Tender Notice

The Board of Revenue (BOR) Sindh invites bids electronically through EPADS from well-reputed registered companies available on the "List of Active Taxpayers of FBR (for Income Tax) & GST/SRB (For Sales / Service Tax), whichever is applicable, for the following *Single-Stage, One-Envelope* tenders:

Tender Title *(Ref. No.)*	**Tender Fee**	**Bid Security (fixed)**
Provide, Supply, Install and Commission MPLS and Data Connectivity *(BOR/TEN/04/26-27)*	Rs. 5,000/-	Rs. 1,000,000/-
• *Issuance date:* November 19, 2026 • *Submission end date:* December 4, 2026, till 11:00 AM • *Opening date and time:* December 4, 2026, at 11:30 AM		

Tender documents can be downloaded from the SPPRA EPADS Portal. The Tender fee challan is to be deposited at any branch of Sindh Bank Limited, Account # PK65SIND0004011640291000.

BOR may issue clarifications or amendments in respect of the bidding documents; BOR will not be responsible for any confusion or misunderstanding in this regard.

Bid Security/Earnest Money should be submitted/uploaded on SPPRA EPADS https://portalsindh.eprocure.gov.pk/. The original Bid Security must be delivered to BOR before the bid opening schedule. Bids will be opened on the same date and venue, in the presence of the bidders' representatives who may wish to attend.

Please ensure that bid security, in the form of a Pay order/Call Deposit/Demand Draft/Bank Guarantee, is submitted in favor of 'BOR' along with the tender.

BOR reserves the right to reject any bid or cancel the bidding process, subject to the relevant provisions of SPP Rules 2010 (as amended up to date).

Inspector General of Registration

Board of Revenue Sindh Camp Office, Karachi
Contact: (+92-21) 99204640, Email: wbaloch@yahoo.com
SPPRA EPADS Website: https://portalsindh.eprocure.gov.pk/

Phone # 022-9200618
Fax # 022-9200551

GOVERNMENT OF SINDH
REVENUE DEPARTMENT

NO.ASSTT/BOR/2026/ADMN-I/1136
Hyderabad Dated: 27-07-2026

NOTIFICATION

In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (as amended up-to-date), and with the approval of the Competent Authority i.e. Senior Member, Board of Revenue, Sindh / Secretary to Government of Sindh, Revenue, Department, a **Procurement Committee** is hereby constituted for smooth procurement process for purchasing the equipment, besides service hired and other related accessories needed for implementation of the e-Registration system in remaining 40 Sub-Registrar Offices throughout the Province of Sindh to be adhered to the ToRs as provided in Rule-8 of the Sindh Public Procurement Rules 2010 as amended up-to-date, comprising the following members:

1	**Inspector General of Registration,** Board of Revenue, Sindh.	**Chairman**
2	**Representative of LARMIS** Not below the rank of BS-18	**Member**
3	**Technical Expert of the Sindh IT Company** To be nominated officially by the Secretary to Government of Sindh, Information, Science & Technology Department	**Member**

2. Rule-8 of SPPR, 2010, Functions and Responsibilities of Procurement Committee shall be as under:-
   i. To prepare, advertise, and review the bidding documents;
   ii. To carry out technical as well as financial evaluation of the bid;
   iii. To prepare evaluation report as provided in Rule 45 of the Sindh public Procurement Rules 2010 as amended up-to-date;
   iv. Making recommendations for the award of contract to the Competent Authority;
   v. Perform any other function ancillary and incidental to the above functions

SENIOR MEMBER
BOARD OF REVENUE, SINDH /
SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT

A copy is forwarded for information and necessary action to :-

1. The Secretary to Government of Sindh, Finance, Government, Karachi.
2. Secretary to Government of Sindh, Information, Science & Technology Department, Karachi.
3. The Secretary-Cum-Director, (LARMIS), Board of Revenue, Sindh.
4. The Accountant General Sindh, Karachi.
5. The Inspector General of Registration, Sindh / Chairman.
6. The District Account Officer, concerned.
7. The Members of the Committee.
8. The Private Secretary to Senior Member, Board of Revenue, Sindh/DG, AEF.
9. The Private Secretary to Secretary (Revenue), Board of Revenue, Sindh.
10. The Master File – 2026

SECTION OFFICER (ADMN) 27.7.26

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Phone # 022-9200618
Fax # 022-9200551

GOVERNMENT OF SINDH
REVENUE DEPARTMENT

NO.ASSTT/BOR/2026/ADMN-I/1135
Hyderabad Dated: **27-07-2026**

NOTIFICATION

In pursuance of Rule 31(1)(2) of the Sindh Public Procurement Rules, 2010 (as amended up-to-date), and with the approval of the Competent Authority i.e. Senior Member, Board of Revenue, Sindh / Secretary to Government of Sindh, Revenue, Department, **Complaint Redressal Committee** is hereby constituted for redressal of the complainant to be adhered to the ToRs as provided in Rule 31(3)(4)(5)(6)(7) of the Sindh Public Procurement Rules 2010 as amended up-to-date, comprising the following members:

1	**Member (RS&EP),** Board of Revenue, Sindh.	**Chairman**
2	**Representative of the Accountant General Sindh,** To be nominated by him	**Member**
3	**An Independent Professional from the relevant field** To be nominated by the head of the Department i.e. Senior Member, Board of Revenue, Sindh.	**Member**

2. ToRs as provided in Rule-31(3)(4)(5)(6)(7) respectively of the Sindh Public Procurement Rules 2010 as amended up-to-date.

SENIOR MEMBER
BOARD OF REVENUE, SINDH /
SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT

A copy is forwarded for information and necessary action to:-

1. The Member (RS&EP), Board of Revenue, Sindh / **Chairman.**
2. The Accountant General Sindh, Karachi.
3. The Secretary (Revenue), Board of Revenue, Sindh.
4. The District Accounts Officer concerned.
5. The Members of the Committee.
6. The Private Secretary to Senior Member, Board of Revenue, Sindh.
7. The Master File – 2026.

Secretariat of the Board of Revenue BOR Government of Sindh Hyderabad

SECTION OFFICER (ADMN) 27.7.26

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Phone # 022-9200618
Fax # 022-9200551

GOVERNMENT OF SINDH
REVENUE DEPARTMENT

NO.ASSTT/BOR/2026/ADMN-I/1136
Hyderabad Dated: 27-07-2026

NOTIFICATION

In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (as amended up-to-date), and with the approval of the Competent Authority i.e. Senior Member, Board of Revenue, Sindh / Secretary to Government of Sindh, Revenue, Department, a **Procurement Committee** is hereby constituted for smooth procurement process for purchasing the equipment, besides service hired and other related accessories needed for implementation of the e-Registration system in remaining 40 Sub-Registrar Offices throughout the Province of Sindh to be adhered to the ToRs as provided in Rule-8 of the Sindh Public Procurement Rules 2010 as amended up-to-date, comprising the following members:

1	**Inspector General of Registration,** Board of Revenue, Sindh.	**Chairman**
2	**Representative of LARMIS** Not below the rank of BS-18	**Member**
3	**Technical Expert of the Sindh IT Company** To be nominated officially by the Secretary to Government of Sindh, Information, Science & Technology Department	**Member**

2. Rule-8 of SPPR, 2010, Functions and Responsibilities of Procurement Committee shall be as under:-
   i. To prepare, advertise, and review the bidding documents;
   ii. To carry out technical as well as financial evaluation of the bid;
   iii. To prepare evaluation report as provided in Rule 45 of the Sindh public Procurement Rules 2010 as amended up-to-date;
   iv. Making recommendations for the award of contract to the Competent Authority;
   v. Perform any other function ancillary and incidental to the above functions

SENIOR MEMBER
BOARD OF REVENUE, SINDH /
SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT

A copy is forwarded for information and necessary action to :-

1. The Secretary to Government of Sindh, Finance, Government, Karachi.
2. Secretary to Government of Sindh, Information, Science & Technology Department, Karachi.
3. The Secretary-Cum-Director, (LARMIS), Board of Revenue, Sindh.
4. The Accountant General Sindh, Karachi.
5. The Inspector General of Registration, Sindh / Chairman.
6. The District Account Officer, concerned.
7. The Members of the Committee.
8. The Private Secretary to Senior Member, Board of Revenue, Sindh/DG, AEF.
9. The Private Secretary to Secretary (Revenue), Board of Revenue, Sindh.
10. The Master File – 2026

SECTION OFFICER (ADMN) 27.7.26

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PROCUREMENT PLAN FOR THE YEAR 2026-27

PROCURING AGENCY: INSPECTOR GENERAL OF REGISTRATION

October 16, 2026

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost (in Million Rs.)	Funds allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timings of Procurement 2026-27			
								Q1	Q2	Q3	Q4
1	IT and Electronic Equipment	N/A	N/A	245.00	245.00	N/A	Single Stage One Envelope		√	√	
2	Furniture and Fixtures	N/A	N/A	40.00	40.00	N/A	Single Stage One Envelope		√	√	
3	MPLS and Data Connectivity	N/A	N/A	50.00	50.00	N/A	Single Stage One Envelope		√	√	

Tender Fee: Rs. 5,000/-
(Non-Refundable)

TENDER FORM

Tender # BOR/TEN/04/26-27
Provide, Supply, Install and Commission MPLS and Data Connectivity

Date of Issue	**:**	**November 19, 2026**
Last Date of Submission	**:**	**December 4, 2026 (11:00 AM)**
Date of Opening of Tender	**:**	**December 4, 2026 (11:30 AM)**

Company Name: _____

NTN: _____, SRB Registration Number: _____

GST Registration Number: _____

Pay order/Call Deposit/Demand Draft/Bank Guarantee #

_____, Dated: _____

Amount of Rs. _____, Drawn on Bank: _____

Notice Inviting Tender (NIT)

Tender Notice

Board of Revenue Sindh through the office of the Inspector General Registration Sindh (The Department) invites bids electronically through EPADS from well-reputed registered companies available on the "List of Active Tax Payers" of FBR (for Income Tax) & GST/SRB (For Sales / Service Tax) websites, whichever is applicable:

Tender Title (Ref. No.)	**Procedure**	**Bid Security**
Provide, Supply, Install and Commission MPLS and Data Connectivity (BOR/TEN/04/26-27)	Single Stage One Envelope	Rs. 1,000,000/-
Tender Fee and Dates		
▸ *Tender Fee:*	Rs. 5,000/-	
▸ *Issuance date:*	November 19, 2026	
▸ *Submission end date:*	December 4, 2026, till 11:00 AM	
▸ *Opening date and time:*	December 4, 2026, at 11:30 AM	

Tender documents can be downloaded from the SPPRA EPADS Portal. The Tender fee challan is to be deposited at any branch of Sindh Bank Limited with Account Title: Inspector General of Registration Sindh, Account No.: PK65SIND0004011640291000.

The Department may issue clarifications or amendments in respect of the bidding documents; the Department will not be responsible for any confusion or misunderstanding in this regard.

Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) should be submitted/uploaded on SPPRA EPADS https://portalsindh.eprocure.gov.pk/. The original Bid Security in the shape of Pay order/Call Deposit/Demand Draft/Bank Guarantee must be delivered to the Department before the bid opening schedule. Bids will be opened on the same date and venue, in the presence of the bidders' representatives who may wish to attend.

N.B. (1) The Department reserves the right to reject any bid or cancel the bidding process, subject to the relevant provisions of SPP Rules 2010 (as amended up to date).

Inspector General of Registration Sindh
Board of Revenue Sindh Camp Office, Karachi
Contact: (+92-21) 99204640, Email: wbaloch@yahoo.com
SPPRA EPADS Website: https://portalsindh.eprocure.gov.pk/

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1. Introduction

Dear Tenderer
Thank you for your interest in responding to the Department's advertisement, which was floated on SSPRA websites on November 19, 2026, "Provide, Supply, Install and Commission MPLS and Data Connectivity".

The Board of Revenue Sindh through office of the Inspector General of Registration Sindh (the Department) is the main provincial authority in Sindh, Pakistan, responsible for land management, land records, and revenue administration. There are, in total, 89 Sub Registrar Offices (SROs) throughout Sindh. Out of these 89 offices, 49 are working on the online portal, while 40 are notified for conversion from manual to the online portal, as they are functioning on the same old system. These offices are located at 40 different locations throughout the province. The process of conversion of 40 offices, the required logistics are to be provided for the smooth running of the system. For the provision of these logistics, including dedicated MPLS and Data Connectivity.

i	Source of Funds	The Department-funded Procurement. The eligible payment under the contract is to be made through Distrcit Account Office Hyderabad.
ii	Eligible Bidders	a This Invitation for Bids is open to all suppliers from an eligible source as defined in the Amended SPPRA Rules and its Bidding Documents, except as provided hereinafter. b Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates that 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 the goods to be purchased under this Invitation for Bids. c 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. d Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization.
iii	Eligible Goods and Services	a The origin of all the goods & related services to be supplied under the Contract should be mentioned. b Origin means the place where the goods are minted, grown, or produced, or the place from which the related services are supplied. c The Origin of goods and services is distinct from the nationality of bidders.
iv	Cost of Bidding includes	The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, 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.

v Bidding Documents

a Instructions to Bidders (ITB)
b Bid Data Sheet
c General Conditions of Contract (GCC)
d Schedule of Requirements
e Technical Specifications
f Bid Form and Price Schedules
g Bid Security Form
h Contract Form

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.

vi Clarification of Bidding Documents

An interested Bidder requiring any clarification of the bidding documents may notify the Procuring Agency in writing. The Procuring Agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days before the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders who have received the bidding documents.

vii Amendment of Bidding Documents

a At any time before 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.
b All interested bidders that have received the bidding documents will be notified of the amendment in writing, and the amendment will be binding on them.
c To allow interested bidders a 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.
d 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.

Stamp and Signature

viii Correction of Errors

The Procuring Agency will examine the E-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.

Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows:

a If there is a discrepancy between unit prices 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, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

b If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail, and the total shall be corrected; and

c Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

d Where there is a discrepancy between the total of the price schedule and the amount mentioned on the Form of Bid, the amount referred to in the Price Schedule shall be treated as correct, subject to the elimination of other errors.

e A bid not compliant with the taxes (as notified by the government) or excluding applicable taxes and duties shall straight away be rejected

The Procuring Agency will adjust the amount stated in the Bid in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and

ix Modification and Withdrawal of E-bids

a No E-bid may be modified after the deadline for submission of E-bids.

b No E-bid may be withdrawn in the interval between the deadline for submission of E-bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of an E-bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under SPP Rules).

c A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid is received by the Procuring Agency before the deadline for submission of Bids.

d A revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

Stamp and Signature

2. Instructions

(a) **Sign and Stamp:** It is necessary to fill in the Tender Form meticulously and sign and stamp every page. Moreover, attach the required supporting documentation according to the requirements. The tender document will be accepted ONLY on the Department's prescribed Tender Document available on the SPPRA EPADS Website.

(b) **Filling in the Tender Form:** It is mandatory to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If one wants to leave the item/column unanswered, please write 'Doesn't Apply'. If more space is needed, attach a paper and clearly mention the item/column name or number, etc., that refers to the column/item of the Tender Form.

(c) **Collection of Tender:** Tender documents can be downloaded from the SPPRA EPADS website. The Tender fee challan to be deposited at any branch of Sindh Bank Limited, account # PK65SIND0004011640291000.

(d) **Tender Number:** Mention "Tender Number" at the top left corner of the envelopes. The Department, Karachi, may reject any bid subject to the relevant provisions of SPP Rules 2010 (as amended up to date) and may cancel the bidding process at any time before acceptance of the bid or proposal as per Rule-25(i) of said rules.

(e) **Communication:** Any request for clarification regarding technical specifications should be submitted in writing to:

Contact Person:	Inspector General of Registration, Board of Revenue Sindh, Karachi
Tel #:	(+92) 99204640
Email:	wbaloch@yahoo.com

(f) **Submission of Documents and Address:** Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) to be submitted on SPPRA EPADS https://portalsindh.eprocure.gov.pk/ by December 4, 2026, till 11:00 AM. The original Bid Security, along with the Original Bid (duly signed and stamped), should be delivered to The Department at Karachi, at the above-mentioned address before the bid opening schedule.

(g) **Rights:** Competent authorities reserve the right to accept or reject any quotation/tender without any reason thereof. Also, the Authority reserves the right to change/alter/remove any item or article, or reduce/enhance quantity, without assigning any reason. The Department also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.

(h) **Point of Delivery:** Services will be delivered at all the designated 40 Sub-Registrar offices (SROs) across 40 cities of Sindh. The Department is not liable to pay any customs duty, Levies, Taxes, demurrage, or any other charges, warehousing, logistics, etc.

(i) **Conditional / Optional / Alternate Bids:** Such bids will not be accepted.

Stamp and Signature

3. Bidding Data

(a) Name of Procuring Agency: Board of Revenue Sindh, Karachi.

(b) Brief Description of Works: Provide, supply, and install MPLS and Data Connectivity.

(c) Procuring Agency's Address: Board of Revenue Sindh Camp Office, Karachi.

(d) Amount of Bid Security: Bid Security of Rs. 1,000,000/- will be submitted along with Tender Documents in the shape of Pay order/Call Deposit/Demand Draft/Bank Guarantee only in the name of the Inspector General of Registration Sindh, Karachi.

(e) Period of Bid Validity (days): Ninety (90) Days.

(f) Deadline for Submission of Bids along with time: The last date for submitting the Tender Document is December 4, 2026, by 11:00 AM on the SPPRA EPADS portal. The Tender will be opened on the same day at 11:30 AM in the presence of representatives who may care to attend.

(g) The Venue, Time, and Date of Bid Opening: The Tender will be opened on December 4, 2026, at 11:30 AM at the office of the Inspector General of Registration Sindh situated at Baord of Revenue Sindh, adjacent to High Court of Sindh, Saddar, Karachi in the presence of representatives who may care to attend.

(h) Liquidity damages: Liquidity damages at the rate of 0.07% per day of the total contract amount will be imposed on delayed delivery.

(i) Deposit Receipt No: _____ **Dated:** _____

Amount (in words and figures): _____

Pay Order / Demand Draft #: _____**, Amount: Rs.** _____

Drawn on Bank: _____**, Dated:** _____

_____
Stamp and Signature

4. Terms and Conditions

a. **Bid Security:** Bid Security, in the form of a Pay order/Call Deposit/Demand Draft/Bank Guarantee in the name of "**Inspector General of Registration Sindh**" Karachi, amounting to Rs. 1,000,000/-, should be submitted along with the tender documents.

b. **Performance Security:** The successful bidder should provide 5% Performance Security of the total value of the Purchase Order in the form of a Pay Order or bank guarantee before the signing of the Contract. The Performance Security shall extend at least three months beyond the Completion of the contract.

c. **Validity of the Tender:** All proposals and prices shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the bidders are encouraged to state a longer period of validity for the proposal.

d. **Currency:** All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

e. **Ownership:** The ownership of all products and services rendered under any contract arising as a result of this tender will be the sole property of the Department.

f. **Arbitration and Governing Law:** In case of any dispute, difference, or question which may at any time arise between the parties hereto or any person under them, arising out of or in respect of this Letter of Intent or the subject matter hereof, the same shall be referred to and finally resolved by arbitration under the Arbitration Act, 1940, as amended from time to time. The arbitration shall be administered at the Board of Revenue Sindh (BOR), Karachi.

   The arbitration shall be conducted by a sole independent arbitrator mutually agreed upon by the parties. If the parties fail to agree on an arbitrator within fifteen (15) days of a written request by either party, the arbitrator shall be appointed in accordance with the rules. The seat and venue of arbitration shall be Karachi, Pakistan, and the proceedings shall be conducted in the English language. The substantive and procedural laws of Pakistan shall apply. Subject to the foregoing, the parties agree that the courts at Karachi shall have exclusive jurisdiction.

g. **Acceptance of Tender:** The Department reserves the right not to accept the lowest and to annul the bidding process without assigning any reason whatsoever. The Department may ask to provide a demo unit that the supplier quoted in the tender. After the final inspection of the unit, the decision will be made.

h. **Support Capabilities:** The bidders should indicate the support capabilities for all the hardware provided during the course of the warranty.

i. **Compliance with specifications:** The bidders shall provide information as per the requirements given in the BoQ. However, bidders can submit multiple solutions. Bidders may not propose/supply any kind of refurbished hardware equipment/ components in their proposals.

Stamp and Signature

j. **Bid Evaluation:** The bid will be considered the Most Advantageous Bid on most closely conforming to evaluation criteria and other conditions specified in the bidding document and having the lowest evaluated cost.

k. **Cancellation:** The Department reserves the right to cancel any or all of the above items if the material is not in accordance with its specifications or if the delivery is delayed.

l. **Delivery Time:** The services should be completed at the designated 40 Sub-Registrar offices (SROs) across 40 cities of Sindh within 30 days after receipt of the Purchase Order/LoA.

m. **Genuineness:** Only genuine or original Items will be accepted. Any substandard work & items will not be allowed or accepted.

n. **Liquidity Damages:** Liquidity damages at the rate of 0.07% per day of the total contract amount will be imposed on delayed delivery or work, up to 10% of the total contract value.

o. **Invoice:** The invoice/bill should be submitted to the Office of the Inspector General of Registration.

p. **Default:** If the Bidder fails to deliver items or services in a timely manner as per the Bill of Quantity, the Department reserves the right to penalize and may also terminate the contract.

q. **Stamp Duty:** A stamp duty of 0.35% against the total value of the Purchase Order will be levied accordingly.

r. **Increase in Price:** No increase in the value of the above-mentioned items will be accepted on account of either unit price, total price, any or all other charges, duties, taxes, the scope of supply, or any other head of account.

s. **Payment:** Payment will be made after the complete supply and services of required items as per the Bill of Quantity and submission of the commercial invoice at Board of Revenue Sindh Camp Office, Karachi, and confirmation from the relevant SRO.

t. **Physical Inspection:** Physical inspection at the service provider site may be carried out.

u. **Packing & Transportation:** All required equipment shall be individually packed in standard packing provided by the manufacturer for onward transportation and delivery. Any item damaged during transportation will be replaced by the bidders at their own cost

Stamp and Signature

5. Integrity Pact

1. It has not obtained or induced the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the Department or any administrative or financial offices thereof or any other department under the control of the Department through any corrupt business practice(s).

2. Without limiting the generality of the forgoing the agency represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the Department directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Department, except that which has been expressly declared pursuant hereto.

3. The agency 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 Department and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

4. The agency accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of declaration, representation, and warranty. It agrees that any contract/order, right, interest, privilege or other obligation obtained or procured aforesaid shall, without prejudice to any other rights & remedies available to the Department under any law, contract, or other instruments, be voidable at the discretion of the Department.

5. Notwithstanding any rights and remedies exercised by the Department in this regard, the agency agrees to indemnify the Department for any loss or damage incurred by it on account of its corrupt business practices & further pay compensation to the Department in an amount equivalent to ten times the sum of any commission, gratification, bribe, gifts, kickback given by the company/firm/ agency as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever form from the Department.

Note:

This integrity pact is a mandatory requirement other than auxiliary services/works.

Stamp and Signature

6. Project Summary

The Department seeks the work of Supply, Installation, commissioning, and Maintenance of MPLS-VPN/ WAN connectivity for the establishment and operationalization of forty (40) Citizen Service Centers in the 40 mentioned cities throughout Sindh. Department requires 10 Mbps MPLS and 10 Mbps IPBW at each location, over redundant last-mile media (Primary media should be 65% optical fiber and 35% over Wireless). The list of sites is as follows:

Sr. #	Site Name	Sr. #	Site Name
1.	Tando Allahyar	21.	Mehrabpur
2.	Hala	22.	Pano Akil
3.	Johi	23.	Mirpur Mathelo
4.	Mehar	24.	Ubaro
5.	K.N.Shah	25.	Gambat
6.	Sehwan	26.	Kotdiji
7.	Matli	27.	Thari Mirwah
8.	Jati	28.	Dokri
9.	Mirpur Sakro	29.	Rato Dero
10.	Sujawal	30.	Bakhrani
11.	Nawabshah	31.	Shahdadkot
12.	Sakrand	32.	Warah
13.	Dour	33.	Naseerabad
14.	Sinjhoro	34.	Thul
15.	Shahdadpur	35.	Kashmore
16.	Tando Adam	36.	Gari Yaseen
17.	Khipro	37.	Lakhi Ghulam Shah
18.	HQ: N-Feroze	38.	K.G. Muhammad
19.	Moro	39.	Digri
20.	Kandiaro	40.	Samaro

7. Scope of Services and Maintenance

The service provider will perform all the installations related to provision and commissioning of internet connectivity at the Remote Offices, Data Center, and Disaster Recovery site. In case of wireless connectivity, any deployed ISM Pole/Tower/equipment will be the Bidder's responsibility. However, ISP will remain responsible for maintenance and replacement of faulty components till expiry of the contract. In case of ISM, the service provider will preferably deploy tower/pole on the ground and will engage remote and IT Directorate-nominated staff before and during the activity.

Service Provider proposes Fiber & P2P wireless connectivity at customer sites for the two services: Layer 3 MPLS (Hub & Spoke) and IPBW at multiple customer locations.

- The Service Provider will provide the Fiber & P2P wireless at the customer premises.
- For Fiber Sites, the Service Provider will provide IPBW and MPLS on different Fast Ethernet ports via a manageable media converter.
- For DRS sites, for MPLS and IPBW connectivity, the Service Provider will provide two separate VLANs for both services at each site.
- For IPBW Connectivity, the Service Provider will provide a single static public IP address against the proposed service for each site.
- For MPLS service, the customer can use its own private IP schemes at each site.
- The Service Provider will provide 10Mbps IPBW and 10Mbps MPLS Layer 3 service at each site.
- At the MPLS aggregation site, cumulative bandwidth of all spoke sites will be provided by the Service Provider.
- The Service Provider will be responsible till provided Handoff at the WAN side; further LAN integration will remain the responsibility of the customer.

Stamp and Signature

8. Bidder Qualification Criteria

S. No.	Mandatory Eligibility Criteria	Remarks Yes / No	Supporting Document
1.	Minimum 10 years of relevant experience.		Registration Document of Firm with SECP
2.	Last 3 years' average annual turnover of a minimum of 300 million		Annual Returns and audited financial statements
3.	Sales tax registration		Registration certificates with last month's return copy of both FBR and SRB.
4.	PTA License for the firm to operate in Pakistan to provide telecom infrastructure services and valid special integrated, Local Loop, Backhaul licenses, LDI license & license of frequency for Wireless.		Valid License
5.	At least 5 similar projects in the last 5 years of Similar Nature for providing the infrastructure & hardware along with a centralized Command & Control Center		Contract Agreement / Work Orders related documents for verification along with client name and POC's for confirmation
6.	Service Provider should have its own long-haul fiber in Ring Topology across the country.		
7.	Availability of multiple media, i.e Fiber, GPON, P2P Wireless, VSAT from its own network infrastructure.		
8.	Coverage of Network Fiber/P2P Wireless from its own POP/Exchange		

Note: Bidder must upload all the Supporting Documents on SPPRA EPADS for evaluation. Any missing documents may affect the bid evaluation.

Stamp and Signature

9. Bill of Quantity

Provide, Supply, Install and Commission MPLS and Data Connectivity

Description	UoM	Qty	Unit Rate	Total Amount
Annual Service and Maintenance **Bandwidth:** 10 Mbps MPLS (L3-VPN) & 10 Mbps IPBW (CIR) service. MPLS Aggregation BW is cumulative of spoke sites **Media:** Connectivity shall be provisioned over fiber optic (Preferred) and other media, with an indicative distribution of 65% fiber (ISP-owned fiber) and 35% other media (to be mutually discussed and agreed). **Technology:** VPN MPLS (L3) and IPBW (CIR) **CPE deployment:** Ethernet handoff is required, applicable to all sites. **Connectivity:** Fiber Optic / P2P Wireless / VSAT **Remote Connectivity:** Connectivity over fiber-optic or other last-mile media (to be mutually discussed and agreed) **Data Volume:** Unlimited data usage	Monthly Recurring Charges	12 months		
One-Time Charges for Installation, commissioning and configuration	Job	1		
			Total Amount in PKR	
			13% SST (if applicable)	
			19.5% SST (if applicable)	
			Grand Total Amount in PKR	

Grand Total Amount (Rupees in words) _____

_____

_____
Stamp and Signature

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s _____

Contact Person _____

Address _____

Tel # _____ Fax _____

Mobile _____ Email _____

_____
Stamp and Signature

6. General Conditions of Contract

THIS AGREEMENT is executed at KARACHI, on this day _____, 2026.

BETWEEN

M/s. Board of Revenue Sindh, Karachi, through its Inspector General of Registration, located at Karachi, hereinafter called and referred to as "**The Department**" (which expression shall, wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s. _____, having its office at **_____,** hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assign), through its proprietor **Mr _____**, holding CNIC No. _____ on the SECOND PART.

WHEREAS "The Department" intends to obtain a Supply of MPLS and Data Connectivity vide tender # BOR/TEN/04/26-27 (The Department's requirement) up to the satisfaction and handing over of the material(s) to the "The Department" having accepted the offer in a finished form, complete in all respects.

NOW IT IS HEREBY AGREED and DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

WITNESSETH

"The Department" hereby offers to appoint "THE SUPPLIER" as its supplier for the specific purpose of "Supply of MPLS and Data Connectivity". "THE SUPPLIER" hereby agrees to the offer of "The Department" in acceptance of the terms and conditions herein below.

Article I:

DUTIES and SCOPE OF SUPPLY and SERVICES AND AGREEMENT

1.1 "THE SUPPLIER" agrees to Provide, Supply, Install and Commission MPLS and Data Connectivity to "the Department" whenever and wherever it is required as per the terms and conditions of this Agreement.

1.2 "THE SUPPLIER" will coordinate their work with the Head of Procurement of the "The Department", who will assist "THE SUPPLIER" in the supervision of the proposed Supply of MPLS and Data Connectivity.

1.3 "THE SUPPLIER" will visit the Office of the Inspector General of Registration located at Board of Revenue Sindh Camp Office, Karachi as and when required, with a prior appointment.

1.4 All logistics charges will be borne by "THE SUPPLIER".

1.5 Delivery and installation must be completed within 30 days from the date of the Purchase Order/LoA.

Article II
PAYMENT

2.1 Payment will be made after the complete supply and services of required items as per the Bill of Quantity and submission of the commercial invoice at Board of Revenue Sindh Camp Office, Karachi, and confirmation from the relevant SRO..

Article III
WARRANTY

3.1 Comprehensive onsite OEM warranty.

Article IV
REMUNERATION

4.1 The cost offered by the SUPPLIER is Rs. _____ (inclusive of all taxes) Supply of MPLS and Data Connectivity vide tender # BOR/TEN/04/26-27 variation may occur. The cost is inclusive of labour/transportation/supplies/taxes/levies/customs duties etc.

4.2 Liquidity damages at the rate of 0.07% per day, of the total agreed payment as per the Work Order, of the total cost, will be imposed in case of delayed delivery services. Services will be deemed completed in finished form as per specification, and "THE SUPPLIER" has to deliver the required number of MPLS and Data Connectivity to the Department.

4.3 Performance Security 5% of the total amount of Work Order will be provided by "THE SUPPLIER".

4.4 Stamp Duty @ 0.35% of the cost of the Purchase Order will be deposited in the Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.

4.5 Tax(es)/Challan(s)/Levy(ies)/Custom Duties, etc., if any, or additional will be paid/borne by THE SUPPLIER as per SRO/Notification.

Article V
ARBITRATION

5.1 In case of any dispute, difference, or question which may at any time arise between the parties hereto or any person under them, arising out of or in respect of this Letter of Intent or the subject matter hereof, the same shall be referred to and finally resolved by arbitration under the Arbitration Act, 1940, as amended from time to time. The arbitration shall be administered at the Board of Revenue Sindh (BOR), Karachi.

5.2 The arbitration shall be conducted by a sole independent arbitrator mutually agreed upon by the parties. If the parties fail to agree on an arbitrator within fifteen (15) days of a written request by either party, the arbitrator shall be appointed in accordance with the rules. The seat and venue of arbitration shall be Karachi, Pakistan, and the proceedings shall be conducted in the English language. The substantive and procedural laws of Pakistan shall apply. Subject to the foregoing, the parties agree that the courts at Karachi shall have exclusive jurisdiction.

Article VI
TERMINATION

6.1 "The Department" may terminate this agreement if the job is not executed according to the requirements at any time after issuing a 15-day notice.

Article VII
INDEMNITY

7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep the Department and any person claiming through the Department fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of the Department or any fault, neglect or omission by the "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "the Department" and any person claiming through the the Department.

Article VIII
NOTICE

8.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Article IX:
SEVERABILITY

9.1 If any terms covenant, or condition of this agreement shall be deemed invalid or unenforceable in a court of law or equity, the remainder of this agreement shall be valid and enforced to the fullest extent permitted by prevailing law.

Article X
INTEGRITY PACT

10.1 The intention not to obtain the procurement/work of any Contract, right, interest, privilege, or other obligation or benefit from the Department or any administrative or financial offices thereof or any other department under the control of the Department through any corrupt practice(s).

10.2 Without limiting the generality of the forgoing the M/s. _____ represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the Department directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the Department, except that which has been expressly declared pursuant hereto.

10.3 M/s. _____ accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of the declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall, without prejudice to any other right and remedies available to the Department under any law, contract, or other instruments, be void at the discretion of the Department.

10.4 Notwithstanding any right and remedies exercised by the Department in this regard, M/s. _____ agrees to indemnify the Department for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to the Department in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s. _____, as aforesaid for the purpose of

obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the Department.

Article XI
MISCELLANEOUS

11.1 The terms and conditions of the AGREEMENT have been read over to the parties, who admit to being correct and abide by the same.

11.2 The validity of the contract will be effective from the date of issue of the Purchase Order.

11.3 All terms and conditions of tender vide # BOR/TEN/04/26-27 will be an integral part of this agreement.

IN WITNESS WHEREOF, both the parties hereto have set and subscribed their respective hands to this agreement at Karachi on the date as mentioned above.