



NATIONAL TELECOMMUNICATION CORPORATION

(Office of the Director NTC Peshawar)

1st the Mall Cantt Peshawar

TENDER DOCUMENTS

FOR

DEPLOYMENT OF GPON NETWORK AT NTC KOHAT

Tender Notice # . DIR-PESH/6/62 D(A) /2025-2026 Dated 18th May 2026



Engr. Javed Iqbal
Divisional Engineer (Phones)
D.I Khan Division, NTC
Peshawar

DEPLOYMENT OF GPON NETWORK AT NTC KOHAT

SECTION – I

INSTRUCTIONS TO THE BIDDERS

1. INTRODUCTION

National Telecommunication Corporation was established in 1996 under Telecommunication Re-Organization Act. NTC has a definite mandate to provide basic telecommunication services to its designated customers, which include Federal and Provincial Governments, their departments, autonomous organizations and defense services throughout the country. Now NTC desires to receive bids for **DEPLOYMENT OF GPON NETWORK AT NTC KOHAT**

2 ELIGIBILITY CRITERIA OF BIDDERS

Invitation of proposals is open to all firms/contractors who meet following criteria:

- 2.1 Registration with Tax Authorities. The valid Registration be attached with the bid.
- 2.2 Never been black listed. Declaration on stamp papers duly attested be attached with bid.
- 2.3 Having no litigation previously with any government organization. Declaration on stamp papers duly attested be attached with bid.
- 2.4 Registration with PEC in category EE-07 OR EE-08. The valid Registration be attached with the bid
- 2.5 Well reputed firms/contractors having relevant experience.

3. COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of its bid and the NTC will in no case be responsible or liable for those costs.

4. AMENDMENT OF BIDDING DOCUMENTS

- 4.1 Any amendment issued shall be part of the tender documents and NTC may at its discretion extend the deadline for submission of bids.
- 4.2 Any such amendment(s) will be ensured by NTC to be provided to all bidders who have already purchased documents within the deadline.

5. BIDDING DOCUMENTS

- 5.1 Bidding documents are comprised of following documents.
 - a. Instruction to bidders.
 - b. General/Special condition of Contract.
 - c. Specifications.
 - d. BoQ
 - e. Contract Form
 - f. Format for Bid security, Bank Guarantee, Performance bonds

6. BID/TENDER SECURITY

- 6.1 The bidder shall deposit a tender security/ earnest money equivalent to 2% of the total value of bid in the form of Bank Draft / CDR or Pay Order, issued by a scheduled bank of Pakistan, in favor of Director NTC Peshawar, valid for a period of **120** days beyond the bid validity date. The bid security should be furnished separately not in bid.
- 6.2 Any bid not accompanied by an acceptable tender security shall be rejected by the NTC as non-responsive.
- 6.3 The bid/ tender securities of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of tender security whichever is earlier. The tender securities of bidders, who are not in competition, can be returned earlier at NTC discretion upon receiving a request.
- 6.4 The tender security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed contract agreement.

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7. VALIDITY OF BIDS

7.1 Bid shall remain valid for a period of **120** days from the date of tender opening.

8. SUBMISSION OF BID

8.1 Bid should be submitted in sealed envelope having necessary information regarding tender notice and bidder(s) name and address and bids should be prepared considering **“Single Stage - Single Envelopes” Procedure**.

8.2 No open, e-mailed or faxed bid will be accepted.

8.3 Upon request, acknowledge of receipt will be provided the person making delivery.

9 OPENING OF BIDS

9.1 The NTC bids opening committee will open the Technical bid at **1130 hours on dated 10 June, 2026** in the presence of bidder representatives who chose to attend, at NTC Peshawar Directorate where as the Financial bids will be retained by NTC. The Financial Bids of technically qualified bidders will be opened later, the financial bids opening schedule will be conveyed accordingly.

9.2 The representative of bidders, present in the opening ceremony, shall sign the attendance sheet/register showing the name of the representative along with firm's name.

9.3 The bid opening committee will resolve any issue raised by the bidders on the spot.

9.4 Director NTC Peshawar reserves the right to reject any one or all bids without assigning any reason.

10. NOTIFICATION OF AWARD:

NTC will notify the successful bidder in written. Basis of acceptance of bid will be explained in the letter of award in detail.



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SECTION-II

IMPORTANT CONDITIONS OF CONTRACT

1. **CONTRACT DOCUMENTS**

The priority of the contract documents shall be as follows.

1. The contract Agreement
2. The letter of Acceptance (LOI)
3. Preamble to condition of contract
4. Condition of contract
5. The Tender
6. The Specifications
7. The schedule of Prices

2 **BOQ**

- 2.1 The contractor shall submit Bill of Quantities to Director NTC Peshawar and the Director NTC Peshawar shall signify his approval /or disapproval as case may be. Approved BoQ shall be signed by Director NTC Peshawar **OR** his Representative. Any disapproved BoQ shall be modified to meet the requirement of the Director NTC Peshawar and should be resubmitted for the approval of the Director NTC Peshawar.

3. **CONTRACT AGREEMENT**

The Contractor shall, within seven days of initiation of letter of Acceptance , enter into and execute a contract agreement, which will be prepared at the cost of the Contractor in the form prescribed with such modifications and with attachments as may be necessary and as required by the Director NTC Peshawar.

4. **PERFORMANCE SECURITY**

- 4.1 The successful bidder shall deposit a performance security (In the name of Director NTC Peshawar) equivalent to **10% of the total tendered value**, valid for a period of **12 months** beyond the date of completion as per contract.
- 4.2 The performance security shall be further extended if the work is delayed or deemed necessary by Director NTC Peshawar.
- 4.3 The Performance Security shall be released after expiry of the Warranty period, subject to issuance of Final Acceptance Certificate (FAC), by the Divisional Engineer Phones D.I.Khan Division.
- 4.4 The successful bidders / firms shall be bound to provide free service, as and when required by NTC, after completion of work for a period of **12 months**.

5. **INSPECTION ON COMPLETION**

- 5.1 When the work is completed, the contractor shall notify its completion to the Director NTC Peshawar.
- 5.2 Director NTC Peshawar shall constitute inspection committee and shall issue a certificate of completion in respect of the works, subject to approval of inspection committee's report.

6. **DISPUTES AND ARBITRATION**

- 6.1 If a dispute of any kind whatsoever arises between NTC and the Contractor in connection with the works shall be brought into the notice of Director NTC Peshawar, maybe who after thorough investigation resolve the matter amicably and his decision ought to be final.

7. **TIME FOR COMPLETION**

- 7.1 The contractor shall complete the work in all respect within **Six weeks** from the date of issuance of work order by NTC.

8. **PROVISIONAL ACCEPTANCE CERTIFICATE (PAC)**


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After successful completion of work the contractor may notify to the NTC concerned officer, the NTC concerned officer will arrange inspection at the earliest. The Provisional Acceptance Certificate (PAC) in favor of contractor, subject to satisfactory completion of work as per inspection report, will be issued by Divisional Engineer Phones D.I.Khan Division.

9.. **TERMS OF PAYMENT**

Payment of contract price shall be made in the following manners.

- 9.1 100% of payment of total contract value shall be payable to the contractor upon Successful completion of work and provision of invoices in triplicate.
- 9.2 All the payment shall be made through cross cheque in Pak Rupees
- 9.3 Taxes will be deducted as per government rules at the time of payment.

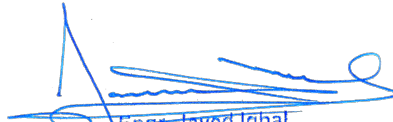


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ANNEX-A: BILL OF QUANTITY (BOQ)

Deployment of GPON Network at NTC Exchange Kohat					
S#	Description	Unit	Qty	Unit Price (PKR.)	Amount (PKR.)
Contractor (Store) (A)					
1	(2-Fiber) Drop Fiber (SM, G.652-D)	Mtr	4,000		
2	Aerial OFC 12 Fibers (Single Mode, G.652D)	Mtr	1,150		
3	Aerial OFC 6 Fibers (Single Mode, G.652D)	Mtr	4,970		
4	Joint Enclosure (48-Fiber) with complete accessories	No	2		
5	FAT (2:8) / (1:8) with pigtails & Coupler / adapters, (wall / Pole) Type as per site requirement with numbering & NTC monogram with termination / fixing etc.	No	22		
6	Optical Splitter (2:4) / (1:4) with Pigtails, Coupler, Adapters having complete accessories (Wall / Rack Mounted) as per site requirement	No	6		
7	Optical Splitter Box (Wall / Pole / Rack Mounted) as per site requirement with numbering & NTC monogram	No	1		
8	ATBs / Roset / Drop Box with numbering & NTC monogram having Pigtails, Coupler / Adapter with complete accessories along with Installation / Splicing / Termination etc at customer end.	No	100		
9	Optical Patch Cord with connectors (5M / 10M), SC/SC, FC/PC, FC/SC, FC/LC, SC/PC etc	No	6		
10	Optical Patch Cord with connectors (1M / 1.5M/ 2M / 3M), SC/SC, FC/PC, FC/SC, FC/LC, SC/PC etc	No	100		
11	Coupler / Connector / Adapters for OFC as per site requirement	No	100		
12	Shackle / Nutbolts / Hanging Material with accessories etc	No	50		
13	GI Pipe 1" dia 2mm thick with fixing material & installation/ attachment with pulling of OFC	Mtr	44		
14	Flexible Pipe 1" dia (Plastic) with fixing & installation on Wall / Buildings / Roofs/ Poles if any as per site requirement etc with pulling of OFC	Mtr	50		
Sub Total Contractor (Store) (A)					
Contractor (Services) (B)					
1	Termination / Splicing OFC cable	Fiber	67		
2	Hanging of OFC with accessories & pulling overhead on Wall / Poles/ Roof / Building with proper attachment /fixing etc	Mtr	6,120		
3	Construction of RCC Hand Hole with cover (2 x 2 x 4 ft)	No	2		
Sub Total Contractor (Services) (B)					
Summary					
Contractor Store (A)					
Contractor Services (B)					
Grand Total (Store + Services) (A+B) PKR.					


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ANNEX-B: COMMERCIAL COMPLIANCE STATEMENT

S.No.	Description	Complied	Not Complied	Partially complied	Remarks
1	Invitation To e-Bids				
2	Introduction				
3	Scope Of Work				
4	Qualification Criterion Of Bidders				
5	Cost Of Tendering				
6	Clarifications Of Tender Documents				
7	Amendment Of Tender Documents				
8	Samples				
9	Preparation Of Bid				
10	Price				
11	Bid Security				
12	Validity Of Bids				
13	Deadline For Submission Of Bid				
14	Opening Of Bid				
15	Responsiveness Of Bidders				
16	Evaluation Criterion For Most				
17	Clarifications / Corrections Of Bid				
18	Commercial Compliance Statement				
19	Variation Order				
20	Award Criteria & NTC's Right				
21	Notification Of Award & Signing Of Contract Agreement				
	Contract Conditions				
1	Performance Security				
2	Contractors Responsibilities				
3	Ntc Responsibilities				
4	Transportation / Packing				
5	Time For Completion				
6	Warranty / Services				
7	Liquidated Damages				
8	Pre-Delivery Inspection And Testing				
9	Payment				
10	Default By Contractor				
11	Arbitration And Applicable Law				
12	Force Majeure				
13	Termination For Insolvency				
14	Termination For Convenience				
15	Ultimate Consignee				
16	Debarment / Blacklisting Of Firm				
17	Repeat Order				
18	Integrity				
19	Declaration Of Beneficial Owners' Information				


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ANNEX-C: BID SECURITY FORMAT

Bank Guarantee No. -----
Dated at Islamabad, the -----
Amount _____
Validity _____

To,

DIRECTOR,
NATIONAL TELECOMMUNICATION CORPORATION
PESHAWAR.

Dear Sir,

WHEREAS M/s _____ (hereinafter called the Tenderer) have requested us through _____ Bank Ltd., to furnish Bid Security by way of Bank Guarantee in your favour in the sum of _____ (IN FIGURE) _____ (IN WORDS) against your Tender Notice No. _____ dated _____ for _____.

WE HEREBY AGREE AND UNDERTAKE:

- i. To make unconditional payment _____ to you on demand without further question or reference to the Tenderer in case of withdrawal or modification of bid or any default or non-execution of the Contract or refusal to accept order by the Tenderer from the date of opening of bids until the expiry of the validity of their offer,
- iii. To keep this guarantee in full force from (date) _____ upto _____ (date) _____ the date until which the Tenderer's offer is valid.
- iii. To extend the period of guarantee if such extension be necessary beyond the date stated in para (ii) and as so desired by the tenderer.

Any claim arising out of this guarantee must be lodged with this Bank within the period the guarantee is valid and before the date of its expiry. After this date the guarantee will be considered null and void and should be returned to us.

Yours faithfully,

Name of the Bank: _____
Authorized officer's Signature & Seal:


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ANNEX-D: PERFORMANCE BOND FORMAT

Bank Guarantee No. -----
Date of Issue -----
Valid upto -----
Value (Rs.) -----

FROM: _____

TO,

DIRECTOR,
NATIONAL TELECOMMUNICATION CORPORATION
PESHAWAR.

SUBJECT: B/G AND DATE FOR _____ ON BEHALF OF _____ FOR DUE
AND FAITHFUL PERFORMANCE ORDER NO. _____
DATED _____.

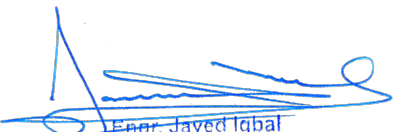
Whereas M/s _____ (hereinafter called the Supplier) have
requested us to furnish a Bank Guarantee in your favour in the sum _____ (IN WORDS)
_____ as performance security against order
No. _____ dated _____ to be concluded between the Supplier and National
Telecommunication Corporation HQs G-5/2 Islamabad.

WE HEREBY AGREE:

- 1). To make an un-conditional payment of _____ to you on demand without any further question or reference to the Supplier upon failure of the Supplier to perform the Order for which you will be the sole judge.
- 2). To keep this guarantee valid in full force from this date upto the time of the due and faithful completion of the Order under reference (the schedule of implementation shall be as described in the Purchase order and its subsequent amendments) or till _____ whichever date is later. The faithful completion of the order by the Supplier will be intimated by the NTC.
- 3). To extend the period of the enforceability of this guarantee if such extension be necessary or desired by you of us. All claims thereunder must be submitted to the Bank of _____ on or before the expiry date mentioned in this guarantee or the date mentioned in its extensions issued from time to time, after which this guarantee will become null and void and should be returned to us. Irrespective of its return, we shall consider ourselves fully discharged from any obligation there under after the said expiry date.

Dated This Day of

Authorized Signature: _____
& Seal of bank


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ANNEX-E: DECLARATION OF BENEFICIAL OWNER INFORMATION

Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts

1. Name
2. Father's Name/Spouse's Name
3. CNIC/NICOP/Passport no.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (Company/Limited Liability Partnership/Association of Persons/Single Member Company/ Partnership Firm/ Trust/Any other individual, body corporate (to be specified))	Date of incorporation	Name of registering authority	Business Address	Country	Email address	Percentage of shareholding, control or interest of BO in the legal person or legal arrangement	Percentage of shareholding, control or interest of legal person or legal arrangement in the Company	Identity of Natural Person who ultimately owns or controls the legal person or arrangement

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/ Husband's Name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscriber other than natural person	Number of shares taken by each subscriber (in figures and words)
			Total number of shares taken (in figures and words)				

10. Any other information incidental to or relevant to Beneficial Owner(s).

Name & signature

(Person authorized to issue notice on behalf of the company)


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