		

Advanced Level:

- o Designing custom templates
- Master slides for consistent formatting
- Animation and transition best practices

Slide Masters	Advanced Slide Shows	Inserting Charts
View the slide master	Create a custom show	Insert a chart
 Modify the slide master 	 Run a custom show 	 Work with the datasheet
 Insert dates, times, slide numbering 	Edit a custom show	 Change the chart type
and a logo on all slides	Set up a show	Size and move a chart
 Format the object area 	Slide show controls	 Chart styles and layouts
 Modify individual layouts 	Broadcast a slide show	 Format a chart
	 Record timings and narration 	Edit chart data
Inserting SmartArt	Importing and Exporting	Editing Clip Art
Choose a SmartArt diagram	Insert slides from other presentations	Insert a picture
Add text	 Insert slides from a Word document 	 Ungroup a picture
 Add and delete shapes 	 Link an object in PowerPoint 	 Change parts of a picture
Change SmartArt layout	Export data to Microsoft Word	 Remove parts of a picture
Convert text to SmartArt		Add to the picture
Create an organization chart		Group the picture



Reset SmartArt Video Tables **Motion Paths and Triggers** Insert the video Add a motion path animation Insert a table Play the video in normal view Add a trigger Modify the table Table styles and borders Video tools Draw a table Format the video **Hyperlinks and Action Buttons Notes And Handouts Package For USB Drive** Create and remove a hyperlink Notes master Copy to USB drive Create buttons for an interactive Handout master presentation

3. Microsoft Outlook

A. Intermediate Level:

- o Organizing emails with folders and categories
- Advanced search techniques

Calendar management (shared calendars, meeting requests)

	Account and Contacts		Email and Messages		Signature/AutoCorrect
•	The Outlook Interface	•	Introducing email	•	Formatting a message
•	Starting Outlook	•	Finding the inbox	•	Replying and forwarding
•	Setting up accounts	•	Reading email	•	Adding attachments
•	Introducing contacts	•	Flagging and categorizing messages	•	Working with signatures
•	Adding contacts	•	Organizing messages with folders	•	Working with autocorrect and quick
•	Viewing contacts	•	Searching for messages	p	arts
•	Searching for contacts	•	Creating new messages		
•	Creating contact folders				
•	Creating contact groups				

B. Advanced Level:

- Email rules and automated responses
- Integrating Outlook with other Office apps
- Managing tasks and to-do lists effectively

Events/Calendar/Appointment	Misc.
Setting up protection levels	Deleting items from Outlook
 Sending spam to the trash pile 	Configuring options
 Recovering messages from the spam 	 Using the Conversation view
folder	 Setting rules to handle incoming email
 Introducing Calendar 	 Using drag and drop
 Creating appointments 	 Cleaning up your inbox automatically
 Creating meetings 	Managing Outlook data
 Creating and working with multiple 	 Creating notes
calendars	Creating and organizing tasks
 Setting events and holidays 	

4. Microsoft Teams

A. Intermediate Level:

- Creating and managing teams and channels
- Using chat features effectively (threads, mentions)

o Integrating apps and bots within Teams

Teams Explained	Navigate the Interface	Create and Manage Your Teams
 Best practices of using Teams 	Navigation bar	Create a team
 Accessing Teams – web, desktop, or 	 Desktop settings 	 Managing team membership and
mobile	 Customize notifications 	settings
	 Adjusting the navigation pane by 	 Managing channels
	showing or hiding teams and channels	
	• Pin important channels for quick access	

B. Advanced Level:

- o Best practices for meetings (recording, live captions)
- o Collaborating with external users
- Using Teams for project management (Planner integration)

Manage Collaborative Conversations with Entire Team	Work with Documents in Teams	Communicate Outside of Your Team
• Different options to communicate with members	Upload an existing documentCreate a new document	 One on one private conversations Share a document with the participants
Ways to save, like, or edit your own messages	 Upload a file into a conversation Live co-author a document in Teams, 	Customize the work area with tabs Add someone to the conversation
• Use mentions in conversations to grab someone's attention	online, or in the desktop • Use conversations to communicate	Escalate the conversation to an audio call
	 about documents Share a file with someone not on the team 	
Manage Meetings in Teams	Customize Your Team Environment	Other Key Features In Teams
• Start an on-demand channel meeting via	 Make an important document a tab 	 Understand your activity feed
conversations	Add a planner tab	 Use search in Teams
Schedule a meeting in Teams	Add a team notebook tab	Use the / and @ commands
Schedule a meeting using Outlook		• Files
		• Planner

5. OneDrive

A. Intermediate Level:

- Uploading and sharing files securely
- Version history and file recovery
- Synchronization options and offline access

Intermediate Tasks

- Check permission
- Connect
- Copy file or folder
- Create folder
- Delete file or folder
- Disconnect
- Download file
- Export as PDF
- Find files and folders
- Get file or folder information
- Move file or folder
- Rename file or folder
- Restore last version
- Upload file



B. Advanced Level:

- Advanced sharing options (expiration dates, password protection)
- Integration with Microsoft Office apps for collaborative editing
- Managing permissions and sharing settings

Advanced Tasks

- Navigate the OneDrive interface
- See documents shared with you
- Recover deleted documents
- See your Team documents
- Work with your documents
- Upload an existing document
- Create a new document
- Sync your documents for access without an internet connection
- Live co-author a document online, or in the desktop
- Manage who can work with your documents
- Review documents you have shared
- Stop sharing your documents
- Changing permissions
- Share a file with colleagues

6. SharePoint

A. Intermediate Level:

- Navigating SharePoint sites and libraries
- o Creating and managing lists and libraries

 Basic site customizat 		A 11
Introduction to SharePoint Online	Setting up a New Team Site	Creating and Managing Pages
 Understanding Sites and Microsoft 365 Groups Navigating a SharePoint Online site Working with Libraries	 Site contents Changing site appearance Change site regional settings & Time zone Connecting your site to Microsoft Teams The Recycle Bin	 Create a news post page Create a site page Publish a page Editing page content Add and edit web parts on pages Deleting pages Working with Lists
 Creating a new library Adding files to the library Delete a document from a library Create files directly in a library Open files in Microsoft 365 desktop or online Setting document properties Multiple document editors Check in / Check out Version history 	 Restoring items Permanently deleting items The second stage recycle bin 	 Create a list from a template Create a list from a classic App Custom list – import a list from a spreadsheet Modify list settings Calculated field Create a list with a Calendar Manage list settings
Working with Views	Create a View in a Library	Customising Navigation
 Modify a default view Create a new view from a filter Create a view in classic experience 	 Modifying an existing view via library settings Changing the default view Deleting a view Create a gallery view 	 Adding site content to the quick launch via list/library settings Adding manual links to the quick launch Create collapsible heading links



	•	Create a board view	
	Permissions	Create a Communication Site	Alerts and Rules
 Manage y 	our site permissions	• Understand differences between Team	Subscribing to an alert for a
• Share acce	ess to a library	and Communication Sites	list/library
• Share a sin	ngle file	 Create the communication Site 	 Subscribing to an alert for a
• Create a s	ubsite	• Adding members to a communication	document/item
 Apply a S 	ite Template	site	 Change alert settings
	•	• Scheduling the publishing of a page	 Cancel an alert
	•	Deleting a Site	Set up an alert for all users
			Using rules

B. Advanced Level:

- Advanced site settings (permissions, workflows)
- o Integrating SharePoint with Teams and OneDrive
- Developing custom SharePoint solutions (intro to PowerApps and Power Automate)

Advanced Lists and Libraries	Managed Metadata	Content Types
Form Editing	 Creating a term set 	 Viewing the content type associated
Location columns	 Using a term set 	with a list
 Lookup columns 	 Modifying a term set 	• Creating content types and site columns
Conditional formatting		 Using a content type
• Validation		 Modifying content types and site
• Ratings		columns
 Adding templates to a library 		 Creating a document set content type
Restoring a document library		 Using document sets
Information Management		
Declaring a record		
Setting retention for a content type		
Setting retention for a list or library		- N
• Using labels		
• Closing a site		

SENIOR MANAGEMENT

Microsoft Office (Word, Excel, PowerPoint)

A. Microsoft Word

- o AI-powered grammar and style suggestions for professional tone and clarity.
- o smart summary tools for condensing lengthy reports into actionable insights.
- o Generative AI for drafting policies, letters, and strategic proposals.
- o Real-time collaboration with AI-driven task assignment and tracking.

B. Microsoft Excel:

- o Predictive analytics for trend forecasting and decision-making.
- o AI insights to identify patterns and anomalies in financial data.
- o Automated data cleaning and organization for large datasets.
- o Integration with Power BI for enhanced data visualization.
- o Natural language queries to analyze data without formulas.



C. Microsoft PowerPoint:

- o AI-powered Designer for creating impactful presentations.
- o Integration with ChatGPT or Copilot for brainstorming content ideas.
- Automatic slide summaries for quick overviews.
- o AI-assisted translation for multilingual stakeholder presentations.
- Real-time feedback on presentation delivery and pacing.

D. Microsoft Teams:

- o AI transcription and summarization of meetings for quick follow-ups.
- o Intelligent noise suppression and optimized virtual presence features.
- o AI-driven sentiment analysis in group discussions for leadership insights.
- o Automated task creation from meeting discussions.

E. Power BI with AI:

- Leveraging AI to generate dashboards and forecasts.
- o Natural language queries to create visualizations without technical expertise.
- AI-powered trend analysis and decision support.







ANNEX-E

INTEGRITY PACT

Dated:
We, M/s hereby declare that it has not obtained or induced the procurement of any contract, right, interest, privilege, or other obligation or benefit from Government Holdings (Private) Limited (GHPL) or any of its officers and employees or any other entity owned or controlled by GHPL through any corrupt business practice.
Without limiting the generality of the foregoing, M/s represents and warrants that it has fully declared the fees, etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GHPL, except that which has been expressly declared pursuant hereto.
M/s certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GHPL and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts, or taking any action likely to defeat the purpose of this declaration, representation, and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GHPL under any law, contract, or other instrument, be voidable at the option of GHPL.
Notwithstanding any rights and remedies exercised by GHPL in this regard, M/s agrees to indemnify GHPL for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GHPL in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s as aforesaid to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GHPL.
Name of Seller/Bidder: