کورونا وائرس گھبرائیں نہیں، احتیاطی تدابیر اپنائیں!

متاثرہ ممالک اور جگہوں سے آنے والے افراد بخار، کھانسی یا سانس کی تکلیف کی صورت میں فوری اپنا طبی معائنہ کروائیں۔

PUNJAB INFORMATION TECHNOLOGY BOARD (PITB)

INVITATION TO BID

Punjab Information Technology Board (PITB), Government of the Punjab, invites bids for the Procurement of:

i. Connectivity Services under Framework Contract.

Lot#	Description	Estimated Cost	Bid Security (2%)
1	Internet Bandwidth (CIR) – Other Sites across Punjab	66,240,000	1,324,800
2	MPLS Connectivity L2/L3 (Unlimited data transfer)	72,960,000	1,459,200
3	Managed Internet over Wi-Fi	22,584,000	451,680

ii. Janitorial and House Keeping Services for Arfa Software Technology Park (ASTP).

Sr.#	Description	Estimated Cost	Bid Security (2%)
1	Janitorial Services	25,000,000/-	500,000/-

iii. Printed, Publishing Items for PITB and It's Various Projects under Framework Contract.

Sr.#	Description	Estimated Cost	Bid Security (2%)
1	Printed & Publishing Items	2,600,000/-	52,000/-

2. The procurement shall be completed in accordance with the Punjab Procurement Rules 2014, on Single Stage - Two Envelope Bidding Procedure.
3. The tender documents are available in the office of the undersigned & the same may be obtained subject to the payment of cost of printing and provision of the document which is Rs. 1000/-. Tender Documents are also available at www.pitb.gov.pk and www.ppra.punjab.gov.pk and may be downloaded free of cost.
4. A single package containing Technical and Financial separate Bids, duly completed, signed, stamped, sealed and in complete conformity with Tender Document should be dropped, in the Tender Box, placed at Reception of the PITB office, 13th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore, not later than **1200** Hours on last date of submission of bids i.e. **10th August, 2020** and bids shall be opened at **1230** hours on the same date, as per PPRA Rules, 2014.
5. Bids which are incomplete, not sealed, not signed and stamped, late or submitted by other than specified mode will not be considered.
6. Income/Sales tax registration certificate and other documents as mentioned in Tender Document must accompany the bids.

Note: PITB management may reject all bids or proposals at any time prior to the acceptance of a bid or proposal, as provided under Rule-35 of Punjab Procurement Rules, 2014.

(IPL-6084-C)

Director (Development & Procurement)
Punjab Information Technology Board
13th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road Lahore.
Ph: (042) 35880062, Fax (042) 99232123 Web: www.pitb.gov.pk

Tender Document

Tender No. 122072020-1

PROVISIONING OF CONNECTIVITY SERVICES UNDER FRAMEWORK CONTRACT

Punjab Information Technology Board (PITB)

11th Floor, Arfa Software Technology Park (ASTP),

346-B, Ferozepur Road, Lahore, Pakistan

Phone: (+ 92) (42) (35880062), Fax: (+92) (42) (99232123)

URL: www.pitb.gov.pk

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Important Note:

Bidders must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents or test certificates are liable to be rejected at the initial stage itself. The data sheets, valid documentary evidences for the critical components as detailed hereinafter should be submitted by the Bidder for scrutiny.

Applicability of Punjab Procurement Rules, 2014

This Bidding Process will be governed under Punjab Procurement Rules, 2014, as amended from time to time and instructions of the Government of the Punjab received during the completion of the project.

1. Invitation to Bid

1.1 PPRA Rules to be followed

Punjab Procurement Rules, 2014 will be strictly followed. These may be obtained from PPRA's website.

In this document, unless otherwise mentioned to the contrary, "Rule" means a Rule under the Punjab Procurement Rules, 2014.

1.2 Mode of Advertisement(s)

As per Rule 12(1&2), this Tender is being placed online at PPRA's website, as well as being advertised in print media.

As per Rule 12(2), this Tender is also placed online at the websites of Purchaser and PPRA. The tender document is available in the office of Punjab Information Technology Board, 13th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore & the same may be obtained subject to the payment of cost of printing and provision of the document which is Rs. 1000/-. Tender Document is also available at **www.pitb.gov.pk** and **www.ppra.punjab.gov.pk** and may be downloaded free of cost.

All prospective bidders are required to collect a Challan Form from the Procurement Assistant, PITB at above given address; to submit an amount of Rs. 1,000/- in PITB's account. The deposit slip / Challan Form must accompany respective bid.

1.3 Type of Open Competitive Bidding

As per Rule 38(2)(a), Single Stage - Two Envelope Bidding Procedure shall be followed. The said procedure is reproduced as follows:

(i) the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;

(ii) the envelopes shall be marked as "Financial Proposal" and "Technical Proposal";

(iii) in the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency;

(iv) the procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;

(v) during the technical evaluation no amendments in the technical proposal shall be permitted;

(vi) after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publically at the time, date and venue announced and communicated to the bidders in advance, within the bid validity period;

(vii) the financial bids found technically nonresponsive shall be returned un-opened to the respective bidders; and

(viii) the lowest evaluated bidder shall be awarded the contract.

2. Bidding Details (Instructions to Bidders)

All bids must be accompanied by Bid Security (Earnest Money) as part of Financial bid and as per provisions of the clause "Bid Security" of this document in favor of **"Punjab Information Technology Board"**. The complete bids as per required under this tender document must be delivered into the Tender Box No.2, placed at reception of Punjab Information Technology Board, not later than **1200 hours** on last date of submission of bids i.e. **10th August, 2020,** late bids shall not be considered. The Technical bids shall be publicly opened in the Committee Room of Punjab Information Technology Board, 13th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore, at **1230 hours** on**, 10th August, 2020**. In case the last date of bid submission falls in / within the official holidays / weekends of the Purchaser, the last date for submission of the bids shall be the next working day.

Queries of the Bidders (if any) for seeking clarifications regarding the specifications of the services must be received in writing to the Purchaser till **27th July, 2020**. Any query received after said date may not be entertained. All queries shall be responded to within due time. PITB may host a Q&A session, if required, at PITB premises (13th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore). All Bidders shall be informed of the date and time in advance.

The bidder shall submit bids which comply with the Bidding Document. Alternative bids shall not be considered. The attention of bidders is drawn to the provisions of this tender document Clause regarding **"Determination of Responsiveness of Bid" and "Rejection / Acceptance of the Tender"** for making their bids substantially responsive to the requirements of the Bidding Document.

It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract awarded under this Bid Process will be entertained by the Purchaser. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.

The Bidder shall be deemed to have satisfied itself fully before Bid as to the correctness and sufficiency of its Bids for the contract and price/cost quoted in the Bid to cover all obligations under this Bid Process.

It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity by the Bidder on the demand and approval of the Purchaser will be permitted throughout the period of completion of the contract.

The Bidder should be fully and completely responsible for all the deliveries and deliverables to the Purchaser.

The Primary Contact & Secondary Contact for all correspondence in relation to this bid is as follows:

Primary Contact

Farhan Ahmad
Programme Manager
Email: farhan@pitb.gov.pk
11th Floor, Arfa Software Technology Park, 346-B,
Main Ferozepur Road, Lahore, Pakistan.

Secondary Contact

Sajjad Ghani
Addl. Director General (IT Infrastructure)
Email: sajjad@pitb.gov.pk
11th Floor, Arfa Software Technology Park, 346-B,
Main Ferozepur Road, Lahore, Pakistan.

M. Jahanzaib Khan
Assistant Director (Development & Procurement)
Email: jahanzaib.khan@pitb.gov.pk
13th Floor, Arfa Software Technology Park, 346-B,
Ferozepur Road, Lahore, Pakistan

Bidders should note that during the period from the receipt of the bid and until further notice from the Primary Contact, all queries should be communicated via the Primary Contact and in writing (e-mail) only. In the case of an urgent situation where the Primary Contact cannot be contacted, the bidder may alternatively direct their enquiries through the Secondary Contact.

Bidders are also required to state, in their proposals, the name, title, contact number (landline, mobile), fax number and e-mail address of the bidder's authorized representative through whom all communications shall be directed until the process has been completed or terminated.

The Purchaser will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

Failure to supply required items/services within the specified time period will invoke penalty as specified in this document.

TERMS AND CONDITIONS OF THE TENDER

3. Definitions

In this document, unless there is anything repugnant in the subject or context:

3.1 "Authorized Representative" means any representative appointed, from time to time, by the Client, the Purchaser or the Contractor.

3.2 “Availability and Reliability” means the probability that a component shall be operationally ready to perform its function when called upon at any point in time.

3.3 "Client" means the Project lead of technical wing of the Purchaser for whose’ particular project the Goods/Services have been procured or any other person, duly appointed in writing, by the Client, for the time being or from time to time, to act as Client for the purposes of the Contract.

3.4 “Bidder” means the interested Firm/Company/Supplier/Distributors that may provide or provides the I.T related services to any of the public/private sector organization under the contract and have registered for the relevant business thereof.

3.5 "Commencement Date of the Contract" means the date of signing of the Contract between the Purchaser and the Contractor.

3.6 "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

3.7 "Contractor / Vendor" means the Bidder whose bid has been accepted and awarded Letter of Intent for a specific item followed by the signing of Contract.

3.8 "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

3.9 "Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly apportion-able to the Services in question.

3.10 "Day" means calendar day.

3.11 "Force majeure shall mean any event, act or other circumstances not being an event, act or circumstances under the control of the purchaser or of the contractor. Non-availability of materials/supplies or of import license or of export permit shall not constitute Force majeure.

3.12 "Person" includes individual, association of persons, firm, company, corporation, institution and organization, etc., having legal capacity.

3.13 "Prescribed" means prescribed in the Tender Document.

3.14 "Purchaser" means the Punjab Information Technology Board (PITB) or any other person for the time being or from time to time duly appointed in writing by the Purchaser to act as Purchaser for the purposes of the Contract.

3.15 "Services" means the services to be provided / required under the clause (6).

3.16 "Works" means work to be done by the Contractor under the Contract.

3.17 “Eligible” is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan

4. Headings and Titles

In this document, headings and titles shall not be construed to be part thereof or be taken into consideration in the interpretation of the document and words importing the singular only shall also include the plural and vice versa where the context so requires.

5. Notice

5.1 In this document, unless otherwise specified, wherever provision is made for exchanging notice, certificate, order, consent, approval or instructions amongst the Contractor, the Purchaser and the Client, the same shall be:

5.1.1 in writing;

5.1.2 issued within reasonable time;

5.1.3 served by sending the same by courier or registered post to their principal office in Pakistan or such other address as they shall notify for the purpose; and

5.1.4 The words "notify", "certify", "order", “consent”, “approve”, "instruct", shall be construed accordingly.

6. Tender Scope

6.1 Punjab Information Technology Board (hereinafter referred to as “the Purchaser”) invites / requests Proposals (hereinafter referred to as “the Tenders”) for supply of connectivity & bandwidth at ASTP Data center, all districts and tehsils of Punjab (hereinafter referred to as “the Services”).

6.2 **Project Scope**

6.2.1 Punjab Information Technology Board invites/ requests Proposals for the Provisioning of Connectivity Services for Datacenter project including Internet bandwidth across Punjab, L2/L3 MPLS connectivity with unlimited data transfer across Punjab and for the availability of internet connectivity service over Wi-Fi (managed) to ensure in time connectivity for video conferencing facility.

6.2.2 Lots will be awarded on Framework Contract basis against each lot separately:

6.4.2.1 **For LOT#1:** Contract will be awarded to the technically qualified bidder with lowest rate (base rate). Furthermore, business opportunity will be provided to two (2) other successful bidders (priority will be given in ascending order i.e. second lowest & third lowest bidders, however, if second and third lowest bidders do not match the base rate then opportunity shall be provided to next lowest bidders) to sign an agreement on the lowest quoted rate (base rate) and business will be provided as per following share:

6.4.2.1.1 Business opportunity (in full) will be given to the financially lowest bidder.

6.4.2.1.1.1 In case if bidder fails to deliver the given sites (in partial or full) within due time then the opportunity will be provider to the next bidder for the remaining sites (this will carry on until 3rd bidder). Each time the new business opportunity will be given firstly to the first lowest bidder (and so on as mentioned above).

6.4.2.1.1.2 Moreover after two quarters, quality of services of the services providers will be reviewed by the purchaser committee, in reference to the following parameters and to take decision for further continuity of services with the same service provider or the other:

a- Service uptime, customer support and deployment response
b- Service satisfaction certificate by the technical team/ client.

6.4.2.2 **For LOT#2:** Contract will be awarded to the technically qualified bidder with lowest rate only.

6.4.2.3 **For LOT#3:** Contract will be awarded to the technically qualified bidder with lowest rate only.

6.2.3 There must be provision of increasing the bandwidth to any desired higher value on demand for a limited time *[Applicable to all LOTs].*

6.2.4 Service provider will provide 99.95% uptime in SLA for aggregation and all other sites; otherwise penalty will be imposed as mentioned in the document *[Applicable to all LOTs].*

6.2.5 Service provider will be responsible to arrange / provide passive equipment / CPE for the last mile connectivity to customer premises / equipment (endpoint on Ethernet would be required) *[Applicable to LOT 1 & 2].*

6.2.6 Service provider must provide support services in major cities of the Punjab.

6.2.7 Any civil work and related permission for lying of Cables / towers / equipment must be the responsibility of Service Provider.

6.2.8 Availability of 24/7 Call Center Facility.

6.3 **Connectivity Media and other details**

Connectivity media and other requirements mentioned in the LOTs at Annex-A

7. Tender Eligibility/Qualification Criteria

7.1 Eligible Bidder is a Bidder who:

7.1.1. has a registered/incorporated company/firm in Pakistan with relevant business experience of at least one (1) year;

7.1.2. has valid Registration of Sales Tax & National Tax Number (NTN);

7.1.3. The bidder must have valid relevant licensing from PTA (Provide Document);

7.1.4. Has submitted bid for complete lot and relevant bid security against each lot separately. Non-compliance of the same shall cause rejection of the bid;

7.1.5. must be involved in Internet Services Business for at least one (01) year against each lot;

7.1.6. has not been blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan. (Submission of undertaking), failing which will cause rejection of the bid;

7.1.7. Conforms to the clause of “Responsiveness of Bid” given herein this tender document.

7.1.8. Goods and Services can only be supplied / sourced / routed from “origin” in “eligible” member countries.

a. Eligible” is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan.

b. "Origin" shall be considered to be the place where the Goods are produced or from which the Services are provided.

NOTE: Verifiable proof for all the above shall be mandatory. Non-submission may cause disqualification.

8. Tender Cost

The Bidder shall bear all costs / expenses associated with the preparation and submission of the Tender(s) and the Purchaser shall in no case be responsible / liable for those costs / expenses.

9. Joint Venture / Consortium

Joint venture / consortium are not eligible for this tender.

10. Examination of the Tender Document

The Bidder is expected to examine the Tender Document, including all instructions and terms and conditions.

11. Clarification of the Tender Document

The Bidder may require further information or clarification of the Tender Document, within 05 (five) calendar days of issuance of tender in writing. The clarification and its replies will be shared with all prospective bidders.

Bidders should note that during the period from the receipt of the bid and until further notice from the Primary Contact given herein this document, all queries should be communicated via the Primary Contact and in writing (e.g. e-mail & letter) only. In the case of an urgent situation where the Primary Contact cannot be contacted, the bidder may alternatively direct their enquiries through the Secondary Contact.

12. Amendment of the Tender Document

12.1 The Purchaser may, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).

12.2 The Purchaser shall notify the amendment(s) in writing to the prospective Bidders as per Punjab Procurement Rules, 2014.

12.3 The Purchaser may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender as per Rule-25(4) of Punjab Procurement Rules, 2014.

13. Preparation / Submission of Tender

13.1 The Bidder is allowed to bid for any or all Lots separately.

13.2 The Tender and all documents relating to the Tender, exchanged between the Bidder and the Purchaser, shall be in English. Any printed literature furnished by the Bidder in another language shall be accompanied by an English translation which shall govern for purposes of interpretation of the Tender.

13.3 The Tender shall be filed in / accompanied by the prescribed Forms, Annexes, Schedules, Documents, Brochures, Literature, etc. which shall be typed, completely filled in, stamped and signed by the Bidder or his Authorized Representative. In case of copies, signed and stamped photocopies may be submitted. If volume of the bid contains various set(s) of documents the same must be properly numbered and tagged in binding shape.

13.4 The Tender shall be in two parts i.e. the technical proposal and the financial proposal. Each proposal shall be in two sets i.e. the original and the copy. In the event of any discrepancy between the original and the duplicate, the original shall govern.

13.5 Technical Proposal shall comprise the following, **without quoting the price**:

13.6 Technical Proposal Form (**Annexure-B**)

- 13.6.1 Undertaking (All terms & conditions and qualifications listed anywhere in this tender document have been satisfactorily vetted) and Affidavit (Integrity Pact) **(Annexure-G&H)**
- 13.6.2 Covering letter duly signed and stamped by authorized representative. (**Annexure-E**)
- 13.6.3 Evidence of eligibility of the Bidder and the Services.
- 13.6.4 Evidence of conformity of the Services to the Tender Document
- 13.6.5 List of firm's major international and national clientele
- 13.6.6 Submission of undertaking that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.
- 13.6.7 Valid Registration Certificate for Income Tax & Sales Tax
- 13.6.8 Power of Attorney, if an authorized representative is appointed (**Annexure-F**)

13.7 The Financial Proposal shall comprise the following:

13.7.1 Financial Proposal Form (**Annexure-C**)

13.7.2 Price Schedule (**Annexure-D**)

13.7.3 Bid Security **(Earnest Money),** as per provisions of the clause Bid Security of this document

13.8 The Bidder shall seal the Original Technical Proposal in an envelope duly marked as under:

Original Technical Tender for
Tender Name: [Name of Tender]
Tender No. **122072020-1**

[Name of the Purchaser]
[Address of the Purchaser]

[Name of the Bidder]
[Address of the Bidder]
[Phone No. of the Bidder]

13.9 The Bidder shall seal the Duplicate Technical Tender in an envelope duly marked as under:

Duplicate Technical Proposal for
Tender Name: [Name of Tender]
Tender No. **122072020-1**

[Name of the Purchaser]
[Address of the Purchaser]

[Name of the Bidder]
[Address of the Bidder]
[Phone No. of the Bidder]

13.10 The Bidder shall follow the same process for the Financial Tender.

13.11 The Bidder shall again seal the sealed envelopes of Original Technical Proposal and the Original Financial Proposal in an outer envelope, duly marking the envelope as under:

Original Tender for
Tender Name: [Name of Tender]
Tender No. **122072020-1**
Strictly Confidential

[Name of the Purchaser]
[Address of the Purchaser]

[Name of the Bidder]
[Address of the Bidder]

[Phone No. of the Bidder]

13.12 The Bidder shall again seal the sealed envelopes of Duplicate Technical Proposal and the Duplicate Financial Proposal in an outer envelope, duly marking the envelope as under:

Duplicate Tender for

Tender Name: [Name of Tender]

Tender No. **122072020-1**

Strictly Confidential

[Name of the Purchaser]

[Address of the Purchaser]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

13.13 The Bidder may enclose soft copies of the Technical Proposal, including all Forms, Annexes, Schedules, Documents, Brochures, Literature, etc., in the form of MS Word Documents, MS Excel Worksheets and Scanned images, with the hard copies.

13.14 The Tender shall be dropped in the prescribed Tender Box placed at the Reception of the Purchaser's office not later than 1200 hours on last date of submission of bids. No late bid shall be accepted.

13.15 This is made obligatory to affix authorized signatures with official seal on all original and duplicate (copies) documents, annexures, copies, certificates, brochures, literature, letters, forms and all relevant documents as part of the bids submitted by the Bidder.

14. Tender Price

14.1 The quoted price shall be:

14.1.1 in Pak Rupees;

14.1.2 inclusive of all taxes, duties, levies, insurance, freight, etc.;

14.1.3 best / final / fixed and valid until completion of all obligations under the Contract i.e. not subject to variation / escalation;

14.1.4 including all charges up to the delivery point at Punjab Government Office(s) in Punjab (if required).

14.2 If not specifically mentioned in the Tender(s), it shall be presumed that the quoted price is as per the above requirements.

14.3 Where no prices are entered against any item(s), the price of that item shall be deemed be free of charge, and no separate payment shall be made for that item(s).

15. Bid Security (Earnest Money)

15.1 The bid security amount has been calculated as per provisions of Rule-27 "Bid Security" of PPRA Rules, 2014 (i.e. not exceeding five percent of the estimated cost), the Bidder shall furnish the Bid Security (Earnest Money) as under:

15.1.1 for amounts as per details in the following table against each lot;

LOT #	Item	Estimated Cost	Bid Security (2%)
1	Internet Bandwidth (CIR) – Other Sites across Punjab	66,240,000	1,324,800
2	MPLS Connectivity L2/L3 (Unlimited data transfer)	72,960,000	1,459,200
3	Managed Internet over Wi-Fi	22,584,000	451,680

15.1.2 denominated in Pak Rupees;

15.1.3 Separately against each Lot given in this Tender Document.

15.1.4 As part of financial bid envelope.

15.1.5 in the form of Demand Draft / Pay Order / Call Deposit Receipt, in the name of the Purchaser.

15.1.6 have a minimum validity period of one hundred and twenty (120) days from the last date for submission of the Tender or until furnishing of the Performance Security, whichever is later.

15.2 The Bid Security shall be forfeited by the Purchaser, on the occurrence of any / all of the following conditions:

15.2.1 If the Bidder withdraws the Tender during the period of the Tender validity specified by the Bidder on the Tender Form; or

15.2.2 If the Bidder does not accept the corrections of his Total Tender Price; or

15.2.3 If the Bidder, having been notified of the acceptance of the Tender by the Purchaser during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Tender Document.

15.3 The Bid security shall be returned to the technically unsuccessful Bidder with unopened/sealed financial bid while the unsuccessful bidders of financial bid opening procedure will be returned the Bid Security only after the award of the contract. The Bid Security shall be returned to the successful Bidder upon furnishing of the Performance Security.

16. Tender Validity

The Tender shall have a minimum validity period of ninety (90) days from the last date for submission of the Tender. The Purchaser may solicit the Bidder's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing. If the Bidder agrees to extension of validity period of the Tender, the validity period of the Bid Security shall also be suitably extended. The Bidder may refuse extension of validity period of the Tender, without forfeiting the Bid security.

17. Modification / Withdrawal of the Tender

17.1 The Bidder may, by written notice served on the Purchaser, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.

17.2 The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the Bid Security.

18. Opening of the Tender

18.1 Tenders (Technical Bids) shall be opened at **1230 hours** on the last date of submission of bids i.e. **10th August, 2020**, in the presence of the Bidder(s) for which they shall ensure their presence without further invitation, as per provision of Rule-30 of PPRA Rules, 2014. In case the last date of bid submission falls in / within the official holidays / weekends of the Purchaser, the last date for submission of the bids shall be the next working day.

18.2 The Bidder's name, modifications, withdrawal, security, attendance of the Bidder and such other details as the Purchaser may, at its exclusive discretion, consider appropriate, shall be announced and recorded.

18.3 No Bidder or its representative will be allowed to keep any digital device (camera, audio recorder, cell phone etc.) during tender opening meeting at given time and location.

19. Clarification of the Tender

The Purchaser shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Bidder(s). No change in the price or substance of the Tender shall be sought, offered or permitted except as required to confirm the corrections of arithmetical errors discovered in the Tender. Acceptance of any such correction is sole discretion of the purchaser

20. Determination of Responsiveness of the Bid (Tender)

20.1 The Purchaser shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself without recourse to extrinsic evidence. For each lot a substantially responsive Tender is one which:

20.1.1 meets the eligibility criteria given herein this tender document/ the Services;

20.1.2 meets the Technical Specifications for the Services against each lot;

20.1.3 meets the delivery period / point for the Services against each lot;

20.1.4 in compliance with the rate and limit of liquidated damages;

20.1.5 offers fixed price quotations for the Services against each Lot, whereby no optional offer / bid or price is allowed;

20.1.6 is accompanied by the required Bid Security as part of financial bid envelope against each lot;

20.1.7 The original receipt of tender fee submitted, attached with technical bid envelope;

20.1.8 In compliance with the Preparation/Submission of Tender in a manner prescribed in this tender document clause-13;

20.1.9 Conforms to all terms and conditions of the Tender Document, without material deviation or reservation.

20.2 A material deviation or reservation is one which affects the scope, quality or performance of the Services or limits the Purchaser's rights or the Bidder's obligations under the Contract.

20.3 The Tender determined as not substantially responsive shall not subsequently be made responsive by the Bidder by correction or withdrawal of the material deviation or reservation.

21. Correction of errors / Amendment of Tender

21.1 The Tender shall be checked for any arithmetic errors which shall be rectified, as follows:

21.1.1 if there is a discrepancy between the amount in figures and the amount in words for the Total Tender Price entered in the Tender Form, the amount which tallies with the Total Tender Price entered in the Price Schedule, shall govern.

21.1.2 if there is a discrepancy between the unit rate and the total price entered in the price Schedule, resulting from incorrect multiplication of the unit rate by the quantity, the unit rate as quoted shall govern and the total price shall be corrected, unless there is an obvious and gross misplacement of the decimal point in the unit rate, in which case the total price as quoted shall govern and the unit rate shall be corrected.

21.1.3 if there is a discrepancy in the actual sum of the itemized total prices and the total tender price quoted in the Price Schedule, the actual sum of the itemized total prices shall govern.

21.2 The Tender price as determined after arithmetic corrections shall be termed as the Corrected Total Tender Price which shall be binding upon the Bidder.

21.3 Adjustment shall be based on corrected Tender Prices. The price determined after making such adjustments shall be termed as Evaluated Total Tender Price.

21.4 No credit shall be given for offering delivery period earlier than the specified period.

22. TECHNICAL EVALUATION CRITERIA

PASS MARKS: A technically eligible bidder, based on conditions listed in this document, not meeting the 70% pass marks limit will be rejected in Technical Evaluation, and its sealed/unopened Financial Proposal shall be returned back. All bidders scoring greater than or equal to 70% of the marks will be accepted in technical proposal, and their financial bids will be opened.

PROVISO: Provided that if NONE or ONLY ONE (single) bidder exceeds the 70% pass mark, then the Purchaser SHALL decrease the Pass Mark limit to 50%. In other words, if TWO or more bidders exceed 70%, then the Pass Mark will NOT be decreased to 50%.

If Pass Marks are decreased to 50%, then ALL bidders with scores greater than or equal to 50% shall be considered EQUALLY as approved in the Technical Evaluation, and their Financial Bids shall be opened.

The Bidders who have duly complied with the Eligibility/Qualification and Evaluation Criteria against each lot will be eligible for further processing. The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities will be rejected.

The Eligible/Technically Qualified Bidders will be considered for further evaluation.

The Technical proposals shall be evaluated by the technical evaluation committee in the light of following evaluation criteria:

Category	Description	Requirement/ Points
Legal (Mandatory)	Valid Income Tax Registration* Registered for at least one (1) year	Required
	Valid Sales Tax Registration (Status = Active with relevant authority)	Required
	Undertakings: i. Submission of undertaking that the firm is not blacklisted by any of Provincial or Federal Government Department anywhere in Pakistan. ii. In full compliance of the Execution Schedule and Delivery Period mentioned in tender document (Undertaking). iii. Compliance to the services required under clause (6) i.e. Scope of Services & Annex-A, in this document	Required
	Availability of 24/7 NOC facility	Required
	Valid relevant licensing from PTA	Required

For Lots # 1& 2

Category	Description	Requirement	Points
Financial Strength/ Experience	Annual turnover of last 01 year (Max points 100) (Verifiable through audited financial statements)	20 to 30 million	50 points
		30.1 to 40 million	70 points
		40.1 million and above	100 points
	Projects of similar nature that include connectivity services etc. during last three years (Max points 100) (Verifiable through relevant POs/ Contracts)	40 to 50 million	50 points
		50.1 to 60 million	70 points
		60.1 million and above	100 points

For Lot # 3

Category	Description	Requirement	Points
Financial Strength/ Experience	Annual turnover of last 01 year (Max points 100) (Verifiable through audited financial statements)	10 to 15 million	50 points
		15.1 to 20 million	70 points
		20.1 million and above	100 points
	Projects of similar nature that include connectivity services etc. during last three years (Max points 100) (Verifiable through relevant POs/ Contracts)	10 to 15 million	50 points
		15.1 to 20 million	70 points
		20.1 million and above	100 points

Note:

i. Verifiable documentary proof for all above requirements and criteria points are mandatory requirement and marks will be awarded on the basis of these verifiable proofs. Bidder must include checklist for above requirements in their bid.

ii. The result of the technical evaluation will be announced at least one (01) day before the opening of financial bids. Said one day time will be given for the grievance regarding technical qualification / disqualification of the bidders. However, after lapse of given time between the declaration of technical evaluation report and opening of the financial, no grievance petition would be entertained concerning the technical qualification / disqualification of the bidder. The objection after the opening of the financial bid would remain restricted to the financial bid only

23. FINANCIAL PROPOSAL EVALUATION

23.1 Technically qualified/successful bidder(s) shall be called for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue indicated by the Purchaser accordingly. The technically Eligible/Successful Bidder(s) or their authorized representatives against each lot shall be allowed to take part in the Financial Proposal(s) opening against their relevant lot(s).

23.2 Financial Proposal evaluation will be conducted under the Punjab Procurement Rules, 2014. The Price evaluation will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Purchaser, the contractor shall be bound to adjust the same in the Financial Proposal.

23.2.1 In cases of discrepancy between the cost/price quoted in Words and in Figures, the lower of the two will be considered.

23.2.2 In evaluation of the price of an imported item, the price will be determined and considered inclusive of the customs and other import duties etc.;

23.2.3 In evaluation of the price of articles/goods/services which are subject to excise duty, sales tax, income tax or any other tax or duty levied by the Government, the price will be determined and considered inclusive of such duties and taxes.

23.3 The Purchaser will not be responsible for any erroneous calculation of taxes and all differences arising out as above shall be fully borne by the Successful Bidder. - All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan for the whole period starting from issuance of Letter of Intent (LOI) till termination of the signed contract in this regard.

24. Rejection / Acceptance of the Bid

24.1 The Purchaser shall have the right, at his exclusive discretion, to increase/ decrease the quantity of any or all item(s)/Services without any change in unit prices or other terms and

conditions at the time of order placement. The Purchaser may cancel/reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Purchaser shall upon request, communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds. The Purchaser shall incur no liability, solely, by virtue of its invoking sub-rule (1) of Rule-35 of Punjab Procurement Rules, 2014 towards the bidders. However, bidders shall be promptly informed about the rejection of the bids, if any (As per Rule 35 of Punjab Procurement Rules, 2014).

24.2 The Tender shall be rejected if it is:

24.2.1 substantially non-responsive in a manner prescribed in this tender document clause-20; or

24.2.2 submitted in other than prescribed forms, annexes, schedules, documents / by other than specified mode; or

24.2.3 incomplete, partial, conditional, alternative, late; or

24.2.4 Bid not submitted separately against each Lot and relevant bid security is not submitted against each Lots separately;

24.2.5 subjected to interlineations / cuttings / corrections / erasures / overwriting; or

24.2.6 the Bidder refuses to accept the corrected Total Tender Price; or

24.2.7 the Bidder has conflict of interest with the Purchaser; or

24.2.8 the Bidder tries to influence the Tender evaluation / Contract award; or

24.2.9 the Bidder engages in corrupt or fraudulent practices in competing for the Contract award;

24.2.10 the Bidder fails to meet all the requirements of Tender Eligibility / Qualification Criteria (Clause-7);

24.2.11 the Bidder fails to meet the evaluation criteria requirements (clause-22);

24.2.12 the Bidder has been blacklisted by any public or private sector organization;

24.2.13 the Bidder has been served any legal notices or displeasure letters by any public sector organization on serious failures to provide satisfactory services;

24.2.14 the Bidder has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations.

24.2.15 there is any discrepancy between bidding documents and bidder's proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid.

24.2.16 the Bidder submits any financial conditions as part of its bid which are not in conformity with tender document.

24.2.17 Non-submission of verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements.

24.2.18 If the rates quoted by vender are not workable or on higher side etc.

25. Award Criteria

25.1. At first step, eligible bidder(s) as per clause-7 (Tender Eligibility) of this tender document fulfilling the qualification and technical evaluation criteria against each lot will stand technically qualified.

25.2. At second step, technically qualified and successful bidder(s) will be evaluated in the light of all Pre-Conditions, necessary requisites and shall be selected on lowest cost quoted as per rules and fulfilling all codal formalities against each lot, irrespective of their score in the previous step.

26. Acceptance Letter

As per provisions of Rule (55) of Punjab Procurement Rules 2014, the Purchaser shall issue the Acceptance Letter to the successful Bidder, at least after 10 days of announcement of bid evaluation reports (Ref. Rule-37 of PPRA Rules, 2014) and prior to the expiry of the

original validity period or extended validity period of the Tender, which shall constitute a contract, until execution of the formal Contract against each lot.

27. Performance Security

27.1 The successful Bidder/The Contractor against each lot, shall furnish Performance Security as under:

27.1.1 within twenty eight (28) days of the receipt of the Acceptance Letter from the Purchaser;

27.1.2 Lot wise Performance Security (separate for each Lot, if the bidder is successful for more than one Lot) would be submitted by the bidder.

27.1.3 in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Document;

27.1.4 for a sum equivalent to 5% of the contract value;

27.1.5 denominated in Pak Rupees;

27.1.6 have a minimum validity period until the date of expiry of support period or termination of services, or fulfilment of all obligations under the contract, whichever is later. Performance security shall not be acceptable with any validity less than the prescribed time period.

27.2 The Performance Security shall be payable to the Purchaser, on occurrence of any / all of the following conditions:

27.2.1 If the Contractor commits a default under the Contract;

27.2.2 If the Contractor fails to fulfill the obligations under the Contract;

27.2.3 If the Contractor violates any of the terms and conditions of the Contract.

27.3 The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended. The Performance Security shall be returned to the Bidder within thirty working days after the expiry of its validity on written request from the Contractor.

28. Redressal of grievances by the procuring agency

28.1 The Purchaser has constituted a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.

28.2 Any bidder feeling aggrieved by any act of the Purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the bid evaluation report.

28.3 The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

28.4 Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

28.5 Any bidder not satisfied with the decision of the committee of the Purchaser may lodge an appeal in the relevant court of jurisdiction.

II. General Conditions of Draft Contract

29. Contract

The Purchaser shall, after receipt of the Performance Security from the successful Bidder, send the Contract provided in the Tender Document, to the successful Bidder. Within three working days of the receipt of such Contract, the Bidder shall sign and date the Contract and return it to the Purchaser.

30. Framework Contract Duration

The Framework Contract duration shall initially be for the period of one (01) year, starting from the date of issuance of Letter of Intent (LOI) and extendable up to three (03) years on yearly basis from the date of LOI, based on provisioning of satisfactory services / goods by the Contractor, needs, requirements and approved budgetary provisions of the Purchaser.

31. Contract Documents and Information

The Contractor shall not, without the Purchaser's prior written consent, make use of the Contract, or any provision thereof, or any document(s), specifications, pattern(s), sample(s) or information furnished by or on behalf of the Purchaser in connection therewith, except for purposes of performing the Contract or disclose the same to any person other than a person employed by the Contractor in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

32. Contract Language

The Contract and all documents relating to the Contract, exchanged between the Contractor and the Purchaser, shall be in English. The Contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

33. Standards

The Services provided under this Contract shall conform to the authoritative latest industry standards.

34. Patent Right

The Contractor shall indemnify and hold the Purchaser harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Service or any part thereof.

35. Execution Schedule

a) New Service Provisioning:

The Contractor shall start services as per the following table from issuance of Purchase Order(s) from PITB, subsequent to the issuance of Letter of Intent (LOI) / signing of contract:

LOT #	Item	Duration (Days)
1	Internet Bandwidth (CIR) – Other Sites across Punjab	28
2	MPLS Connectivity L2/L3 (Unlimited data transfer)	28
3	Managed Internet over Wi-Fi	60

b) Upgrade/ Downgrade / Disconnection/ Relocation of existing services:

The Contractor shall upgrade / downgrade / disconnection/ relocation of any existing service as per the following table from the intimation date / time from PITB's representative through Purchase Order / written intimation:

LOT #	Item	Duration (Days) Upgrade/ Disconnection/ Downgrade	Duration (Days) Relocation
1	Internet Bandwidth (CIR) – Other Sites across Punjab	7	28
2	MPLS Connectivity L2/L3 (Unlimited data transfer)	7	28
3	Managed Internet over Wi-Fi	7	60

36. Operation and Maintenance

The Contractor shall be responsible for the continuous operational capability and maintenance of the entire system, 24/7, without disruption to either service or performance,

during the contract period.

37. Payment

37.1 The Contractor shall provide all necessary supporting documents along with invoice.

37.2 The Contractor shall submit an Application for Payment, to the Purchaser. The Application for Payment shall: be accompanied by such invoices, receipts or other documentary evidence as the Purchaser may require; state the amount claimed; and set forth in detail, in the order of the Price Schedule, particulars of the Services delivered, up to the date of the Application for Payment and subsequent to the period covered by the last preceding Payment, if any.

37.3 The Purchaser shall get verified the details of Services delivered against the invoice from the concerned Technical Team of PITB and Payment shall be made on actual basis against services provided and after issuance of satisfactory certificate by PITB, as per details given in relevant Letter of Intent / relevant Purchase Order(s).

37.4 Contractor will provide web portal against the services provided showing uptime, utilization, location and size of bandwidth.

37.5 The Purchaser shall pay the amount verified within thirty (30) days. Payment shall not be made in advance. The Purchaser shall make payment for the Services provided to the Contractor, as per Government policy, in Pak Rupees, through treasury cheque.

37.6 The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended.

37.7 All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan for the whole period starting from issuance of Acceptance Letter i.e. Letter of Intent (LOI) till termination of the signed contract in this regard.

38. Price

The Contractor shall not charge prices for the Goods supplied, the Services provided and for other obligations discharged, under the Contract, varying from the prices quoted by the Contractor in the Price Schedule.

39. Contract Amendment

39.1 The Purchaser may at any time, by written notice served to the Contractor, alter or amend the contract for any identified need/requirement in the light of prevailing rules and regulations.

39.2 The Contractor shall not execute any Change until and unless the Purchaser has allowed the said Change, by written order served on the Contractor.

39.3 The Change, mutually agreed upon, shall constitute part of the obligations under this Contract, and the provisions of the Contract shall apply to the said Change.

39.4 No variation in or modification in the Contract shall be made, except by written amendment signed by both the Purchaser and the Contractor.

40. Assignment / Subcontract

40.1 The Contractor shall not assign or sub-contract its obligations under the Contract, in whole or in part, except with the Purchaser's prior written consent.

40.2 The Contractor shall guarantee that any and all assignees / subcontractors of the Contractor shall, for performance of any part / whole of the work under the contract, comply fully with the terms and conditions of the Contract applicable to such part / whole of the work under the contract.

41. Extensions in time for performance of obligations under the Contract

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the Contract, at any time, the Contractor shall, by written notice served on the Purchaser, promptly indicate the facts of the delay, its likely duration and its cause(s). As soon as practicable after receipt of such notice, the Purchaser shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor, extend the Contractor's time for performance of its obligations under the Contract.

42. Liquidated Damages

For lot # 1, 2 & 3:

If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the Purchaser may, without prejudice to any other right of action / remedy it may have, deduct from the Contract Price against undelivered portion, as liquidated damages, a sum of money @0.25% of the total Contract Price which is attributable to such part of the Goods / the Services / the Works, in consequence of the failure / delay, be put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Purchaser, and the actual delivery date(s).

For lot # 1 & 2:

For services downtime, deductions shall be made in accordance with the following:

42.1 If Up Time is up to 99.95% per month, no penalty will be imposed.

42.2 If Up Time between 99.50% to 99.94% per month, penalty will be imposed at the rate of 20% of monthly charge for that specific site.

42.3 If Up Time between 99.00 % to 99.49 % per month, penalty will be imposed at the rate of 30% of monthly charge for that specific site.

42.4 If Up Time between 98.00 % to 98.99 % per month, penalty will be imposed at the rate of 40% of monthly charge for that specific site.

42.5 If Up Time decreases from 97.99 % per month, penalty will be imposed at the rate of 50% of monthly charges for that specific site, In addition 2% penalty per day of down time will be imposed on the total aggregated invoice of that month.

Provided that the amount so deducted shall not exceed in the aggregate 50% of the total contract price.

For lot # 3:

The details of financial penalties on the SLA is given in draft SLA under Annexure-A.

Provided that the amount so deducted shall not exceed in the aggregate 50% of the total contract price

43. Blacklisting

If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the Purchaser may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per provision of Punjab Procurement Rules, 2014 and PITB Procurement Regulations and Guidelines.

44. Forfeiture of Performance Security

44.1 The Performance Security shall be forfeited by the Purchaser, on occurrence of any / all of the following conditions:

- 44.1.1 If the Contractor commits a default under the Contract;
- 44.1.2 If the Contractor fails to fulfill any of the obligations under the Contract;
- 44.1.3 If the Contractor violates any of the terms and conditions of the Contract.

44.2 The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended.

44.3 If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the Purchaser may, without prejudice to any other right of action

/ remedy it may have, forfeit Performance Security of the Contractor.

44.4 Failure to supply required items/services within the specified time period will invoke penalty as specified in this document. In addition to that, Performance Security amount will be forfeited and the company will not be allowed to participate in future tenders as well.

45. Termination for Default

If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the Purchaser may, at any time, without prejudice to any other right of action / remedy it may have, by written notice served on the Contractor, indicate the nature of the default(s) and terminate the Contract, in whole or in part, without any compensation to the Contractor. Provided that the termination of the Contract shall be resorted to only if the Contractor does not cure its failure / delay, within fifteen working days (or such longer period as the Purchaser may allow in writing), after receipt of such notice.

46. Termination for Insolvency

If the Contractor becomes bankrupt or otherwise insolvent, the Purchaser may, at any time, without prejudice to any other right of action / remedy it may have, by written notice served on the Contractor, indicate the nature of the insolvency and terminate the Contract, in whole or in part, without any compensation to the Contractor.

47. Termination for Convenience

47.1 Any of the parties may, at any time, by written notice served on the other party, terminate the Contract, in whole or in part, for its convenience, without any compensation to the other party.

47.2 The Services which are complete or to be completed by the Contractor, within thirty working days after the receipt of such notice, shall be accepted by the Purchaser. For the remaining Services, the Purchaser may elect:

47.1.1 to have any portion thereof completed and delivered; and/or

47.1.2 to cancel the remainder and pay to the Contractor an agreed amount for partially completed Services, Works and materials / parts previously procured by the Contractor for the purpose of the Contract.

48. Force Majeure

48.1 For the purpose of this contract "Force Majeure" means an event which is beyond the reasonable control of a party and which makes a party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies. In all disputes between the parties as to matters arising pursuant to this Contract, the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

48.2 The Contractor shall not be liable for liquidated damages, forfeiture of its Performance Security, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance /discharge of obligations under the Contract is the result of an event of Force Majeure.

48.3 If a Force Majeure situation arises, The Contractor shall, by written notice served on The Purchaser, indicate such condition and the cause thereof. Unless otherwise directed by The Purchaser in writing, The Contractor shall continue to perform under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

48.4 Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or Agents or Employees, nor (ii) any event which a diligent Party could reasonably have been expected to both (A) take into account at the time of the conclusion of this Contract and (B) avoid or overcome in the carrying out of its obligations here under.

48.5 Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

49. Dispute Resolution

49.1 The Purchaser and the Contractor shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.

49.2 If, after thirty working days, from the commencement of such informal negotiations, the Purchaser and the Contractor have been unable to amicably resolve a Contract dispute, either party may, require that the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

50. Statutes and Regulations

50.1 The Contract shall be governed by and interpreted in accordance with the laws of Pakistan.

50.2 The Contractor shall, in all matters arising in the performance of the Contract, conform, in all respects, with the provisions of all Central, Provincial and Local Laws, Statutes, Regulations and By-Laws in force in Pakistan, and shall give all notices and pay all fees required to be given or paid and shall keep the Purchaser indemnified against all penalties and liability of any kind for breach of any of the same.

50.3 The Courts at Lahore shall have the exclusive territorial jurisdiction in respect of any dispute or difference of any kind arising out of or in connection with the Contract.

51. Taxes and Duties

The Contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax / sales tax to the concerned authorities of Income Tax and Sales Tax Department, Government of Pakistan.

52. Contract Cost

The Contractor shall bear all costs / expenses associated with the preparation of the Contract and the Purchaser shall in no case be responsible / liable for those costs / expenses. The successful bidder shall provide legal stamp papers of relevant value according to Govt rules and regulations for signing of the formal contract.

53. The Client

53.1 The Client shall only carry out such duties and exercise such authority as specified in the Contract. The Client shall have no authority to relieve the Contractor of any of his obligations under the Contract, except as expressly stated in the Contract.

53.2 The Contractor shall proceed with the decisions, instructions or approvals given by the Client in accordance with these Conditions.

53.3 The Client shall conform to all the relevant clauses of this Tender Document to carry out all responsibilities assigned thereto in a timely manner

54. Authorized Representative

54.1 The Purchaser, the Client or the Contractor may, at their exclusive discretion, appoint their Authorized Representative and may, from time to time, delegate any / all of the duties / authority, vested in them, to their authorized Representative(s), including but not limited to, signing on their behalf to legally bind them, and may, at any time, revoke such delegation.

54.2 The Authorized Representative shall only carry out such duties and exercise such authority as may be delegated to him, by the Purchaser, the Client or the Contractor.

54.3 Any such delegation or revocation shall be in writing and shall not take effect until notified to the other parties to the Contract.

54.4 Any decision, instruction or approval given by the Authorized Representative, in accordance with such delegation, shall have the same effect as though it had been given by the Principal.

54.5 Notwithstanding Clause 54.2, any failure of the Authorized Representative to disapprove any Goods or Services or Works shall not prejudice the right of the Client to disapprove such Goods or Services or Works and to give instructions for the rectification thereof.

54.6 If the Contractor questions any decision or instruction of the Authorized Representative of

the Purchaser, the Contractor may refer the matter to the Purchaser who shall confirm, reverse or vary such decision or instruction.

55. Waiver

Failure of either party to insist upon strict performance of the obligations of the other party, under the Contract, shall in no way be deemed or construed to affect in any way the right of that party to require such performance.

ANNEXURE-A

TECHNICAL SPECIFICATIONS

LOT # 1

INTERNET BANDWIDTH (CIR) – OTHER SITES ACROSS PUNJAB

Internet connectivity on other sites across Punjab only on Fiber Optic / Wireless.

- Internet ping response RTT should be < 80 ms (for 8.8.8.8 or 8.8.4.4)
- Must provide DDos protected connectivity.
- Must provide broadcast controlled connectivity.
- Complete NMS access for the link utilization.
- Must have capability to provide up to 50Mbps circuit on any site (if required).
- There must be provisioning of 4 usable live IPs pool of class C on each site (if required).
- Provider's team must be able to provide 24x7 technical support.
- IP whitelisting from PTA will be service provider's responsibility (if required).
- Handoff RJ45 required, CPE/ OTC would be the responsibility of service provider.

LOT # 2

MPLS CONNECTIVITY (L2/L3)

(UNLIMITED DATA TRANSFER)

a. Aggregation Site:

(5^{th} Floor Arfa Tower, PITB's Datacenter, Lahore) with backup redundant link (auto failover), both primary and backup links must be on Fiber Optic with separate ring from different paths.

Note: Hardware supplied / installed by the supplier for the aggregation site / link should be capable to support required bandwidth. Moreover, the aggregation site bandwidth capacity must be equal to all aggregated bandwidth of remote sites and hardware to be provided by bidder).

b. Other sites across Punjab: Redundant Link (auto failover): on fiber optic/ wireless

- Complete NMS access for the link utilization.
- Data Volume: Unlimited / month.
- L2 or L3 as per client requirements (Handoff RJ45 required, CPE/ OTC would be the responsibility of service provide).

LOT#3

MANAGED INTERNET OVER WI-FI

Bidder will be responsible for end-to-end service availability including all attached hardware and services, anywhere in Punjab as required by the Purchaser.

Following are the initial requirements / scope:

- 2 AP`s will be connected at each site (or as per the requirements of the bidder) and quantity may be increased/decreased as required.
- Switch/ cabling/ routing/ other related accessories/ end-to-end deployment will be the responsibility of bidder, whereas site permission issues will be the responsibility of customer.
- UPS (with 30 min back up) will be provided by the Bidder wherever required and bidder will be responsible to ensure its backup time.
- APs' needs to be controlled through WLC (N+1).
- Firewall needs to be installed at central location.
- 4 Mbps Bandwidth will be provided at each site (or as per requirement of the purchaser).
- Bidder should have resiliency and redundancy at core infrastructure level in (N+1), i.e. Dual redundant Fiber rings at network level;

Moreover, PITB would like to ensure best quality services, therefore the quoted bidder must ensure the following backend hardware/ undertaking for the same will be provided by the bidder at the time of bidding.

TECHNOLOGY/ COMPONENTS FOR COMPLIANCE

Equipment		Compliance
1.Wireless LAN Controller (Hardware)	Supports redundant supervisor engines and N+1 fabric modules redundancy Must support IEEE 802.11 a/b/g/n/ac Integrated Wired and Wireless 802.1x User Authentication Rouge device scan, identification, defense, and countermeasures, which includes dynamic blacklist configuration and detection of rogue APs, STAs, and network attacks. Active-active and active standby failover Support locating AeroScout and Ekahau tags 10G interface: Support Support security of Local Forwarding. Should support DHCP Snooping, DAI Dynamic ARP Inspection）, IPSG（IP Source Guard） bogus DHCP server attack defense in local forwarding mode. Should support SDN	
2. Access Points (Indoor)	Controller based High performance enterprise class AP's with Dual Radio (POE) Must Support IEEE 802.11 n/ac Support 3x3 MIMO and 3 spatial streams Support STBC,LDPC,MLD,MRC and other technology to enhance signal strength Support 802.11h(DFS) and automatically avoid radar channel Bidder must quote only Wi-Fi CERTIFIEDTM products Supports 4kV surge protection on network ports Operating temperature: -10ºC to 50ºC or better Support service holding function when CAPWAP (Control and Provisioning of Wireless Access Point) link down, new users can also access network. Support of WIDS, rogue AP and STA detection, attack detection, STA/AP blacklist and white list. Support load balancing based on user number and data traffic Support security of Local Forwarding. AP supports DHCP Snooping, DAI (Dynamic ARP Inspection）, IPSG（ IP Source Guard ） bogus DHCP server attack defense in local forwarding mode	

3. Access Points (Outdoor)	Complies with IEEE 802.11n/ac and passed the certification of Wi-Fi Alliance Supports 3x3 MIMO AC dual-link backup Support external antennas both in 2.4G and 5G Provide a built-in 5 kA feeder surge protector in RF ports and requires no external surge protective devices, which simplifies installation and lowers costs Support STBC,LDPC,MLD,MRC and other technology to enhance signal strength Support security of Local Forwarding. AP supports DHCP Snooping, DAI (Dynamic ARP Inspection）, IPSG（IP Source Guard) bogus DHCP server attack defense in local forwarding mode Operating temperature :-40~60℃ Ingress protection >=IP67 Support power-off alarm. AP can ensure normal CPU operating in 15 ms after a power failure on an AP to report a power failure alarm Support service holding function when CAPWAP link down, new users can also access network.	
4. NMS	Real time monitoring of APs, Alerts, Reporting, , Bandwidth utilization, User Count	
5.Internet Bandwidth	Minimum bandwidth that can sustain data rate for expected concurrent users and the usage (Basic Email, Web Browsing). Voice/ Video Conferencing traffic must be available	
6.Content Filtering	Minimum Requirements: • Policy based user access control to ensure 99% availability of commonly visited web sites for Basic Email and Web browsing. • 50 or more categories including but not limited to violence, pornography, Hacking, Sports, Dating, news, sports, Shopping, Chat etc. • Customized restriction for websites or patterns in certain web addresses • Preventing downloads based on file types (mainly music, video, image, torrent, compressed etc.) • Spyware and virus protection with automatically identifying and blocking source sites. • System should be upgradable(Signatures, rules etc.) to counter latest emerging threats • Packet level inspection to control applications such as protocols, source /destination ports etc. • Consolidated dashboard, comprehensive reporting, etc.	

FUNCTIONAL REQUIREMENT OF MANAGED INTERNET SERVICES AND SERVICE LEVEL AGREEMENT (SLA)

1. BRIEF SCOPE OF WORK

i. PITB is interested in a long term “preferred Vendor” relationship with an innovative market - leading Solution Provider for managed internet services over Wi-Fi (anywhere in Punjab) with current integrated technologies and scalable for future extension/ expansion. It is intended to have these system/ application modules, products and components on long-term lease/Rental basis. PITB, however reserves the right to acquire components outside this relationship where the Solution Provider does not offer a suitable product or service that meets the project needs. The relationship may also be terminated in the event that the Contractor or its product lines fail to hold a leading market position that is relevant to evolving needs of PITB.

ii. At the time of installation and commissioning, the Contractor must provide comprehensive survey documentation of Access Points deployments laid including diagrams, labelling, schematics, and configuration, SOPs, as part of Scope of Work.

iii. Operation and maintenance of the equipment infrastructure will be the sole responsibility of the Contractor.

2. PRE-DEPLOYMENT ACTIVITIES:

Comprehensive sites survey of all the proposed locations/ required locations provided by the purchaser to be completed within 30 days of issuance of LOI. The survey should cover, but not limited to, following aspects:

i. At least 70% of geographical area must be covered with minimum of 60% signal strength.
ii. Wi-Fi Channel designing and allocation for each AP.
iii. Design reflecting the placement of Wi-Fi equipment on site maps.
iv. Selection of power sources must be the prime responsibility of contractor to allocate power from the main power outlet to avoid unnecessary downtime after business hours.
v. Heat map of building / area.

3. DEPLOYMENT ACTIVITIES:

i. Detailed implementation plan shall be provided within seven (07) days from the date of acceptance of site surveys and BOQ are finalized / accepted by PITB.
ii. The Contractor will provide complete solution of network integration including deployment & configuration.
iii. If the Contractor do not meet the requirements as per the survey report submitted on which the BoQ was finalized, then the requirement shall be met on the Contractor's cost.

4. POST-DEPLOYMENT ACTIVITIES:

i. Passive, Minor Civil Work, jobs like building modification, wall creation, and other major Civil work are excluded, which are out of scope of the project deployment, engineering services and the related passive equipment will be provided by the Contractor. And the Contractor must reinstate the civil work at each site.
ii. The deployment of all sites must be completed in 60 days times upon issuance of LOI from all aspects and service delivery shall be started.
iii. The Contractor will manage and maintain the end-to-end solution.
iv. in case of long hour power outrage/ maintenance
    (a) It will be the responsibility of the contractor to provide outrage schedule from respective organization (e.g. Wapda/ Lesco/ Fesco etc.) or any reliable source (e.g. newspaper etc.)

    or, alternatively

    (b) UPS power logs (through NMS with at least 30 minutes backup time) must be share of that respective site to ascertaining the power outrage.

    or, alternatively

    (c) A confirmation email/ letter from the relevant POC / head of the relevant department would be required and it will be the responsibility of the contractor to provide it (must be shared along-with the invoice of respective month).

v. In case if the site(s) were down/ non-operational due to site POC. It will be the responsibility of the Contractor to provide a signed document/ email from the relevant POC or head of the department. Department of that respective site before the breach of SLA of that particular month.
vi. APs must be POE and backup power of at least 30 minutes must be provided for all active equipment for end-to-end connectivity.

(d) NETWORK COMMISSIONING REQUIREMENT

Network topology will be based on interconnected indoor, outdoor APs as mesh network or any other flexible architecture to ensure maximum throughput for end user. The Contractor must design and configure:

i. Redundant placement of Controllers.
ii. Centralized controller will register, monitor and troubleshoot all APs of its respective Zones.
iii. Minimum of five (5) SSIDs per location must be supported.
iv. An automated SMS based authentication method/ system will be provided to register new user for a fix time before granting internet access.
v. AP should be deployed through RF planning for frequency/ traffic analysis in each area using some spectrum/ traffic analyzer tools, Wi-Fi Channel designing and allocation for each AP, configuration parameters for each AP.
vi. All sites will be virtually connected to centralized location of PITB in Arfa Software Technology Park, Lahore, to control the access of internet as well as on site equipment.
vii. Network should be configured in order to support dual stack i.e. IPv4 and IPv6.
viii. Separate deployment of back haul connectivity through fiber/ copper cable/ wireless bridges.
ix. The Contractor will provide complete solution of network integration including deployment, configuration integration with existing network, setting up server and configuring etc.
x. NMS Comprehensive online portal: - To monitor Availability of Aps, Bandwidth utilization of each site, Network Quality Statistics, Error escalation, UPS power Logs (if applicable) rules etc.

(e) **PROJECT EXECUTION REQUIREMENTS**

i. Payments will be made on lump sum as per the agreed terms and only according to the items mentioned in price table; however the Contractor will be solely responsible for deploying system/equipment and to maintain warranties and provisioning of services initially for one year (1) and extendable up to three (03) years upon satisfactory services.
ii. The Contractor must design and deploy network configuration plan along with IPv4 and IPv6 configuration design and submit/ present the same for the approval to PITB.
iii. After complete site surveys, BoQ will be finalized for each site as per the site requirement and will be made part of contract agreement through an Amendment.
iv. Quoted equipment/ system/ services prices will be locked for and will remain valid throughout the project life, i.e. initially for one year (1) and extendable up to three (03) years upon satisfactory services. Any new item/ part/ services acquired for new/ additional site (s) or to expand the service coverage area at any of the sites, the new item/ part/ services will be amortized and will be paid to the Contractor within mutually agreed timelines.
v. If the Contractor do not meet the requirements as per the survey report submitted on which the BoQ was finalized, then the requirement shall be met on the Contractor's cost.

(f) MINIMUM REQUIREMENTS FOR SERVICE LEVEL AGREEMENT

Following requirements for SLA apply to the scope of work defined in this document:

i. The Contractor shall ensure that all equipment (items), its parts and software's supplied are new (non-refurbished and not reaching end of life and end of support before 3 years) and free from any sort of defects.
ii. The Contractor shall provide 24 x 7 services and online support to the PITB as and when required for the system in place.
iii. The SLA will be reviewed bi-annually (every 6 months) after the commissioning of equipment at site(s) as per the Project Implementation Plan (PIP).
iv. The Contractor shall nominate team in their Service Center where system is in place.

v. Subsequent to each fault, the Contractor must provide a report on the nature of the fault, the action taken to correct it, and the time to restore service with some online management software. Should there be more than one fault during any calendar month, a single report covering all faults in that month will be sufficient.

vi. It will be the responsibility of the Contractor to maintain the entire network after deployment for the contract period.

(g) **PENALTY DUE TO SERVICES DOWNTIME OR UNAVAILABILITY:**

For services downtime or unavailability on any specific cell(s)/ site(s), the financial penalties on the SLA will be imposed as per following table against that specific cells(s)/ site(s) for that specific month:

- If Up Time is up to 99.95% per month, no penalty will be imposed.
- If Up Time between 99.50% to 99.94% per month, penalty will be imposed at the rate of 20% of monthly charge for that specific site.
- If Up Time between 99.00 % to 99.49 % per month, penalty will be imposed at the rate of 30% of monthly charge for that specific site.
- If Up Time between 98.00 % to 98.99 % per month, penalty will be imposed at the rate of 40% of monthly charge for that specific site.
- If Up Time decreases from 97.99 % per month, penalty will be imposed at the rate of 50% of monthly charges for that specific site, In addition 2% penalty per day of down time will be imposed on the total aggregated invoice of that month.

Provided that the amount so deducted shall not exceed in the aggregate 50% of the total contract price.

Note: Financial Penalty as per the defined SLA shall be calculated based on the Complaints lodged/ logged by purchase/ representative of respective site(s)/ cell(s) or as reported by NMS and shall be applied. In absences of any said NMS report(s), or if penalty amount of respective site(s)/ cell(s) exceeds its monthly invoice, full financial penalty of respective site(s)/ cell(s) may be imposed accordingly.

(h) MINIMUM PRODUCT FEATURE RATING

Specifications/ technology of equipment/ components are base line specifications for the equipment to be deployed. However, payments shall only be made against managed services. Whereas, equipment's deployment, functioning, continuous operation ability etc. shall be the sole responsibility of the Contractor. Specification should be as per the details mentioned in Annex-A of the published RFP

FORMS & OTHER REQUIRED DOCUMENTS

ANNEXURE-B

Technical Proposal Submission Form

[Location, Date]

To _ (Name and address of Purchaser) _

Dear Sir,

We, the undersigned, offer to provide the _ (insert title of assignment) _ in accordance with your Request for Proposal/Tender Document No._____ dated _ (insert date) _ and our Proposal. We are hereby submitting our Proposal, which includes the Technical Proposal and the Financial Proposal sealed in two separate envelopes.

We undertake, if our Proposal is accepted, to provide services of _____ related to the assignment.

We also confirm that the Government of Pakistan / Punjab has not declared us, or any, ineligible on charges of engaging in corrupt, fraudulent, collusive or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and we are aware of the relevant provisions of the Proposal Document.

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

We remain,

Yours sincerely,

Authorized Signature (Original)

(In full and initials)

Name and Designation of Signatory

Name of Firm

Address

ANNEXURE-C

Financial Proposal Submission Form (Part of Financial Bid Envelope)

[Location, Date]

To _ (Name and address of Purchaser) _

Dear Sir,

We, the undersigned, offer to provide the _ (Insert title of assignment) _ in accordance with your Request for Proposal No._____ dated _ (insert date)_ and our Technical Proposal. Our attached Financial Proposal is for the sum of _ (insert amount in words and figures) _. This amount is inclusive of all taxes.

Our Financial Proposal shall be binding upon us up to expiration of the validity period of the Proposal, i.e. before the date indicated in _____ of the Proposal Data Sheet.

We also declare that the Government of Pakistan / Punjab has not declared us or any Sub-Contractors for any part of the Contract, ineligible on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and are aware of the relevant provisions of the Proposal Document.

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

Signed
In the capacity of:
Duly authorized to sign the proposal on behalf of the Applicant.
Date:

ANNEXURE-D

Price Schedule/ Financial Cost Sheet (separately for each lot)

(LOT # 1)

The table is to be read in conjunction with the notes written below and Clause 6 mentioning the Scope. Connectivity and other Services Charges

SR #	ITEM	QTY (Mbps) (1)	Price per unit (Incl. all Tax) if applicable PKR (2)	Total Rate/Year (incl. taxes) 3=(1*2)x12
1	Internet Bandwidth (CIR) – Other Sites across Punjab*	1600		
Total Bid Cost				**X**

Note:

I. "X" will determine the total bid cost against each lot.
II. Base unit will be 1 Mbps.
III. Bandwidth may be downgraded up to 1Mbps (if required).
IV. Prices must be quoted for all items required under each lot.
V. Volumes indicated are for calculations only. Actual deployment will be on need basis.
VI. Contractor will provide web portal/ NMS against the services provided showing uptime, utilization, location and size of bandwidth.
VII. The purchaser is in no way bound to purchase in number equal to, less than or greater than the units and volumes given in above table.
VIII. The price quoted must be inclusive of all taxes per applicable laws.
IX. * unit rate includes OTC (one time cost)

Date _____

Signature of authorized person

Name:

(Company Seal)

_____

In the capacity of

Duly authority by

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

Price Schedule/ Financial Cost Sheet (LOT #2)

The table is to be read in conjunction with the notes written below and Clause 6 mentioning the Scope. Connectivity and other Services Charges

SR #	ITEM	SITES	QTY (Mbps/ Month) (1)	Price per unit (Incl. all Tax) if applicable PKR (2)	Total Rate/Year (incl. taxes) 3=(1*2)x12
1	MPLS Connectivity (L2/L3) (Unlimited data transfer)	Other Sites Across Punjab (Redundant Link with auto failover) Note: Sites list with initial bandwidth requirements is attached at Annex-Sites	1600		
Total Bid Cost					**X**

Note:

I. "X" will determine the total bid cost against each lot.
II. Base unit will be 1Mbps.
III. At any site, bandwidth may be downgraded up to 1Mbps (if required).
IV. Aggregation site bandwidth capacity must be equal to all aggregated bandwidth of remote sites and hardware to be provided by bidder without additional cost.
V. Prices must be quoted for all items required under each lot.
VI. Volumes indicated are for calculations only. Actual deployment will be on need basis.
VII. Contractor will provide web portal against the services provided showing uptime, utilization, location and size of bandwidth.
VIII. The purchaser is in no way bound to purchase in number equal to, less than or greater than the units and volumes given in above table.
IX. The price quoted must be inclusive of all taxes per applicable laws.
X. * unit rate includes OTC (one time cost)

Date _____

Signature of authorized person

Name:

(Company Seal)

_____

In the capacity of

Duly authority by

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

Price Schedule/ Financial Cost Sheet (LOT #3)

The table is to be read in conjunction with the notes written below and Clause 6 mentioning the Scope. Connectivity and other Services Charges

SR #	Description	QTY (AP/Mbps/ Month) (1)	Price per unit (Incl. all Tax) if applicable PKR (2)	Total Rate/Year (incl. taxes) 3=(1*2)x12
1	Managed Services (SLA) Per month (no of AP)	200		
2	Bandwidth (in Mbps)	400		
Total Bid Cost				**X**

Note:

I. "X" will determine the total bid cost against each lot.
II. Base unit will be 1Mbps, 1AP and 1 Site.
III. At any site, bandwidth, AP or site may be downgraded up to the base unit (if required).
IV. Prices must be quoted for all items required under each lot.
V. Volumes indicated are for calculations only. Actual deployment will be on need basis.
VI. Contractor will provide web portal against the services provided showing uptime, utilization, location and size of bandwidth.
VII. The purchaser is in no way bound to purchase in number equal to, less than or greater than the units and volumes given in above table.
VIII. The price quoted must be inclusive of all taxes per applicable laws.
IX. unit rate includes OTC (one time cost) and other related costs,

Date _____

Signature of authorized person

Name:

(Company Seal)

_____

In the capacity of

Duly authority by

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

ANNEXURE-E

Format for Covering Letter

To

(Name and address of Purchaser)

Sub: _____.

Dear Sir,

a) Having examined the tender document and Appendixes we, the undersigned, in conformity with the said document, offer to provide the said items / Services on terms of reference to be signed upon the award of contract for the sum indicated as per financial bid.

b) We undertake, if our proposal is accepted, to provide the items/services comprise in the contract within time frame specified, starting from the date of receipt of notification of award from the client Department / Office.

c) We agree to abide by this proposal for the period of ____ days (as per requirement of the project) from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

d) We agree to execute a contract in the form to be communicated by the (insert name of the Purchaser)_, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.

e) Unless and until a formal agreement is prepared and executed this proposal together with your written acceptance thereof shall constitute a binding contract agreement.

f) We understand that you are not bound to accept a lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in biding.

_____

Authorized Signatures with Official Seal

ANNEXURE-F

INSTRUCTION FOR PREPARATION OF POWER OF ATTORNEY

a) To be executed by an authorized representative of the bidder.

b) The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and when it is so required the same should be under common seal affixed in accordance with the required procedure.

c) Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favor of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.

d) In case the Application is signed by an authorized Director / Partner or Proprietor of the Applicant, a certified copy of the appropriate resolution / document conveying such authority may be enclosed in lieu of the Power of Attorney.

Format of Power-of-Attorney

POWER OF ATTORNEY

(On Stamp Paper of relevant value)

Know all men by these presents, we (name of the company and address of the registered office) do hereby appoint and authorize Mr. (full name and residential address) who is presently employed with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for (name of the project) in response to the tenders invited by the (name of the Purchaser) including signing and submission of all documents and providing information/responses to (name of the Purchaser) in all matters in connection with our Bid.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this _____ day of _____ 20__

For _____

(Signature)

(Name, Designation and Address)

Accepted

(Signature)

(Name, Title and Address of the Attorney)

Date:

ANNEXURE-G

UNDERTAKING

It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information / documents.

Dated this _____ day of _____ 20__

Signature

(Company Seal)

_____

In the capacity of

Duly authorized to sign bids for and on behalf of:

ANNEXURE-H

(To be submitted on legal stamp paper)

AFFIDAVIT

(Integrity Pact)

We _(Name of the bidder / supplier)_ being the first duly sworn on oath submit, that Mr. / Ms. _____ (if participating through agent / representative) is the agent / representative duly authorized by _(Name of the bidder company)_ hereinafter called the Contractor to submit the attached bid to the _(Name of the Purchaser)_. Affiant further states that the said M/s (Bidding Firm/Company Name) has not paid, given or donate or agreed to pay, given or donate to any line officer or employee of the _(Name of the Purchaser)_ any money or thing of value, either directly or indirectly, for special consideration in the letting of the contract, or for giving undue advantage to any of the bidder in the bidding and in the evaluation and selection of the bidder for contract or for refraining from properly and thoroughly maintaining projects implementations, reporting violation of the contract specification or other forms of non-compliance.

[The Seller/Supplier/Contractor] 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 the Purchaser and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[The Seller/Supplier/Contractor] 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 right and remedies available to the Purchaser under any law, contract or other instrument, be voidable at the option of the Purchaser.

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

_____

Signature & Stamp

Subscribed and sworn to me this _____ day of _____ 20__

_____ Notary Public.

ANNEXURE-I

PERFORMANCE SECURITY

Issuing Authority:

Date of Issuance:

Date of Expiry:

WHEREAS [Name and Address of the Contractor] (hereinafter called "the Contractor") has agreed to supply the Goods and render the Services against Tender Name. _____, Tender No._____ (hereinafter called "the Contract") for the Contract Value of PKR (in figures _____) (in words _____).

AND WHEREAS it has been stipulated in the Tender Document that the successful Contractor shall furnish Performance Security, within twenty eight (28) days of the receipt of the Acceptance Letter (Letter of Intent) from the Purchaser, in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per this format, for a sum equivalent to Rs._____(5% of the contract value) valid from the date of issue until all obligations have been fulfilled in accordance with the Contract;

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee;

THEREFORE the Guarantor hereby affirms to bind himself, his successors and his assigns to the Purchaser, for the sum of PKR (in figures _____) (in words _____) and undertakes to pay to the Purchaser, upon receipt of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the Purchaser having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

1. If the Contractor commits a default under the Contract;
2. If the Contractor fails to fulfill any of the obligations under the Contract;
3. If the Contractor violates any of the provisions of the Contract.

Provided that the Purchaser shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) / claim(s) from the Purchaser shall reach the Guarantor before the expiry of the Guarantee.

This guarantee shall remain valid up to _____ or until expiry of warranties / support period or all obligations have been fulfilled in accordance with the Contract, **whichever is later**.

Date this _____day of 2020.

GUARANTOR

Signature _____

CNIC # _____

Name _____

Designation _____

Address_____

ANNEXURE-J

Note: The below mentioned data is for understanding / reference and services may be required at any site/ location across Punjab as per needs & requirements basis. Quantity may be increased or decrease (up to 1 Mbps) or discontinued, sites/ locations and service on sites (MPLS/ Internet) can be changed as well.

Sr#	City	Geo Coordinate	Internet / MPLS	Qty (Mbps)
1	Lahore	31°29'51.3"N 74°19'55.4"E	Internet	3
2	Bahawalnagar	30°00'43.2"N 73°15'27.8"E	Internet	3
3	Bahawalpur	29°24'43.1"N 71°42'34.5"E	Internet	3
4	Bhakkar	31°37'38.8"N 71°05'10.1"E	Internet	3
5	Dera Ghazi Khan	30°02'33.6"N 70°38'48.8"E	Internet	3
6	Faisalabad	31°25'10.0"N 73°04'10.8"E	Internet	3
7	Gujranwala	32°10'34.8"N 74°11'42.9"E	Internet	3
8	Gujrat	32°34'58.7"N 74°04'49.4"E	Internet	3
9	Lahore	31°33'56.5"N 74°18'04.2"E	Internet	3
10	Layyah	31°38'22.5"N 74°33'04.1"E	Internet	3
11	Mandi Bahauddin	32°33'42.1"N 73°28'23.7"E	Internet	3
12	Mianwali	32°35'56.6"N 71°32'44.2"E	Internet	3
13	Multan	30°14'26.6"N 71°33'42.9"E	Internet	3
14	Rahim Yar Khan	28°36'19.2"N 70°51'11.3"E	Internet	3
15	Rawalpindi	33°46'31.3"N 72°58'47.5"E	Internet	3
16	Sahiwal	30°40'21.8"N 73°05'27.0"E	Internet	3
17	Sargodha	32°09'50.4"N 72°50'17.8"E	Internet	3
18	Sialkot	32°32'17.4"N 74°32'55.7"E	Internet	3
19	Bahawalnagar	30°00'49.4"N 73°15'18.7"E	Internet	3
20	Bahawalpur	29°24'43.1"N 71°42'34.5"E	Internet	3
21	Bhakkar	31°48'01.9"N 71°07'40.2"E	Internet	3
22	Dera Ghazi Khan	30°03'03.3"N 70°37'55.3"E	Internet	3
23	Faisalabad	31°25'04.8"N 73°06'30.1"E	Internet	3
24	Gujranwala	32°10'19.6"N 74°11'53.3"E	Internet	3
25	Gujrat	32°35'13.1"N 74°03'48.0"E	Internet	3
26	Lahore	31°33'03.9"N 74°18'08.5"E	Internet	3
27	Layyah	30°58'27.2"N 70°57'53.5"E	Internet	3
28	Mandi Bahauddin	32°32'40.6"N 73°28'57.2"E	Internet	3
29	Mianwali	32°35'59.1"N 71°32'39.2"E	Internet	3
30	Multan	30°12'25.8"N 71°28'42.8"E	Internet	3
31	Rahim Yar Khan	28°25'10.4"N 70°19'33.8"E	Internet	3
32	Rawalpindi	33°38'55.5"N 73°03'32.8"E	Internet	3
33	Sahiwal	30°40'36.4"N 73°06'34.6"E	Internet	3
34	Sargodha	32°05'15.1"N 72°41'36.5"E	Internet	3
35	Sialkot	32°29'57.7"N 74°31'27.5"E	Internet	3
36	Lahore	31° 33' 50" North, 74° 18' 53" East	Internet	10
37	Lahore Model town	Lahore Model town	Internet	10
38	Lahore session court phase 1	Lahore session court phase 1	Internet	10
39	Lahore session court phase 2	Lahore session court phase 2	Internet	10
40	Lahore Civil Court LDA Complex	Lahore Civil Court LDA Complex	Internet	10
41	Lahore Civil Court Cooperative	Lahore Civil Court Cooperative	Internet	10
42	Lahore Civil Court Masjid Block	Lahore Civil Court Masjid Block	Internet	10
43	Lahore District Court	Lahore District Court	Internet	10
44	Lahore cantt Courts	Lahore cantt Courts	Internet	10
45	Lahore Model town	Lahore Model town	Internet	10

46	Attock	33.777457, 72.36596	Internet	10
47	Bahawalpur	29.404298, 71.685661	Internet	10
48	Bhakkar	31.620817, 71.07123	Internet	10
49	Dera Ghazi Khan	30.032748, 70.633636	Internet	10
50	Faisalabad	31.40742, 73.10157	Internet	10
51	Gujranwala	32.163064, 74.192318	Internet	10
52	Gujrat	32.598771, 74.078334	Internet	10
53	Lahore	31.512271, 74.337405	Internet	10
54	Mianwali	32.593223, 71.54317	Internet	10
55	Multan	30.20366, 71.454291	Internet	10
56	Muzaffargarh	30.075112, 71.191225	Internet	10
57	Narowal	32.099643, 74.891783	Internet	10
58	Okara	30.797064, 73.422418	Internet	10
59	Rahim Yar Khan	28.426777, 70.3223	Internet	10
60	Rawalpindi	33.647443, 73.076121	Internet	10
61	Sahiwal	30.659433, 73.09875	Internet	10
62	Sargodha	32.076801, 72.686306	Internet	10
63	Sheilhupura	31.71668, 73.985008	Internet	10
64	Toba Tek Singh	30.983299, 72.476875	Internet	10
65	Vehari	30.044958, 72.34018	Internet	10
66	Lahore		Internet	10
67	Lahore		Internet	50
68	53-A, Garden Block, Near Raja Market, Garden Town, Lahore.	74.32695,31.508993	Internet	2
69	D.C. Complex, Near Zila Katchery, Kasur.	74.46758,31.115391	Internet	2
70	Karman Wala Bazar, Shadbagh Colony, Nankana Sahib	73.83336,31.355209	Internet	2
71	Khalid Road, Opp. Goal Masjid, Near Social welfare & Bait-ul- Maal Office, Sheikhupura	73.975489,31.701426	Internet	2
72	Cooperative Complex Opposite Central Jail, Gujranwala.	74.194758,32.165551	Internet	2
73	DC Complex, Old AC Office, Gujrat.	74.078251,32.58563	Internet	2
74	DC Complex, Deputy Director Social Welfare & Bait ul Maal Building, Hafizabad.	73.714792,32.07082	Internet	2
75	O/o the Chief Executive Officer (Health), New DHQ Hospital Complex, M. B. Din.	73.490891,32.582168	Internet	2
76	Social Welfare Complex, Near Al-Raheem Garden Phase II, New Lahore Road, Narowal.	74.861738,32.092194	Internet	2
77	Jummat Street, Mohallah Mumtazpura (Hajipura), Daska Road, Sialkot.	74.472084,32.427567	Internet	2
78	Old Zila Council Building, District Courts, Rawalpindi	73.07141,33.583047	Internet	2
79	New Civil Court Complex, Attock.	74.30724,31.48178	Internet	2
80	Near DC Office, Chakwal.	72.855086,32.931099	Internet	2
81	Gymnasium Badminton Club, Jhelum.	72.67881,32.068511	Internet	2
82	Near Circuit House, Sargodha.	72.694607,32.077557	Internet	2
83	Near Nasir Hospital, Mandi Town, Jhang Road, Bhakkar.	71.0616,31.6265	Internet	2
84	District Council Complex, Khushab	72.281424,32.296012	Internet	2
85	Jahaz Chowak, DC Complex, Opp. ADC(Rev) Office, Mianwali	71.560526,32.578891	Internet	2
86	EDO Complex, Commissioner Office, Faisalabad.	73.115555,31.405564	Internet	2
87	Z-Block, Near Asghar Chowk, Satellite Town, Chiniot.	72.988694,31.709328	Internet	2
88	District Council Office, Jhang.	72.325959,31.247612	Internet	2
89	Social Welfare Building, Jhang Road, T. T. Singh.	72.48498,30.9726	Internet	2
90	Zafar Ali Stadium, Sahiwal.	73.099922,30.660048	Internet	2
91	Jinnah Stadium District Complex Okara.	73.421607,30.798131	Internet	2
92	DCO Office, Pakpattan.	73.981935,30.362106	Internet	2
93	T-Block, New General Bus Stand Road, New Multan, Multan.	71.452085,30.188954	Internet	2
94	District Jinnah Library Khanewal Opp DC Office, Khanewal	71.929041,30.301753	Internet	2
95	Tehsil Municipal Committee, Lodhran	71.631736,29.536342	Internet	2
96	St. No. 1, Lala Zar Colony, Vehari.	72.358588,30.05496	Internet	2
97	H.No. 198/C, Khayaban-e-Sarwar, D.G. Khan.	70.64724,30.042107	Internet	2
98	Market Committee Complex, College Road, Layyah.	70.95739,30.972799	Internet	2
99	DC Complex, Muzaffargarh.	71.19071,30.075639	Internet	2
100	Zila Katchery Road, Rajanpur.	70.326544,29.106441	Internet	2
101	TMA Sadar Complex, Opp. P.S. Baghdad-ul-Jadeed, Bahawalpur.	71.684294,29.399272	Internet	2
102	Wapda Scarp Rest House, Bahawalnagar.	73.258844,29.999183	Internet	2
103	Shahi Road, Near SDO Office, Provincial Highway, R. Y. Khan.	70.313602,28.423368	Internet	2
104	CFSC DGKhan	70.64724,30.042107	Internet	14

105	CFSC Multan	71.452085,30.188954	Internet	14
106	eLibrary Attock Jail Rd, Attock, Punjab, Pakistan	33.777457 | 72.36596	MPLS	10
107	eLibrary Bahawalpur Dring stadium near stadium road and Bahawalpur Zoo,63100, Pakistan	29.404298 | 71.685661	MPLS	10
108	e-Library Gymnasium Rd, Bhakkar, Punjab, Pakistan	31.620817 | 71.07123	MPLS	10
109	E-Library DG Khan Jail Rd, Dera Ghazi Khan, Punjab, Pakistan	30.032748 | 70.633636	MPLS	10
110	e-Library Faisalabad Block B People's Colony No 1, Faisalabad, Punjab, Pakistan	31.40742 | 73.10157	MPLS	10
111	e-Library Gujranwala Civil Lines, Gujranwala, Punjab, Pakistan	32.163064 | 74.192318	MPLS	10
112	e Library Gujarat Islam Nagar Gujrat, Punjab, Pakistan	32.598771 | 74.078334	MPLS	10
113	eLibrary Lahore Hafeez Kardar Rd, Gulberg III, Lahore, Punjab, Pakistan	31.512271 | 74.337405	MPLS	10
114	ARFA Tower, Ferozepur Road, Nishter Town, Lahore, Punjab, Pakistan	31.475768 | 74.342572	MPLS	10
115	elibrary Jand Mianwali Rd, Mianwali, Punjab, Pakistan	32.593223 | 71.54317	MPLS	10
116	ELibrary Multan District Sports Complex, Near State Bank Kalma Chowk, Tariqabad, Multan, Punjab, Pakistan	30.20366 | 71.454291	MPLS	10
117	eLibrary & IT Centre Muzaffargarh, Punjab, Pakistan	30.075112 | 71.191225	MPLS	10
118	E Library Narowal Judicial Complex, Narowal, Punjab, Pakistan	32.099643 | 74.891783	MPLS	10
119	E Library District Complex Rd, Okara, Punjab, Pakistan	30.797064 | 73.422418	MPLS	10
120	eLibrary, Rahim Yar Khan eLibrary Canal Masjid near Khanpur Ada, Punjab, Rahim Yar Khan, Punjab 64200, Pakistan	28.426777 | 70.3223	MPLS	10
121	e-Library Rawalpindi Satellite Town, Rawalpindi, Punjab, Pakistan	33.647443 | 73.076121	MPLS	10
122	E-Library, Sahiwal Opposite Zafar Ali Stadium, Near Yadgar Chowk، Sahiwal, Sahiwal District, Punjab 57000, Pakistan	30.659433 | 73.09875	MPLS	10
123	E-Library Sargodha Sargodha, Punjab, Pakistan	32.076801 | 72.686306	MPLS	10
124	E-Library Sheikhupura Jandiala - Sheikhupura Rd, Sheikhupura, Punjab, Pakistan	31.71668 | 73.985008	MPLS	10
125	E-Library Toba Tek Singh, Toba Tek Singh District, Punjab, Pakistan	30.983299 | 72.476875	MPLS	10
126	E-Library Vehari Khanewal Vehari Rd, Vehari, Punjab, Pakistan	30.044958 | 72.34018	MPLS	10
127	Comsat Attock	33.783678, 72.351277	Internet	8
128	UOS Bhakkar	31.616473, 71.087844	Internet	8
129	GCWUF FSD	31.4176914,73.1173738	Internet	8
130	UAF Faisalabad	31.432479, 73.069399	Internet	8
131	PU Gujranwala	32.1916207,74.1544967	Internet	8
132	UOG Gujrat	32.641300, 74.167923	Internet	8
133	GCC Khanewal	30.304084, 71.939984	Internet	8
134	PU Lahore	31.504231, 74.309952	Internet	16
135	PTUT Lahore	31.440161,74.2962167	Internet	8
136	BZU Layyah	30.979967,70.9648993	Internet	8
137	BZU Campus Lodhran	29.5034237,71.6378466	Internet	8
138	UOS Mianwali	32.5945546,71.5582685	Internet	8
139	NFC Multan	30.2204017,71.5377569	Internet	8
140	E-Library Narowal	32.099771, 74.891801	Internet	8
141	UOG Rawalpindi	33.6440635,73.0668938	Internet	8
142	E-Library Sheikhupura	31.7167894,73.958115	Internet	8
143	GCWUS Sialkot	32.5027578,74.5283445	Internet	8
144	UET Taxila	33.766102, 72.823674	Internet	8
145	Comsat Wah Cantt.	33.744108, 72.786605	Internet	8
146	Commissioner office near DC Chowk Bahawalpur	29.392417,71.691377	MPLS	10
147	Commissioner Office Complex Katchery Road D. G. Khan	30.051573,70.631668	MPLS	10
148	Commissioner Office Race Course Road Faisalabad	31.430563, 73.088091	MPLS	10
149	Hospital Rd, Civil Lines, Gujranwala	32.174458,74.194986	MPLS	10
150	Commissioner Office, Kachehri Complex, kachehri Chowk, LMQ Road, Multan	30.206089,71.459164	MPLS	10
151	Katchery Chowk,, Lalazar, Rawalpindi, Punjab 46000	33.5837553,73.0666043	MPLS	10
152	Commissioner Office Farid Town Road, Sahiwal	30.667156, 73.095395	MPLS	10
153	Session Rd,Sargodha,Punjab	32.078298, 72.668752	MPLS	10
154	Kamra Rd, Kamal Pur Syedan, Attock,	33.7731898, 72.36157860000003	MPLS	8
155	DC Office Bahawalnagar, DC Office Road, Bahawalnagar District	30.011089, 73.255732	MPLS	8
156	Kutchery Road,Bhakkar,Punjab	31.616794 71.079702	MPLS	8
157	Chakwal District Complex, Chakwal-Talagang Road, Punjab, Pakistan	32.925277,72.805482	MPLS	8
158	DC Office Jhang Road Chiniot	31.719788,72.9891803	MPLS	8
159	Court Area, Gujrat, Punjab, Pakistan	32.585478,74.078282	MPLS	8
160	District Complex Deputy Commissioner office Hafizabad	32.0705199, 73.7147923	MPLS	8
161	DC Office Kachehry Road Jhang	31.2698894,72.3238981	MPLS	8

162	DC office kechery road civil line jhelum.	32°56'36.2"N 73°44'22.2"E	MPLS	8
163	DCO Office Kasur, District Kasur	31.1157328,74.4676012	MPLS	8
164	DC Offcie Khanewal, near S.P Chowk	30.301672,71.929037	MPLS	8
165	Jauharabad Rd,Khushab,Punjab	32.29437 72.281156	MPLS	8
166	Deputy Commissioner Office Layyah kechehri Road Layyah	30.983973, 70.964048	MPLS	8
167	DC Office Lodhran near Ghosia Chowk, Bahawalpur Road	29.537891,71.628491	MPLS	8
168	Main Road MB.Din	32.542909, 73.479854	MPLS	8
169	DC Office, Mianwali Multan(MM) Road, near Jahaz Chowk, Mianwali City	32.5840033, 71.5457501	MPLS	8
170	Deputy Commissioner Office Sardar Kaurey Khan Road Muzaffargarh	30.075800,71.190773	MPLS	8
171	DC Office, Nankana Sahib,KACHEHRY ROAD	N 31 26 54.0384 E 73 41 50.9028	MPLS	8
172	District Complex Shakargarh Road, Narowal	32.097168,74.893984	MPLS	8
173	DC Office New District Complex Okara	30.8006185 73.425749	MPLS	8
174	DC office canal colony, Pakpattan	30.362157, 73.381905	MPLS	8
175	Shahi Road Rahim yar khan	28.422773,70.318505	MPLS	8
176	Waris Mir Road, DC, Complex Office Rajanpur	29.106543, 70.327612	MPLS	8
177	Lahore- Sargodha Road, Kachehry	N31.715668, E73.968788	MPLS	8
178	Kachehri Rd, Sialkot, Punjab, Pakistan	32.5049278,74.5341167	MPLS	8
179	DC Office Rajana Road Toba Tek Singh	30.967242, 72.487072	MPLS	8
180	DC Complex, Multan Road, Vehari	30.050012° , 72.357213°	MPLS	8
181	Kamra Rd, Kamal Pur Syedan, Attock,	33.7736377, 72.36161040000002	MPLS	8
182	DPO Office, Satluj Park Road, Pakistan	30.000393, 73.259519	MPLS	8
183	Kutchery Road,Bhakkar,Punjab	31.617975 71.079699	MPLS	8
184	Chakwal District Complex, Chakwal-Talagang Road, Punjab, Pakistan	32.926671,72.80557	MPLS	8
185	DPO Office Jhang Road Chiniot	31.720052,72.989742	MPLS	8
186	Court Area, Gujrat,	32.586054, 74.07938	MPLS	8
187	Gujranwala Road,Jinnah Chowk,DPO Office Hafizabad	32.073556, 73.715528	MPLS	8
188	DPO Office Kachehry Road Jhang	31.2711831,72.324344	MPLS	8
189	Dpo office kechery road civil line jhelum.	32°56'35.4"N 73°44'19.9"E	MPLS	8
190	DPO Office Kasur, District Kasur	31.1132416,74.4682236	MPLS	8
191	DPO Office Khanewal, Govt. School Road	30.3021771, 71.92577720000008	MPLS	8
192	Jauharabad Rd,Khushab,Punjab	32.293799 72.283195	MPLS	8
193	District Police Office Layyah kechehri Road Layyah	30.985207, 70.964150	MPLS	8
194	DPO Office, Bahawalpur Road, Lodhran	29.53132760256871,71.6316 2112236023	MPLS	8
195	Main Road MB.Din	32.543445, 73.483558	MPLS	8
196	DPO Office, Mianwali Multan(MM) Road,near Jahaz Chowk, Mianwali City	32.5845085,71.5459763	MPLS	8
197	District Police Office Railway Road Muzaffargarh	30.076339,71.191868	MPLS	8
198	DPO Office Nankana Sahib,KACHEHRY ROAD	N 31 27 6.7428 E 73 41 52.8612	MPLS	8
199	District Police office Near,Old kechehry Narowal	32.096819, 74.867561	MPLS	8
200	DPO Office New District Complex Okara	30.7990672 73.42741330000001	MPLS	8
201	DPO office canal colony, Pakpattan	30.360676, 73.382196	MPLS	8
202	Church Road opposite sun city hotel rahim yar khan	28.422609,70.321204	MPLS	8
203	Waris Mir Road, DPO Office Rajanpur District,	70.328011, 70.328011	MPLS	8
204	Lahore- Sargodha Road, SP Chowk Skp	N31.715178, E73.9867619	MPLS	8
205	Kachehri Rd, Sialkot, Punjab, Pakistan	32.5039597583, 74.5342808961	MPLS	8
206	DPO Office Rajana Road Toba Tek Singh	30.9679414,72.484778	MPLS	8
207	IT Centre Police Line ,Behind Judicial Complex, Multan Road, Vehari	30.052753° , 72.355786°	MPLS	8
208	Punjab House	31.567412, 74.304921	MPLS	4
209	Queen's road, charing cross, Lahore	31.558048, 74.323865	MPLS	8
210	Lower Mall punjab civil secretariat Lahore near MAO College.	31.567704, 74.301754	MPLS	10
211	Lower Mall punjab civil secretariat Lahore near MAO College.	31.567995, 74.302665	MPLS	10
212	7-Club Road GOR-1, Lahore	31.547213, 74.339867	MPLS	8
213	Nabha Road, near old anarkali, Lahore	31.565207, 74.306388	MPLS	8
214	9-Aikman Road GOR-1, Lahore	31.543280, 74.345545	MPLS	8
215	Shakh Abdul Qadir Jilani road, Lahore	31.573865, 74.303637	MPLS	8
216	24-Aikman Road GOR-1, Lahore	31.543167, 74.346714	MPLS	8
217	Nabha Road, Lower Mall, front of Special Br Lahore	31.566523, 74.304188	MPLS	8

218	Rpo Office near S.E college Road Bahawalpur	29.39805,71.68694	MPLS	10
219	Regional Police Office Katchery Road D. G. Khan	30.052278,70.631391	MPLS	10
220	RPO Office University Road Faisalabad	31.425805,73.078916	MPLS	10
221	DC Rd, Civil Lines, Gujranwala	32.175474,74.194628	MPLS	10
222	Opposite Gate No.1 Police Training College Chuhang, Lahore	31.427296, 74.182936	MPLS	10
223	RPO Office Multan, Qasim Road Multan	30.1877157, 71.42714439999997	MPLS	10
224	Tufail Rd, Lalkurti, Rawalpindi,	33.5844133, 73.05879019999998	MPLS	10
225	RPO Office near Jinnah Library, Sahiwal	30.659116, 73.097571	MPLS	10
226	Jail Road,Sargodha,Punjab	32.070808 72.66903	MPLS	10
227	DIG Invs. Qila Gujjar Singh, Qila Gujjar Singh, Lahore, Punjab 54000, Pakistan	31.5675792, 74.33015320000004	MPLS	4
228	Police Station Muslim town, Ayubia market, Block A New Muslim Town, Lahore, Punjab, Pakistan	31.5115052, 74.31338759999994	MPLS	4
229	Chaudhry, Rahmat Ali Rd, Sector C2 Block 2 Sector 1 Township, Lahore, Punjab 54000, Pakistan	31.43849772726537, 74.29788323119283	MPLS	4
230	10 Mian Mehmood Ali Kasoori Rd, Industrial Area Industrial Plots, Lahore, Punjab, Pakistan	31.5068737, 74.3581044	MPLS	4
231	73 Sir Syed Rd, Block D1 Block D 1 Gulberg III, Lahore, Punjab, Pakistan	31.51119854018923, 74.34275507926941	MPLS	4
232	PS Lower Mall at Lower Mall Road near Saleem Model High School near Urdu Bazar, Lahore	31.576012, 74.307552	MPLS	4
233	Sarwar Rd, Cantt, Lahore, Punjab, Pakistan	31.5257855, 74.37602079999999	MPLS	4
234	Shaheen Complex, 503 Egerton Rd, Garhi Shahu, Lahore		MPLS	2
235	PTCL Data Center: Opposite Jang Press, I.I Chundrigar Road, Saddar Karachi		MPLS	2
236	PTCL Data Center: PTCL Complex, Wafaqi Colony, Lahore		MPLS	2
237	Service Rd N, I-9/3 I 9/3 I-9, Islamabad, Islamabad Capital Territory		MPLS	2
238	PPSC, LDA PLAZA, EDGERTON ROAD, NEAR AIWAN-E-IQBAL, LAHORE.		MPLS	6
239	House No. 531, Block - C Nawaz Park, Ameen Town, Faisalabad.		MPLS	2
240	Bungalow No. 1083/XXV-1/RH, Tounsa Street, Garden Town, Sher Shah Road, Multan.		MPLS	2
241	House No 39/x Model Town Jail Road Opposite Nawaz Sharif Park, D.G. Khan.		MPLS	2
242	House No. 34/55 , Shah Muhammad Colony Faisalabad Road, Sargodha.		MPLS	2
243	7-D Aziz Bhatti Shaheed Road, Model Town A, Near Railway Station, Bahawalpur.		MPLS	2

Note: The above data is for understanding / reference and services may be required at any site/ location across Punjab as per needs & requirements basis. Quantity may be increased or decrease (up to 1 Mbps) or discontinued, sites/ locations and service on sites (MPLS/ Internet) can be changed as well.

ANNEXURE-K

CHECKLIST FOR BID SUBMISSION

Technical Proposal

Part –A (04 Document)

i. Bid Submission Form/Covering letter duly signed and stamped by authorized representative. **(Annexure-E)**

ii. Income Tax Registration certificate (NTN)

iii. Sales Tax Registration **(Status = Active with relevant authority)**

iv. **Single Undertaking**

The compliance, delivery schedule and black listing statement should be made as per mentioned in tender documents these six things could be collectively mentioned or given on a paper i.e. **Stamp paper or Letter head of company**.

One Undertaking consisting on the following: -

*a). **Firm Blacklisting** i.e.* firm is not blacklisted by any provincial or federal government department, agency, organization or autonomous body anywhere in Pakistan.

*b). **Compliance to Terms & condition mentioned in Tender document**, i.e.* (All terms & conditions and qualifications listed anywhere in this tender document have been satisfactorily vetted) (Annexure-G).

*c). **Compliance to Delivery Schedule & Execution Schedule** as per tender document*

e). **Compliance to the technical specifications** to be procured mentioned vide (**Annex-A)**

Part –B (02 Document)

i. Technical Proposal Form **(Annexure-B).**

ii. Technical Bid / BOQ clearly mentioned ***Quoted Model with Technical specification offered, along with Brochures / Literature and online web link.***

Part-C (04 Documents)

Qualification documents

iii. Financial Reports. **Annual Audited Report Last Year**, if required. In case of financial experience audit report or any other financial documents the dates should be considered.

iv. **Relevant experience documents** (Purchase Orders / Contracts) for specified period i.e. 3 year/1 year etc.

v. Power of Attorney, if an authorized representative is appointed, dully signed & stamped. (Annexure-F).

vi. Integrity Pact.

(Note: No extra document will be received during evaluation process. Bidders are requested to send complete bid)

Un-conditional Bids required to be submit.

Financial Proposal

Part- D (03 documents)

i. Financial Proposal Form (Annexure-C), dully signed & stamped. (**AS per tender document)**

ii. Price Schedule (Annexure-D), dully signed & stamped. **(Tax Calculation)**

iii. Bid Security, as per provisions of the clause Bid Security of this document.

ANNEXURE-L

CASH DEPOSIT SLIP

For Punjab Information Technology Board, Lahore

No.

Date: _____

Deposited in: **Bank's Copy**

The Bank of Punjab, ASTP Branch (0320) ASTP, Lahore. **A/C #** **CPA 260-1**

Applicant Information:

Company Name: _____

Tender No. & Tender Title: _____

_____

Transaction Detail:

Amount In Figures: Rs. 1,000/- In Words: Rupees one thousand only

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CASH DEPOSIT SLIP

For Punjab Information Technology Board, Lahore

No.

Date: _____

Deposited in: **PITB's Copy**

The Bank of Punjab, ASTP Branch (0320) ASTP, Lahore. **A/C #** **CPA 260-1**

Applicant Information:

Company Name: _____

Tender No. & Tender Title: _____

_____

Transaction Detail:

Amount In Figures: Rs. 1,000/- In Words: Rupees one thousand only

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CASH DEPOSIT SLIP

For Punjab Information Technology Board, Lahore

No.

Date: _____

Deposited in: **Customers's Copy**

The Bank of Punjab, ASTP Branch (0320) ASTP, Lahore. **A/C #** **CPA 260-1**

Applicant Information:

Company Name: _____

Tender No. & Tender Title: _____

_____

Transaction Detail:

Amount In Figures: Rs. 1,000/- In Words: Rupees one thousand only