



NATIONAL TELECOMMUNICATION CORPORATION

HEADQUARTERS G-5/2 ISLAMABAD

e-Bidding Documents

For

**Procurement of 3 x NGN Core Routers (Juniper MX-480) at NTC
Islamabad, Lahore and Karachi on Turnkey DDP Site Basis**

Through EPADS (www.eprocure.gov.pk)

e-Tender Notice # HQ/ADV-46/2025-26

Table of Contents

SECTION-I.....	3
1 INVITATION TO e-BIDS	3
2 INTRODUCTION	4
3 SCOPE OF WORK	4
4 QUALIFICATION CONDITIONS OF BIDDERS	6
5 COST OF TENDERING	6
6 CLARIFICATIONS OF TENDER DOCUMENTS	6
7 AMENDMENT OF TENDER DOCUMENTS	7
8 PREPARATION OF BID	7
9 LANGUAGE OF BID DOCUMENTS	8
10 PRICE	8
11 TENDER SECURITY / EARNEST MONEY	8
12 VALIDITY OF BIDS	9
13 DEADLINE FOR SUBMISSION OF BID	10
14 MODIFICATION & WITHDRAWAL OF BID	10
15 OPENING OF BID	10
16 RESPONSIVENESS OF BIDS	10
17 EVALUATION CRITERION FOR MOST ADVANTAGEOUS BIDDER	11
18 CLARIFICATIONS / CORRECTIONS OF BID	11
19 COMMERCIAL COMPLIANCE STATEMENT	12
20 VARIATION ORDER	12
21 AWARD CRITERIA & NTC'S RIGHT	12
22 NOTIFICATION OF AWARD & SIGNING OF CONTRACT AGREEMENT	12
SECTION-II.....	13
1 PERFORMANCE SECURITY	13
2 CONTRACTOR'S RESPONSIBILITIES	13
3 NTC's RESPONSIBILITIES	14
4 TRANSPORTATION / PACKING	14
5 TIME FOR COMPLETION	14
6 WARRANTY	14
7 LIQUIDATED DAMAGES	15
8 ACCEPTANCE CERTIFICATE	15
9 NIL DISCREPANCY CERTIFICATE	16
10 POST-WARRANTY SUPPORT SERVICES	16
11 TERMS OF PAYMENT	17
12 CONTRACTOR'S NEGLIGENCE	18
13 FINAL ACCEPTANCE CERTIFICATE	18
14 DEFAULT BY CONTRACTOR	18
15 ARBITRATION AND APPLICABLE LAW	18
16 FORCE MAJEURE	19
17 TERMINATION FOR INSOLVENCY	20
18 TERMINATION FOR CONVENIENCE	20
19 PROJECT DIRECTOR / ENGINEER IN CHARGE	20
20 DEBARMENT / BLACKLISTING OF FIRM	20
21 REPEAT ORDER	21
22 INTEGRITY	21
23 DECLARATION OF BENEFICIAL OWNERS' INFORMATION	21
ANNEX-A: BILL OF QUANTITY	22
ANNEX-B: COMMERCIAL COMPLIANCE STATEMENT	24
ANNEX-C: BID SECURITY FORMAT	26
ANNEX-D: PERFORMANCE BOND FORMAT	27
ANNEX-E: DECLARATION OF BENEFICIAL OWNER INFORMATION	28

SECTION-I

INSTRUCTIONS TO THE BIDDERS

1 INVITATION TO e-BIDS

Tender Notice No. HQ/ADV-46/ 2025-26

National Telecommunication Corporation (NTC), invites electronic bids from the contractor's / service providers, registered with Income Tax and Sales Tax Department having relevant experience for supply of following services:

Tender No.	Description of Service	Last Date & Time of Bid Submission	Bid Opening Date & Time
46	Procurement of 3 x NGN Core Routers (Juniper MX-480) at NTC Islamabad, Lahore and Karachi on Turnkey DDP Site Basis	17-06-2026 @ 1100 Hrs.	17-06-2025 @ 1130 Hrs.

Bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on EPADS at (www.eprocure.gov.pk).

Electronic bids must be submitted through EPADS on or before the bid closing date and time, as specified in the table. Manual bids will not be accepted. Electronic bids will be opened on the same day, at least 30 minutes after the bid closing time, as indicated in the table.

Note: Notification of the GRC constituted in terms of Rule-48 of PPRA rules, 2004 is provided on EPADS at www.eprocure.gov.pk and on www.ntc.net.pk

Director (Procurement)

Room # 05, Ground Floor, NTC HQs, Sector G-5/2 Islamabad

Phone: 051-9245833, 9245975 **Fax:** 051-9245719

www.ntc.net.pk

2 INTRODUCTION

- 2.1 NTC provides telephony and data services to its designated subscribers. NTC has established Multi Services Data Network (MSDN) to provide complete range of broadband and Internet services to its designated subscribers. NTC's nationwide high speed, fiber optic based MSDN provides services like Internet (DSL, GPON, dialup), Intranet (DSL, DXX), E-mailing, Web hosting etc. At present NTC is providing Internet facility in limited areas. In connection with government policy for e-enabled environment, NTC intends to extend the provisioning of DSL connections to high government officials at their residences and offices.
- 2.2 NTC Multi-Services data network based on state of the art technologies of IP MPLS & GPON/Metro Ethernet, one each at Islamabad, Lahore, Peshawar, Karachi and Quetta form the primary core network for Multi-Services. The access network is used to provide point to point and point to multipoint data connectivity and delivery of broad band applications. NTC has established Tier-III Data Centers in Islamabad and Lahore for provision of Cloud / VDS / Hosting / Co-Location services to its designated subscribers.

3 SCOPE OF WORK

- 3.1 NTC has already installed 03 x NGN Core Routers (Model: Juniper MX-480 Routers) at Islamabad, Lahore and Karachi for its NGN Core traffic in 1+0 Configuration. Now NTC intends to procure same model and Make i.e. Juniper-MX: 480 Routers to achieve High availability 1+1 Configuration at the aforementioned stations.
- 3.2 Keeping in view of above, NTC intends to procure the following:
Supply, Installation, Testing and Commissioning of 3x NGN Core Routers (Juniper MX-480) at NTC Islamabad, Lahore and Karachi on DDP Site Turnkey Basis. Bill of Quantity (BoQ) is attached as per [Annex-A](#). For the execution of the work the bidder shall undertake to supply all hardware and software including equipment, installation material, interfacing units etc., as detailed in ([Annex-A](#)), which shall be necessary to make the equipment fully functional & operative. Any other item (i.e. hardware or software) or any other entity which may not have specifically been mentioned in the Bill of Material ([Annex-A](#)), but which is/are necessary to meet the Specifications, Bill of Material and site requirements shall be provided by the bidder without any extra cost to NTC. Following items (but not limited to) shall be required for the execution of the work.
- a. Hardware
 - b. Software
 - c. Power cabling
 - d. Installation materials
 - e. Services (Engineering, Installation, Configuration in 1+1 mode, Migration, Integration, Support, etc.). The bidder shall be responsible to connect to the already existing earth of NTC through Cable/Bus Bar. If required, the bidder will have to improve the existing earth to less than 1 Ohm Value.
 - f. Documentation

3.3 General Instructions

The bidder shall undertake to:

- 3.3.1 Keep NTC informed of technological and other developments in the products offered and methods of incorporating such developments economically to NTC's network.
- 3.3.2 The proposed equipment (hardware and software) should be field proven. The Supplier has to provide list of installed base references in Pakistan, including the contact persons.
- 3.3.3 Equipment shall be flexible, efficient, rapid, accurate and reliable.
- 3.3.4 Equipment shall be fully compatible with the future services and environments of the NTC network.
- 3.3.5 Equipment shall have low power consumption and compact design. The bidder shall indicate the power consumption, size, weight and space requirement of the offered system.
- 3.3.6 Equipment shall be the latest state-of-the-art technology, currently available in the international market.

3.4 System Installations

- 3.4.1 The bidder shall supply, install and configure the supplied equipment.
- 3.4.2 The bidder shall provide all cables, connectors, and installation materials required on turnkey basis.
- 3.4.3 Wiring /cabling shall be of flexible design that can be easily added, rearranged or removed.
- 3.4.4 Minor modifications in the building like making holes in the wall; roof or floors required for the execution of the works, shall be done by the bidder.

3.5 Warranty

- 3.5.1 The bidder shall provide routine / preventive & corrective maintenance during warranty period i.e. One (01) Year starting from issuance of PAC or Commercial launch.
- 3.5.2 The bidder shall recommend the type of routine / preventive & corrective maintenance tests and their duration, giving the test set ups and their procedures in the PAT (Provisional Acceptance Testing) document.
- 3.5.3 The bidder will clearly indicate the point of presence in Pakistan for maintenance purpose.
- 3.5.4 The bidder will specify briefly first, second and third line of maintenance support along with down time.
- 3.5.5 The bidder will maintain sufficient quantity of spares at the bidder's point of presence in Pakistan during warranty period. In case of failure of a component or whole system the equipment will be replaced within 24 hrs with a new one.

3.6 Post Warranty Support

- 3.6.1 The contractor shall provide comprehensive technical support 24 hours a day, 7 days a week, including public holidays, across NTC sites in Islamabad, Lahore, and Karachi, ensuring prompt fault identification, escalation, and resolution with defined response times as per the Performance Matrics defined.

- 3.6.2 The contractor shall replace any defective hardware components within 4 business hours for critical and 1 business day for non-critical components, not exceeding 3 calendar days in any case as per the terms defined.
- 3.6.3 The contractor shall provide all OEM-recommended software, firmware updates and upgrades at no additional cost throughout the support period.

4 QUALIFICATION CONDITIONS OF BIDDERS

Invitation to submission of sealed bids is open to all firms in Pakistan who meet following conditions: -

- 4.1 The firm must be registered with Tax Authorities and active Tax payer for Income Tax and Sales Tax.
- 4.2 The firm must be authorized by Original Equipment Manufacturer (OEM) against the quoted item. The bidder is required to provide valid authorization letter issued by OEM for this tender.
- 4.3 The firm must have relevant experience of 03 x similar Juniper equipment i.e., Juniper MX-480 installation in public or private sector in Pakistan. The incumbent bidder shall provide record of its previous installations along with contracts/purchase orders. The relevant experience of the incumbent bidder will be evaluated on the basis of its supply record & will be considered for further evaluation. If any bidder is found in-experienced or its previous supply record is irrelevant than the said bidder will not be considered for further evaluation.
- 4.4 The firm must have at least 01 x Juniper Certified Engineer.
- 4.5 The firm must have average annual turnover of PKR. 200 million in last three years.
- 4.6 The firm must provide undertaking on at-least PKR 200/- Judicial Paper that:
a. The firm is not black listed from any government organization.
b. The firm does not have any linkage with India and/or Israel regarding ownership, sponsoring etc.
- 4.7 The bidder must fully comply to the tender clauses as per [Annex-B](#).

Note: *Prospective Bidder Must Provide Valid Documentary Proof including CVs against serial # (4.1-4.7) along with the bid. Non-Submission of any of above document will lead to Consideration of a firm as NON-RESPONSIVE & Sub-sequent NON-CONSIDERATION for the evaluation.*

5 COST OF TENDERING

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, regardless of the conduct or outcome of the tendering process.

6 CLARIFICATIONS OF TENDER DOCUMENTS

- 6.1 A prospective bidder requiring any clarification(s) regarding technical and commercial aspects of the tender document may notify to NTC on EPADS platform only, however, in case of further clarification/understanding are required, the bidder may contact following NTC Officers:

Divisional Engineer (Procurement)-I	Director (Procurement)
Tel: 051-9245864, Fax: 051-9245977	Tel: 051-9245833, Fax: 051-9245977
Email: shaukat.ali@ntc.org.pk	Email: kashif.nawaz@ntc.org.pk

- 6.2 The concerned NTC officer will respond to any request for clarification on EPADS, which receives well before (approximate 05 working days or more) to the deadline for the submission of bids.

7 AMENDMENT OF TENDER DOCUMENTS

- 7.1 At any time prior to the deadline for submission of bids, the NTC may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the tender documents by issuing addendum/ amendment on EPADS.
- 7.2 Any addendum/amendment thus issued shall be part of the tender documents. To afford bidders reasonable time in which to take an addendum into account in preparing their bids, the NTC may at its discretion extend the deadline for submission of bids.

8 PREPARATION OF BID

- 8.1 Bid should be prepared in accordance with “**Single Stage-One Envelope**” procedure.
- Bid documents and all correspondence will be in English language.
 - The scanned copy (PDF) of the bid along with bid security shall only be submitted online on EPADS. No hard copies of the bid shall be entertained.
 - All pages of the bid must be sequentially numbered and the bidder is required to create a clear table of contents referencing the relevant page numbers and mark each supporting document with corresponding page numbers.
 - All pages of the bid shall be initialed/signed and official seal be affixed by the person(s) authorized to sign. This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bid to act for and on behalf of the bidder.
- 8.2 Following documents shall be submitted with the proposal:
- Duly filled Bill of Quantity as per [Annex-A](#);
 - Duly filled commercial compliance statement as per [Annex-B](#);
 - Valid Tender security;
 - Documentary evidence and Certificates as per qualification criteria; and
 - Company Profile.

NOTE: Every participant bidder shall submit all above mentioned documents. Non-submission of any of above documents will lead to declaration of bidder as non-responsive & non-consideration for further evaluation.

9 LANGUAGE OF BID DOCUMENTS

- 9.1 Bid documents and all correspondence will be in English language.
- 9.2 The bid should have a covering letter on printed and scanned letter pad of the firm. All pages of the bid shall be initialed/signed and official seal be affixed by the person(s) authorized to sign.

10 PRICE

- 10.1 Prices should be quoted in Pak Rupees as per [Annex-A](#).
- 10.2 The price quoted should be firm, final, and clearly written/typed without any ambiguity. Any overwriting will lead to cancellation of bid at the time of opening.
- 10.3 The quoted price should include all the applicable government taxes, custom duties, in-land transportation, & any other applicable charges.
- 10.4 The rates / prices shall be entered against each item in the Bill of Quantity at [Annex-A](#). Any item against which no rate or price is entered and left blank by the bidder shall be deemed covered by the rates / prices for other items in the BOQ. However, for the purpose of financial comparison, price of highest bidder against that particular item will be taken as reference.
- 10.5 Unit Rates quoted against critical spares (**Section-B of BoQ**) shall remain valid till the expiry of post warranty Support period of 03 years. NTC shall place order on as and when required
- 10.6 The bidder shall be deemed to have obtained all information as to all the requirements thereto which may affect the bid price.
- 10.7 Price of any or all items quoted in a currency other than PKR shall be converted into PKR and for calculation purpose conversion rate (i.e. selling) prevailing on the date of tender opening shall be applied.

11 TENDER SECURITY/ EARNEST MONEY

- 11.1 The bidder shall furnish tender security amounting to **PKR. 2,500,000/-** (Pak Rupees Two and half Million Only) in the form of Pay Order or Deposit at Call or a Bank guarantee as per [Annex-C](#) issued by a scheduled bank of Pakistan in favor of NTC valid till 28 days beyond bid validity.
- 11.2 The Original Bid Security shall be delivered in person or sent by the registered mail which should reach the office of Director (Procurement) Room # 05, Ground Floor, NTC HQ, G-5/2 Islamabad on or before **1100 hours on June 17, 2026**. Any online bid for which original bid security does not reach before deadline of the bid shall be rejected by the NTC as non-responsive.
- 11.3 Scanned Copy of bid security shall be uploaded by the bidder on EPADS before deadline of bid submission. Any bid not accompanied by bid security shall be rejected by the NTC as non-responsive.
- 11.4 The bid securities / earnest money 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 bid securities of bidders, who are not in competition, can be returned earlier at NTC discretion upon receiving a request.
- 11.5 The bid security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed contract agreement.
- 11.6 All correspondence regarding release/extension of bid security shall be made with Director (Procurement) NTC HQ.
- 11.7 The bid security may be forfeited:
- If a bidder withdraws their bid during the period of bid validity.
 - If the bidder does not accept the correction of their bid price.
 - In the case of successful bidder, if bidder fails to furnish the required performance security or sign the contract agreement.
 - If bidder does not respond to clarifications called by NTC.

12 VALIDITY OF BIDS

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

13 DEADLINE FOR SUBMISSION OF BID

- 13.1 The bid shall be uploaded in PDF format on PPRA EPADS website i.e. www.eprocure.gov.pk on or before **1100 hours on June 17, 2026**.
- 13.2 The bidders are required to follow procedure of EPADS and for any clarification/assistance regarding EPADS they may contact PPRA Helpline UAN: 051-111-137-237.
- 13.3 Bid received other than EPADS i.e. hard/Soft copy delivery in person or through e-mail or fax or registered mail will be not accepted by NTC.

14 MODIFICATION & WITHDRAWAL OF BID

- 14.1 Any bidder may modify or withdraw their bid after bid submission provided that written notice of the modification or withdrawal is received by the concerned officer prior to the deadline for submission of bids.
- 14.2 No bid may be modified or withdrawn by a bidder after the deadline for submission of bids.

15 OPENING OF BID

- 15.1 The NTC tender committee will download the bids at **1130 Hours on June 17, 2026** in the presence of bidders' representatives who choose to attend, at NTC HQ G-5/2 Islamabad.
- 15.2 NTC reserves the right to reject any one or all bids prior acceptance of a bid / proposal.
- 15.3 NTC reserves the right to reject any one or all bids as per Public Procurement Rules, 2004 33(1).

16 RESPONSIVENESS OF BIDS

- 16.1 The bid is valid till required period.
- 16.2 The bid prices are firm during its validity and inclusive of all taxes, duties & freight charges etc.
- 16.3 The bidder has furnished valid bid security.
- 16.4 The bidder is qualified to tender.
- 16.5 The bid is generally in order.
- 16.6 The bidder promptly responds to queries sought by NTC.
- 16.7 The bidder has complied to the tender clauses.

Note: "Any bidder found non-compliant in any of above mentioned conditions will be declared as non-responsive and will not be considered for further Evaluation proceedings. A bidder once declared "Non-responsive" shall not subsequently be made responsive by the NTC."

17 EVALUATION CRITERION FOR MOST ADVANTAGEOUS BIDDER

- 17.1 The tender evaluation committee will evaluate and compare only the bids previously determined to be substantially responsive.
- 17.2 Evaluation will be carried out on **qualification, quality and cost basis**.
- 17.3 The **Most advantageous bidder** shall be the one fully compliant to **qualification criteria, compliant to quality criteria** and **highest ranked** in cost evaluation criteria as defined below:

17.4 Qualification Evaluation Criteria:

In first step, the received bids shall be evaluated on qualification criteria mentioned above at [clause 4](#). The bidders fully compliant to qualification criteria shall be declared as qualified. **Any firm found non-compliant in any of these conditions will be declared disqualified and will not be considered for further evaluation proceedings.**

17.5 Quality Evaluation Criteria:

It will be examined in detail whether the offered/quoted solution by the bidder complies the detailed requirement as enunciated in [Annex-A](#). For this purpose, the bidder's data submitted with the bid will be compared with terms and conditions set forth in the tender documents; supported documents & clarification will be sought in case compliance is not evident from the literature / documents. **Any bid which does not fully comply the quality evaluation criteria will be declared technically disqualified and will be rejected by NTC.**

17.6 Cost Evaluation Criteria:

Cost evaluation of the bids shall be carried out by comparison of bids' evaluated prices as per bill of quantity at [Annex-A](#). The bidder with lowest financial price will be declared as **highest ranked** and so on.

- 17.7 Any effort by a bidder to influence NTC in the tender evaluation, bid comparison or order award decision may result in the rejection of their bid.
- 17.8 Any minor informality or non-conformity or irregularity in the bid which does not constitute a material deviation may be waived by NTC, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

18 CLARIFICATIONS / CORRECTIONS OF BID

- 18.1 To assist in the examination, evaluation and comparison of the bids the committee, at its discretion, may ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.
- 18.2 Arithmetical errors will be rectified on the following basis:
If there is a discrepancy between unit price and total price that is obtained by the multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. If there is a discrepancy between the words and figures the

amount in words shall prevail. If there is a mistake in addition / totaling that can be corrected.

- 18.3 If the bidder does not accept the corrected amount of bid, their bid will be rejected and its tender security forfeited.

19 COMMERCIAL COMPLIANCE STATEMENT

The bidder will furnish a compliance certificate with the bid as per enclosed format ([Annex-B](#)).

20 VARIATION ORDER

NTC reserves the right to place variation order (increase or decrease or delete in the quantities of BOQ). The bidder shall be bound to accept the variation order by NTC.

21 AWARD CRITERIA & NTC'S RIGHT

- 21.1 The bid of eligible and commercially compliant bidder with financially lowest evaluated cost shall be considered as **most advantageous bid**. Contract will be awarded to most advantageous bid on **as-a-whole basis**.
- 21.2 The NTC reserves the right to accept or reject any bid, and to annul the tendering process and reject all bids, at any time prior to award of order, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the NTC's action.

22 NOTIFICATION OF AWARD & SIGNING OF CONTRACT AGREEMENT

- 22.1 Prior to expiration of the period of tender validity prescribed by NTC, the NTC will notify the successful bidder Letter of Intent (LoI) through EPADS that their tender has been accepted.
- 22.2 Within 5 days from the date of furnishing of acceptable performance security under the condition of contract, the formal contract shall be executed with the successful bidder. If the successful bidder does not accept LOI of NTC within the bid validity period, NTC may confiscate the bid security.

SECTION-II

TERMS & CONDITIONS OF CONTRACT

1 PERFORMANCE SECURITY

- 1.1 The successful bidder shall furnish to the NTC a performance security equivalent to 10% of the contract value (Excluding Post Warranty Support i.e. Section B of BoQ) in the shape of Pay order or CDR or bank guarantee valid for a period of 12 months as per [Annex-D](#) prior to the signing of contract. Performance security shall be released upon successful completion of one-year warranty period/issuance of FAC.
- 1.2 The successful bidder shall furnish to the NTC a performance security equivalent to 10% of the quoted price of Post Warranty Support i.e. Section B of BoQ in the shape of Pay order or CDR or bank guarantee valid for a period of 48 months as per [Annex-D](#) prior to the signing of contract. Performance security shall be released upon successful completion of three-year post warranty support period upon issuance of satisfactory report by PD.
- 1.3 The bank guarantee of performance security shall be further extended if the delivery/completion of work is delayed. Furthermore, the contractor shall extend the bank guarantee (if required) to cover the warranty period.
- 1.4 Failure of the successful bidder to furnish performance security shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security.
- 1.5 All the correspondence regarding release of performance guarantee shall be made with Director (Procurement) NTC HQ.

2 CONTRACTOR'S RESPONSIBILITIES

The Contractor shall be responsible for the following:

- 2.1 For the execution of this project for Supply, Installation, Testing and Commissioning of 3 x NGN Core Routers (Juniper MX-480) at NTC Islamabad, Lahore and Karachi on DDP Site Turnkey Basis, The Contractor shall undertake the following assignments:
- 2.2 The contractor shall supply, install, test and commission the equipment in accordance with the contract.
- 2.3 All types of transportation for delivery of software / solution at final destination will be the responsibility of the contractor.
- 2.4 The contractor shall not subcontract the whole of the works. The contractor shall not subcontract any part of the works without the consent of the NTC.
- 2.5 The Contractor shall execute the basic and detailed design and the implementation activities necessary for successful installation & commissioning of the solution in compliance with the provisions of the Contract or, where not so specified, in accordance with good industry practice. The Contractor shall prepare and furnish the documents for the Project Director's approval or review. Any part of the System covered by or related to the documents to be approved by the Ultimate Consignee/Project Director shall be executed only after the approval of these documents.

- 2.6 The Contractor shall conduct an engineering survey of sites and shall submit the Project implementation schedule to GM (Data & IT) NTC within 01 x week after signing the contract.
- 2.7 The contractor shall provide the detailed literature for the installed solution in the form of hard copies and soft copies as mentioned in the BOQ, covering all the details of the solution and their operations, maintenance procedures.
- 2.8 The contractor shall carryout installation and commissioning according to the implementation schedule, including all action/activities and inform/update Project Director of NTC.

3 NTC's RESPONSIBILITIES

NTC shall be responsible for the following:

- 3.1 Project Director shall arrange to provide the requisite data and site access for implementation of the project.
- 3.2 Project Director shall assist in timely and satisfactory completion of the project in their areas of jurisdiction as per SOW.
- 3.3 Project Director shall be responsible to verify the delivery BOQ against contract, to issue Acceptance Certificate & FAC and to coordinate with any third party (if required). PD will also be responsible to verify the delivery challans of the delivered solution by the contractor.

4 TRANSPORTATION / PACKING

All types of transportation for delivery of equipment / solution at final destination will be the responsibility of the contractor. Contractor shall ensure proper / international packing of equipment to avoid deterioration of equipment etc.

5 TIME FOR COMPLETION

The contractor shall complete supply, installation, testing, and commissioning all equipment, civil works, and electrical/mechanical systems within **16 (Sixteen) Weeks** from the date of signing of contract.

6 WARRANTY

- 6.1 The Contractor warrants that all goods, equipment, and works delivered and executed under the Contract are:
 - a. Brand new, unused, and incorporate the latest improvements in design and materials;
 - b. Free from defects in material, workmanship, or construction;
 - c. Not refurbished, stolen, obsolete, or smuggled.(The Contractor shall furnish a written undertaking to this effect at the time of delivery or submission of completion documents.)
- 6.2 The warranty shall remain valid for a period of one (01) year, commencing from the date of issuance of the Provisional Acceptance Certificate (PAC) by NTC for the respective system or work.
- 6.3 NTC shall promptly notify the Contractor in writing of any claims arising under this warranty. Upon such notification, the Contractor shall, at its own cost and risk,

- repair or replace the defective item(s), equipment, or work(s) within a reasonable time, not exceeding seven (07 to 14) calendar days.
- 6.4 If the Contractor fails to remedy the defect(s) within the specified time after receipt of notice, NTC shall be entitled to take remedial actions as deemed necessary, at the risk and expense of the Contractor, without prejudice to any other contractual rights or remedies available to NTC.
- 6.5 Without prejudice to any other clause of this Contract, the Contractor shall promptly correct, at no additional cost to NTC, any defect in work previously corrected if it reoccurs or is found to have been improperly rectified, provided that such notice is issued within the original twelve (12) months warranty period.
- 6.6 If no defect or discrepancy is reported by the designated Consignee(s) during the warranty period, the performance security submitted by the Contractor shall be released by Director (Procurement), NTC HQs, after completion of formalities.
- 6.7 Three (03) year Local Vender Support backed by OEM for the project regarding Operations, upgrades and patches etc. for optimum operations of the complete commissioned setup shall commence from the date of issuance of FAC i.e. expiry of warranty.

7 LIQUIDATED DAMAGES

Unless the failure to complete the delivery is caused by force majeure or delay is not on part of NTC, the contractor shall pay to NTC Headquarters as liquidated damages a sum up equivalent to @ 0.5% per week of the delayed portion to a maximum of 10% of delayed portion of contract value and the same will be recovered from the Contractor at the time of payment. In case of force majeure the LD charges may be waived off by NTC on receipt of request from contractor with documentary evidences. If the delay is on the part of NTC, and agreed by NTC, then for that time no liquidated damages will be paid to NTC. NTC shall the have discretion to impose/waive off LD Charges based on the performance of contractor.

8 ACCEPTANCE CERTIFICATE

- 8.1 The contractor shall provide Provisional Acceptance Testing (PAT) to the Project Director for vetting and approval of GM (Data & IT) NTC HQs after signing of the contract.
- 8.2 Upon completing the supply, installation and commissioning of all the equipment except spares, the contractor shall notify the Project Director in writing to initiate the Provisional Acceptance Test (PAT). The Project Director shall nominate a committee to conduct the PAT for approval of GM (Data & IT). The approved PAT Team shall carry out PAT in accordance with the approved PAT protocols, verifying the installed equipment against the contract specifications.
- 8.3 The contractor shall do all necessary arrangements for the PAT testing as per approved PAT protocols. Upon successful completion of the PAT, the nominated team will sign the PAT report, confirming compliance.
- 8.4 After the successful conduct of the PAT, the Project Director NTC shall issue Provisional Acceptance Certificate (PAC) based on the PAT results. If the PAC is not

- issued within one (01) week of the PAT, the Project Director shall provide reasons of the delay within one week after receiving a formal request from the contractor.
- 8.5 Any discrepancies or deficiencies identified during the PAT will be communicated to the contractor, who shall address them promptly, but no later than fourteen (14) working days from the date of notification. In such cases, the PAC will only be issued upon successful rectification of the discrepancies and completion of the required tests to the satisfaction of the PAT team.
- 8.6 Delays in issuing the Provisional Acceptance Certificate (PAC) will be attributed to the contractor only if discrepancies identified during the PAT remain unresolved by the contractor.
- 8.7 The Provisional Acceptance Certificate (PAC) will be valid for warranty period of 12 months.
- 8.8 The PAC can be issued on site wise basis and payment of the same can be processed accordingly.
- 8.9 Any Minor / Non-service affecting discrepancies shall be appended with PAC as Annexure.

9 NIL DISCREPANCY CERTIFICATE

- 9.1 Upon successful issuance of the Provisional Acceptance Certificate (PAC) for a site, and subsequent resolution of Any Minor / Non-service affecting discrepancies the Project Director shall issue a Nil Discrepancy Certificate (NDC) in favor of the contractor for that specific site, after being fully satisfied with the completeness of the work executed thereon.
- 9.2 Issuance of the NDC shall not absolve the contractor of their obligations during the warranty period.

10 POST-WARRANTY SUPPORT SERVICES

- 10.1 The Support Services shall commence from the date of issuance of FAC by the Project Director, certifying that the installed solution is operational and meets all contractual specifications.
- 10.2 **Scope of Support Services**
- 24 x 7 Support:** The contractor shall provide comprehensive technical support 24 hours a day, 7 days a week, including public holidays, across NTC sites in Islamabad, Lahore, and Karachi, ensuring prompt fault identification, escalation, and resolution with defined response times as per the Performance Matrics defined.
 - Parts Replacement:** The contractor shall replace any defective hardware components within 4 business hours for critical and 1 business day for non-critical components, not exceeding 3 calendar days in any case. The contractor shall utilize NTC's critical spare pool as first priority; in case of non-availability, the contractor shall deliver and replace the replacement hardware within 48 business hours from placement of order by NTC on the same rates defined in the Section-B of BoQ. Failure to meet the above timelines shall result in service credits as defined in the Performance Metrics and Penalties, and replacement obligations shall not apply to failures caused by misuse, power irregularities, or force majeure events.

- c. **Software/Firmware Updates/ Configurations:** The contractor shall provide all OEM-recommended software, firmware updates and upgrades at no additional cost throughout the support period, applied during mutually agreed maintenance windows with full change documentation and rollback responsibility. The contractor shall provide complete configuration support including new configurations, modifications, and troubleshooting, ensuring all changes are backed up and documented prior to implementation.

10.3 Performance Metrics

- a. **Response Time:** The contractor shall respond to all support requests within four (4) hours.
- b. **Resolution Time:** All critical issues shall be resolved within eight (8) hours or as agreed upon.
- c. **Uptime Guarantee:** The contractor shall ensure a system uptime of 99.9% on a monthly basis.

10.4 Penalties for Non-Compliance:

Failure to meet support obligations, including response times, resolution times, or uptime guarantees, will result in penalties. They will be calculated as follows:

- a. In the event that a ticket is not resolved within the agreed-upon timelines, a penalty shall be applied to the Monthly service cost as follows:
- **Minor Issues:** 2% of the Monthly service cost per breach.
 - **Major Issues:** 4% of the Monthly service cost per breach.
 - **Critical Issues:** 6% of the Monthly service cost per breach.
- b. The severity of the issue (Minor, Major, Critical) shall be determined by Project Director. Penalties will be applied on a per-ticket basis and will be subject to a cumulative cap of 10% of the Annual service cost. Any disputes regarding the classification of issues shall be resolved in accordance with the dispute resolution mechanism defined in this agreement.

10.5 Performance Report:

Project Director will issue performance report at the end of each year clearly mentioning the details of penalties for non-compliance, if any.

11 TERMS OF PAYMENT

11.1 Section A & B of BoQ:

All payments against equipment, Engineering services and critical spares shall be processed on site-wise basis by Finance Wing NTC HQs through Director (Procurement) NTC HQs subject to invoice verification by Project Director in following manner:

- a. **60% payment** shall be made upon successful delivery of equipment at destination which shall be proved by duly verified delivery challans by Project Director.
- b. **35% payment** will be made upon issuance of Provisional Acceptance Certificate (PAC) by Project Director.
- c. **05% payment** will be made upon issuance of Nil Discrepancy Certificate (NDC) by Project Director.

11.2 Section C of BoQ:

All payments against Post Warranty Support shall be processed on annual basis by Finance Wing NTC HQs through Project Director subject to issuance of annual satisfactory performance report.

- 11.3 Payments against the spares delivered during the Post Warranty Support period against NTC order shall be processed by Finance Wing NTC HQs through Project Director.
- 11.4 The Contractor will submit the commercial invoice & sales tax invoice in triplicate to Director (Procurement) NTC HQs. The Contractor will clearly mention NTN & GST number of both supplier & purchaser on the invoice (NTC NTN # 1218153-6, NTC GST # 07-01-9802-013-64).
- 11.5 All the payments will be made by Finance Wing NTC HQs through Director (Procurement) NTC HQs.
- 11.6 All the payments shall be made through cross cheque in the Pak Rupees.
- 11.7 Taxes will be deducted as per government rules at the time of payment.

12 CONTRACTOR'S NEGLIGENCE

- 12.1 The contractor will indemnify NTC against actual losses, subject to limitation of liability not exceeding 10% of the prevailing annual contract value/business volume as detailed hereinafter for loss and / or damage to property and / or persons of NTC arising from negligence errors or omissions or default and / or infidelity during period of this contract and arising out of and in the course of the performance by the contractor of its obligations under this contract. However, the said clause will be governed by prevailing laws of Islamic Republic of Pakistan.
- 12.2 The laws of Islamic Republic of Pakistan shall prevail in case of any inconsistency / anomaly.

13 FINAL ACCEPTANCE CERTIFICATE

The contractor may notify the NTC concerned officer at-least 15 days before the expiry of warranty period for the issuance of final acceptance certificate. Upon such notification from contractor, the Project Director will issue Final Acceptance Certificate, for each site, in favor of contractor subject to satisfactory completion of warranty period as per requirement of contract. Alternatively, the NTC concerned officer will notify the contractor for the discrepancies that still remain un-resolved and contractor will rectify the discrepancies.

14 DEFAULT BY CONTRACTOR

- 14.1 If the contractor fails to provide the services, refuses or fails to comply with a valid instruction of the NTC, the NTC may give notice and stating the default.
- 14.2 If the contractor has not taken all practicable steps to remedy the default within 14 days after receipt of NTC notice, the NTC may by a second notice cancel the contract and confiscate the performance security.

15 ARBITRATION AND APPLICABLE LAW

- 15.1 This Agreement shall be governed under Pakistani law and the Courts at Islamabad shall have exclusive jurisdiction over any matter that may be referred to a Court under this Agreement.

- 15.2 In the event that any dispute arises between the Parties under this Agreement, one Party shall issue notice to the other Party to mutually negotiate a resolution to the dispute. If the negotiations fail to resolve the dispute within seven (7) days of receipt of the notice, the dispute shall be referred to the Managing Director, National Telecommunication Corporation (“MD”) or his nominee who shall provide a personal hearing to Contractor and render a decision thereon within a period of thirty (30) days. In the personal hearing conducted pursuant to this clause, the Contractor shall not be represented by a legal practitioner within the meaning of the Legal Practitioners and Bar Councils Act, 1973.
- 15.3 If the Contractor is aggrieved of the decision of the MD or his nominee rendered under clause (15.2) hereof, the Contractor may refer the dispute to arbitration within thirty (30) days of the date of the decision of the MD or his nominee under the Arbitration Act, 1940 or any law that the Arbitration Act, 1940 is repealed, amended, or modified by at the time of referral of the dispute to arbitration. The arbitration shall be conducted before a Sole Arbitrator to be appointed by the consent of the Parties. The seat and venue of arbitration shall be at the National Telecommunication Corporation Headquarters, Sector G-5/2, Islamabad. The arbitration and the award thereof shall be conducted in the English language.
- 15.4 The costs and fees of the Sole Arbitrator shall be shared by the Parties equally. A Party shall bear the costs and fees of its legal practitioners and other personnel that a Party engages for the arbitration unless otherwise awarded by the Sole Arbitrator.

16 FORCE MAJEURE

- 16.1 The Contractor shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.
- 16.2 If either party is temporarily rendered unable, wholly or in part by Force Majeure to perform its duties or accept performance by the other party under the Contract it is agreed that on such party, giving notice with full particulars in writing of such Force majeure to the other party within 14 (fourteen) days after the occurrence of the cause relied on, then the duties, of such party as far as they are affected by such Force Majeure shall be suspended during the continuance of any inability so caused but for no longer period and such cause shall as far as possible be removed with all reasonable speed. Neither party shall be responsible for delay caused by Force Majeure.
- 16.3 The terms “Force Majeure” as used herein shall mean Acts of God, strikes, lockouts or other industrial disturbance, act of public enemy, war, blockages, insurrections, riots, epidemics, landslides, earthquakes, fires, storms, lightning, flood, washouts, civil disturbances, explosion, Governmental Export/Import Restrictions (to be supported by a letter from the relevant Authority and verified by the Diplomatic Mission in Pakistan), Government actions/restrictions due to economic and financial hardships, change of priorities and any other cause similar to the kind herein enumerated or of equivalent effect, not within the control of either party and which by the exercise of due care and diligence either party is unable to overcome.

- 16.4 The term of this Contract shall be extended for such period of time as may be necessary to complete the work which might have been accomplished but for such suspension. If either party is permanently prevented wholly or in part by Force Majeure for period exceeding 12 (twelve) months from performing or accepting performance, the party concerned shall have the right to terminate this contract immediately giving notice with full particulars for such Force Majeure in writing to the other party, and in such event, the other party shall be entitled to compensation for an amount to be fixed by negotiations and mutual agreement
- 16.5 If a Force Majeure situation arises, the Contractor shall promptly notify NTC in writing of such conditions and the cause thereof. Unless otherwise directed by NTC in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practicable, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

17 TERMINATION FOR INSOLVENCY

The NTC may at any time terminate the contract by giving written notice to the contractor, without any compensation to contractor. If the contractor becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to action to the NTC.

18 TERMINATION FOR CONVENIENCE

The NTC may send a written notice to the contractor and terminate the contract in whole or in part any time for its convenience. The notice of termination shall specify that the termination is for the NTC's convenience, the extent to which performance or work under the contract is terminated and the date upon which such termination becomes effective.

19 PROJECT DIRECTOR / ENGINEER IN CHARGE

Director (Data Networks) NTC HQs, Islamabad
Email: muhammad.sarwar@ntc.org.pk

20 DEBARMENT / BLACKLISTING OF FIRM

- 20.1 As per clause-19 of the PPRA rules 2004, NTC reserves the right of debarment 'or' blacklisting of a firm, association, corporation, joint venture, company, partnership or any other legal entity subject to any of the following acts: -
- Consistent failure to provide satisfactory performance.
 - Contractor becomes insolvent.
 - Existence of judicial decision against a contractor in respect of a corrupt or collusive practice.
 - Submission of false and spurious documents, making false statements and allegations to gain undue advantage.
 - Commission of fraud.
 - Contractor abandons the contract.
 - Contractor without reasonable excuse fails to commence the work 'or' suspends the progress of work for 14 days.

- h. Contractor is not executing the work in accordance with the contract or is persistently or flagrantly neglecting to carry out their obligations under the contract.
 - i. Commission of embezzlement, criminal breach of trust, theft, cheating, forgery, bribery, falsification or destruction of records, receiving stolen property, false use of trademark, securing fraudulent registration with sales tax authorities, Pakistan Engineering council etc, giving false evidence, furnishing of false information of serious nature.
- 20.2 Managing Director NTC will constitute a committee comprising of three NTC officers and they will investigate the matter in connection with allegation of corrupt, fraudulent, coercive or collusive practices or illegally harassment or threat. Moreover, the committee shall also accord adequate opportunity of being heard to the contractor who is to be debarred / blacklisted. The said committee will forward its clear recommendations for the approval of Managing Director NTC.
- 20.3 The debarment shall be for a reasonable specified period of time, commensurate with the seriousness of the cause. However, the debarment period shall not exceed from three years. Moreover, NTC also reserves the right of permanent blacklisting of a contractor subject to severity of the corrupt or fraudulent practices.

21 REPEAT ORDER

NTC may place Repeat Order on the contractor as per PPRA Rules 2004.

22 INTEGRITY

- 22.1 The Contractor hereby declares that it has not obtained or induced the procurement of this Contract or a right, interest, privilege or other obligation or benefit under this Contract from Government of Pakistan or any administrative subdivision or agency thereof or any other owned or controlled by it (GoP) through any corrupt business practice.
- 22.2 Without limiting the generality of the foregoing the Contractor represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of this Contract or a right, interest, privilege or other obligation or benefit under this Contract in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.
- 22.3 The Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this Clause.

23 DECLARATION OF BENEFICIAL OWNERS' INFORMATION

The "Declaration of Beneficial Owners' Information of Public Procurement Contract Awarded Regulations, 2022" require that the contractor shall be bound to provide beneficial ownership information as per Performa attached as [Annex-E](#).

ANNEX-A: BILL OF QUANTITY

Sr.	Description	A/U	Qty	Unit Price Without Tax	Unit Price with Tax	Total Price with Tax
A: Equipment & Engineering Services						
01	MX480 Premium Chassis Bundle with Enhanced Midplane. Also includes redundant RE (Routing Engine - 6 Core 2.0 GHz with 64G Memory), redundant SCBE2, redundant DC Power, JUNOS 64-Bit Standard Software Suite	No	03			
02	MPC7E-10G-RTU (40 x 10GE SFP + port line card)	No	06			
03	SFP-1GE-T SFP, 1000BASE-T for Routing Platforms, Cat 5e 100 meters, Industrial Temperature (-40 through 85 DEGREE C), RJ-45 connector	No	20			
04	SFP-1GE-LX SFP, 1000BASE-LX, SMF 10 km or MMF 550 meters, Extended Temperature (-5 through 70 DEGREE C), Duplex LC connector	No	48			
05	SFPP-10G-SR-C SFP+, 10GBASE-SR, MMF OM3 300 meters and OM4 400 meters, Standard Temperature (0 through 70 DEGREE C), Duplex LC connector	No	12			
06	Networking monitoring system will be provided by Bidder for existing and new routers; total routing 6 node	No	01			
07	Management Note Book with Core i7 Processor (14 th Gen or Above), 15" Screen FHD or above, 1 Tb SSD, 16 GB RAM, with Complete Accessories including Carrying bag	No	02			
08	Rectifier -48V DC Telecom Rectifier System. Modular hot-swappable indoor rack-mounted rectifier system. a) Nominal Rectifier Output = -53.5VDC b) Capacity ≥ 200 Amperes DC with N+1 redundancy. c) Input: 220V AC, 50/60Hz; d) Built-in protection against overvoltage, overload, short circuit, and over-temperature; telecom-grade IEC/ETSI compliant.	No	01			
09	Engineering Services (Installation, Configuration, Migration and Testing) including all the required cabling.	Job	01			

Sr.	Description	A/U	Qty	Unit Price Without Tax	Unit Price with Tax	Total Price with Tax
Sub-Total (A) in Pak Rupees inclusive of Taxes						
B: Critical Spares						
01	MX480BASE-DC -MX480 Base Chassis with Midplane	No	01			
02	SCBE2 Module	No	01			
03	RE (Routing Engine - 6 Core 2.0GHz with 64G Memory)	No	01			
04	FAN Tray	No	01			
05	DC Power Supply	No	02			
06	MPC7E-10G-RTU line card	No	01			
Sub-Total (B) in Pak Rupees inclusive of Taxes						
C: Post Warranty Support						
01	Local Vendor Annual Support backed by OEM for the project regarding Operations, upgrades and patches etc. for optimum operations of the complete commissioned setup (commencing from the date of FAC)	Per Year	03			
Sub-Total (C) in Pak Rupees inclusive of Taxes						
Grand-Total (A+B+C) in Pak Rupees inclusive of Taxes						

Note:

- 1) Bidder shall conduct Site survey to ensure compatibility with existing MX-480 equipment and to guarantee 1+1 redundancy through Virtual Chassis or an equivalent environment.
- 2) Bidder shall ensure complete cabling, including all necessary installation materials (right from chassis up to the termination point as determined during site visit)
- 3) All allied cabling and equipment like switches, cabling, breakers, etc., required for the solution must be ensured by the bidder.
- 4) Bidder shall ensure all passive items and other allied equipment required to make the project functional.
- 5) Unit Rates quoted against critical spares (Section-B) shall also remain valid till the expiry of post warranty support period of 03 years. NTC shall place order on as and when required.

ANNEX-B: COMMERCIAL COMPLIANCE STATEMENT

Clause.#	Description	Complied	Not Complied	Partially complied
1	Invitation To e-Bids			
2	Introduction			
3	Scope Of Work			
4	Qualification Conditions Of Bidders			
5	Cost Of Tendering			
6	Clarifications Of Tender Documents			
7	Amendment Of Tender Documents			
8	Preparation Of Bid			
9	Language Of Bid Documents			
10	Price			
11	Tender Security / Earnest Money			
12	Validity Of Bids			
13	Deadline For Submission Of Bid			
14	Modification & Withdrawal Of Bid			
15	Opening Of Bid			
16	Responsiveness Of Bids			
17	Evaluation Criterion For Most Advanta-			
18	Clarifications / Corrections Of Bid			
19	Commercial Compliance Statement			
20	Variation Order			
21	Award Criteria & NTC's Right			
22	Notification Of Award & Signing Of Contract Agreement			
	Contract Conditions			
1	Performance Security			
2	Contractor's Responsibilities			
3	NTC's Responsibilities			
4	Transportation / Packing			
5	Time For Completion			
6	Warranty			
7	Liquidated Damages			
8	Acceptance Certificate			
9	Nil Discrepancy Certificate			
10	Post warranty Support			
11	Terms Of Payment			
12	Contractor's Negligence			
13	Final Acceptance Certificate			
14	Default By Contractor			
15	Arbitration And Applicable Law			
16	Force Majeure			

Clause. #	Description	Complied	Not Complied	Partially complied
17	Termination For Insolvency			
18	Termination For Convenience			
19	Project Director / Engineer In Charge			
20	Debarment / Blacklisting Of Firm			
21	Repeat Order			
22	Integrity			
23	Declaration Of Beneficial Owners' Infor- mation			

ANNEX-C: BID SECURITY FORMAT

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

To,

THE MANAGING DIRECTOR,
NATIONAL TELECOMMUNICATION CORPORATION
HEAD QUARTERS G-5/2
ISLAMABAD.

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 supply / installation of _____.

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: _____

ANNEX-D: PERFORMANCE BOND FORMAT

Bank Guarantee No.-----

Date of Issue -----

Valid upto -----

Value (Rs.) -----

FROM: _____

TO,

THE MANAGING DIRECTOR,
NATIONAL TELECOMMUNICATION CORPORATION
HEAD QUARTERS G-5/2
ISLAMABAD.

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 re-
quested 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 Tele-
communication 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 are 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

Witness: _____

Sworn & Sign before me

this day of... ..

by. _____

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/ registration	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)