

**Khwaja Fareed University of Engineering &
Information Technology, Rahim YarKhan**



Bidding Document

TenderNo.Misc-361

**Provision of Internet Services and Supply of Wifi
Access Points/Extenders for Khwaja Fareed
University of Engineering & Information
Technology Rahim Yar Khan.**

Lastdateofsubmission:20-10-2026

Table of Contents			
Sr. #		Content Description	Page No
1		Section 1: Invitation to Bid	1
	1.1	Overview	1
	1.2	Lot 1	1
	1.2	Lot 2	1
2		Section 2: Instructions to Bidders	2
	2.1	Introduction	2
	2.1.1	Scope of Bids	2
	2.1.2	Sources of Funds	2
	2.1.3	Eligibility	2
	2.1.4	Cost of Bids	5
	2.1.5	One bid One Person	5
	2.1.6	Work Plan/Deputation Plan	5
	2.2	Bidding Documents	6
	2.2.1	Contents	6
	2.2.2	Clarification of Bidding Documents	7
	2.3	Preparation of Bids	7
	2.3.1	Language, Bid Form, Bid Currency	7
	2.3.5	Documents required for Bid Eligibility	8
	2.3.6	Bid Security	8
	2.3.7	Bid Validity	8
	2.3.8	Signing of Bid Documents	8
	2.3.9	Minimum Wage rate Compliance	9
	2.4	Submission of Bids	9
	2.5	Opening of Bids	9
	2.5.1	Opening of Bids	9
	2.5.2	Confidentiality of Bids	10
	2.5.3	Clarification of Bids	10
	2.5.4	Preliminary Examination	10
	2.5.5	Technical Evaluation	10
	2.5.6	Correction	11
	2.5.7	Evaluation Announcement	11
	2.5.8	Opening of Financial Bids	11
	2.5.9	Currency Conversion	11
	2.5.10	Grievance Redressal	11
	2.5.11	Final Evaluation & Award	12
	2.6	Award of Contract	12
	2.6.1	Notification of Award	12
	2.6.2	Performance Guarantee	12
	2.6.3	Issuance of work Order	12
	2.6.4	Right to Vary Quantities	12
	2.6.5	Corrupt Practices & Blacklisting	13
3		Section 3: Technical Specification	14
	3.1	Fiber Optic Connection	14

	3.2	Service Level Agreement	14
	3.3	Hardware/Wifi Extenders and Infrastructure	14
4		Section 4: Bid Data Sheet	15
5		Section 5 : General Conditions of Contract (GCC)	20
	5.1	Definitions	20
	5.2	Application	20
	5.3	Standards	20
	5.4	Confidentiality	20
	5.5	Performance Guarantee	20
	5.6	Payment	20
	5.7	Prices	21
	5.8	Change orders and modifications	21
	5.9	Assignment & Sub contracting	21
	5.10	Performance Delays	21
	5.11	Liquidated	21
	5.12	Termination of Default	21
	5.13	Force Majeure	22
	5.14	Termination of Insolvency	22
	5.15	Termination of convenience	22
	5.16	Resolution of Disputes	22
6		Section 6: Special Conditions of Contract	23
	6.1	Performance Guarantee	23
	6.2	Payment Mechanism	23
	6.3	Liquidated damages/Penalty	23
	6.4	Termination of default	23
	6.5	Right to vary quantities	23
7		Section 7: Schedule of Requirement/Work Plan/Deputation Plan	25
	7.1	Schedule of Requirement	25
	7.2	Deployment Schedule	25
	7.3	Service Scope & operational Requirement	25
	7.4	Deputation and Resource Management Plan	25
	7.5	Service Level Agreement	25
8		Section 8: Bid Form and Price Schedule	27
	8.1	Bid Submission Form	27
	8.2	Bidders' JV Members Information Form	28
	8.3	Bidder Profile Form	29
	8.4	General Information Form	30
	8.5	Affidavit	31
	8.6	Performance Guarantee Form	32
	8.7	Technical Bid Form	33
	8.8	Contract Agreement Form	34
	8.9	Price Schedule	36
	8.10	Bid Security Form	38

1. Invitation to Bids

1.1. Overview

Khwaja Fareed University of Engineering & Information Technology (KFUEIT), Rahim Yar Khan is a premier public sector university chartered in 2014, providing quality education across southern Punjab.

1.2. Invitation to Bids

KFUEIT invites sealed electronic bids under the Single Stage Two Envelope bidding procedure from well-reputed, active taxpaying (FBR/PRA) and PTA-registered Internet Service Providers (ISPs). The procurement shall follow the Punjab Procurement Rules 2014:

Tender No.	TenderName	Est.Cost (Rs)	Bid Security (3%) Rs.	Submission Deadline	Tender Opening
Misc.-361 (Lot-1)	Framework Contract for Provision of Internet Services	4,000,000/-	120,000/-	20-10-2026 at 10:00 AM	20-10-2026 at 10:30 AM
Misc.-361 (Lot-2)	Provision of Wifi Access Pint/Extenders	640,000/-	19,200/-		
Total	Combined Project Cost	4,640,000/-	139,200/-		

- Bids must be submitted exclusively via the Punjab e-Procurement portal (<http://ep.punjab.gov.pk>). No physical hardcopies are accepted.
- Bidders must upload a 3% Bid Security corresponding to the specific lot(s) chosen, issued as a CDR/Pay Order/Bank Guarantee favoring *Khwaja Fareed University of Engineering & Information Technology, Rahim Yar Khan*.
- Bidding files are free to download from the EPADS portal and the official Punjab PPRA website (www.ppra.punjab.gov.pk).
- Bidders may bid for a single lot or both lots separately. Evaluation and contract award shall be executed on a Lot-by-Lot basis under Punjab PPRA Rules 2014 (Amended).
- Lot-1 will be billed monthly for 24 months. During vacations/recess, the University may reduce active connections (up to 45), with payment limited to operational connections.

Muhammad Irfan Arshad
Director, Procurement Department,
Khwaja Fareed University of Engineering & Information Technology,
Rahim Yar Khan, Tel: 068-9232364
dp@kfueit.edu.pk

2. Instructions to Bidders

Note:- All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/ PPRA Rules-2014, the later shall prevail.

2.1. Introduction

2.1.1 Scope of Bid.

KFUEIT, as indicated in the Bid Data Sheet (BDS) invites Bids for “Provision of Internet Services (Varied pool of 20 Mbps, 100Mbps and 250 Mbps) alongwith a static Public IP address and Supply of Wifi Equipment for Khwaja Fareed University of Engineering & IT Rahim Yar Khan”. The procurement is divided into two (02) independent lots as detailed in the Schedule of Requirements. Bidders are permitted to submit bids for Lot-1, Lot-2, or both. The successful Bidders will be expected to provide the services for the specified period and timeline(s) as stated in the BDS.

2.1.2 Sources of Funds

KFUEIT has allocated necessary budget from its Own Resources / Self-Generated Funds towards the cost of the procurement, and intends to apply a portion of these funds to eligible payments under this contract.

2.1.3 Eligible Bidders

- i. The Invitation to Bids is open to all Service Providers i.e. association of firms/companies/sole proprietor/supplier/Distributor/ registered with relevant Registration Authorities (PTA) and Tax Departments/Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.), except as provided hereinafter.
- ii. Minimum 3 Years’ relevant experience of corporate internet provisioning and documentary evidence of at least 2 completion projects i.e verifiable purchase orders/official completion certificates.
- iii. Must be financially sound with annual turnover of minimum of 2x of the estimated project cost, positive net worth and working capital liquidity verifiable from past financial reports.

- iv. Must have fully functional support office in Rahim Yar Khan city.
- v. Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the services to be purchased under this Invitation to Bids.
- vi. Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.
- vii. Bidders shall not be under a declaration of blacklisting by the Procuring Agency.
- viii. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract.
- ix. The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.
- x. Any agreement that form a joint venture, consortium or association shall be required to be submitted as part of the Bid and shall be attested.
- xi. Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated or post qualified with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
- xii. The invitation for Bids is open to all prospective bidder/service provider subject to any provisions or licensing/regulatory requirements issued by the respective national/ provincial professional statutory body established for that particular trade or business.
- xiii. A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

- a. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the services to be purchased under this Invitation for Bids.
 - b. have controlling shareholders in common; or
 - c. receive or have received any direct or indirect subsidy from any of them; or
 - d. have the same legal representative for purposes of this Bid; or
 - e. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
 - f. submit more than one Bid in this Bidding process, However, this does not limit the participation of subcontractors in more than one Bid.
- xiv. A Bidder may be ineligible if –
- a. the Bidder is declared bankrupt or, in the case of company or firm, insolvent;
 - b. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;
 - c. legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
 - d. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;
 - e. The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
 - f. The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009

and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.

- g. The firm, Service Provider and contractor is blacklisted/debarred by any international organization.
- xv. Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
- xvi. Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.
- xvii. Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

2.1.4 Cost of Bidding

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-

2.1.5 One Person One Bid

- i. As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
- ii. No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
- iii. A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

2.1.6 Work Plan/Deputation Plan

The Bidder shall provide a comprehensive Work Plan and a detailed Deputation Plan as part of its Technical Proposal to demonstrate its logistical and human resource capability to execute the Framework Contract for internet services.

2.1.6.1 Work Plan (Deployment & Implementation Schedule)

- i. The Bidder may submit a detailed deployment schedule (i.e. Gantt Chart) mapping out site surveys, fiber installation, hardware configuration, and testing.
- ii. Total deployment, activation, and hand-over to the University must be completed within 30 calendar days from contract signing.
- iii. The plan must state the turnaround times for on-demand bandwidth scaling or adding new link locations over the contract period.

2.1.6.2 Deputation Plan/Escalation Matrix

- i. The Bidder would preferably provide a human resource allocation plan detailing the technical support structure and Resident Support assigned to the University.
- ii. CVs and valid professional network certifications (e.g., CCNA, CCNP, or equivalent) for key technical staff should be attached.
- iii. The Bidder must provide a 24/7/365 Escalation Matrix specifying contacts and resolution times for network faults, aligned with the table below:

Escalation Level	Assigned Designation/contact	Resolution (TAT)	Time
Tier 1 (Helpdesk)		i.e 1 hour	
Tier 2 (Management)		i.e 2 hour	
Tier 3 (Executive)		i.e 4 hour	

2.2 The Bidding Documents

2.2.1 Contents of Bidding Documents

- i. The services required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
 - a. Invitation to Bids
 - b. Instructions to Bidders (ITB)
 - c. Technical Specifications
 - d. Bid Data Sheet
 - e. General Conditions of Contract (GCC)
 - f. Special Conditions of Contract (SCC)
 - g. Schedule of Requirements
 - h. Bid Form
 - i. Bidder Profile Form
 - j. General Information Form
 - k. Affidavit
 - l. Bid Security Form
 - m. Technical Bid Form
 - n. Contract Form
 - o. Financial Bid Form / Price Schedule
 - p. Performance Guarantee Form
 - q. Check List
- ii. The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as 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.
- iii. In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in ITB 2.2.1 (i) above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.
- iv. The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from

the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

2.2.2 Clarification of Bidding Documents

- i. A prospective Bidder requiring any clarification of the Bidding Documents shall raise an online inquiry through the Punjab e-Pak Acquisition and Disposal System (EPADS) portal before the deadline.
- ii. All clarification requests must be submitted digitally via the EPADS portal no later than 5 days prior to the deadline for submission of bids.
- iii. The University will respond to all queries exclusively through the EPADS portal within three days of the clarification received or before the closing date whichever is earlier.
- iv. The system will automatically publish the responses, along with a description of the inquiry (without identifying the source), to all bidders who downloaded the bidding documents.
- v. Any changes to the bidding documents resulting from clarifications will be issued formally as an Addendum/Corrigendum via EPADS and the university website.

2.2.3 Amendment in the Bidding Documents

- i. At any time prior to the deadline for submission of bids, the University may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, amend the Bidding Documents.
- ii. All amendments will be issued formally as an Addendum/Corrigendum exclusively through the EPADS portal.
- iii. Any addendum thus issued shall become an integral part of the Bidding Documents and will be automatically binding on all participating bidders.
- iv. The EPADS system will automatically notify all bidders who have downloaded the bidding documents regarding the publication of the amendment.
- v. To give prospective Bidders reasonable time to consider the amendment in preparing their bids, the University may, at its discretion, extend the deadline for the submission of bids in accordance with Punjab PPRA Rules.

2.3 Preparation of Bids.

Bidders must prepare and submit their bids digitally through the EPADS portal in strict compliance with the following guidelines.

2.3.1 Language of Bid: All correspondence and related documents must be written in the language specified in Bid Data Sheet (BDS) i.e English.

2.3.2 Bid Form

- i. Bidders must complete the Bid Form and price schedule provided in the official bidding documents.

2.3.3 Bid Price

- i. Bidders must quote unit price i.e monthly per connection price and installation cost separately in PKR on EPADS Financial template.

- ii. Unless specified otherwise, prices must include all prevailing Government taxes, duties and fees.
- iii. Quoted rates shall remain fixed and firm for the framework contract duration.
- iv. A Bid submitted with an adjustable price quotation will be treated as non-responsive and may be rejected.

2.3.4 Bid Currencies: Pak Rupees unless otherwise specified in Bid Data Sheet.

2.3.5 Documents Establishing Bidders eligibility and qualifications.

- i. Pursuant to ITB Clause 2.1.3, the Bidder must upload all required mandatory legal, technical, and financial credentials as part of its electronic Technical Bid on EPADS to establish eligibility and qualification.
- ii. To prove eligibility, the Bidder must provide verifiable documentary evidence showing compliance with all mandatory requirements at the time of bid submission, including active tax statuses (FBR & PRA) and valid PTA licensing.
- iii. To prove qualification for the framework contract, the Bidder must provide documentary evidence establishing to the University's satisfaction:
 - a. Audited financial statements or bank certificates proving required annual turnover or financial worth.
 - b. Client completion certificates showing successful execution of similar internet/bandwidth contracts.
 - c. Verifiable proof matching all explicit criteria listed in the Bid Data Sheet (BDS).

2.3.6 Bid Security

- i. Amount specified in the Bid Data Sheet exactly 3% of the estimated cost.
- ii. Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.7 or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence.
- iii. The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
- iv. The Bid security may be forfeited:
 - a. if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
 - b. in the case of a successful Bidder, if the Bidder:
 - c. fails to sign the contract in accordance with ITB Clause 2.6.3; or
 - d. fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
 - e. is blacklisted under relevant provisions of PPRA Act, 2009 and PPR-14.

2.3.7 Period of Validity of Bid:

- i. 90 days from the date of opening of technical bids.
- ii. In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14).

2.3.8 Format and Signing of Bids

- i. The Bidder shall prepare all components of bids, properly filled out, signed and stamped on each page by a person duly authorized representative then scanned and uploaded digitally on EPADS.
- ii. The electronic documents uploaded must be clean, legible, and free of alterations. Any correction or interlineation made to original physical documents prior to scanning must be initialed and stamped by the authorized signatory.

2.3.9 Minimum wage rate/All Applicable Taxes

The Bidders must adhere to the minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization) while preparing financial bid.

2.4 Submission of Bids

- 2.4.1 Bidders must submit their proposals and duly signed & stamped Bidding documents electronically via the EPADS portal in accordance with Punjab Procurement Rules and bids must be securely uploaded into the designated Technical and Financial slots on EPADS. No physical or hardcopy bids will be accepted for evaluation, except specified.
- 2.4.2 Bids may be submitted no later than the exact date and time specified in the Bid Data Sheet (BDS). The EPADS portal will automatically close the link at the exact deadline hour.
- 2.4.3 The EPADS system will automatically reject any attempt to upload a proposal after the submission deadline. Late bids cannot be processed or considered under any circumstances.
- 2.4.4 Bidders may modify or withdraw their submitted bids through the EPADS portal at any time *prior* to the closing deadline. No bid could be modified or withdrawn after the submission cutoff.
- 2.4.5 The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

2.5 Opening & Evaluation of Bids

The Purchase Committee of the University will conduct the opening and evaluation of bids electronically through the EPADS portal under the Single Stage – Two Envelope procedure.

2.5.1 Opening of the Bids

- i. Technical bids will be unsealed online by the CPC at the exact time and date specified in the Bid Data Sheet (BDS). Financial bids will remain encrypted and locked within the system.
- ii. Bidders are advised to send an authorized representative with comprehensive knowledge of their Bid content to attend the online or physical opening session conducted by the Central Purchase Committee (CPC). Failure to send a representative, or failure by the attending representative to point out any un-read

information during the session, shall completely indemnify the University and the CPC against any future claim or dispute regarding unread or incorrectly read information contained within the Bidder's proposal.

- iii. The Bidders' representatives who are present shall be requested to sign on the attendance sheet.

2.5.2 Confidentiality

- i. Information regarding the examination, clarification, evaluation, and comparison of Bids shall remain strictly confidential until the time of announcement of evaluation report in accordance with requirements of Rule 37 of PPRA-14.
- ii. Any attempt by a Bidder to influence the Central Purchase Committee (CPC) or University officials during bid processing or award decisions will result in immediate rejection of their Bid.

2.5.3 Clarification of Bids

To assist in evaluation, the Central Purchase Committee (CPC) may request clarifications from any Bidder, including price breakdowns. Unsolicited clarifications submitted by Bidders will not be considered. Requests and responses must be in writing or recordable electronic formats via EPADS. Under the Single Stage–Two Envelope procedure, no change in prices or the core substance of the Bid shall be sought, offered, or permitted.

2.5.4 Preliminary Examination

- i. The Central Purchase Committee (CPC) will examine Bids to ensure completeness, signature validity, correct security submission, and freedom from computational errors.
- ii. Discrepancies in financial bids will be rectified as follows:
 - a. The unit price prevails, and the total is corrected. Refusal to accept the correction results in bid rejection and Bid Security forfeiture.
 - b. The amount written in words prevails.
- iii. The CPC will determine responsiveness based solely on the bid's contents. A responsive bid must conform to all terms without material deviations. Material deviations include objections or reservations to:
 - a. Bid Security requirements
 - b. Applicable Law and Tax/Duty clauses
 - c. Mandatory registrations and renewals (e.g., PTA, FBR, PRA)
 - d. Non Blacklisting Affidavit
- iv. Any bid deemed not substantially responsive will be rejected by the CPC and cannot be made responsive later by correcting non-conformities.
- v. Before detailed evaluation, the CPC will strictly verify that each bid:
 - a. Meets the ITB eligibility criteria
 - b. Matches the required format and structure
 - c. Is properly signed and contains the required securities
 - d. Aligns perfectly with the core technical requirements of the SBD

2.5.5 Examination of Terms and Conditions; Technical Evaluation

- i. The Central Purchase Committee (CPC) will examine each Bid to confirm that

the Bidder accepts all terms and conditions specified in the General Conditions of Contract (GCC) and Special Conditions of Contract (SCC) without any material deviation or reservation.

- ii. The CPC will evaluate the technical aspects of the Bid to confirm full compliance with all requirements specified in the Schedule of Requirements, Technical Specifications, Work Plan, Deputation Plan, and the Evaluation Criteria provided in the Bid Data Sheet (BDS).
- iii. If a Bid fails the terms and conditions examination or does not meet the specified technical criteria, the CPC will determine the Bid as non-responsive and reject it before the financial opening.

2.5.6 Correction of Errors

- i. The Central Purchase Committee (CPC) will check substantially responsive bids for mathematical errors and correct them on the following basis:
 - a. The unit price prevails, and the total is corrected. If there is an obvious misplacement of a decimal point in the unit price, the total price governs and the unit price is corrected.
 - b. Sub-totals prevail, and any incorrect addition or subtraction in the total is adjusted.
 - c. The amount written in words governs the bid value.
 - d. The amount declared in the Price Schedule takes precedence over the Form of Bid and will be treated as correct
- ii. The bid amount adjusted by the CPC using this procedure is strictly binding. If a Bidder refuses to accept the corrected valuation, their bid will be rejected and their Bid Security forfeited (or their Bid Securing Declaration executed).

2.5.7 Evaluation Report Announcement

The Technical Evaluation Report will be uploaded to EPADS and the PPRA website. Bidders will be given a mandatory ten (10) days grievance period before financial opening. As per Rule-67 of PPR-14, Procuring University has constituted a Grievance Redressed Committee (GRC)

2.5.8 Opening of Financial Bids

After resolving grievances, financial bids of technically qualified bidders only will be unsealed online. Unopened financial bids of disqualified firms will be returned through the system/physically.

2.5.9 Conversion to Single Currency

As per rule 32(2) of PPR-14 - The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.

2.5.10 Grievance Redressal

- i. As per PPRA Rule 67, University has constituted a Grievance Redressal Committee (GRC).
- ii. Any Bidder or party feeling aggrieved (Rules 33 & 34) by the eligibility parameters, technical specifications, or terms prescribed in the SBD may file a written complaint. The GRC must address and resolve these complaints well before the bid submission deadline.
- iii. Grievance timelines after bid submission are strictly fixed as follows:
 - a. Under the Single Stage–Two Envelope procedure, bidders may lodge a

written complaint within five (05) days of the technical evaluation report being uploaded to the PPRA website.

- b. Bidders may lodge a written complaint concerning the final result no later than ten (10) days after the announcement of the final evaluation report.
- iv. Once the final evaluation report is issued, no bidder can raise new objections against the technical evaluation portion of the report.
- v. The GRC will investigate and decide upon any valid complaint within fifteen (15) days of its receipt. The mere act of lodging a complaint does not suspend the ongoing procurement process.

2.5.11 Final Evaluation and Award

The contract will be awarded to the Most Advantageous Evaluated Bidder who meets our budgetary requirements and achieves highest scores as per formula mentioned in clause 24 of Bid Data Sheet.

2.6 Award of Contract

2.6.1 Notification of Award & Award Criteria

- i. The Central Purchase Committee (CPC) will publish the final evaluation results on the EPADS portal.
- ii. As per PPRA rule 55, the contract will be awarded to the Lowest Evaluated Bidder whose proposal is substantially responsive and qualified.
- iii. Prior to bid validity expiration, the University will issue the Notification of Award/LOA electronically via EPADS. This creates the legal formation of the contract.
- iv. Upon submission of the Performance Guarantee by the winner, the securities of unsuccessful bidders will be discharged via EPADS.

2.6.2 Performance Guarantee

- i. The successful bidder must furnish a Performance Guarantee within fifteen (15) days of receiving the LOA.
- ii. Failure to submit the guarantee within the deadline constitutes grounds for award annulment and Bid Security forfeiture. The CPC may then award the contract to the next lowest evaluated bidder or call for new bids under PPRA value-for-money principles.

2.6.3 Signing of Contract/Issuance of Work Order

- i. As per Rule 63 of PPRA, If a formal contract is required, the bidder must sign, date, and return the sent Contract Form within seven (07) days of receipt.
- ii. Rule 55 of PPRA allows Direct Work Order, If no formal signing is required, the University will issue the electronic Purchase Order/Work Order directly through EPADS after receiving the Performance Guarantee.

2.6.4 Right to Vary Quantities & Reject Bids

- i. In lieu of Rule 59 of PPRA, The University reserves the right to increase or decrease the volume of internet bandwidth or related services by up to 15% at the time of award without any change in unit prices.
- ii. The University reserves the right to reject all bids and annul the process at any time prior to bid acceptance without incurring liability (Rule 35). Rejection notices will be issued promptly through EPADS, and grounds for rejection will be communicated to bidders upon request.
- iii. If all bids are rejected, the CPC will assess the reasons for failure and may revise specifications or criteria before starting a fresh bidding process on EPADS.

2.6.5 Corrupt Practices & Blacklisting

- i. Bidders must maintain the highest ethical standards. Any corrupt, collusive, coercive, or obstructive practice intended to distort competition or mislead university officials will result in immediate bid rejection.
- ii. The University may debar and blacklist any contractor who indulges in corrupt or fraudulent practices. Blacklisted firms are strictly barred from participating through the EPADS platform. Aggrieved parties retain the right to appeal to the Managing Director of the PPRA.

3 Section III- Technical Specifications

The Bidder must provide, configure, and maintain fiber optic last mile internet connectivity on a Framework Contract basis for a period specified in Bid Data Sheet.

3.1 Fiber Optic Internet Connection for Lot-1

Technical Parameters	Required Minimum Specifications/Compliance Criteria
Number of connections	On Demand
Connection Type	Fiber Optic, last mile connectivity.
Bandwidth Capacity	Varied Pool of 20 Mbps, 100 Mbps, 250 Mbps
IP Allocation	Static Public IP Address

3.2 Service Level Agreement (SLA) & Performance Metrics for Lot-1

The network performance metrics must be maintained all times over the contract tenure specified in Bid Data sheet, verifies via the ISP's monitoring tools.

Performance Parameter	Specifications/Target Threshold
Network Availability (Uptime)	Minimum 99.5% network uptime per month
Support & Monitoring	24/7/365 dedicated corporate helpdesk availability with a maximum 8-hour Mean Time to Repair (MTTR) for physical fiber faults.

3.3 Provision of Wi-Fi Access Points/ Extenders for Lot-2

Technical Parameters	Required Minimum Specifications/Compliance Criteria
Quantity Required	50 Units
Branding & Eco System	Must be ISP-branded. Additional Wifi AP, Fully compatible with the supplied ONU and router
Warranty & Support	Minimum 6 months Replacement Warranty

4 Section –IV, Bid Data Sheet (BDS)

A- Introduction

BDS Clause Number	ITB Clause Number	Punjab PPRA Standard Parameter	University Specific Insertion/Requirement
1	2.1.1	Name of Procuring Agency	Khwaja Fareed University of Engineering & Information Technology (KFUEIT), RYK
2	2.1.1	Name of Contract	Provision of Internet Services and supply of Wifi Access Pints/Extenders for KFUEIT Rahim Yar Khan
3	2.1.1	Scope, Volume of Contract	Lot-1: Framework Contract for Provision of Internet Services (Varied Pool of 20/100/250 Mbps- Last Mile Fiber Optic Connectivity)
4	2.1.1		Lot-2: 50 Wifi Access Pints/Extenders.
4	2.1.1	Contract Duration	For Lot 1- One (01) Years framework arrangement from the date of contract signing / issuance of Advance Acceptance of Tender, extendable annually upto maximum of two (02) subsequent years, based strictly upon satisfactory performance evaluation and approval of competent Authority. . For Lot-2: One Time Supply
5	2.1.1	Official Forum for Valid Documents	EPADS www.ep.procurement.gov.pk
6	2.1..2	Sources of Funds	University's Own Resources / Self-Generated Funds
7	2.1.2	Financial Year	2026-27
8	2.1.3	Maximum number of members in Joint Venture consortium.	NIL

2Bidding Documents

9	2.2.2	Clarifications Deadlines	Exclusively digital via EPADS portal (http://ep.punjab.gov.pk) must be submitted at least five (05) days prior to the bid closing date.
---	-------	--------------------------	---

10	2.2.2	PA Official Coordination Address	Muhammad Irfan Arshad, Director, Procurement Department, Khwaja Fareed University of Engineering & Information Technology, Rahim Yar Khan, ☎ 068-9232364 ✉ dp@kfueit.edu.pk
----	-------	-------------------------------------	---

C. Bid Price, Currency, Language and Origin Country

11	2.3.1	Language of Bid	English
12	2.3.4	Bid Currency	PKR
13	2.3.1	Origin of Country	Pakistan
14	2.3.6	Bid Security	For Lot-1 Rs. 120,000- For Lot-2 Rs. 19,200 exactly 3 % of est cost.
15	2.3.7	Bid Validity	90 Days

D. Submission of Bids

16	2.1.3	Eligibility/Knockout criteria	i. Active taxpaying (FBR/PRA) ii. PTA licensed ISPs (For Lot-1 Only) iii. Minimum 3 years' experience of providing corporate internet services/wifi devices, with at least two project completion certificates/purchase orders. iv. Sound Financial position: 2x annual turnover of estimated cost; positive net worth, and working capital/liquidity with supporting financial statements. v. Affidavit that firm is not blacklisted and information provided is correct.
17	2.4.1	Bid Submission	Separate Technical and Financial Separate E-Bids must be submitted online

			exclusively via EPADS http://ep.punjab.gov.pk
18	2.4.2	Deadline for E-Bids Submission	20.10.2026 ; 10:00AM
19	2.5.1	Technical Bid Opening	20.10.2026 at 10:30 AM by University Purchase Committee
20	2.6.2	Performance Guarantee	@ 5 % of the Contract price to be furnished within 15 days
21	2.3.6	Estimated Price of the Contract	Lot-1 = Rs. 4,000,000/- Lot-2 = Rs. 640,000/- Total: Rs. 4,600,000
22	2.3.6	Bid Security	Rs. 139,200/- exactly 3% of the estimated cost
23	2.3.7	Bid Validity	90 Days

E. Bid Evaluation Criteria

24	2.5.5	Criteria to Bid Evaluation	Bidders must achieve 100% compliance across all mandatory parameters. Proposals failing any single parameter will be declared non-responsive under Rule 38(2)(a) of Punjab Procurement Rules 2014 and will not proceed to technical evaluation. Similarly rejected in Technical evaluation will not be considered for financial evaluation. The detail Evaluation criteria is as under:
----	-------	----------------------------	--

Evaluation Criteria

Evaluation Stage	Criteria Component	Evaluation Method / Threshold	Points Allocation	Mandatory Documentation Required
Stage 1: Preliminary Eligibility	Legal & Licensing	Active ISP/Telecom license. (For Lot-1 Only)	Pass / Fail (Mandatory)	Copy of valid PTA license.
	Tax Compliance	Active Tax Payer FBR	Pass / Fail (Mandatory)	Active NTN and STRN certificates.
		PRA Registered	Pass / Fail (Mandatory)	PRA Registration Certificate
	Bid Security	Rs. 139,200/- Exactly 3% of bid value	Pass / Fail (Mandatory)	Verified through EPADS
	Legal Affidavit	No history of blacklisting, default, or litigation	Pass / Fail (Mandatory)	Notarized affidavit on legal stamp paper.

	Bid Completeness	All forms filled, signed, and stamped	Pass / Fail (Mandatory)	Complete, untampered bidding document submission.
Stage 2: Technical Evaluation	Company Profile & Experience	Years in business beyond the minimum threshold	5 Points (1 for each year)	Certificate of Incorporation/Form H.
<i>(Minimum Passing Score:</i>	Past Performance	Number of similar scale institutional/university setups	10 Points (2.5 for each)	Past contracts, work orders, and completion certificates.
<i>(65 Points)</i>	Client Satisfaction	Performance feedback from current corporate clients	10 Points (2.5 for each)	Original reference letters from active enterprise clients.
	Network Infrastructure	Primary fiber line route with auto-wireless/fiber failover	15 Points	Network diagram, fiber route map, and GIS details.
	Upstream Connectivity	Core network strength, latency, and Tier-1 peering	10 Points	Bandwidth procurement proof / upstream SLA
	Security Features	In-line hardware DDoS mitigation and filtering	10 Points	Technical datasheets of gateway security appliances.
	Human Resources	Certified engineers assigned	10 Points	CVs and valid certification copies (CCIE, CCNP, etc.).
	Support & SLA	24/7/365 NOC setup with physical local office presence	10 Points	SLA commitment document and local office utility bill.
	Financial Turnover	Average annual revenue over the last 3 fiscal years	10 Points	Audited financial statements signed by a Chartered Accountant.
	Financial Liquidity	Available cash reserves or pre-approved bank credit	10 Points	Latest 6-month bank statement or bank credit line letter.
Stage 3: Financial Opening	Least Cost Selection (LCS)	Lowest price among technically qualified bidder. will be applied independently to each individual Lot. A bidder matching the	Highest Ranked	Financial proposal envelope (opened after technical clearing).

		technical threshold can be awarded Lot-1 without being dependent on the outcome of Lot-2		
--	--	--	--	--

Part-G: Award of Contract

BDS Clause Number	ITB Clause Number	Punjab PPRA Standard Parameter	University Specific Insertion/Requirement
25	2.6.1	Increase/Decrease contract volume	Upto 15 %
26	2.6.2	Performance Guarantee	5% of the total annualized contract value within (15) days of receiving the Letter of Acceptance (LOA).
27	2.6.2	Form of Performance Guarantee	Online through EPDAS

5 Section –V, General Conditions of Contract (GCC)

5.1 Definitions

- i. **The Contract:** Legal agreement between the Procuring Agency and the Service Provider.
- ii. **The Contract Price:** Total payable amount for full contractual performance.
- iii. **The Goods:** Core and backup routing hardware, switches, and fiber infrastructure.
- iv. **The Services:** Provisioning of dedicated Internet Bandwidth, deployment, and 24/7 maintenance.
- v. **The Procuring Agency:** The University named in the SCC.
- vi. **The Service Provider:** The qualified ISP awarded this contract.

5.2 Application

These GCC clauses apply unless explicitly superseded by provisions in the Special Conditions of Contract (SCC).

5.3 Standards

Internet bandwidth delivery and routing services must strictly conform to the parameters in the Technical Specifications.

5.4 Confidentiality & Audit Rights

- i. The ISP shall not disclose any university network layout, data, or contract info to third parties without prior written consent.
- ii. The ISP must permit the university or its appointed auditors to inspect service delivery records and ticketing logs.

5.5 Performance Guarantee

- i. The successful ISP must submit a Performance Guarantee within 15 days of Contract Award as specified in the SCC/BDS.
- ii. The guarantee must comply with Rule-56 of PPR-14, formatted as a Bank Guarantee, Pay Order, or CDR from a scheduled bank.
- iii. It will be released within 30 days following successful contract completion and fulfillment of all SLA obligations.

5.6 Payment

- i. The ISP shall submit written monthly invoices accompanied by verified SLA uptime and bandwidth performance reports.
- ii. Under Rule-62 of PPR-14, satisfactory invoices will be processed and paid promptly within 30 days of submission.
- iii. All payments and bids shall be denominated strictly in Pakistani Rupees (PKR).

5.7 Prices

Bandwidth rates and service fees shall remain fixed as quoted in the financial bid, subject to any adjustments allowed in the SCC.

5.8 Change Orders & Modifications

- i. The University may issue written changes to the service scope, provided changes do not exceed 15% of the total contract cost.
- ii. Financial or timeline adjustments must be claimed within 30 days of the change order and must strictly comply with PPR-14.
- iii. No variations to the contract terms are legally valid unless executed via a written amendment signed by both parties.

5.9 Assignment & Sub-contracting

- i. The ISP is strictly prohibited from assigning or transferring the entire contract to any third-party provider.
- ii. Sub-contracting minor infrastructure works (e.g., local trenching/fiber laying) requires prior written approval from the university.
- iii. Approved subcontracts do not relieve the primary ISP of any SLA penalties, liabilities, or performance obligations.

5.10 Performance Delays

Bandwidth deployment and routine service restoration must be executed strictly within the timelines specified in the contract.

5.11 Liquidated

5.11.1 Damages Applicability: Triggered if the Service Provider fails to deliver services within the timelines specified in the contract.

5.11.2 Deduction Rule: The Procuring Agency will deduct a set percentage (defined in the SCC) from the Contract Price for each week or part thereof of delay.

5.11.3 Maximum Capping & Termination: Deductions accumulate up to the maximum percentage specified in the SCC. Once reached, the Procuring Agency may terminate the contract for default under GCC Clause 16 and pursue further remedies under PPR-14.

5.12 Termination for Default

5.12.1 Grounds for Termination: The Procuring Agency may terminate the contract in whole or in part via written notice if the Service Provider:

- Fails to deliver services within contractual timelines or approved extensions.
- Fails to perform any other material obligation under the contract.

- Engages in corrupt, coercive, collusive, or obstructive practices during bidding or execution, as defined under Section 2(d) of the PPRA Act, 2009.

5.12.2 Consequences: Following default termination, the Procuring Agency may procure similar alternative services at the market rate, and the defaulting Service Provider shall be liable for any excess procurement costs. The provider must continue performing any non-terminated portions of the contract.

5.13 Force Majeure

5.13.1 Liability Exemption: Neither party is liable for performance delays, liquidated damages, or termination for default if the failure stems from an event of Force Majeure.

5.13.2 Definition: Unforeseeable events completely beyond a party's control, excluding fault or negligence. Examples include acts of the Procuring Agency in its sovereign capacity, wars, revolutions, fires, floods, epidemics, and freight embargoes.

5.13.3 Reporting & Mitigation: The affected Service Provider must promptly notify the Procuring Agency in writing of the situation and its cause. Unless directed otherwise, the provider must continue performing obligations as far as practical and seek alternative operational means.

5.14 Termination for Insolvency

5.14.1 Rule: The Procuring Agency may terminate the contract immediately via written notice if the Service Provider becomes bankrupt or insolvent.

5.14.2 Conditions: The termination is executed without any financial compensation to the Service Provider, provided it does not prejudice or affect any accrued rights of action or remedies available to the Procuring Agency.

5.15 Termination for Convenience

5.15.1 Rule: The Procuring Agency reserves the right to terminate the contract, in whole or in part, at any time for its own convenience by issuing a written notice specifying the effective date and extent of termination.

5.15.2 Settlement: Services fully completed within 30 days of the notice shall be accepted at standard contract prices. For remaining services, the agency may elect to have portions completed or cancel them and pay an agreed amount for partially completed services and pre-procured materials.

5.16 Resolution of Disputes

5.16.1 Amicable Negotiation: Both parties must make every effort to resolve any disagreement or contract dispute through direct, informal negotiations.

5.16.2 Formal Escalation: If informal negotiations fail to reach an amicable resolution within 30 days, either party may formally refer the dispute to the mechanisms specified in the SCC, such as third-party mediation, adjudication, or arbitration.

6 Section IV: Special Conditions of Contracts (SCC)

6.1 Bidders may bid for a single lot or both lots separately. Evaluation and contract award shall be executed on a Lot-by-Lot basis under Punjab PPRA Rules 2014 (Amended).

6.2 Performance Guarantee (GCC Clause 5.5)

The successful bidder must submit an unconditional, irrevocable Performance Guarantee from a Scheduled Bank of Pakistan equal to 5% of the total annualized contract value within fifteen (15) days of receiving the Letter of Acceptance (LOA).

6.3 Payment Mechanism (GCC Clause 5.6)

Lot-1 will be processed monthly in arrears strictly on 'as – per-actual-services-acquired basis'. Monthly payouts shall equal the sum of actual operational connections scaled during that billing period, multiplied by their respective fixed category unit rates initially for a cycle of 12 months. Extensions beyond the first year will be contingent upon performance auditing against the SLA matrix. During vacations/recess, the University may reduce active connections, with payment limited to operational connections. Payments shall be processed in arrears upon submission of:

- i. Itemized Monthly Invoice detailing the link identifiers.
- ii. System-generated Monthly Uptime Performance Logs verified by the KFUEIT IT Department.
- iii. Valid, active FBR and PRA Tax clearance indicators.

6.4 Liquidated Damages / Penalties (GCC Clause 5.11)

- i. Delay in initial deployment from signed work order from the deadline by 1-15 days 0.5 % contract value per day of delay with maximum capping @ 10 % of contract value and beyond 15 days delay immediate forfeiture of performance guarantee.
- ii. In line with the mandated 99.5% Uptime SLA, network downtime will be penalized using the following programmatic formula calculated monthly per affected link connection:

$$\text{Monthly Deductions} = (\text{Downtime Hours Outside SLA} / \text{Total Hours in Month}) * (\text{MRC of Affected Link}) * 2$$

These deductions accumulate up to a maximum penalty capped at 10% of the total monthly recurring invoice value.

- iii. Physical fiber breaks or hardware failures must be resolved within a maximum Mean Time to Repair (MTTR) of 4 hours from ticket logging. Failure to meet the 4-hour timeline will result in a penalty of PKR 2,000/- per hour per link.

6.5 Termination of Default (GCC Clause 5.12)

- a. Failure to deliver services within contractual timelines or approved extensions.
- b. Fails to perform any other material obligation under the contract, or engages in corrupt, coercive, collusive, or obstructive practices during bidding or execution as defined under Section 2(d) of the PPRA Act, 2009

6.6 Summer Vacation Bandwidth Optimization & Variable Scaling (For Lot-1)

- i. The University reserves the absolute right to scale down network services during academic closures, summer vacations, or recess periods when student hostels are unoccupied.
- ii. During these periods, the University shall only pay on a pro-rata Monthly Recurring Cost (MRC) basis for those specific link connections that remain actively operational.
- iii. The Procurement Department, via the IT department, will issue a written or digital notice five (05) days prior to the billing cycle stating the required count of active nodes for the upcoming month.
- iv. The link count may be scaled down from the maximum baseline of connections dynamically month-by-month based on operational needs. The Service Provider (ISP) shall not levy any disconnection, reconnection, or ideal-port penalties for connections temporarily suspended under this framework arrangement.

6.7 SSC Clause 6.7 Unlimited Uploading & Downloading

The downloading and uploading volume shall be unlimited.

6.8 SCC Clause 6.8: Non-Exclusivity and Zero-Volume Guarantee

This agreement constitutes a Framework Contract on an As-Per-Actual-Services-Acquired basis. The University makes no explicit or implicit guarantee of a minimum number of active connections or total financial drawdown during the initial 1-year contract lifecycle or its extensions. Payouts will be issued strictly against verified, active nodes processing data on campus for that specific billing month. Unit rates for 20Mbps, 100Mbps, and 250Mbps (inclusive of 1x Public Static IP) shall remain fixed and firm throughout the contract lifecycle.

7 Section-VII. Schedule of Requirements/Work Plan/ Deputation Plan

7.1 Schedule of Requirement

7.1.1 LOT-1: Framework Contract for Provision of Internet Services

- Scope: Fiber Optic internet access – last mile connectivity, for varied pool of bandwidth i.e 20/100/250 Mbps with static public IP Address and unlimited uploading & downloading volume.
- Operational Constraint: Subject to dynamic seasonal scaling down per month as detailed in SCC Clause 6.6.

7.1.2 LOT-2: Supply of Wi-Fi Access Points/Extenders

- Scope: Supply of 50 standalone, dual-band ISP branded additional Wi-Fi extenders/access points fully compatible with the supplied ONU and router.

7.2 Deployment and Implementation Timeline

The winning Service Provider must complete the end-to-end installation, testing, and commissioning of the internet links within **30 calendar days** from the date of issuance of the official Work Order.

7.3 Service Scope & Operational Requirements

The Service Provider is required to deliver an operational availability of network setup matching the following criteria:

- i. Provision of Fiber Optic Last Mile Connectivity as specified in the Special Conditions of Contract (SCC).
- ii. Public Static IP Address.
- iii. Unlimited uploading and downloading volume

7.4 Deputation and Resource Management Plan

To guarantee continuous network uptime and prompt fault rectification, the Service Provider may assign a dedicated technical support hierarchy to the University project account:

- i. A single point of contact for corporate invoicing, performance reviews, and administrative escalation.
- ii. Tier-2 and Tier-3 certified routing engineers (holding active CCNP/CCIE credentials or equivalent) available 24/7/365 to handle routing, security threats, or heavy DDoS mitigation demands.

- iii. An on-call emergency field engineering team stationed at the local regional office to physically respond to fiber cuts or localized hardware failures within the campus boundaries.

7.5 Service Level Agreement (SLA) Matrix

The operational maintenance of the internet services after official commissioning must adhere to these strict time thresholds:

Performance Parameter		Specifications/Target Threshold
Network (Uptime)	Availability	Minimum 99.5% network uptime per month
Support & Monitoring		24/7/365 dedicated corporate helpdesk availability with a maximum 4-hour Mean Time to Repair (MTTR) for physical fiber faults.

8 Section-VIII: Bid Form and Price Schedule

8.1 Bid Submission Form

(To be printed on the bidder's official letterhead)

Date: [Insert Date]

Tender No: Misc-361

To

The Convener, Central Purchase Committee (CPC),
Khwaja Fareed University of Engineering & Technology (KFUEIT),
Rahim Yar Khan, Punjab, Pakistan.

Having examined the Bidding Documents, including the GCC, SCC, and the Schedule of Requirements, we, the undersigned, offer to provide end-to-end dedicated high-capacity Internet Services to the University in full compliance with the said documents.

We confirm that:

- i. We are registered and maintain an active status with both the FBR and PRA.
- ii. We have deposited E- Bid Security amounting to Rs. _____ - online through EPADS.
- iii. We agree to abide by this Bid for 90 days from the date fixed for financial bid opening.
- iv. If our bid is accepted, we undertake to provide the Performance Security Guarantee within fifteen (15) days of the award notification.
- v. The prices quoted in our price schedule are firm, fixed, and free from any escalations for the entire duration of the initial contract term.

The composition of our electronic Bid bid submission is:

- i. Complete bidding document (without filling) signed and stamped by the bidder uploaded
- ii. All required technical compliance sheets and equipment datasheets reproduced on our official letterhead including work plan/deputation plan.
- iii. E-Bid Security
- iv. Official Bid Form, completed, signed, and stamped on our letterhead, uploaded strictly within the financial document slot.
- v. The digitally populated electronic BOQ table detailing line-item pricing for the 45 fiber links and 50 WiFi extenders.

We explicitly understand that you are not bound to accept the lowest or any electronic Bid you may receive through the portal.

Name of Bidder: _____

Authorized Signature: _____

Designation & Stamp: _____

8.2 Bidder's JV Members Information Form

{To be reproduced and signed & stamped by the lead partner and all JV members on their letter Pad, to be attached with Technical Bid in addition to the JV agreement}

{The Service Provider shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Service Provider and for each member of a Joint Venture}.

Date: *[insert date (as day, month and year) of Bid submission]*

RFB No.: *[insert number of RFB process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. ☐ In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Service Provider.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

8.3 Bidder Profile Form

(To be signed, stamped, and reproduced on the Bidder's official letterhead)

1. COMPANY IDENTIFICATION

Name of the Company: _____

Registered Office Address: _____

Office Telephone Number: _____ Fax Number: _____

2. PRIMARY CONTACT PERSON

Name & Designation: _____

Personal Mobile Number: _____ Email Address: _____

3. LOCAL REGIONAL OFFICE (PUNJAB / RAHIM YAR KHAN)

Local Office Address: _____

Office Telephone Number: _____ Fax Number: _____

4. STATUTORY REGISTRATION DETAILS

Income Tax NTN: _____ FBR Sales Tax STRN: _____

PRA Registration Number: _____

5. MANDATORY TECHNICAL ELIGIBILITY ATTACHMENTS

- | | |
|--|--------|
| a) Attached Audited Financial Statements (Last 3 Fiscal Years) | Yes/No |
| b) List of Relevant Operational Experience (Last 5 Years) | Yes/No |
| c) Documented Evidence of Past Projects / Work Orders / Purchase Orders | Yes/No |
| d) List of Technical Staff Deployment Capacity & Stamped Payroll Proof | Yes/No |
| e) List/Profile of engineers (holding active CCNP/CCIE credentials or equivalent | Yes/NO |

8.4 General Information Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

	Particulars			
Company Name				
Abbreviated Name				
National Tax No.			Sales Tax Registration No	
PRA Tax No.				
No. of Employees			Company's Date of	
			Formation	

*Please attach copies of NTN, GST Registration & Professional Tax Certificate

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

8.5 Affidavit

[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner. To be attached with Technical Bid]

Name: _____
(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the Khwaja Fareed University of Engineering & Technology (KFUEIT) Rahim Yar Khan of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the *KFUEIT*. The undersigned further affirms on behalf of the firm that:

- (i) The firm is not currently blacklisted by the Procuring Agency.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.
- (iv) *****omitted***

[Name of the Contractor/ Bidder/ Service Provider] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.6 Performance Guarantee Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

To,

The Director, Procurement Department
Khwaja Fareed University of Engineering & Technology (KFUEIT),
Rahim Yar Khan, Punjab, Pakistan.

WHEREAS (Name of the Contractor/ Service Provider) _____ hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE **“Provision of Internet Services & Supply of Wifi Access points/Extenders”**" of the following:

1. *[Please insert details]*.

(Here in after called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____

8.7 Technical Bid Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Sr. No.	Description	Quantity	Specifications dimensions

Stamp & Signature of Bidder _____

8.8 Contract Agreement Form

(To be signed, stamped, and reproduced on the Bidder's official letterhead as a draft submission with the Technical Bid)

THIS AGREEMENT is made on the ____ day of _____ 20____ between **Khwaja Fareed University of Engineering and Information Technology (KFUEIT)**, Rahim Yar Khan, Punjab, Pakistan (hereinafter called “the Procuring Agency”) on the one part, and **[Name of Internet Service Provider]** of [City, Pakistan] (hereinafter called “the Service Provider”) on the other part:

WHEREAS the Procuring Agency invited Bids through the EPADS Portal for certain services, viz., **Provision of Internet Services and Supply of WiFi Access Points/ Extenders**, and has accepted a Financial Bid by the Service Provider for the supply of those services in the sum of **PKR _____ (Rupees _____)** (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as an integral part of this Agreement, viz.:
 - a) The Electronic Bid Form and the Price Schedule submitted by the Bidder via EPADS;
 - b) The Section-VII Schedule of Requirements / Work Plan / Deputation Plan;
 - c) The Section-IV Technical Specifications;
 - d) The Section-V General Conditions of Contract (GCC);
 - e) The Section-VI Special Conditions of Contract (SCC);
 - f) The Procuring Agency’s official Notification of Award;
 - g) This executed Contract Agreement; and
 - h) The Complete Bidding Document with all clear clarifications issued by the University.
3. In consideration of the payments to be made by the Procuring Agency to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the Procuring Agency to provide the fiber optic internet connectivity/ wifi Access Points/Extenders in strict accordance with the provisions of the Contract and as explicitly required under the Section-VII Schedule of Requirements.
4. The Procuring Agency hereby covenants to pay the Service Provider in consideration of the provisioning and maintenance of services, the Contract Price or such other sum as may become payable under the liquidated damages and penalty metrics of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first mentioned above.

Execution and Signed Block

For and on Behalf of Procuring Agency

Signed, Sealed and Delivered

Name: _____

Designation: _____

For and on Behalf of Service Provider

Signed, Sealed and Delivered

Name: _____

Designation: _____

KFUEIT Official Stamp

Company Official Stamp

Witness 1 (KFUEIT)

Signature _____

Name _____

CNIC Number _____

Witness 2 (Company)

Signature _____

Name _____

CNIC Number _____

8.9 Price Schedule

- i. Bidders must break down all costs separately for Lot-1 and Lot-2.
- ii. All prices must include all applicable federal and provincial taxes, duties or fees.

Price Schedule For Lot-1: Framework Contract For Provision of Internet Services

Sr. #	Item Description	Unit Type	Unit Monthly Price (Excl. Tax)	Applicable Taxes (PRA/FBR/ Duty etc)	Total Monthly Unit Price (Incl. Tax)	Total Annual Cost (Unit Price x 12 months)
1.1	20 Mbps Internet Service Connection – Fiber Optic Last Mile Connectivity	Per Link Node	(Bidder to Fill)	(Bidder to Fill)	(Bidder to Fill)	(Calculated at Max Load)
1.2	100 Mbps Internet Service Connection – Fiber Optic Last Mile Connectivity	Per Link Node	(Bidder to Fill)	(Bidder to Fill)	(Bidder to Fill)	(Calculated at Max Load)
1.3	250 Mbps Internet Service Connection – Fiber Optic Last Mile Connectivity	Per Link Node	(Bidder to Fill)	(Bidder to Fill)	(Bidder to Fill)	(Calculated at Max Load)
1.4	One-Time Installation / Drop Fiber Deployment cost per node	Per Link Node	(Bidder to Fill)	(Bidder to Fill)	(Bidder to Fill)	(One-time execution)
1.5	Public Static IP Address		(Bidder to Fill)	(Bidder to Fill)	(Bidder to Fill)	(One-time execution)
	Total	-	-	-	-	

Note: Payments will be processed based on actual monthly active connection counts verified by the end-user department as per SCC Clause 6.6."

PRICE SCHEDULE FOR LOT-2 (Supply of Wi-Fi Access Points/Extenders)

Sr. #	Item Description	Unit Type	Qty	Unit Supply & Installation Price (Excl. Tax)	Applicable Taxes (FBR/GST)	Total Unit Price (Incl. Tax)	Total Final Lot-2 Value
2.1	Dual-Band ISP Branded Wi-Fi Extenders with 6-month replacement warranty	Per Unit	50	(Bidder to Fill)	(Bidder to Fill)	(Bidder to Fill)	(Total Capital Outlay)

Total Bid Value Summary:

Total Bid Value = Lot 1 (One Time Installation+ Recurring Monthly Cost (MRC) x 12) + Lot-2

Total Financial Bid Value in Figures (Inc. of Taxes): Rs. _____

Total Financial Bid Value in Words: Rupees_____

8.10 Bid Security Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the services]* (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank”), are bound unto *[name of Procuring Agency]* (hereinafter called “the Procuring Agency”) in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

9 Section IX- Check List

[To be signed and stamped and presented on Bidder's letter head pad]

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Responsive	Non-responsive
1	Original or electronic transaction receipt for purchase of tender along with Standard Bidding Documents.		
2	5 % Bid Security of estimated cost deposited online through EPADS portal and attached with technical proposal.		
3	All required samples (if demanded) have been submitted in KFUEIT sample store.		
4	Document showing active NTN		
5	Copy of active Registration with Sales Tax Authorities (STRN)		
6	Copy of active Registration (Professional Tax Certificate)		
7	Bidder s JV Member information as per form 8.2		
8	Proof of at least 02 similar nature telecom/fiber setups of equal or higher cost executed in public organizations during the last 02 years, duly signed by a gazetted officer.		
9	Fully populated, signed, and stamped Technical Bid Form (Form 8.7) on the company's official letterhead.		
10	Bid Form (as per form 8.1 of Bidding documents) on letter head of the firm, duly signed and stamped.		
11	Bid Security Form (as per form 8.10 of Bidding documents) on letter head of the firm, duly signed and stamped.		
12	Performance Guarantee Form (as per form 8.6 of Bidding documents) on letter head of the firm, duly signed and stamped.		
13	General Information Form (as per form 8.4 of Bidding documents) on letter head of the firm duly signed and stamped.		
14	Affidavit (as per form 8.5) on non-judicial Stamp Paper of Rs. 100/- (i) The firm is not currently blacklisted by the Procuring Agency. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look at any stage. They shall be black listed as per Rules / Laws. (iii) Affidavit for correctness of information. (iv) ****omitted**** Affidavit for correction of information Form (as per form of Bidding documents) on letter head of the firm, duly signed and stamped.		
15	i. Verifiable Work Orders / Supply Orders / Purchase Orders of past relevant projects. ii. Detailed Company Profile and certified Staff/Engineer list along with operational location addresses. iii. Audited Financial Statements, NTN Certificate, and STRN Certificate for the last three (03) consecutive fiscal years. iv. Completed Bidder's Profile Form (Form 8.3) on the firm's letterhead, duly signed and stamped. Work order / supply order / purchase order of previous relevant experience. v. Work Plan/Deputation Plan vi. Price Schedule		

Stamp & Signature of Bidder _____