

**PREQUALIFICATION OF CONTRACTORS/FIRMS FOR
THE PROJECT**

**“SOLARISATION OF NEW CAMPUS OF UET LAHORE AT
KALA SHAH KAKU (KSK)”**

Last Date of Submission: June 23, 2025 (Amended)



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**PLANNING AND DEVELOPMENT DIRECTORATE
UNIVERSITY OF ENGINEERING AND TECHNOLOGY
LAHORE**

TABLE OF CONTENTS

INVITATION FOR EXPRESSION OF INTEREST (EOI) FOR PRE-QUALIFICATION OF CONTRACTORS/FIRMS	3
1 SCOPE OF APPLICATION.....	4
2 INSTRUCTIONS TO BIDDERS	7
3 QUALIFICATION CRITERIA	8
4 JOINT VENTURE (JV)	11
5 CONFLICT OF INTEREST.....	12
6 UPDATING PREQUALIFICATION INFORMATION.....	12
7 OTHER FACTORS.....	12
APPENDIX-A:	14
APPLICATION FORMAT	14
APPENDIX – B:	16
SUBMISSION OF APPLICATIONS.....	16
APPENDIX-C:	18
FORMS OF PREQUALIFICATION APPLICATIONS.....	18

**Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of
UET Lahore at Kala Shah Kaku (KSK)”**

**INVITATION FOR EXPRESSION OF INTEREST (EOI) FOR PRE-
QUALIFICATION OF CONTRACTORS/FIRMS**

The University of Engineering and Technology, (UET) Lahore, (hereinafter “Procuring Agency”) intends to solarize its New Campus at Kala Shah Kaku (KSK) on BOLT (Build, Operate, Lease and Transfer) model and seeks proposals to pre-qualify Contractors/Firms/Companies/JVs (hereinafter “Interested Parties”) for financing/investment, design, supply and installation as well as operation and maintenance (O&M) through competitive bidding process for grid tied solar photovoltaic (PV) systems. The project will be done on BOLT mode under Hire Purchase Agreement (HPA) on deferred payment basis for 15 years.

The Procuring agency intends to prequalify Interested Parties as per Punjab Procurement Rules, 2014 (as amended) through E-Tendering. The procurement procedure will be strictly in accordance with PPRA Rules 2014 (with up-to-date amendments).

Interested Parties having relevant experience may apply along with all documents as required in the Prequalification Document (PQD). Interested Parties can apply for the pre-qualification **ONLINE** after registering their firm on www.punjab.eprocure.gov.pk by submitting the requisite information. A complete set of PQD (In English) is available on the website of the PPRA (www.ppra.punjab.gov.pk) and UET website (www.uet.edu.pk), and EPADS portal <https://punjab.eprocure.gov.pk> free of cost. Interested parties may download the Expression of Interest (EOI) document from the websites of the procuring agency or PPRA or EPADS portal free of cost.

The complete EOI application, following the instructions provided in the document, shall be submitted online via E-Pak Acquisition and Disposal System (EPADS) portal at <https://punjab.eprocure.gov.pk> by **23 June 2025 at 11:00 AM**. The EOIs will be opened on the same day at **11:30 AM** in the presence of bidders or their authorized representatives who wish to attend, at the address mentioned below.

Queries or clarifications (if any) related to PQD may be requested by the prospective Bidders through E-PADS portal before 07 (seven) days of the closing date.

DIRECTOR
Planning and Development Directorate
University of Engineering and Technology (UET), GT Road, Lahore
Contact: 042-99029426, Email: pnd@uet.edu.pk

Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of UET Lahore at Kala Shah Kaku (KSK)”

1 SCOPE OF APPLICATION

The Procuring Agency (UET Lahore) invites proposals through EPADS from Interested Parties (Contractors/Firms/Companies/JVs) to be pre-qualified for Solarisation of its New Campus at Kala Shah Kaku (KSK) on the basis of Build, Operate, Lease and Transfer (BOLT) mode under Hire Purchase Agreement (HPA) on deferred payment basis for 15 years.

The detailed Request for Proposal (RFP) will be issued to pre-qualified bidders only, based on which Contractor/firm/company/JV will be selected for the project “**Solarisation of New Campus of UET Lahore at Kala Shah Kaku (KSK)**”. The procuring agency will invite technical and financial proposals from pre-qualified bidders only, who will be able to submit their proposals at RFP stage. The bidding documents will be floated on EPADS, and interested parties will submit their bid through the same system (i.e., EPADS).

The Procuring Agency intends to solarize its above-mentioned campus with a grid-tied (ON-Grid) solar system of up to 400kWp (extendable), on the rooftops of academic blocks, through BOLT (HPA) Model.

The purpose of this project is to provide renewable energy based cost-effective solution to New Campus of UET Lahore at KSK through solar energy for sustainable growth. It will also reduce Green House Gas (GHG) emissions and will contribute towards achieving Sustainable Development Goals (SDGs).

The details of transaction structure and features of BOLT model will be elaborated in the RFP.

1.1 FRAUD AND CORRUPTION

Anticorruption policy prevailing in Pakistan requires that bidders, suppliers and contractors observe the highest standard of ethics during the procurement and execution of contracts. In pursuance of the afore-mentioned policy, the Procuring Agency:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

- (i) “corrupt and fraudulent practice” means the offering, giving, receiving, or soliciting, of anything of value to influence the action of a public official or the contractor in the

Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of UET Lahore at Kala Shah Kaku (KSK)”

procurement process or in contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty;

- (ii) “Coercive practice” means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (iii) “Collusive practice” means by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, non-competitive levels for any wrongful gain;
- (iv) “Integrity Violation” means any act which violates the anticorruption policy including corrupt, fraudulent, coercive, or collusive practice, abuse, and obstructive practice;
- (v) “Obstructive Practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence, material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights.
- (vi) will reject a proposal for award if it determines that the bidder recommended for award of Project has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations in competing for the Project; and

**Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of
UET Lahore at Kala Shah Kaku (KSK)”**

(b) will sanction/impose remedial actions on a firm or an individual, at any time in accordance with applicable laws and anticorruption policy including declaring ineligible, either indefinitely or for a stated period of time, to participate as a contractor, nominated subcontractor, consultant, manufacturer or supplier, or service provider; or in any other capacity, if it at any time determines that the firm or individual has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices or other integrity violations.

1.2 ELIGIBLE BIDDERS

1.2.1 A Bidder shall be an entity or any combination of entities in the form of a JV/consortium with a formal intent to enter into an agreement or under an existing agreement in the form of a JV/consortium who submits the Pre-qualification Application for the Project.

In the case of a JV/consortium;

(a) all partners to the JV/consortium shall be jointly and severally liable; and

(b) a JV/consortium shall nominate a representative to act as the lead partner who shall have the authority to conduct all business for and on behalf of any and all the partners of the JV/consortium during the pre-qualification process, and in the event the JV/consortium is prequalified, during the bidding process, and in the event the JV/consortium is awarded the Project, during Project execution.

(c) The pre-qualified parties or any of their members cannot join other pre-qualified parties at the time of submission of technical & financial proposals.

1.2.2 A Bidder, and all partners constituting the bidder firm, shall have the nationality of an eligible country, in accordance with sub-Clause 1.2.5 (Eligible Countries). A bidder shall be deemed to have the nationality of a country if the bidder is a national of that country; or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country.

Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of UET Lahore at Kala Shah Kaku (KSK)”

- 1.2.3 The above requirement shall apply to the determination of the nationality of bidder as a single entity as well as all JV/consortium partners.
- 1.2.4 A firm that is under a declaration of ineligibility/blacklisted by the procuring agency or PPRA, at the date of submission of the application or thereafter, shall not be considered.
- 1.2.5 Eligible countries shall be all the countries of the world with whom Islamic Republic of Pakistan has commercial/trade relations and those which are not subject to sanctions imposed by the United Nations Security Council.

2 INSTRUCTIONS TO BIDDERS

2.1 SUBMISSION OF APPLICATIONS

- 2.1.1 The complete EOI application, in accordance with the instructions provided in the document, shall be submitted online via the E-Pak Acquisition and Disposal System (EPADS) portal at <https://punjab.eprocure.gov.pk/> by **23 June 2025 at 11:00 AM**. The EOIs will be opened on the same day at **11:30 AM** in the presence of authorized representatives who wish to attend. The registered address of the Procuring Agency is provided below:

Director, Planning & Development
University of Engineering and Technology (UET), GT road Lahore.
Contact: 042-99029426, Email: pnd@uet.edu.pk

- 2.1.2 The applications shall be prepared in English language according to the guidelines provided in **Appendix-A** “Application Format” and **Appendix-B** “Submission of Applications”. Information in any other language shall be accompanied by its translation in English. Non-compliance of the above requirement may result in the rejection of the bidder.

Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of UET Lahore at Kala Shah Kaku (KSK)”

2.1.3 Bidders should request through EPADS portal for the clarification about the Project or the PQD not later than seven (07) days before the deadline for submission. No request for clarification will be entertained/considered after the due date as indicated in the Invitation.

3 QUALIFICATION CRITERIA

3.1 GENERAL

3.1.1 Pre-qualification will be based on the criteria given hereunder regarding the bidder’s Experience Record, Financial Soundness, and Local Registration/Affiliation Requirements as demonstrated by the Bidder’s responses in the forms given in this PQD and necessary evidence provided along with the Application.

3.1.2 Sub-contractor’s experience and resources shall not be taken into account in determining the bidder’s compliance with the qualifying criteria. However, JV experience and resources shall be considered.

3.1.3 Failure of a bidder to provide essential information may result in dis-qualification.

3.2 BASIC ELIGIBILITY

The firms fulfilling the following basic requirements shall only be considered for further evaluation (relevant documents to be attached):

- (a) The bidder may participate in this process if it is registered with the Securities and Exchange Commission of Pakistan (SECP) or Registrar of Firms.
- (b) Valid Pakistan Engineering Council (PEC) registration **C5 or above** under relevant codes EE04, EE06, EE11
- (c) Valid AEDB registration (**category C2 or above**)
- (d) Valid & Active NTN and STRN
- (e) In case of JV/Consortium, the bidder must provide either Letter of Intent from each member or copy of the existing agreement. The documents to be submitted by the bidder will indicate

Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of UET Lahore at Kala Shah Kaku (KSK)”

at a minimum Lead Member, compliance statement with the requirements of this pre-qualification document.

- (f) The bidder (and member of a JV/Consortium) shall provide a judicial affidavit of value of PKR 300/- declaring no blacklisting from procuring agency or PPRA.
- (g) Litigation history (No consistent history court/arbitral award decisions against the bidder or any of its JV member) for last ten (10) years, if any pending, as per form Form-12 in Appendix- C. Bidder to provide judicial affidavit (to be submitted for each JV member).

3.3 PRE-QUALIFICATION CRITERIA

Sr. #	Criteria	Pass/Fail <i>(Bidder failing in any of the following criteria will be disqualified)</i>
1	<p>Relevant Experience:</p> <p>a) The contracting firm/bidder must have installed and commissioned solar power projects of at least 500 kWp (on cumulative basis) on turn-key basis in similar scope (design, supply, installation, commissioning, and net metering) for residential, commercial, industrial or governmental institutions over the last five (5) years. No single project should be less than 150kWp. <i>(provide evidence PO/WO/Completion/GLs etc.)</i></p> <p>b) The contracting firm/bidder must have completed 02 projects of at least 200 kWp grid-tied systems with net-metering. <i>(provide GLs for evidence)</i></p>	
2	<p>KEY STAFF/TEAM:</p> <p>a) The contracting firm/bidder must have a</p>	

**Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of
UET Lahore at Kala Shah Kaku (KSK)”**

Sr. #	Criteria	Pass/Fail <i>(Bidder failing in any of the following criteria will be disqualified)</i>
	<p>permanent team of 5 qualified engineers,</p> <ul style="list-style-type: none"> i. Project Manager (No: 01): BSc. Electrical Engineer with 08 years relevant experience. ii. Junior Site Engineer (No: 02): BSc. Electrical Engineer each having 3 years’ relevant experience. iii. Junior Site Engineer (No: 02): BSc Civil/Mechanical Engineer each having 3 years’ relevant experience. <p><i>Detailed CVs of the related staff shall be submitted with indication of proposed position and relevant experience history/projects. Incomplete or irrelevant CVs will be rejected/not evaluated.</i></p>	
3	<p>Financial Position:</p> <ul style="list-style-type: none"> a) The contracting firm/bidder must have profitable operational activities with an average annual turnover of PKR fifty (50) million or more during the last 3 years. <i>(provide audited financial statements for last 3 years)</i> b) The contracting firm/bidder must have an average cash & bank balance (including short-term investments) of PKR ten (10) million or more during the last 6 months. <i>(provide bank statement or bank turnover (Scheduled bank) certificate to confirm the availability of funds)</i> 	

Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of UET Lahore at Kala Shah Kaku (KSK)”

Sr. #	Criteria	Pass/Fail <i>(Bidder failing in any of the following criteria will be disqualified)</i>
	<p>In case, requisite liquidity level cannot be ensured then the sponsor(s)/shareholder(s), jointly or individually, of the Bidder can provide undertaking for provision of required funds upon award of the contract. <i>(Provide undertaking from the shareholder along with duly filed income tax return of the shareholder)</i></p> <p>c) The contracting firm/bidder must have valid Running Finance or Letter of Credit Facilities of PKR fifty (50) million or more <i>(provide scheduled bank’s certificate)</i></p>	

4 JOINT VENTURE (JV)

4.1 Joint Venture must comply with the following requirements:

Following are minimum qualification requirements for a JV:

- i. Maximum number of JV/Consortium Partners shall be limited to three (03). The Lead Partner must hold at least 51% share in JV/consortium whereas other partners should hold not less than 15% share each.
- ii. The bidder/JV/Consortium must collectively satisfy the criteria of section 3.3 for which purpose the relevant figures for each of the partners shall be added together to arrive at the JV’s total capacity.
- iii. Blacklisting/litigation of any of the consortium members, as provided in 3.2 (f & e) of section 3.2 above, will lead to disqualification of the bidders/consortium.
- iv. At the Bidding Stage, the Bid shall be signed by all members in the JV/Consortium so as to legally bind all partners, jointly and severally, and any bid shall be submitted

**Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of
UET Lahore at Kala Shah Kaku (KSK)”**

with a copy of the JV/Consortium agreement providing the joint and several liabilities with respect to the contract.

5 CONFLICT OF INTEREST

- 5.1 The Procuring Agency considers a conflict of interest to be a situation in which a party has interests that could improperly influence that party’s performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations. The Procuring Agency will take appropriate actions to manage such conflicts of interest, which may include rejecting a proposal for award of the Project if it determines that a conflict of interest has affected the integrity of the procurement process.

6 UPDATING PREQUALIFICATION INFORMATION

- 6.1 Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency on its request. At the Bidding Stage, the prequalified Bidders shall be required to update the financial, personnel and other information used for prequalification to confirm their continued compliance with the qualification criteria and verification of the information provided at the time of prequalification. A bid shall be rejected if the qualification of Bidder(s) does not meet at the time of bidding.

7 OTHER FACTORS

- 7.1 Only contractors/firms and JVs that have been prequalified under this procedure shall be invited to bid. If a firm submits more than one application, singly or as a JV, all applications for prequalification shall be rejected.
- 7.2 The Procuring Agency reserves the right to annul the pre-qualification process and reject all applications at any time, without thereby incurring any liability to the Bidders.
- 7.3 All the forms must be completed without any alteration or modification to their format. Failure to provide complete information may result in disqualification of such Bidder.
- 7.4 Each form shall be duly signed by the Bidder or by the duly authorized representative of the Bidder. Such authorization shall be supported/indicated by a written power of attorney, which shall be attached with the Application.

Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of UET Lahore at Kala Shah Kaku (KSK)”

- 7.5 The power of attorney shall be duly notarized and attested (in case of foreign entity: notarized from Notary Public and attested from Ministry of Foreign Affairs and Pakistani Embassy), stamped, and signed by all partners, indicating that the person(s) signing the Application has(ve) the authority to sign the Application for prequalification.
- 7.6 Information relating to the evaluation of Applications shall not be disclosed to the Bidders or any other persons not officially concerned with such process until the notification of pre-qualification is made to all Bidders.
- 7.7 To assist in the evaluation of Applications, the Procuring Agency may, at any stage during the course of the pre-qualification process, ask any Bidder for clarification in respect of any matter associated with the documentation submitted by the Bidder in its application. If a Bidder does not provide additional information or clarifications of the information requested by the date and time set in the Procuring Agency’s request for clarification, its application may be rejected.
- 7.8 The Procuring Agency may reject Application, which is not responsive to the requirements of the PQD.
- 7.9 The Procuring Agency reserves the right to waive deviations/omissions, if these do not materially affect the capability of a Bidder to perform the contract for the Project. The experience of the subcontractors and resources shall not be taken into account in determining the Bidder’s compliance with the qualifying criteria provided in the PQD.
- 7.10 At any time prior to the deadline for submission of applications, the Procuring Agency may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the PQD by issuing an addendum.
- 7.11 Any addendum thus issued shall be part of the PQD and shall be updated on EPADS portal. Prospective Bidders are advised to frequently visit E-PAD portal for any clarification or update.

**APPENDIX-A:
APPLICATION FORMAT**

**Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of
UET Lahore at Kala Shah Kaku (KSK)”**

APPLICATION FORMAT

The Application should be prepared according to the structural format set forth below. The suggested format for the application is as follows:

1- Cover letter

Include project title, name of organization(s) submitting Application, contact person, telephone and fax numbers, e-mail, and postal address. In case of JV/Consortium, mention JV partners in Cover letter along with detail of Power of Attorney for signing the PQD.

2- Company/Bidder Profile

Briefly describe the Bidder’s strengths and capabilities for development of the project in efficient and effective manner

The bidder should include past record of projects, financial strength, staff qualifications and experience etc.

3- Pre-Qualification Application

Application Shall be prepared as per document requirements in Section 3 and its sub-sections. Furthermore, Bidder must follow and fill its application as per the guidelines and forms/formats provided in Appendix B and C

**APPENDIX – B:
PREPARATION OF APPLICATION**

**Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of
UET Lahore at Kala Shah Kaku (KSK)”**

GUIDELINES FOR PREPARING APPLICATION

In addition to the aforementioned guidelines, the Bidder is required to prepare documents as per following guidelines:

1. The forms provided in Appendix-C “Prequalification Forms” shall be filled by the Bidder.
2. Unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete and effective application in response to this Invitation are not desired.
3. Submission of Applications: Applications must be submitted online through EPADS portal by the date and time specified in the Invitation.
4. Applications submitted by any other means will not be considered.
5. All the documents required to determine the eligibility and conformance of Bidder as per Section 3 and its sub sections, SHALL be provided in complete entirety by the Bidder.
6. Violation of any section/clause of this PQD by the Bidder shall result in disqualification of its Application.
7. Only those Bidders that have been prequalified under this prequalification procedure shall be invited to bid for the Project (RFP stage).
8. Page numbering should be marked on each page of Prequalification Application

**APPENDIX-C:
FORMS OF PREQUALIFICATION APPLICATION**

**Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of
UET Lahore at Kala Shah Kaku (KSK)”**

Form-1: Letter of Application

[Letterhead paper of the Bidder/contracting firm, or partner responsible for a joint venture, including full postal address, telephone no., fax no., telex no., cable and e-mail address]

Date:

To:
.....

[name and address of the Procuring Agency]

Sir,

Being duly authorized to represent and act on behalf of

_____ (hereinafter “the Bidder”), and having reviewed and fully understood all the pre-qualification information provided, the undersigned hereby apply to be prequalified as a bidder for the Project “ name of the Project”

Description of the Contract _____

Procuring Agency _____

2. Attached to this letter are copies of original documents defining¹:
 - (a) the Bidder's legal status;
 - (b) the principal place of business; and
 - (c) The place of incorporation (for Bidders who are corporations); or the place of registration and the nationality of the owners (for Bidders who are partnerships or individually owned firms).

3. Procuring Agency and its authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents, and information submitted in connection with this application, and to seek clarification from our banks

¹ For applications by joint ventures, all the information requested in the prequalification documents is to be provided for the joint venture, if it already exists, and for each party to the joint venture separately. The lead partner should be clearly identified. Each partner in the joint venture shall sign the letter(s).

Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of UET Lahore at Kala Shah Kaku (KSK)”

regarding any financial and technical aspects. This Letter of Application will also serve as authorization to any individual or authorized representative of any institution referred to in the supporting information, to provide such information deemed necessary and requested by procuring agency or the authorized representative to verify statements and information provided in this application, or with regard to the resources, experience, and competence of the Bidder.

4. Procuring Agency and its authorized representatives may contact the following persons for further information², if needed.

General and Managerial Inquiries	
Contact 1	Telephone 1 E-mail 1
Contact 2	Telephone 2 E-mail 2

Personnel Inquiries	
Contact 1	Telephone 1 E-mail 1
Contact 2	Telephone 2 E-mail 2

Technical Inquiries	
Contact 1	Telephone 1 E-mail 1
Contact 2	Telephone 2 E-mail 2

Financial Inquiries	
Contact 1	Telephone 1
Contact 2	Telephone 2

² Application by joint ventures should provide information on separate sheet for each party to the application.

Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of UET Lahore at Kala Shah Kaku (KSK)”

5. This application is made with the full understanding that:
- (a) bids by prequalified Bidders will be subject to verification of all information submitted for prequalification at the time of bidding;
 - (b) Procuring Agency reserves the right to:
 - (i) amend the scope and value of any contract under this project; in such event bids will only be called from prequalified bidders who meet the requirements; and
 - (ii) reject or accept any application, cancel the prequalification process, and reject applications; and
 - (c) Procuring Agency shall not be liable for any such actions and shall be under no obligation to inform the Bidder of the grounds for actions at 5(b) here above.
 - (d) Procuring Agency shall not be liable for consequence of, and shall be under no obligation to inform the Bidder of the grounds for, actions taken under para 5(b) here above.

Applicants who are not joint ventures should delete para 6&7 and initial the deletions.

6. Appended to this application, we give details of the participation of each party, including capital contribution and profit/loss agreements, to the joint venture or association. We also specify the financial commitment in terms of the percentage of the value of the (each) contract, and the responsibilities for execution of the (each) contract.
7. We confirm that in the event that we bid, that bid as well as any resulting contract will be.
- (a) signed so as to legally bind all partners, jointly and severally; and
 - (b) submitted with a Joint Venture agreement providing the joint and several liabilities of all partners in the event the contract is awarded to us.
8. The undersigned declare that the statements made and the information provided in the duly completed application are complete, true, and correct in every detail.

Signed	Signed
Name	Name
For and on behalf of	For and on behalf of
(Name of Firm or lead partner of a joint venture)	(Name and signature of other partners of the joint venture)

Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of UET Lahore at Kala Shah Kaku (KSK)”

Form -2: General Information

All individual firms and each partner of a joint venture applying for prequalification are requested to complete the information in this form. Nationality information is also to be provided for foreign owners or Bidder firms who are forming part of the Joint Ventures as required under the PEC Byelaws as a Partnership/Joint Venture.

1.	Name of Firm and JV members in case of Joint venture:	
2.	Head Office Address	
3.	Telephone	Contact Person: Name: Title:
4.	Fax	E-mail
5.	Place of Incorporation/Registration	Year of incorporation/registration

NATIONALITY OF OWNERS		
	NAME	NATIONALITY
1.		
2.		
3.		
4.		
5.		

**Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of
UET Lahore at Kala Shah Kaku (KSK)”**

Form-3: General Finance Record (Firm/JV members)

Name of Bidder firm or partner of a Joint Venture

All individual firms and all partners of a joint venture are requested to complete the information in this form. The information supplied should be the annual turnover of the Firm (or each member of a joint venture), in terms of the amounts billed to the Procuring Agencies for each year for work in progress or completed over the past ten (10) years.

Use a separate sheet for each partner of a joint venture.

Annual Turnover		
Year	Turnover (in actual currency)	Equivalent Rupees in Millions.
2023-2024		
2022-2023		
2021-2022		
2020-2021		

**Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of
UET Lahore at Kala Shah Kaku (KSK)”**

Form-4: Joint Venture Summary

(In case of JV/Consortium, please attach copy of Agreement/JV Intent)

Names of all Partners of a Joint Venture			
Lead Partner			
Partner			
Partner			
Total value of annual turnover (PKR), in terms of work billed to the Procuring Agencies:			
Partner	Annual Turnover 2023-2024	Annual Turnover 2022-2023	Annual Turnover 2021-2022
1. Lead Partner			
2. Partner			
3. Partner			
Total			

Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of UET Lahore at Kala Shah Kaku (KSK)”

Form-5: Particular Experience Record

Name of Bidder firm or partner of a joint venture

Use a separate sheet for each contract.

1.	Name of Contract
	Country
2.	Name of Employer
3.	Employer Address
4.	Nature of works and special features relevant to the contract for which the Bidder wishes to prequalify
5.	Contract Role (Tick One) (a) Sole Contractor (b) Sub- Contractor (c) Partner in a Joint Venture
6.	Value of the total contract (in specified currencies) at completion, or at date of award for current contract Currency..... Currency..... Currency.....
7.	Equivalent in PKR
8.	Capacity in kW
9.	Date of Award
10.	Date of Completion
11.	Contract Duration (Years and Months) _____ Years _____ Months
12.	Specified Requirements

**Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of
UET Lahore at Kala Shah Kaku (KSK)”**

Form-6: Current Commitments / Works in Progress with Evidence

Name of Firm or partner of a Joint Venture:

Firm and each partner to an application should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which substantial Completion Certificate has yet to be issued.

Name of Contract	Value of Outstanding work (Equivalent PKR Millions)	Capacity (kW)	Estimated Completion Date
1.			
2.			
3.			
4.			
5.			
6.			

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Form-7: Personnel Capabilities

Name of Firm

For specific positions, essential to contract implementation, Bidders should provide the names of candidates qualified to meet the specified requirements stated for each position. The Bidder SHALL attach detailed CVs of proposed team members for project.

1	Proposed Position:
	Name of Person:
	Qualification:
	Relevant Experience:
	Attach Detailed CV.
2	Proposed Position:
	Name of Person:
	Qualification:
	Relevant Experience:
	Attach Detailed CV.
3	Proposed Position:
	Name of Person:
	Qualification:
	Relevant Experience:
	Attach Detailed CV.

Add more rows as required

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Form-8: Financial Capability

Name of Firm or partner of a joint venture
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Firms, including each partner of a joint venture, should provide financial information to demonstrate that they meet the requirements. Each firm or partner of a joint venture must fill-in this form. If necessary, use separate sheets to provide complete banker information. (A copy of the audited balance sheets for last three (03) years duly signed & stamped by certified Chartered Accountants should be attached)

Banker	Name of banker		
	Address of banker		
	Telephone	Contact name and title	
	Fax	Email	

Summarize actual assets and liabilities in Pak Rupees (Equivalent of the current rate of exchange at the end of each year) for the previous three years.

Financial information in PKR or equivalent	Actual: previous three years				
	1	2	3		
1. Total assets					
2. Current assets					
3. Total liabilities					
4. Current liabilities					
5. Profits before taxes					
6. Profits after taxes					

Source of Financing	Amount (PKR or equivalent)
1.	
2.	
3.	

Attach audited financial statements for the last three years (for individual firm or each partner of joint venture).

**Prequalification of Contractors/Firms For The Project “Solarisation of New Campus of
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Form-9: Litigation History

Name of Firm or partner of a Joint Venture
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Firms, including each of the partners of a joint venture, should provide information on any history of litigation or arbitration resulting from contracts executed in the last five years or currently under execution. A separate sheet should be used for each partner of joint venture.

Year	Award for or Against Firm	Name of the Client, cause of litigation, and matter in dispute	Disputed amount (current value PKR or equivalent