

**NATIONAL INVESTMENT TRUST LIMITED**

**ADMINISTRATION DEPARTMENT**

**CORRIGENDUM**

Admn.24(42-C)/2026/

Date: April 7, 2026

**TENDER TO AUTHORIZED PARTNERS FOR PROCESSOR BASED ORACLE LICENSE  
& SUPPORT RENEWAL AT NIT HEAD OFFICE, KARACHI**

National Investment Trust Limited an Asset Management Company managing mutual funds in Pakistan, invites, bids through E-Pak Acquisition and Disposal System (EPADS) from suppliers / firms registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue and having registered office, “**TENDER TO AUTHORIZED PARTNERS FOR PROCESSOR BASED ORACLE LICENSE & SUPPORT RENEWAL AT NIT HEAD OFFICE, KARACHI**” Bidding documents, containing detailed terms and conditions, can be downloaded from <https://eprocure.gov.pk> free of cost. Bids should be submitted electronically **ONLY** through EPADS. Manual submission of bids is **NOT** allowed.

For registration and training on EPADS or in case of any technical difficulty in using EPADS, prospective bidders may contact PPRA, FBC building sector G-5/2, Islamabad. Contact number 051-111-137-237.

The bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by **April 22, 2026 15:00 PM**. Bids will be opened on the same day at 15:30 PM through EPADS.

Note:

All interested bidders must register themselves at EPADS at:

<https://eprocure.gov.pk/#/supplier/registration>

No physical bid shall be entertained.

**(S. T. A. QUADRI)**

**Head of Administration**

National Investment Trust Limited

NBP Building, 6<sup>th</sup> Floor, I. I Chundrigar Road

Karachi-74000

Tel: 021-32412056-9 Fax: 021-32417827, 021-32422719

Email: [hoa@nit.com.pk](mailto:hoa@nit.com.pk)

**TENDER TO AUTHORIZED PARTNERS FOR  
PROCESSOR BASED ORACLE LICENSE & SUPPORT  
RENEWAL AT NIT HEAD OFFICE, KARACHI**

**SINGLE STAGE: ONE ENVELOPE**

## NATIONAL INVESTMENT TRUST LIMITED

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## **1. INTRODUCTION**

- 1.1** National Investment Trust (NIT) is the oldest and largest Mutual Fund Company of Pakistan, with its Head Office located in Karachi and countrywide operation through its 25 branches and a customer facilitation center in Karachi.
- 1.2** E-Bids are invited through E-Pak Acquisition and Disposal System (EPADS) from reputed and well-established firms/companies registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Sindh Sales Tax etc.) and who are on Active Taxpayers List of the Federal Board of Revenue for Oracle License & Services Renewal as specification, quantity and conditions mentioned in this bid document. The E-bids shall be received as per single stage one envelope procedures.

## **2. SCOPE OF WORK**

- 2.1** The Selected bidder will be responsible for Oracle Licenses and service renewal as specification, quantity and conditions mentioned in this bid document.

## **3. INFORMATION FOR BIDDERS**

Name of Procuring Agency:	National Investment Trust Limited
Last date for Bid Submission	April 22, 2026 at 15:00 p.m.
Bid Opening Date and Time	April 22, 2026 at 15:30 p.m.
Bid Opening Place	National Investment Trust Limited National Bank Building, 6 <sup>th</sup> Floor, I.I. Chundrigar Road, Karachi. 74000, Pakistan.
Contact Person	Mr. S. T. A. Quadri, HO - Admin
Phone:	021-32412056-9 (Ext: 224)
Direct Phone	021-32425101
E-mail	hoa@nit.com.pk

#### **4. PROCEDURE AND TERMS OF TENDER:**

- 4.1. The bidder should be registered with Sales Tax and Income Tax Department.
- 4.2. The bidder must be the authorized Platinum / Gold / Silver partner of the principal in Pakistan.
- 4.3. Bid should be submitted in Pak Rupees if the bid quoted in US Dollar (\$), the price shall be converted into a Pak Rupees as specified in the tender document. The rate of exchange (NBP forex) shall be the selling rate, prevailing on the date of opening of the bid specified in the tender document, as notified by the State Bank of Pakistan on that day.
- 4.4. All Rate (s) will be inclusive of all taxes, duties etc. levied by the Government of Pakistan, however, during tender process to till full & final payment, any change in Government taxes will be payable by the procurement company.
- 4.5. Bidder firm should not be blacklisted by any Government/Semi Government organization.
- 4.6. NIT reserves the right to accept/reject wholly or partially any tender without assigning any reason at any stage of the tender process. Reasons may be provided upon written request.
- 4.7. Validity period of the bids shall be for the period of tender submission and its award including duration required for compliance with PPRA.
- 4.8. The decisions of NIT will be binding on all concerned and will in no case be challengeable at any forum or any court of law.
- 4.9. Bids are liable to be rejected if; they are not conforming the terms, conditions and specifications stipulated in this Tender.
- 4.10. During the examination, evaluation and comparison of the bids, the NIT at its sole discretion may ask the bidder for clarifications of its bid. However, no change in the price or substance of the bid shall be sought, offered or permitted after bid submission.
- 4.11. For this tender all updates/changes shall be communicated through email by NIT.
- 4.12. Delivery of licenses is required to be executed within Two (02) to Three (03) weeks.
- 4.13. The delivery will be at NIT Head Office, Karachi.
- 4.14. The bidder must have office in Karachi and fully capable to provide support from this location.
- 4.15. Bidder should submit the “Annexure V” Bid Declaration form after sign and stamp.

## **5. FORMAT AND SIGNING OF E-BID**

- 5.1 The Bidder shall prepare E-bid of the scanned documents in the form of PDF file and as per requirements in the bid document.
- 5.2 The Bidder shall authorize a person / persons for signing, submission and further correspondence with NIT on behalf of bidder. Authority letter must be part of E-bid. However, in case of any issue bidder shall be responsible for all consequences.
- 5.3 All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
- 5.4 Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the authorized person for signing the E-Bid.
- 5.5 The name and position held by each person signing the authorization must be typed or printed below the signature. All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
- 5.6 Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.

## **6. BID SUBMISSION**

- 6.1. For this tender 'Single stage- One envelope procedure' for open competitive bidding shall be adopted.
- 6.2. The complete Bids must be submitted online on e-Procurement System (EPADS) website.
- 6.3. E-Bids must be submitted on the e-Procurement System (EPADS) on or before the time and date specified in the Bid Data Sheet. Physical Bids received through courier services or delivered by the bidder, shall not be accepted.
- 6.4. The E-bid should be included the following documents that should be completely filled and sign and stamped by the bidder.
  - 6.4.1. Company profile.
  - 6.4.2. List of customers (corporate sector) along with their contact details
  - 6.4.3. Tender document including Technical specification (Annexure I) completely filled and Bill of Quantity (Annexure II) contain bid price filled, Bid Securing Declaration (Annexure IV) and complete document signed and stamped.
  - 6.4.4. Elite partner Authorization letter from Vender.
  - 6.4.5. Active Income Tax/GST Certificate of the bidder.
  - 6.4.6. Any other document required as per this tender document.
- 6.5. E-Bid envelop will be opened in the presence of bidder's representatives that choose to attend.
- 6.6.

- 6.7. Bidder should comply of all the requirements given in the tender document and specifically for Qualification Criteria given in Annexure III.
- 6.8. Bidder who will not submit all required documents / information as per Qualification Criteria and do not meet the qualification requirement will be declared as Non-Qualified Vendors.

## **7. OPENING OF E-BIDS**

- 7.1 The e-Bids will open in the presence of Bidders' or their representatives who choose to attend, in the Bid proceedings at the place, on the date and at the time, specified in the bidding document. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.
- 7.2 E-Bids shall be opened on the e-Procurement System (EPADS) one at a time, the Bidders names, the Bid prices, the total amount of each E-Bid, the presence or absence, Bid Securing Declaration and such other details as the NIT may consider appropriate, will be announced by the Procurement Evaluation Committee.
- 7.3 During the examination, evaluation and comparison of e-Bids and post-qualification of the Bidders, the NIT at its discretion may, ask any Bidder for a clarification of its e-Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- 7.4 Bids are liable to be rejected if; they are not conforming the terms, conditions and specifications stipulated in this bidding document.

## **8. EVALUATION CRITERIA**

Final Selection will be on the basis of the lowest cost after meeting all the requirements mentioned in this document.

## **9. PAYMENT TERMS**

- 9.1** No payment shall be made in advance to the contractor as mobilization advance.
- 9.2** Hundred percent (100%) cost shall be paid and will be released after successful delivery and verification of Licenses and confirmation received from Oracle as per Bill of Quantity (BOQ) and invoice processing as per internal procedure.
- 9.3** All payments shall be made after deduction of all taxes.
- 9.4** All payments shall be made through cross cheque in the Pak Rupees.
- 9.5** Taxes will be deducted at source as per Government Rules at the time of payment.
- 9.6** Bidder should mention any other charges/optional charges in financial bid deemed necessary to complete and compare final bid amount. (all inclusive including taxes)

**ANNEXURE I: TECHNICAL SPECIFICATION FOR ORACLE LICENSE AND SUPPORT RENEWAL**

<b>Software Type</b>	<b>Description</b>	<b>Compliance (Y/N)</b>	<b>Comments</b>
1.1 Oracle Database Client Licenses Renewal	1.1.1 Oracle Database Standard Edition 2 – Processor Perpetual Licenses Renewal		
	1.1.2 Standard Edition		
	1.1.3 a) Licenses Details Processor based  b) CSI No. 22353535		

**ANNEXURE II: BILL OF QUANTITY**

<b>Equipment Type</b>	<b>Quantity</b>	<b>Total Price PKR</b>
Oracle DB Client License Renewal (As per specifications in Annex I)	Processor based	

**Note:**

1. Bidder should mention any other charges/optional charges in financial bid deemed necessary to complete and compare final bid amount. (All-inclusive including taxes)
2. If the bid quoted in US Dollar (\$), the price shall be converted into a Pak Rupees as notified by the State Bank of Pakistan on that day.

**ANNEXURE III: QUALIFICATION CRITERIA**

Vendors who will meet the following conditions and submit the documents / statements / information as mentioned, will be declared Qualified Vendors while others will be classified as Non-Qualified Vendors.

1. Income Tax Certificate / GST Certificate (Copy to be provided).
2. Holding authorized Platinum / Gold / Silver partner for Pakistan from the principal of the equipment.
3. Successful implementation of at least five (05) similar projects\* completed within last two years Testimonial from the customer or can be confirmed by NIT through the contact detail provided.
4. The Oracle licenses renewal projects completed during last 2 years and in hand should have a combined worth of at least Rs 1 Million (list to be provided).
5. Proof of Company being in operation for at least 3 years in Pakistan in relevant business.
6. Annexure I and Annexure II completely filled signed and stamped to be included.
7. Proposal documents be duly signed and stamped.

**ANNEXURE IV: BID SECURING DECLARATION**

**Head of Administration**

National Investment Trust Limited  
6<sup>th</sup> Floor, NBP Building, I.I. Chundrigar Road

**KARACHI:**

We, the undersigned, declare that;

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however, without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we;

- a) have withdrawn our Bid during the period of Bid validity specified in the Letter of Bid;  
or
- b) having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid validity, (i) fail or refuse to sign the Contract; or (ii) fail or refuse to furnish the Performance Security (or guarantee), if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder, or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder\* \_\_\_\_\_

Name of the person duly authorized to sign  
the Bid on behalf of the Bidder\*\* \_\_\_\_\_

Title of the person signing the Bid \_\_\_\_\_

Signature of the person named above \_\_\_\_\_

Date Signed \_\_\_\_\_ Day of \_\_\_\_\_

\* In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder.

\*\* Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid.

[Note: In case of a joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Bid]3