BID DOCUMENT

Single Stage Two Envelope Procedure

"Tenders invited through SPPRA E-Pak Acquisition & Disposal System (E-Pads)"

PROVISION OF MPLS LAYER-III VPN CONNECTIVITY

Name of Bidders / Firms_____

No. SB-1/_____ **R.T NO.**_____ **Dated** ___/___/ **2026**

GOVERNMENT OF SINDH

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

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IMPORTANT NOTE

1. Bids must be submitted electronically through E-PADS SPPRA website, any clause in this tender document asking for manual bid submission must be replaced and read as "**through SPPRA E-PADS website**".

2. Bid security in shape of pay order in favor of Inspector General of Prisons Sindh as well as Affidavit of latest date is to be submitted in original on or before the last date & time for electronics bid submission which should be uploaded on SPPRA E-PADS website as well as original of the same should be deposited in sealed envelope to Office of Inspector General of Sindh Prisons & C.S Karachi at Pir Illahi Bux Road Muslimabad Co-operative Housing Society near Dawood Engineering University Karachi.

3. In accordance with the established protocols, if a bid documents / bid security is not reflected in the bid opening list in E-PADS, it shall be deemed and treated as a "bid not submitted." Therefore, all participants are advised to verify the inclusion of their submissions in the bid opening list to avoid any misinterpretations regarding their bid status.

INVITATION TO BID

Date: _____

Bid Reference No.: _____

1. In accordance with Sindh Public Procurement Rules 2010 (amended 2019) Sindh Prisons & Corrections Service invites sealed bids under Single Stage Two Envelope Procedure from interested firms duly registered with the SECP, FBR, National Tax Number (NTN), Sales Tax Registration Number (STRN) and Sindh National Tax Number (SNTN) for the provision of MPLS Layer-III VPN connectivity. The firm / service provider having legal presence in Pakistan and authorized by Pakistan Telecommunication Authority to provide telecommunication services (cellular/ fiber) in Pakistan and must own local loop license.

2. The competent authority may check / verify availability of the best services and may opt services on the basis of the best coverage with competitive rate.

3. The bidder shall submit / upload technical proposal with mandatory documents (in searchable PDF format) with filled table of content, page numbering etc and upon payment of a non-refundable tender fee of PKR Rs.3000/- (Three thousand only) in shape of Pay Order / Demand Draft through SPPRA E-Pak Acquisition & Disposal System (EPADS), subject to submission of aforesaid tender fee. Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, ***Office of the Inspector General of Sindh Prisons & Corrections Service Pir Illahi Buxsh Road Muslimabad, Karachi.***

4. The bid shall comprise according to Single Stage Two Envelope Procedure as per Rule No.46(2) of SPPRA Rules 2010 (amended upto-date). The bidders are requested to submit (upload) their technical and financial proposals at SPPRA E-Pak Acquisition & Disposal System (EPADS) upto **02.11.2026 at 02:00 p.m** or before stipulated period and shall be opened on the same day at **03:00 p.m** through above E-Pads website. In case of undesirable circumstances or submission / opening date & time or if Government declares holiday the tender shall be submitted and opened on the next working day at the same time & venue in presence of proprietor of the firm or his authorized representative who may like to attend the above office. Bids will not be accepted after deadline. Bidder shall submit one bid document on aforementioned SPPRA E-Pads website by purchasing from Inspectorate General Sindh Prisons & C.S Karachi or by downloading from Sindh Prisons and SPPRA E-Pads websites.

5. Conditional bid / application will not be entertained.

6. Any further information, if required, may be obtained from the aforesaid office venue during office hours personally or on Telephone No. 021-99231084 and Fax No. 021-99231418

7. Procurement Agency reserves the right to accept or reject all or any bid under SPPRA Rules 2010 (amended 2019).

INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

1	Source of Funds	1.1	Sindh Prisons & Corrections Service has received funds from provincial government in Pak rupee towards the cost of the subject procurement to the tune of Rs.11.5076 million in respect with procurement in question.
		1.2	No party other than the Procuring agency shall derive any rights from the Agreement or have any claim to the allocated fund proceeds.
2	Eligible Bidders	2.1	This Invitation for Bids is open to all bidders as defined in the SPP Rules 2010 (amended 2019) and its Bidding Documents except as provided hereinafter.
		2.2	Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of services under this Invitation for Bids.
		2.3	Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
		2.4	Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization.
3	Eligible Source of Hardware / Software / Services	3.1	All services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules 2010 (amended 2019) and it's Bidding Documents, and all expenditures made under the contract will be limited to such services.

4	Cost of Bidding	4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bidding document, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. THE BIDDING DOCUMENTS

5	Contents of the Bidding Documents	5.1 The bidding documents include:
		5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
6	Clarification of Bidding Documents	6.1 Any interested Bidder requiring any clarification of the bidding documents may submit on EPADs. The Procuring agency will respond to any request for clarification of the bidding documents which it receives no later than five working days prior to the deadline for the submission of bids prescribed in the bidding document. Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
7	Amendments in the Bidding Documents	7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment in accordance with the SPP Rules 2010 (amended 2019).
		7.2 All interested bidders that have will be notified of the amendment through EPADs, and will be binding on them.
		7.3 In order to allow interested bidders reasonable time in which to take the amendment into

account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. PREPARATION OF BIDS

8 Language of the Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bidding document. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the bidding document, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9 Documents Comprising the Bid

9.1 The Bid prepared by the bidder shall comprise of the following components:

a. Bid shall comprise PDF searchable (Technical & Financial) files with clear mentioned index with page number.

b. Single Stage two envelope procedure would be adopted. Technical proposal shall comprise the Bid Form, copy of bid security, eligibility proof documents mentioned in the advertisement published in the newspaper and technical specification of the required services. Financial proposal containing price of the intended procurement along with original bid security.

c. The Bid Security, as earnest money amounting to Rs.500,000/- bids submitted without Bid Security or less than amount shall be rejected.

d. Documentary evidence that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted.

e. Documentary evidence that the services and ancillary services to be supplied by the bidder are eligible and conform to the bidding documents and bid security furnished.

10	Bid Forms	10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the Services to be provided and Prices.
11	Bid Prices	11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the services as it proposes to provide under the contract.
		11.2 Prices indicated on the Price Schedule shall be inclusive of all the taxes and duties.
		11.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bidding document. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.
12	Bid Currencies	12.1 Prices shall be quoted in Pak Rupees unless Otherwise specified in the Bidding document.
13	Documents Establishing Bidder's Eligibility and Qualifications	13.1 The Bidder Should Furnish, as part of its Bidder's Eligibility and bid, documents establishing the Bidder's eligibility to bid and its Qualification to perform the contract if its bid is accepted.
		13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country.
		13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:
		a. That, in the case of a Bidder offering to provide services under the contract which the Bidder did not provide or otherwise provide, the Bidder has been duly authorized by the services' Manufacturer or producer to supply the services in the Procuring agency's country;
		b. That the Bidder has the financial and technical, capability necessary to perform

the contract;

14	Format & Signing of the Bid	14.1 The Bidder shall upload original Bid document on EPADs.
		14.2 The original bid shall be typed or written in indelible ink and shall be signed by the Bidder or a persons' duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
15	Bid Security	15.1 The Bidder shall furnish, as part of its bid, a bid security in the amount specified in this document.
		15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture.
		15.3 The bid security shall be in Pak. Rupees and shall be in the following form: a. Pay order or demand draft in the Procuring agency's country & valid for ninety (90) days beyond the validity of the bid;
		15.4 Unsuccessful bidder's bid security will be discharged or returned as promptly as possible in accordance with SPPRA Rules 2010 (amended 2019).
		15.5 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, and furnishing the performance security.

D. SUBMISSION OF BIDS

16	Sealing & Marking of Bid	16.1 The Bidder shall upload original Bids on EPADs "Technical Proposal" & "Financial Proposal".
17	Deadline for Submission of bid	17.1 Bids must be uploaded by the bidder no later than the time and date Specified in the Bidding document.
		17.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids

by amending the bidding documents, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

18 Physical Bids

18.1 Physical bid shall not be entertained.

E. EVALUATION OF BIDS

19 Opening of the bids by the Procuring Agency

19.1 The Procuring agency will open bids through EPADs in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

19.2 The bidder's names, bid modifications or withdrawals, and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected after bid opening.

19.3 Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.

19.4 The Procuring Agency will prepare minutes of the meeting.

20 Preliminary Examinations

20.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

20.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between

words and figures, the amount in words will prevail.

20.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

20.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

21 Evaluation & Comparison of Bid

21.1 The Procuring agency will technically evaluate and compare the bids which have been determined to be substantially responsive.

21.2 After technical evaluation, the financial evaluation shall take place of only those bidders whose bids are responsive and who are technically qualified.

21.3 The Procuring agency's evaluation of a bid will be on price inclusive of all the taxes and duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

22 Contacting the Procuring Agency

22.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

22.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. AWARD OF CONTRACT

23 Draft Agreement

23.1 The draft contract agreement along with the terms and condition is attached in this document which shall be considered as part of this document.

24 Procuring Agency's Right to Accept / Reject any or all Bids

24.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the

bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

25 Notification of Award

25.1 Prior to the expiry of period of bid validity, the procuring agency will notify the successful Bidder in writing by registered letter to be confirmed in writing by registered letter, that its bid has been accepted.

25.2 The notification of award will constitute the formation of the contract.

25.3 Upon the successful Bidder's furnishing the performance security, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security as submitted earlier.

26 Signing of the Contract

26.1 At the same time as the Procuring Agency notifies the successful Bidder that its bid has been accepted, the procuring agency will send the Bidder the already attached Contract Agreement Form.

26.2 Within Fifteen (15) days of receipt of the Contract Form, the successful bidder shall sign and date the contract and return it to the Procuring Agency with performance security.

27 Performance Security

27.1 Within Fifteen (15) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security 5% through Pay Order / Demand Draft/ bank guarantee which shall be kept with procuring agency until satisfactory completion of contract period.

28 Corrupt or Fraudulent Practices

28.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/ Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, SPPRA Rule

2010(amended 2019) as thereunder:

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

   a. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

   b. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

b. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government - financed contract.

29 Contract Period

29.1 Contractor shall continue to provide connectivity service during current financial year which may extendable up to further three (03) years with the mutual consent of procuring agency and contractor.

GENERAL CONDITIONS OF THE CONTRACT

1 Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:
"Procuring Agency" means the Sindh Prisons & Corrections Service, Government of the Sindh, Karachi Pakistan.
"Competent Authority" means the Inspector General of Sindh Prisons & Corrections Service, Karachi.
"Contractor" means the individual or firm whose bid has been accepted by the Procuring Agency and the legal successors, in title to the Contractor.
"Contract" means the agreement entered into between the Procuring Agency 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.
"Commencement Date of the Contract" means the date of signing of the Contract between the Procuring Agency and the Contractor.
"Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
"Procurement" means provision of MPLS layer-III VPN connectivity at different sites all across Sindh.
"Works" means all items to be provided and work to be done by the Contractor under the Contract.
"RO" means Responding Organization / Bidder Firm.
"Aggregation Site" means the primary data-centre site at the Inspectorate General of Sindh Prisons & Corrections Service, Karachi.
"DR Site" means the Disaster Recovery site at the Office of the Deputy Inspector General of Prisons, Karachi Region.
"Spoke Site" means each of the twenty-six (26) remote sites connected to the Aggregation Site through the MPLS Layer-III VPN.

			"CIR" means Committed Information Rate, being the contracted full-duplex bandwidth available to the site. "Downtime" means the period during which the contracted service is unavailable or materially degraded below the agreed service level.
2	Bid Bond	2.1	Bid security in the shape of a Pay Order / Bank Draft issued through any schedule bank of Pakistan in favor of INSPECTOR GENERAL OF SINDH PRISONS & CORRECTIONS SERVICE KARACHI Amounting to Rs.500,000/- of bid must be submitted along with the tender.
3	Validity of Proposal	3.1	All proposal and price shall remain valid for 90 DAYS after submission of proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.
4	Currency	4.1	All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
5	Withholding Tax, Sales Tax and other Taxes	5.1	Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the procuring agency. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.
6	Stamp Duty	6.1	The Applicable Stamp duty according to Government Rules shall be borne by responding organization/bidder at the time of signing of contract.
7	OEM Relationships & Warranties	7.1	Management Software(s) (if provided) should have warranties for one year against defects / bugs as well as updates.
8	Compliance to Quality Service	8.1	The Responding Organization (RO) to provide information as required in this document. RO shall submit complete details of the proposed solution/device information, software capabilities and other item in their technical proposals.

9	Financial Capabilities	9.1	The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed Technical proposal.
10	Liquidated Damages	10.1	Liquidated Damages of 0.025% per day, up to a maximum of 10% of the Contract Price, shall apply to delayed installation/commissioning of the contracted services. This provision is separate from and without prejudice to the operational SLA downtime penalties applicable after commissioning. The Procuring Agency also reserves the right to cancel the Contract, forfeit the Performance Security and take other action permissible under the applicable procurement rules and Contract.
11	Delivery / Installation Times	11.1	The RO should clearly mention the timeline for the provision of MPLS Layer-III VPN connectivity at each site that should not beyond the period of 60 days including all holidays and weekends.
12	Earnest Money / Bid Security	12.1	The bid security is refundable after finalization of the bid, in case of return of financial bids unopened to non-responsive bidders, on request after opening of financial bids or when award / placement of procurement order is finalized.
13	Evaluation Criteria	13.1	To confirm, the approved specifications, the evaluation criteria of bids will be based on the certain percentage & marking system, observation of evaluation committee and terms & condition set-forth in the bidding documents, tender notice and bid form or as deemed appropriate by the Procurement Committee.
14	Conditional Tenders	14.1	Conditional Tenders will not be accepted.
15	Scope of Work	15.1	Sindh Prisons & Corrections Service Karachi reserves the rights to increase or decrease the scope of work / number of units / items without assigning any reason.

BID DATA SHEET

S#	DESCRIPTION	DETAILS
01	Procuring Agency	Sindh Prisons & Corrections Service Karachi
02	Tender Subject	Provision of MPLS Layer-III VPN connectivity
03	Method of Procurement	Single stage two envelope procedure method of Procurement would be followed as per the details mentioned in the SPP Rules 2010 (amended 2019) for the said method.
04	Source of Funds	Government of Sindh in current financial year
05	Address	Office of the Inspector General of Sindh Prisons & Corrections Service Pir Illahi Buxsh Road Muslimabad, Karachi
06	Tender Language	English
07	Price and Taxes	The quoted price shall be inclusive of all taxes and incidental services.
08	Bid Security	Amounting to Rs.500,000/-
09	Bid Validity	90 Days after the submission of the Bid
10	Method of Submission	Through EPADS https://portalsindh.eprocure.gov.pk
11	Address	Office of the Inspector General of Sindh Prisons & Corrections Service Karachi Pir Illahi Bux Road Muslimabad, Karachi
12	Bidding Documents can downloaded	https://portalsindh.eprocure.gov.pk/#/
13	Last Date for submission of tender documents	**Upto Monday 02-11-2026 till 2:00 pm** from https://portalsindh.eprocure.gov.pk/#/
14	Next Date of submission if holiday / **non responsiveness/** emergency	Next working day till same time and venue
15	Address, date and time for opening of the bid	**Monday 02-11-2026 at 3:00 pm** at Office of the Inspector General of Sindh Prisons & Corrections Service Pir Illahi Bux Road Muslimabad, Karachi through EPADs.
16	Evaluation Criteria	The Evaluation will be performed assuming the contract will be awarded to the bid conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest evaluated bid.
17	Modification of Scope of Work	Procuring Agency reserves the rights to increase / decrease the scope of work / number of units/items without assigning any reason

SPECIAL CONDITIONS OF THE CONTRACT

1	Procuring Agency	1.1	Sindh Prisons & Corrections Service Karachi
2	Country of Origin	2.1	Pakistan
3	Performance Security	3.1	The contractor will provide the respective Performance Security in the sum equivalent to 5% of the Bid Price before beginning of the work.
4	Payment	4.1	The Procuring Agency shall make monthly payment to the Contractor against verified invoice through proper channel. Each invoice shall be accompanied by the required site-wise service availability report, downtime report, incident summary and applicable SLA penalty calculation. Applicable penalties shall be deducted from the monthly payment.
5	Prices	5.1	Price quoted by the bidder shall be fixed during the Bidder's Performance and not subject to variation on any account, unless otherwise specified in the bidding document.
6	Liquidated Damaged	6.1	Liquidated Damages of 0.025% per day, up to a maximum of 10% of the Contract Price, shall apply to delayed installation/commissioning of the contracted services. This provision is separate from and without prejudice to the operational SLA downtime penalties applicable after commissioning. The Procuring Agency also reserves the right to cancel the Contract, forfeit the Performance Security and take other action permissible under the applicable procurement rules and Contract.
7	Resolution of Dispute	7.1	In case of a dispute between Procuring Agency and the Supplier/Contractor, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.
8	Governing Language	8.1	The Governing Language shall be English
9	Notices	9.1	All notices shall be address at: Inspector General of Sindh Prisons & Corrections Service Pir Illahi Bux Road Muslimabad, Karachi.

SCOPE OF WORK

Sindh Prisons & Corrections Service is implementing automation and digital connectivity projects throughout Sindh. Under this procurement, a total of 28 sites shall be connected through a secured MPLS Layer-III VPN network comprising one (01) Aggregation Site at the Inspectorate General of Sindh Prisons & Corrections Service, one (01) Disaster Recovery (DR) Site at the Office of the Deputy Inspector General of Prisons, Karachi Region, and twenty-six (26) Spoke Sites. The Aggregation Site and DR Site shall each have 270 Mbps CIR bandwidth, while each Spoke Site shall have 10 Mbps CIR bandwidth. The Service Provider shall establish, commission, monitor, maintain and support the complete MPLS Layer-III VPN connectivity on an end-to-end basis in accordance with this tender and the SLA.

The firm / service provider having legal presence in Pakistan and authorized by Pakistan Telecommunication Authority to provide telecommunication services. The competent authority may check / verify availability of the best services and may opt services on the basis of the best coverage with competitive rate.

The firm will ensure that the data traveling over the VPN is secured and encrypted and it cannot be tapped as per IP Sec Standard RFC (4301, 6071, 2041). The firm will ensure that the network is secured and any unauthorized access to the network is blocked.

RESPONSIBILITIES OF THE SERVICE PROVIDER

1. DATA CENTER / AGGREGATION

1.1. The Data Centre at the Inspectorate General of Sindh Prisons & Corrections Service, Karachi, shall be the primary Aggregation Site. The Disaster Recovery (DR) Site shall be located at the Office of the Deputy Inspector General of Prisons, Karachi Region. The network shall comprise twenty-six (26) Spoke Sites connected to the primary Aggregation Site through secured MPLS Layer-III VPN connectivity.

1.2. The Service Provider shall provide secured MPLS Layer-III VPN connectivity at the Aggregation Site with 270 Mbps CIR bandwidth and at the DR Site with 270 Mbps CIR bandwidth. Both Aggregation and DR connectivity shall be provided over Fiber only, unless otherwise approved in writing by the Procuring Agency.

1.3. SERVICE PROVIDER shall utilize the best possible technology to secure the connection, established between aggregation and its client(s).

1.4. SERVICE PROVIDER will install hardware / equipment(s) at Data Centre, if required in establishment of secure VPN connection.

1.5. SERVICE PROVIDER will be responsible to maintain hardware / equipment(s), if installed as per scope of work.

1.6. The Service Provider shall ensure 24×7 (round-the-clock) service availability and technical support. The Service Provider shall proactively monitor all MPLS links, aggregation connectivity, DR connectivity, last-mile links, CPE/network equipment supplied or installed by it, alarms and redundancy paths through a centralized Network Operations Centre (NOC). It shall detect, diagnose, record, notify and rectify any outage, degradation, packet loss, latency, jitter, bandwidth reduction or other service-impacting fault without waiting for a complaint from the Procuring Agency. Any service interruption or material degradation shall be immediately notified to the Procuring Agency with the affected site, fault reference number, cause (where known), action taken and expected restoration time. For faults requiring physical intervention, the Service Provider shall mobilize its technical resources immediately and restore the affected service at the earliest possible time and, in any event, within the prescribed SLA restoration limit and not later than 48 hours, unless otherwise approved in writing by the Procuring Agency due to circumstances beyond the Service Provider's reasonable control. The Service Provider shall maintain and provide activity/event logs on demand and as part of the monthly service report.

1.7. The Service Provider shall provide and maintain adequate service redundancy/failover arrangements for the MPLS network, including aggregation and last-mile connectivity, wherever technically feasible, so that failure of a primary link or network component does not unnecessarily result in loss of connectivity.

1.8. The Service Provider shall be solely responsible for 24×7 proactive monitoring of all MPLS Layer-III VPN links, aggregation links, DR connectivity, last-mile connectivity, CPE/network equipment installed by the Service Provider and redundancy paths. The Procuring Agency shall not be required to continuously monitor individual links or report outages as a precondition for the Service Provider's SLA obligations or application of applicable service-level penalties.

1.9. Bidder will submit cost details as per given proforma, **annexed as "A".**

2. MPLS LAYER III VPN CONNECTIVITY

2.2.1. The Service Provider shall ensure provision, commissioning and continuous operation of MPLS Layer-III VPN connectivity for all twenty-eight (28) sites listed in Annexure-A and Annexure-B, comprising one (01) Aggregation Site, one (01) DR Site and twenty-six (26) Spoke Sites.

2.2.2. The Service Provider shall be responsible for supply, installation, configuration, commissioning, maintenance and replacement of all hardware/equipment required for establishment and continued operation of the connectivity, where such hardware/equipment forms part of its proposed solution or scope of service.

2.2.3. SERVICE PROVIDER will submit service cost as per given proforma.

2.2.4. Bidder shall submit complete cost details as per the prescribed Financial Proposal at Annexure-A, covering the Aggregation Site, DR Site and all twenty-six (26) Spoke Sites.

2.2.5. The firm will ensure that the provided network is MPLS L3 VPN for aggregation only and will not allow SIM to SIM (i.e. Node to Node) communication as that is being controlled on Packet Core entity.

2.2.6. The firm will ensure that the network follows the IPv4 IP sec protocols, whereas IPv6 IP sec protocols will be supported in future when available.

3. SERVICES & SUPPORT

Service Provider will ensure the following:

- 3.1. Availability of dedicated backend technical support on a round-the-clock (24×7) basis for service-related needs.
- 3.2. Availability of dedicated landline number.
- 3.3. Availability of resources across the province, if required.
- 3.4. Availability of dedicated support for the procured service.
-

4. GENERAL REQUIREMENTS

- 4.1. All the charges / amount mentioned in the document i.e., OTC (One Time Cost), MRC (Monthly Recurring Cost) etc. should be inclusive of all applicable government taxes.
- 4.2. Deployment timeline to be mentioned clearly.

- 4.3. The initial network shall comprise twenty-eight (28) sites: one (01) Aggregation Site, one (01) DR Site and twenty-six (26) Spoke Sites. The Procuring Agency may increase or decrease the number of sites during the contract period in accordance with the applicable provisions of the bidding documents and contract.
- 4.4. Standard and latest security hardware/software solution must be used to ensure fully secure (i.e. authentication, encryption) and private end-to-end communication between client hardware and Data Center.
- 4.5. The firm shall provide the Customer with Sales Services Channels & Resources as a total service level commitment.
- 4.6. The firm shall ensure provision of requisite enhancements and improvements to ensure high quality of service to the Customer.
- 4.7. The firm shall take reasonable steps to ensure that the Numbers and personal data of the Customer are not disclosed to any third party or personnel other than for the provision of services.
- 4.8. The firm shall ensure network scalability and shall be capable of extending the MPLS Layer-III VPN network beyond the current twenty-eight (28) sites, subject to the Procuring Agency's requirements and applicable contractual/procurement provisions.
- 4.9. The firm shall ensure 270 Mbps CIR bandwidth at the Aggregation Site and 270 Mbps CIR bandwidth at the DR Site, both over Fiber only. Each of the twenty-six (26) Spoke Sites shall have 10 Mbps CIR bandwidth. All links shall be full-duplex with equal uplink/downlink speed. The Procuring Agency may require future bandwidth enhancement subject to technical feasibility and contractual provisions.
- 4.10. The firm shall conduct a technical survey of the Customer's premises with mutual consent of the Procuring Agency and install Equipment to improve network conditions after feasibility analysis.
- 4.11. Multiple computers should be able to connect concurrently to the same connection via network switch;
- 4.12. The provided bandwidth must be CIR – full duplex with the same uplink/downlink speed;
- No traditional internet would be allowed on the network.
- 4.13. The Service Level Agreement (SLA) provisions contained in this tender shall form an integral part of the Contract and shall not be subject to material post-award negotiation. The Service Provider shall remain fully responsible for end-to-end service delivery, including its own network, backbone, aggregation, DR connectivity, last-mile connectivity, fiber/radio links for Spoke Sites, CPE and other equipment supplied or installed by it, configuration, monitoring, maintenance, redundancy, fault management, reporting and restoration, irrespective of whether any portion of the service is provided through a subcontractor, carrier, infrastructure provider or other third party. The Service Provider shall remain responsible for the performance of such third parties.
- 5. SLA DOWNTIME / SERVICE AVAILABILITY PENALTIES

  5.1 — Service Availability
  The Service Provider shall maintain service availability at each site in accordance with the SLA. Service interruption, degradation or failure attributable to the Service Provider's

network, equipment, transmission medium, last-mile connectivity, configuration, maintenance, monitoring failure, or any other cause within its control shall be the responsibility of the Service Provider.

5.2 — Downtime Measurement
Downtime shall be measured from the time the service becomes unavailable or materially degraded until the service is restored to the contracted CIR and normal operating condition. Intermittent outages shall be aggregated for the applicable monthly period. The Service Provider shall not delay the commencement of downtime by requiring a complaint, ticket or manual confirmation from the Procuring Agency.

5.3 — Monitoring Records
The Service Provider shall maintain automated, time-stamped monitoring logs for all sites covering availability, outages, alarms, degradation, packet loss, latency, restoration and relevant network events. Such records shall be retained throughout the contract period and made available to the Procuring Agency on demand and through a consolidated monthly service-availability report.

5.4 — Evidence of Downtime
Where the Service Provider's monitoring records are unavailable, incomplete or not produced when required, the Procuring Agency may determine downtime on the basis of its own monitoring records, incident reports, technical evidence or other reasonably available information. Failure to produce monitoring records shall not relieve the Service Provider of its SLA obligations.

5.5 — Planned Maintenance
Planned maintenance shall be carried out only with prior written approval/notice in accordance with the SLA and shall be scheduled to minimize service disruption. Unapproved or improperly notified maintenance shall be treated as service downtime and shall not be excluded from SLA calculations.

5.6 — Monthly Reporting and Payment
Each monthly invoice shall be accompanied by a site-wise service availability report, downtime report, incident summary and applicable SLA penalty calculation generated from the Service Provider's centralized monitoring system. Payment shall be subject to verification of service availability and adjustment of applicable penalties.

5.7 — Proactive Fault Management
The Service Provider shall proactively detect, open and manage incidents through its NOC and shall provide the Procuring Agency with a fault reference number and status updates until restoration. The Service Provider shall not require the Procuring Agency to first identify or report an outage before commencing troubleshooting.

5.8 — Penalty Application
The monthly Link Down penalty table below shall apply to operational service downtime after commissioning. Liquidated damages under the Contract shall apply to delayed installation/commissioning and shall not be used as a substitute for the operational SLA downtime mechanism.

Monthly Aggregated Link Downtime	Penalty on Monthly Invoice
Less than or equal to 3 Hours Monthly	No Penalty
More than 3 Hours and Less than or equal to 6 Hours Monthly	2 % of Monthly Invoice
More than 6 Hours and Less than or equal to 10 Hours Monthly	5 % of Monthly Invoice
More than 10 Hours and Less than or equal to 15 Hours Monthly	10 % of Monthly Invoice
More than 15 Hours and Less than or equal to 20 Hours Monthly	20 % of Monthly Invoice
More than 20 Hours and Less than or equal to 30 Hours Monthly	30 % of Monthly Invoice
More than 30 Hours and Less than or equal to 40 Hours Monthly	40 % of Monthly Invoice
More than 40 Hours and Less than or equal to 50 Hours Monthly	50 % of Monthly Invoice
More than 50 Hours and Less than or equal to 60 Hours Monthly	60 % of Monthly Invoice
More than 60 Hours	100 % of Monthly Invoice

EVALUATION CRITERIA

MANDATORY QUALIFICATION

The Technical Bid must score **at least 80% marks** overall to be considered a responsive bid. Financial bid for non-responsive bid will be returned unopened Evaluation shall be evaluated on the basis of following parameters

Pre-requisites (Mandatory)

1.	Registration from Security Exchange Commission Pakistan (SECP)	Valid certificate from concerned regulator / authority required
2.	Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR)	
3.	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR)	
4.	Valid registration of the company with Sindh Revenue Board (SRB)	
5.	Affidavit mentioning 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	
6.	Must have company's own long-haul infrastructure across the province.	
7.	Radio connectivity must be provided on licensed band.	

TECHNICAL QUALIFICATIONS

Bidders who have been qualified on the basis of preliminary examinations will be eligible for detailed technical evaluation. The Procuring Agency will evaluate and compare the bids that have been determined to be substantially responsive.

S#	Evaluation Criteria	Documentary Evidence to be Attached	Points
		Section 1 **Company Profile**	
1.1	Years of Establishment of the Firm	To be verified from Registration Document of Firm with SECP or Company's Ordinance 1984.	**Max Marks = 10** Above 7-10 Years = 10 Above 4-7 Years = 05 Less than 4 Years = 0
1.2	PTA license	PTA License for the firm to operate in Pakistan to provide cellular and other telecommunication services.	**Max Marks = 10** Yes = 10 No = 0

1.3	Coverage of Network	Coverage of the network at the required sites in Sindh. (Average will be calculated as per the list Annexure- B)	**Max Marks = 10** Above 90% = 10 Above 70% to 90% = 07 Above 50% t0 70% = 05 Below 50 % = 0
		Section 2 **Financial Capability**	
2.1	Average Annual Turnover of the firm for the last three years (2023-2024, 2024-2025, 2025-2026)	Annual Audited Report for the last three years (2023-2024, 2024-2025, 2025-2026)	**Max Marks = 20** More than 50 Million = 20 Above 30-50 Million = 15 10-30 Million = 07 Less than 10 Million = 0
		Section 3 **Relevant Experience**	
3.1	Understanding of the Project and meeting the requirements of VPN establishment	Write up / demo	**Max Marks = 10** Full understanding = 10 Partial understanding=05 Non-compliant / not acceptable = 0
3.2	No. of Projects of Similar Nature for providing VPN connectivity to any clients.	Work Orders / PO's Related Documents for Verification	**Max Marks = 10** 3 or more Projects = 10 2 Projects = 07 1 Project = 05 Nil = 0
3.3	Vendor Fiber Network Presence at the sites	Vendor network's presence at customer sites	**Max Marks = 30** At 80% sites = 30 At 50% sites = 15 At 10% sites = 07 Nil = 0

Important Note: Any firm having 50% coverage of network (Section 1.3) will be disqualified in the entire evaluation.

Section 4 — Financial Evaluation Formula (QCBS – 80% Technical, 20% Financial)

4.1 Evaluation Methodology

The procurement shall be conducted under the **Quality and Cost Based Selection (QCBS)** method, with the following weightage:

- **Technical Proposal:** 80%
- **Financial Proposal:** 20%

Only those bidders who achieve the **minimum qualifying technical score** (as specified in the Tender Documents) shall be considered for financial evaluation.

4.2 Financial Scoring Formula

The **financial score (Sf)** of each technically qualified bidder shall be calculated as follows:

$$Sf = \left(\frac{Fm}{F}\right) \times 20$$

Where:

- **Fm** = Lowest evaluated financial bid price
- **F** = Financial bid price of the bidder under evaluation
- **20** = Maximum financial score

4.3 Combined Score Calculation

The **total combined score (St)** shall be calculated as:

$$St = (T \times 0.80) + (Sf)$$

Where:

- **T** = Technical score obtained by the bidder (out of 100)
- **Sf** = Financial score (out of 20)

The bidder achieving the **highest combined score (St)** shall be ranked first and considered for award of contract.

SAMPLE FORMS

BID FORM

BID FORM FOR _____

To,

Inspector General of Sindh Prisons,

& Corrections Service Karachi.

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Technical and Financial Proposals Attached) are submitted herewith separately as per your requirement.

We undertake, if our bid is accepted to complete the supply in accordance with the delivery time mention in this tender documents.

If our bid is accepted, we will provide the performance security in the sum equivalent to 5% of the Contract Price i.e. Rs. _____ for the due performance of the Contract as per bid security form.

Dated this _____ day of _____, 202

_____

Bidder Sign + Seal

Witnesses

Signature:	_____	Signature:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Signature:	_____	Signature:	_____

TECHNICAL PROPOSAL

Bidder's Profile	
Name	
Official Address	
Email Address	
Telephone(s) No.	
Official Fax No.	
GST Registration No.	
Income Tax Reg. No.	
SRB Tax No.	

S#	Connectivity Services	Work commissioning period (Days)

Note: Please read carefully the whole document and provide all necessary details with proof of evidence.

(Bidder Sign + Seal)

(Form is compulsory and must be carefully filled in original with Technical Proposal)

BID SECURITY FORM

WHEREAS _____ (hereinafter called "**the Bidder**" has submitted its bid dated _____ for the "provision of _____", (hereinafter called "**the Bid**").

KNOW ALL MEN by these present that We _____ (Name of the Bank) of _____ (Name of the Country) having our registered office at _____ (address of the bank) are bound into Inspector General of Sindh Prisons, & Corrections Service Karachi (hereinafter called "**the Procuring Agency**") in the sum of _____, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this _____ day of _____, 20_____

The Conditions of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid Validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the procuring agency during the period of bid validity;
    a. Fails or Refuses to furnish the performance security, in accordance with the Instruction to Bidders; or
    b. Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the Procuring Agency upto the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to 28 days beyond the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(Name of the Bank)

By: _____

(Title)

Authorized Representative

PERFORMANCE SECURITY

To,

Inspector General of Sindh Prisons,

& Corrections Service Karachi.

WHEREAS, (Name of the contractor) _____
Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the provision of "_____", dated _____ of the month _____, 202.

AND WHEREAS, we have agreed to give the Contractor a Guarantee:

THEREFORE We hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs. _____ 5% of the total Contract Value _____ (Amount of the Guarantee), and we undertake to pay you, upon your first written demand declaring the contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limit of 5% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____, 202_ or the warranty period.

[Name of Guarantor]

Signature: _____

Name: _____

Title: _____

Address: _____

_____

Seal: _____

FINANCIAL PROPOSAL

ANNEXURE-A

COSTING FOR MPLS LAYER-III VPN CONNECTIVITY

S#	Site Name	Bandwidth CIR (Uplink/Downlink)	Media	Data package	OTC	MRC
1	INSPECTORATE GENERAL OF SINDH PRISONS KARACHI — AGGREGATION SITE	270 Mbps	Fiber only	*Unlimited*		
2	D.I.G. PRISONS KARACHI REGION — DR SITE	270 Mbps	Fiber only	*Unlimited*		
3	D.I.G. PRISONS HYDERABAD	*10Mbps*	*Fiber/Radio*	*Unlimited*		
4	D.I.G. PRISONS SUKKUR	*10Mbps*	*Fiber/Radio*	*Unlimited*		
5	CENTRAL PRISONS KARACHI	*10Mbps*	*Fiber/Radio*	*Unlimited*		
6	DISTRICT PRISON MALIR KARACHI	*10Mbps*	*Fiber/Radio*	*Unlimited*		
7	CENTRAL PRISON HYDERABAD	*10Mbps*	*Fiber/Radio*	*Unlimited*		
8	CENTRAL PRISON SUKKUR	*10Mbps*	*Fiber/Radio*	*Unlimited*		
9	CENTRAL PRISON KHAIRPUR	*10Mbps*	*Fiber/Radio*	*Unlimited*		
10	CENTRAL PRISON LARKANA	*10Mbps*	*Fiber/Radio*	*Unlimited*		
11	CENTRAL PRISON MIRPURKHAS	*10Mbps*	*Fiber/Radio*	*Unlimited*		
12	CENTRAL PRISON WOMEN KARACHI	*10Mbps*	*Fiber/Radio*	*Unlimited*		
13	JUVENILE & WOMEN PRISON AT DISTRICT PRISON SUKKUR	*10Mbps*	*Fiber/Radio*	*Unlimited*		
14	DISTRICT PRISON SHIKARPUR	*10Mbps*	*Fiber/Radio*	*Unlimited*		
15	DISTRICT PRISON SANGHAR	*10Mbps*	*Fiber/Radio*	*Unlimited*		
16	DISTRICT PRISON GHOTKI	*10Mbps*	*Fiber/Radio*	*Unlimited*		
17	SPECIAL PRISON NARA HYDERABAD	*10Mbps*	*Fiber/Radio*	*Unlimited*		
18	DISTRICT PRISON NAUSHEROFEROZE	*10Mbps*	*Fiber/Radio*	*Unlimited*		
19	DISTRICT PRISON DADU	*10Mbps*	*Fiber/Radio*	*Unlimited*		
20	DISTRICT PRISON BADIN	*10Mbps*	*Fiber/Radio*	*Unlimited*		
21	DISTRICT PRISON JACOBABAD	*10Mbps*	*Fiber/Radio*	*Unlimited*		
22	DISTRICT PRISON THATTA	*10Mbps*	*Fiber/Radio*	*Unlimited*		
23	DISTRICT PRISON SHAHEED BENAZIRABAD	*10Mbps*	*Fiber/Radio*	*Unlimited*		

24	YOUTHFUL OFFENDERS INDUSTRIAL SCHOOL KARACHI	*10Mbps*	*Fiber/Radio*	*Unlimited*		
25	YOUTHFUL OFFENDERS INDUSTRIAL SCHOOL HYDERABAD	*10Mbps*	*Fiber/Radio*	*Unlimited*		
26	SPECIAL PRISON FOR WOMEN LARKANA	*10Mbps*	*Fiber/Radio*	*Unlimited*		
27	SPECIAL PRISON FOR WOMEN HYDERABAD	*10Mbps*	*Fiber/Radio*	*Unlimited*		
28	SINDH PRISONS STAFF TRAINING INSTITUTE NARA HYDERABAD	*10Mbps*	*Fiber/Radio*	*Unlimited*		

ANNEXURE-B

SITES FOR PROVISION OF MPLS LAYER III VPN CONNECTIVITY

S#	SITE NAME	ADDRESS	COVERAGE YES / NO
1	INSPECTORATE GENERAL OF SINDH PRISONS KARACHI — AGGREGATION SITE	Aj Haj Lateef Ahmed Farooqi Road, Jamshed Quarters Muslimabad Karachi	24.876726,67.047850
2	D.I.G. PRISONS KARACHI REGION — DR SITE	PIB Colony Karachi (in the premises of Central Jail Karachi)	24.886793,67.054315
3	D.I.G.PRISONS HYDERABAD	Journalist Colony Hyderabad (behind Central Jail Hyderabad)	25.413333,68.365278
4	D.I.G.PRISONS SUKKUR	Faiz Wah Road near Central Prison Sukkur	27.668333,68.843404
5	CENTRAL PRISONS KARACHI	University Road, PIB Colony Karachi near Osmania General Hospital	24.888517,67.055806
6	DISTRICT PRISON MALIR KARACHI	Near Ali's Mart, Qoumi Shahrah 5 Landhi Town Karachi	24.853463,67.254110
7	CENTRAL PRISON HYDERABAD	Opposite City Gate National Highway Hyderabad	25.411194,68.367145
8	CENTRAL PRISON SUKKUR	Near Tool plaza Sukkur, Qoumi Shahrah 65 Karachi	27.668306,68.847361
9	CENTRAL PRISON KHAIRPUR	Near Khajoor Mandi, Jail road Khairpur	27.545657,68.762883
10	CENTRAL PRISON LARKANA	Near Khichi Hotal, Larkana Miro Khan Road Larkana	27.572539,68.209294
11	CENTRAL PRISON MIRPURKHAS	Mirpurkhas – Mirwah Road near Jarwari Shakh Mirpurkhas	25.504914,69.008098
12	CENTRAL PRISON WOMEN KARACHI	PIB Colony Karachi (in the premises of Central Prison Staff Colony	24.889284,67.052893

		Jamshed Road Karachi)	
13	JUVENILE & WOMEN PRISON AT DISTRICT PRISON SUKKUR	C550/50 Masoom Shah Minar Road, Nao Gaz Pir Colony, Sukkur Sindh 65200 Pakistan	27.698603,68.876870
14	DISTRICT PRISON SHIKARPUR	Near Sindh Wah, Taluka Lakhi Ghulam Shah District Shikarpur	27.923483,68.666348
15	DISTRICT PRISON SANGHAR	Near New Housing Society, Mirpurkhas Road	26.030736,68.955673
16	DISTRICT PRISON GHOTKI	Mathelo Road near Jillani Petroleum Service Ghotki	27.991015,69.352679
17	SPECIAL PRISON NARA HYDERABAD	Site Area Hyderabad near Fateh Chowk, Tando Mohammad Khan Road, Hashmi Jamia Masjid and Nara Jail	25.365993,68.396971
18	DISTRICT PRISON NAUSHEROFEROZE	Mithiani Road near Police Headquarters Nausheroferoze	26.846612,68.097624
19	DISTRICT PRISON DADU	Near Village Pechoha Sehwan Road Dadu	26.698437,67.746793
20	DISTRICT PRISON BADIN	Near Village Haji Arab Soomro Tando Bago Badin Road	24.671126,68.880782
21	DISTRICT PRISON JACOBABAD	Aashiq Ali Golato, rice mill Taluka & District Jacobabad Sindh	28.246853,68.462555
22	DISTRICT PRISON THATTA	Ghulamullah Rd, Pakistan, District Jail Thatta	24.709839, 67.869904
23	DISTRICT PRISON SHAHEED BENAZIRABAD	Court Road / Police Line Road Nawabshah near ground floor civil defense building Sindh Pakistan	26.244221,68.410034
24	YOUTHFUL OFFENDERS INDUSTRIAL SCHOOL KARACHI	PIB Colony Karachi (in the premises of Central Prison Staff Colony Jamshed Road Karachi)	24.889284,67.052893
25	YOUTHFUL OFFENDERS INDUSTRIAL SCHOOL HYDERABAD	Behind the premises of Central Prison Hyderabad (St 13 Mubarak Housing Society Hyderabad Sindh Pakistan)	25.413516,68.366833
26	SPECIAL PRISON FOR WOMEN LARKANA	Near Farooq Medical & Dental Centre Jail road Larkana	27.555818,68.211226
27	SPECIAL PRISON FOR WOMEN HYDERABAD	Behind the premises of Central Prison Hyderabad (St 13 Mubarak Housing Society Hyderabad Sindh Pakistan)	25.413201,68.365895

28	SINDH PRISONS STAFF TRAINING INSTITUTE NARA HYDERABAD	Site Area Hyderabad near Fateh Chowk, Tando Mohammad Khan Road, Hashmi Jamia Masjid and Nara Jail	25.363378,68.398592

SAMPLE AGREEMENT DEED / ARTICLES OF AGREEMENT

This Agreement made this _____ day of _____ 2026, by and between the **Inspector General of Prisons Sindh Karachi at Pir Illahi Buksh Road, Muslimabad Karachi**, hereinafter called the **"Party No.1"**, of the one part, And **Mr. _____ , Proprietor** of **M/s _____ located at _____** , hereinafter called the **"Party No.2"** which expression shall include their successor, legal representatives of the second part.

Whereas the **Party No.1** requires the **provision of MPLS Layer-III VPN Connectivity & incidental services** through an open tender / SPPRA website and whereas the **Party No.2** has agreed to provide said connectivity and inspection of the said connectivity valued at **Rs._____ /- Rupees (_____) only** at the rate of 5% performance security amounting to **Rs._____/- Rupees (_____) only vide CDR No._____ dated _____ of Bank _____** within the period of 60 days which have been accepted by the **Party No.2** during the current financial year 2026-2027 extendable up to further three (03) years with the mutual consent of both parties.

Now this Agreement witnessed as follows:

1/- In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the bidding document & hereinafter referred to.

2/- The following documents which, for the purpose of identification, have been signed by **Mr. _____ on** behalf of the **Party No.2,** and by **Party No.1**, all of which shall be deemed to form and be read and construed as a part of this **Agreement** viz:

a) Instructions to bidders;
b) General & Special Conditions of the Contract;
c) Bid Data Sheet;
d) Scope of work;
e) Articles of Agreement;
f) The Bid form and the price schedule submitted by the bidder;
g) Technical & Financial Proposal
h) Procuring Agency's Notification of Award

3/- In consideration of the payment to be made to the **Party No.2**, the **Party No.2** hereby **covenants** with the **Party No.1** to provide **MPLS Layer III VPN connectivity** _____ in conformity with the Contract.

4/- The **Part No.1** covenants to pay the **Party No.2** in consideration of the provision of MPLS Layer III VPN connectivity & incidental services remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed by the contract and approved by the **Party No.1**.

In witness thereof the parties have hereto caused this agreement in accordance with their respective hands and seals, the day month and year first above written.

PARTY NO.01	**PARTY NO.02**
INSPECTOR GENERAL OF PRISONS SINDH & CORRECTION SERVICE KARACHI	_____ **(PROPRIETOR)** **M/S** _____, _____

Witness 1.	Signature _____	Witness 2.	Signature _____
	Name: _____		Name: _____
	CNIC #:_____		CNIC #:_____
	Address:_____		Address:_____

CERTIFICATE

This is to certify that the bidding document for provision of MPLS Layer III VPN connectivity for Sindh Prisons & Corrections Service is duly vetted and approved by all Committee members and the Head of the Committee.

Dir IT Sindh Police

28/9

ABC Certified
The Largest Circulated Sindhi Daily of Pakistan

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکرمان شايع ٿيندڙ پهرين سنڌي اخبار

DAILY KAWISH

روزانه ڪاوش

Saturday, 17 October, 2026

(جلد 37) چنڊ 17 آڪٽوبر 2026ع بمطابق 05 جمادي الاول 1448هـ (شمارو 75) قيمت 40 روپيا

انسپيڪٽوريٽ جنرل سنڌ
پرزنس اينڊ ڪريڪشنز سروس

پير الاهي بخش روڊ مسلم آباد، ڪراچي

No. L.S/26643/2026 Dated: 14.10.2026

Email: sindhprisons@gmail.com 021-99231084 فون: 021-99231418، فيڪس:

ٽينڊر نوٽيس

1. انسپيڪٽر جنرل آف سنڌ پرزنس اينڊ ڪريڪشنز سروس ڪراچي، ايس پي پي آر اي ، اي-پاڪ ايڪوزيشن اينڊ ڊسپوزل سسٽم (اي-پيڊز ويب سائيٽ) ذريعي سنڌ پرزنس سروس جي سمورن پرزنس/ آفيسز لاءِ MPLS ليئر-III، وي پي اين ڪنيڪٽيوٽي جي فقري لاءِ ، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل 2019) سان مطابقت ۾ سنگل اسٽيج ٽو انويلپ طريقيڪار رول نمبر (2) 46 آف سي پي پي آر اي رولز موجب دلچسپي رکندڙ فرمن کان چڪي ايس اي سي پي، ايف بي آر، نيشنل ٽيڪس نمبر(اين ٽي اين)، سيلز ٽيڪس رجسٽريشن نمبر (STRN) ۽ سنڌ نيشنل ٽيڪس نمبر (SNTN)سان رجسٽرڊ ٽيل هجن تن کان پيهر مهربند واڪ گهرائي ٿو. فرم جنهن وٽ پاڪستان ۾ ليگل پريزنس هجڻ گهرجي ۽ پاڪستان ٽيليڪميونيڪيشن اٿارٽي پاران (PTA) پاران پاڪستان ۽ لازمي طور پنهنجو لوڪل لوپ لائسنس ۾ ٽيلي ڪميونيڪيشن سروسز (سيلولر/فائبر) فراهم ڪري.
2. مجاز اختياري بهترين خدمتن جي دستيابي جي جاچ / تصديق ڪري سگهي ٿي ۽ مقابلي واري شرح سان بهترين ڪوريج جي بنياد تي خدمتون چونڊي سگهي ٿي.
3. واڪ دستاويز 02.11.2026 تي منجهند 02:00وڳي تائين SPPRAاي-پاڪ ايڪوزيشن اينڊ ڊسپوزل سسٽم (EPADS)ويب سائيٽ يعني https://portalsindh.eprocure.gov.pk/ ۽ گڈوگڊ سنڌ پرزنس ۽ سي ايس ويب سائيٽ يعني www.spcs.gos.pkتان داڻون لوڊ ڪري سگهجي ٿو.
4. واڪ دستاويز 02.11.2026 تي منجهند 02:00 تائين SPPRAاي-پاڪ ايڪوزيشن اينڊ ڊسپوزل سسٽم (EPADS)ويب سائيٽ يعني https://portalsindh.eprocure.gov.pk/ذريعي اپلوڊ ڪري سگهجي ٿو.
5. واڪ دستاويز (ٽيڪنيڪل واڪ) 02.11.2026 تي ٽيهري 03:00 وڳي SPPRAاي-پاڪ ايڪوزيشن اينڊ ڊسپوزل سسٽم (EPADS)ويب سائيٽ يعني https://portalsindh.eprocure.gov.pk/ذريعي ڪوليو ويندو.
6. انسپيڪٽر جنرل آف پرزنس سنڌ ڪراچي جي حق ۾ پاڪستان جي ڪنهن به شيڊول بينڪ جي پي آرڊر جي صورت ۾ ٽينڊر فيس جيڪا 3000 روپيا جيئن مٿي جاڻايل آهي، مٿي جاڻايل آفيس کي.
7. واڪن سان 500,000 روپين جي هڪ سوئي رقم (واڪ سيڪيورٽي) شيڊول بينڪ آف پاڪستان جي پي آرڊر / ڊيمانڊ ڊرافٽ / بينڪ گارنٽي وغيره جي صورت ۾ انسپيڪٽر جنرل آف پرزنس سنڌ ڪراچي جي حق ۾ شامل هجڻ گهرجي، ان جي ڪاپي SPPRAاي-پاڪ ايڪوزيشن اينڊ ڊسپوزل سسٽم (EPADS)ويب سائيٽ تي اپ لوڊ ڪرڻ گهرجي ۽ اصل واڪ سيڪيورٽي مٿي ذڪر ڪيل وقت ۽ جڳهه تي يا ان کان اڳ جمع ڪرائڻ گهرجي.
8. واڪن جي ڪولڻ واري ڏينهن تي ڪنهن به سبب جي ڪري ڪا به عام موڪل ٿيڻ ڪري اهي ورندڙ ڪم ڪار واري ڏينهن تي ڏنل وقت تي ڪوليا ويندا، سڀ وڌيڪ لاڳاپيل تفصيل واڪ دستاويز ۾ موجود آهن. پر جيڪڏهن ڪا به معلومات گهربل هجي، آفيس آف دي انسپيڪٽر جنرل آف سنڌ پرزنس اينڊ ڪريڪشن سروس ايٽ پير الاهي بخش روڊ مسلم آباد ڪوآپريٽو هائوسنگ سوسائٽي ويجهو دائود انجنيئرنگ ڪاليج ڪراچي مان ڪنهن به ڪم ڪار واري ڏينهن تي آفيس وقت دوران فون نمبر 021-99231418 ۽ فيڪس نمبر 021-99231084 تي حاصل ڪري سگهجي ٿي.
9. استور جو تعداد SPPRAرولز 2010 (اڄ تائين ترميم ٿيل) جي مطابق وڌائي يا گهٽائي سگهجي ٿو.
10. انسپيڪٽر جنرل آف سنڌ پرزنز اينڊ ڪريڪشن سروس ڪراچي ڪي سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي جي لاڳاپيل قاعدن مطابق ڪنهن به يا سڀني واڪ کي قبول يا رد ڪرڻ جو حق محفوظ آهي.

(محمد اسلم ملڪ)
DIG پرزنس ڪراچي ريجن
(هيڊ آف پروڪيورمينٽ ڪميٽي)

INF/KRY.No.4576/2024

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Email: sindhprisons@gmail.com

No. LS/26643/2026

TENDER NOTICE

1. Inspector General of Sindh Prisons & Corrections Service Karachi re-invites sealed bids for provision of MPLS Layer-III VPN connectivity for all the prisons / offices of Sindh Prisons Service through SPPRA E-Pak Acquisition & Disposal System (EPADS website) in accordance with Sindh Public Procurement Rules 2010 (amended 2019) according to Single Stage Two Envelope Procedure as per rule No.46(2) of SPPRA Rules from interested firms duly registered with the SECP, FBR, National Tax Number (NTN), Sales Tax Registration Number (STRN) and Sindh National Tax Number (SNTN). The firm having legal presence in Pakistan and authorized by Pakistan Telecommunication Authority (PTA) to provide telecommunication services (cellular / fiber) in Pakistan and must own local loop license.
2. The competent authority may check / verify availability of the best services and may opt services on the basis of the best coverage with competitive rate.
3. The bid document can be downloaded upto **02-11-2026 at 02:00 pm from SPPRA E-Pak Acquisition & Disposal System (EPADS) website i.e. https://portalsindh.eprocure.gov.pk/** as well as at **Sindh Prisons & C.S website i.e. www.spcs.gos.pk**.
4. The bid document can be uploaded upto **02-11-2026 at 02:00 pm through SPPRA E-Pak Acquisition & Disposal System (EPADS) website i.e. https://portalsindh.eprocure.gov.pk/**.
5. The Bid document (technical bids) will be opened on **02-11-2026 at 03:00 pm through SPPRA E-Pak Acquisition & Disposal System (EPADS) website i.e. https://portalsindh.eprocure.gov.pk/**.
6. Tender fees in shape of pay order of any schedule bank of Pakistan in favour of Inspector General of Prisons Sindh Karachi amounting to **Rs.3000/-** as mentioned above to aforementioned office.
7. Bid must be accompanied by an earnest money (bid security) amounting to **Rs. 500,000/-** in shape of pay order / demand draft/ bank guarantee etc of any schedule bank of Pakistan in favour of Inspector General of Prisons Sindh Karachi. Copy of the same must be uploaded on **SPPRA E-Pak Acquisition & Disposal System (EPADS)** website and original bid security should be submitted in on or before above mentioned timeline & venue.
8. Incase, any public holiday falls due to any reason on the opening day of bids, then it may be opened on the next working day at the given time. All further relevant details are available in bid document, however any information, if required, may be obtained from the Office of Inspector General of Sindh Prisons & Corrections Service at Pir Illahi Bux Road Muslimabad Co-operative Housing Society near Dawood Engineering College Karachi on any working day during office hours on phone No. 021-99231418 and fax No. 021-99231084.
9. Quantity of store can be increased or decreased according to SPPRA Rules 2010 (amended upto-date).
10. The Inspector General of Sindh Prisons & Corrections Service Karachi reserves the right to accept or reject any or all the bids as per relevant Rules of Sindh Public Procurement Regulatory Authority.

INF/ KRY 4576/26

(MUHAMMAD ASLAM MALIK)
D.I.G Prisons Karachi Region
(Head of the Procurement Committee)

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COMPLIMENTARY

QUAID-I-AZAM MOHAMMAD ALI JINNAH

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