

**GOVERNMENT OF THE PUNJAB
DIRECTORATE GENERAL,
EXCISE & TAXATION, PUNJAB**

BIDDING DOCUMENT

PROCUREMENT OF MVRS CONNECTIVITY

**REFORMS IN MOTOR VEHICLE REGISTRATIONS IN
PUNJAB**

Note: The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

December 2025

1. INTRODUCTION / INSTRUCTIONS / T.O.Rs

1. The Competent Authority (procurement) Excise & Taxation, Punjab invites **sealed bids** from the interested bidders for supply / delivery / installation of connectivity services as per the given technical specifications.
2. The procurement process shall be governed by PPRA Rules 2014.
3. Bids are required to submit bids in sealed envelopes, for the mentioned Lot, as per PPRA 2014 rules specifying single stage two envelopes procedure. Proponents applying for bids should submit **two separate sealed bids in one envelope**, containing, Technical and Financial Proposals.
4. Bidders are required to supply / deliver and install the requisite items as per the given specifications and locations mentioned in the tender document.
5. The bidder shall furnish an indemnity bond along with the performance guarantee of 10 % of the total value of the agreed price.
6. GST number of the bidder must be provided.
7. Vendor must have minimum three (03) government projects of similar scale with evidence of completion certificates
8. Lot wise & Item wise quantity required is mentioned in the bidding document. However, the Competent Authority reserves the right to increase / decrease the quantity as per the actual need.
9. Failure to supply items within the stipulated time will invoke penalty 2% of the PO Price per month, besides BLACKLISTING of the delinquent supplier as per the PPRA Rules 2014. In addition to that the company/ Service Provider will not be allowed to participate in future tenders as well.
10. Financial Proposal should contain the rate per unit of the quoted item as per the Technical Specifications provided under clause 2 of this document.
11. Prices shall be quoted in Pak Rupees (PKR).
12. The bidder/supplier must have the experience of delivering / installing the same nature of product directly or through authorized partner anywhere in Pakistan.
13. The bids shall remain valid for 60 days. Moreover, quoted price should be valid for at least 120 days, with effective from the opening of Financial Proposals
14. The intended bidders are required to purchase this bidding document from the office of the Additional Director General/ Competent Authority (Procurement) Excise & Taxation, Punjab 847-A, Shadman-1, Lahore on payment of Rs.2000/- (Non-refundable) in the shape of Bank Draft, enables the Firms / Contractor to bid in the prescribed tender.

15. The firms are required to submit the Lot wise separate bids (both Technical & Financial).
16. 2% estimated price bid security of the tender must be furnished in the shape of Bank Draft or Pay Order in favor of Additional Director General/Competent Authority (Procurement), Excise & Taxation, Punjab. Lot wise bid security is given in following table:

Lot #	2 % Bid Security
Lot # 1 Primary Framework Connectivity	Rs.400,000/-

17. Bidders are requested to quote their rates inclusive of all taxes, separately for each item as well as total amount of complete Lot. The contract will be awarded to the lowest bidder in respect of total amount.
18. Delivery / installation details of item is mentioned in Schedule-A
19. Only GST registered Contractor / Firm should apply.
20. Standard onsite warranty is required.
21. The bidders should clearly mention the Terms and Conditions of service agreements for the supplied equipment / Items after the expiry of initial warranty period.
22. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or Proposal. (Rule35(1)) PPRA 2014.
23. The complete application proposal shall be typed or written in indelible ink and signed by the authorized signatory of the applicant who shall initial each page. All the alterations, omissions, additions, or any other amendments made to the application shall be initialized by the person(s) signing the application. The applications must be properly signed by the authorized representative (the "Authorized Representative")
24. Page numbering must require on complete document with page numbering sequence like Page number 1 of 10. Noncompliance may result into rejection of bid.
25. In case of having contradictory statement, the bid will be technically rejected.
26. Bid must be book bind (sewn or stapled in such a way that it cannot be opened, in case of noncompliance bid may be technically rejected.
27. All the Hardware for primary, secondary & auto failover will be provided by the awarded Service Provider.
28. Monitoring Access and Monitoring system (Laptop) will be provided to Network Supervisor 24/7 on site and off site remotely (Data enabled Device) as well. The Service Provider shall provide, configure, and maintain the Monitoring Laptop for the duration of the contract period. Ownership will be transferred to the excise department upon completion of contract including saved credentials & security keys.

29. The contractor will provide the monitoring dashboard for the Competent Authority of E&T, along with the provision to generate customized reports.
30. Payments will be made as per actual services provided by the contractor.
31. The contractor will provide access to Procuring Agency to generate the reports for specific period, regarding site wise uptime & downtime.
32. If the downtime exceeds the allowable resolution period, payment deduction will apply, no payment will be made against the site having downtime as per the table given below:

Sr.#	Resolution Time increase from	Payment will not be made for
1	4 Hours	1 Day
2	1 Day	3 Days
3	3 Days	7 Days
4	4 Days	1 Month

33. In case of shifting of Excise office / site, from one location to another, within the same district, the service provider will be responsible to shift the connection within 14 days as well as allied equipment at the new location. The Contractor shall bear all the expenses incurred in the matter. All site shifting or relocation shall be coordinated with Excise IT Wing, with a formal Change Request (CR) and updated site diagram submitted within 5 days after relocation
34. The Service provider will **install, deploy, configure, commissioning** of all sites with **auto failover** as per the RFP where it is needed.
35. Service providers will provide high level **network diagrams** upon installations of sites and will keep on providing diagrams in hard and soft form upon any change or update. The Service Provider shall prepare and implement an IP addressing/Vlan plan for all sites in coordination with the Excise IT Wing, All Sites segregation (VLANs), and routing tables. All configuration templates must be approved prior to rollout. The Service Provider shall submit comprehensive documentation including:
- Network diagram and IP addressing/VLANs plan.
 - Configuration templates (router, firewall, VPN).
 - NMS user manual and reporting procedure.
 - Final **SAT** report and sign-off forms.
36. The Service Provider will provide **50 Access Point** (1) each at the main offices onsite i.e. 02 Mbps (24 sites), 8 Mbps (05 sites), 04 Mbps (14 Sites), 07 for Backup (Dg office). The Access Point would be Wifi-6 with latest frequency tech enabled 802.11ax/ac/n. Also, they should be independent, and All AP licenses shall include 3-year subscription/support validity the installation of all this is the bidder's responsibility.
37. The Service Provider will provide **45 Rack** mounting at each main offices onsite, Equipment at each site should be properly racked and stacked in lock and key, where appropriate racks/cabinets to be supplied by the vendor. i.e. Dg Office Shadman (1 site), 02 Mbps (24 sites), 8 Mbps (05 sites), 04 Mbps (14 Sites), 01 for Backup (DG office). Including UPS (uninterrupted power supply) with PSU electric supply each site. Three additional patch cord of 1-Meter at each site should be properly tagged and use standard color combination throughout Punjab with hardware.

38. The Service Provider will provide **services** and **hardware** at main offices onsite primary & backup sites i.e. (1) at the main offices onsite i.e. 02 Mbps (24 sites) , 8 Mbps (05 sites), 04 Mbps (14 Sites), including switchover load balancer (Gbps), Rack and UPS for this system.
39. Service Provider will Provide Remote Site Secure IPSec VPN for 100 Users/clients to connect securely, MVRS data over this VPN will be encrypted
40. The solution should be based on proven single-vendor enterprise technology. It must meet all functional requirements and offer VPN and other required integrations among routers, firewalls, and NMS etc. Devices designed primarily for SMB/SOHO networks (including models without hardware crypto acceleration, dual-WAN HA, or MPLS/VPN certifications) shall not qualify for this procurement.
41. After the completion / deployment of all sites in Punjab, the E&T team will check / visit the sites physically at contractor's expense.
42. The Primary Contact for all correspondence in relation to this bid is as follows:

Additional Director General /
Competent Authority (Procurement)
Excise & Taxation Department,
Government of the Punjab
847-A, Shadman-1,
Lahore 042-99203567
Email: adgent@punjab.gov.pk

2. TECHNICAL SPECIFICATIONS

Lot wise and item-wise Technical Specifications are given below; all the bidders are required to quote according to given specifications:

LOT # 1 PRIMARY FRAMEWORK CONNECTIVITY

Sr. #	ITEM	Main		Dual Link Auto failover		Total	
		MPLS Mbps (P)	No. of Main Link Sites	MPLS Mbps (S)	No. of Backup Link Sites	MPLS Mbps	No. of Sites
1	Bandwidth Capacity	02	22	02	02	02	24
2	Bandwidth Capacity	04	05	04	09	04	14
3	Bandwidth Capacity	08	00	08	05	08	05
Total (excluding aggregation site)		14	28	14	15	14	43
Bandwidth Capacity (Aggregation Side) (Free of Cost)		140	00	140	01	140	01

Special Conditions:

1-Download/Upload Speed should be symmetric all provided links.

The Service Provider shall design, supply, install, configure, and maintain **MPLS connectivity solution** for all designated Excise & Taxation offices.

Each site shall have:

1. Bandwidth & CIR Specifications

a) Committed Information Rate (CIR)

- All links must be **CIR-based with guaranteed bandwidth**, as per Lot #1 specifications.
- Shared/oversubscribed bandwidth is **not acceptable**.
- Configure hardware for policy-based routing, dynamic Auto failover, and centralized monitoring.
- Provision for future bandwidth expansion and addition of new sites without redesigning the core network.

2- Creation for VLANs separately.

The architecture shall adopt a **hub-and-spoke topology** connecting all regional sites to the Data Center (HQ). Auto-failover functionality shall be demonstrated at the time of acceptance testing. Service Provider must show continuous session persistence and traffic continuity during MPLS outage simulation.

- **Routing:** BGP or any preferred for scalability; static with IP-SLA acceptable for small sites.
- **Failover:** Automatic via IP-SLA / BFD with recovery < 30 seconds.
- **QoS:** Traffic classes must preserve application priority (App transaction > bulk).
- **Symmetry:** Equal upload / download CIR on both links to maintain stable VPN performance.

3- Minimum uptime for Main office links will be 99.7 % (Primary as well as backup) and 99% for Single Path

Availability: 99.7 % monthly uptime per site.

Failover Switch Time: < 30 seconds for active-backup transition.

Latency Target: ≤ 50 ms MPLS, ≤ 120 ms 2nd Link VPN.

MTTR: ≤ 4 hours for critical incidents.

Measurement Method: NMS five-minute polling average and cross-verified by client tests.

4- Data Bandwidth (MRTG/NMS) utilization graphs of all links must be provided along with dedicated hardware of real time Monitoring wall mounted screening graphs on-site and off-site with data USB /Device

<p>for connectivity (Internet Active Bundle). Each site shall have a dedicated UPS supporting 30 Minutes of runtime at full load. All equipment must be earthed and protected with surge arrestors. Equipment at each site should be properly racked and stacked in lock and key, where appropriate standard quality racks/cabinets to be supplied by the vendor.</p>
<p>5- SLA document should be provided clearly mentioning the uptime and compensation clause in SLA. Availability and latency shall be measured via centralized NMS polling at 5-minute intervals using SNMPv3. Downtime >5 minutes will count toward SLA penalties. Reports generated by NMS shall be final and binding for monthly performance evaluation. Acceptance shall be based on the following Site Acceptance Test (SAT) criteria:</p> <ol style="list-style-type: none"> Verify CIR bandwidth via iperf / throughput test (15 min). Verify automatic failover within 30 seconds and auto revert to MPLS Links. Validate QoS functionality and priority retention for transactional apps. Confirm NMS visibility and report generation. Confirm Wi-Fi coverage and user access authentication.
<p>6- Complaint resolution time will be maximum 4 Hours. Complaint Reported by WhatsApp/Email/CMS Service Provider shall maintain a 24x7 NOC with a dedicated escalation matrix containing L1, L2, and L3 contacts. Each complaint shall receive acknowledgment within 15 minutes and resolution updates every 1 hour until closure.</p>
<p>7- Deployment for all sites shall be completed within 4 weeks after Purchase Order issuance. Delays beyond this period will invoke liquidated damages as per PPRA rules.</p>
<p>8- Dedicated CIR Data Connectivity for all provided links. Each site shall include the following minimum equipment:</p> <ul style="list-style-type: none"> Managed PoE Switch: 4-6 ports for Wi-Fi 6 APs and endpoints. Wi-Fi 6 Access Point(s): Enterprise-grade, centrally managed, ≥ 200 concurrent clients. UPS: Minimum 30 minutes runtime at full load, with earthing and surge protection. Rack & Cabling: Labelled, structured, Working Fan, Built in Power cord and tested as per TIA/EIA standards.
<p>9- Installation in all MRA Excise & Taxation offices in Punjab and Directorate General Excise & Taxation, Punjab and other sites mentioned at Annex-A.</p>
<p>10- The Service Provider should have fiber and wireless network all Punjab and should be a Fiber & wireless Infrastructure Licensee.</p>
<p>11- The Service Provider should have PTA License.</p>
<p>12- Existing sites and data bandwidth may be increased or decreased according to requirements on the same rates. The network must support easy integration of new sites without architectural changes; New sites may be increased or decreased with the same rates. Configuration templates for CPE routers shall allow auto-provisioning through the central controller. Bandwidth increments (up to 50 Mbps per site) should require no hardware replacement.</p>
<p>13- Aggregation and All the Sites should be connected with primary and secondary separate links (fiber/wireless) with auto failover features, Aggregation site must be deployed with redundant routers, dual power feeds, and dual uplinks (MPLS) to ensure uninterrupted operation and maintain SLA compliance. Primary Path: MPLS link (active) Secondary Path: MPLS link Secured (standby) Health Check: Routers shall continuously probe the Data Centre gateway (IP SLA every 5 sec). Switch Threshold: 3-5 consecutive probe failures trigger automatic reroute to secondary MPLS-VPN link. Reversion: When MPLS is restored for 3-5 successive probes, traffic automatically returns to primary path.</p>
<p>14- All the equipment necessary for uninterruptable supply of services shall be the responsibility of the vendor. All required hardware and accessories for primary, secondary, and auto-failover connectivity shall be supplied, installed, and configured by the vendor as part of the quoted Lot price (no additional charges)</p>

15- Provision of Network Monitoring System (NMS) & Monitoring access is responsibility of service provider along with a Big Size LED to be placed at Directorate General, Excise & Taxation, Punjab, 847- A, Shadman-1, Lahore. NMS must be capable of generating Monthly/Weekly/Daily site wise usage report.

NMS / Controller: Central platform (SNMPv3 + Syslog + NetFlow) for real-time link and device monitoring.

Reporting: Automatic daily and monthly uptime reports per site (availability, latency, packet loss).

Alerts: Email / SMS / WhatsApp alerts for link down > 5 minutes.

Access Policy: Admin (access for provider) and Read-Only (for department).

Dashboard: Large Wall mounted LED monitor at DG Office for visual site-status display.

3. SUBMISSION OF BID

3.1. Labeling

- (a) To be addressed to the following address:

Additional Director General / Competent Authority (Procurement)
Excise & Taxation, Punjab
847-A, Shadman-1
Lahore
Tel. No. 042-99203567

- (b) bear the following identification:

Bid for “Procurement of Connectivity
Services under Reforms in Motor vehicle
Registrations in Punjab”
Lot # 1
DO NOT OPEN BEFORE 5th **January 2026 @ 02:00 PM**

- (c) Fax bid will not be entertained.

3.2 Deadline for Submission of Bid

- 3.2.1 The original bid must be received by the Purchaser / Client at the address specified in Clause 3.1 not later than:

Date: 5th **January 2026**

Time: **12:00 PM**

3.3 Late Bid

The bid received by the Competent Authority (Procurement) / Purchaser after the deadline for submission of bid prescribed by the Purchaser, pursuant to Clause 3.2, will be rejected and returned unopened to the bidder.

3.4 Clarification of Bid Document

3.4.1. Prospective bidders at least seven (7) working days prior to last date of submission of proposal may request in writing for clarification of the tender document, the criteria for qualification or any other aspects of the tender document.

3.4.2. To assist in evaluation of bids, the Purchaser may, at its discretion, ask an applicant for a clarification. The bidder must respond within 5 working Days to all questions and provide complete information. Any lapses in providing essential information may result in the disqualification of the bidder.

4. OPENING AND EVALUATION OF BID

4.1 Opening of Bid

4.1.1 The bid shall be opened by the Purchaser/Client **at 02:00PM** in the presence of the bidder's representatives at the office of the Competent Authority (Procurement), given below:

Office of the Additional Director General /
Competent Authority (Procurement)
Excise & Taxation Punjab
847-A, Shadman-1
Lahore

4.2 Evaluation and Comparison of Bids

The Purchaser / Competent Authority (Procurement) will evaluate and compare the bids previously determined to be substantially responsive.

4.2.1.

All the bidders are advised in their own interest to provide the following for a fair evaluation of their capacity for the issuance of Purchase Orders. Failure to furnish any of the requisite documents will impact on the possibility of success of the bidder. A duly filled copy of the mandatory documents shall be annexed and attached with the sealed envelope by every bidder. An evaluation criterion is given below:

Total Marks / Points = 500

Passing Marks / Points = 70% of the total marks = 350

Sr.	Description	Criteria
1	Certificate of Registration of Firms / Company / Distributor / Dealer	Mandatory
2	General Sales Tax Registration	Mandatory
3	Undertaking on legal stamp paper that the firm is not blacklisted and involved in litigation with Government	Mandatory
4	Undertaking in case of JV	Mandatory
5	Undertaking of conformance of bidding document	Mandatory
6	Filled , signed stamped application form	Mandatory
7	Special Conditions	Mandatory
8	Performance Certificate form Previously Served Clients / Purchaser / Department / Company	Mandatory
		Less than 1 million
		1-10 million
		10 Points
		20 Points

		more than 10 up to 20 million	30 Points
		more than 20 up to 30 million	40 Points
		more than 30 up to 40 million	50 Points
		more than 40 up to 50 million	60 Points
		more than 50 up to 60 million	70 Points
		more than 60 up to 70 million	80 Points
		more than 70 up to 80 million	90 Points
		more than 80 million	100 Points

Total No of full time employees available for Support / Maintenance (Max Points 100) <i>(The bidder is required to provide the list with contact numbers)</i>	4 point for each employee (Max100)	
Backup / Maintenance / Support availability in the province Punjab (Max Points 100) <i>(Verified document required showing the list of districts)</i>	1 District	5 Points
	above 1 up to 4 District	10 Points
	above 4 up to 8 District	20 Points
	above 8 up to 12 District	30 Points
	above 12 up to 16 District	40 Points
	above 16 up to 20 District	50 Points
	above 20 up to 24 District	60 Points
	above 24 up to 28 District	70 Points
	above 28 up to 32 District	80 Points
	above 32 up to all Districts of Punjab	100 Points
SLAs of same nature (Max Points 40) <i>(Documentary evidence are required)</i>	20 Points for each (40 Max)	
No of Similar nature Projects (1 million or above) (Max Points 80) <i>(Documentary evidences are required)</i>	20 for each Project (Max 80)	
No of Similar Projects with Government (1 million or above) (Max Points 80) <i>(Documentary evidences are required)</i>	20 for each Project (Max 80)	

4.2.2. Financial Evaluation

Financial bids of the successful bidders (Technically Qualified) will be opened publicly and purchase order will be issued to the lowest bidder as per PPRA Rules & Regulations. Financial bids of the technically disqualified proponents will be returned unopened.

5. PRICE SCHEDULE

Bidders are required to fill the tables below and attached along financial proposal

LOT # 1 PRIMARY FRAMEWORK CONNECTIVITY

Sr. #	ITEM	Main		Dual Link Auto failover		Total / Qty		UNIT PRICE MPLS (Including all taxes)	TOTAL PRICE (Including all taxes)
		MPLS Mbps (P)	No. of Main Link Sites	MPLS Mbps (S)	No. of Backup Link Sites	MPLS Mbps	No. of Sites		
1	Bandwidth Capacity	02	22	02	02	02	24		
2	Bandwidth Capacity	04	05	04	09	04	14		
3	Bandwidth Capacity	08	00	08	05	08	05		
Total (excluding aggregation site)		14	28	14	15	14	43		
Bandwidth Capacity (Aggregation Side) (Free of Cost)		140	00	140	01	140	01		

6. BID FORM

To:

Additional Director General/ Competent
 Authority (Procurement)
 Excise & Taxation, Punjab, Lahore
 Tel. No. 042-99202775-76

Dear Sir

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply / install the item mentioned below in conformity with the specification in the bidding documents as per the following price.

We understand that the purchaser / Competent Authority (Procurement) to award the Purchase Order for the procurement of above mentioned item to a single lowest bidder on the basis of consolidated bids. We undertake, if our bid is accepted, we will complete the Works in accordance with the Execution Schedule provided in the Schedule-A Special Stipulations to Bid.

If our Bid is accepted, we will provide the performance guarantee of 10 % of the total value of the purchase order. Our prices are inclusive of all applicable Government taxes from time to time and no revision shall be made on account of taxes during the contract period.

We understand that the process of procurement is governed by PP Rules 2014. However any additional conditions specified in the bidding document shall remain applicable.

Dated this-----day of -----2025

BIDDER

Signature -----

Name-----

Title:-----

Address.-----

WITNESS

Signature -----

Name -----

Title-----

Address-----

ANNEX-A

Sr. #	City	Address	Service MPLS	Backup MPLS	Medium
1	Lahore	5th Floor Data Center Arfa Karim Park, Lahore- <u>Aggregation Site</u> (Free of cost)	140 Mbps L3		Primary Link with Backup Link Auto failover.
2	Lahore	Farid Kot House Lahore	8 Mbps L3	8 Mbps L3	Auto failover Dual Link
3	Rawalpindi	22 A civil Line Rawalpindi	8 Mbps L3	8 Mbps L3	Auto failover Dual Link
4	Gujranwala	District Ketchery Near Munir Chock Gujranwala	8 Mbps L3	8 Mbps L3	Auto failover Dual Link
5	Faisalabad	Near Bagh-e- Jinnah Bilal Road civil lines Faisalabad	8 Mbps L3	8 Mbps L3	Auto failover Dual Link
6	Multan	Near MDA Chowk Multan	8 Mbps L3	8 Mbps L3	Auto failover Dual Link
7	Sialkot	District Ketchry Complex ketchery Chock Sialkot	4 Mbps L3	4 Mbps L3	Auto failover Dual Link
8	Sargodha	Mela mandi road ketchery chowk Sargodha	4 Mbps L3	4 Mbps L3	Auto failover Dual Link
9	D.G Khan	Near Railway Pully DG Khan	4 Mbps L3	4 Mbps L3	Auto failover Dual Link
10	R.Y. Khan	Model Town Near Main National Bank Opposite Circuit House Rahim Yar Khan	4 Mbps L3	4 Mbps L3	Auto failover Dual Link
11	Bahawalpur	Inside District courts compound Bahawalpur	4 Mbps L3	4 Mbps L3	Auto failover Dual Link
12	Lahore	Excise & Taxation Punjab, 94 K-Block, Phase 1 DHA, Lahore	4 Mbps L3	4 Mbps L3	Auto failover Dual Link
13	Lahore Johar Town	387 G Block Johar Town Lahore	4 Mbps L3	4 Mbps L3	Auto failover Dual Link
14	Lahore Ali Complex	Ali Complex Abbot road	2 Mbps L3	02 Mbps	Auto failover Dual Link
15	Chakwal	Ghaziabad District complex Chakwal	2 Mbps L3		Primary Link
16	Attock	Pleader Lane Attock City Attock	2 Mbps L3		Primary Link
17	Hafizabad	Jinnah Chowk Galla Caltex Petrol Pump, Adjacent to Food Office Hafizabad	2 Mbps L3		Primary Link
18	M.B. Din	Near Ghegha Chowk Eiffel Town Road MB.Din	2 Mbps L3		Primary Link

19	Narowal	Near khwaja CNG railway Phattak Narowal	2 Mbps L3		Primary Link
20	Gujrat	District Ketchery Complex Gujrat	4 Mbps L3	4 Mbps L3	Auto failover Dual Link
21	Jhang	Civil Lines Road, Opposite	4 Mbps L3		Primary Link
22	TT Singh	Near Lari Adda Opposite Awan Hotel TT Singh	2 Mbps L3		Primary Link
23	Chiniot	Faisalabad Road Azizabad opposite Chinot city Society Chinot	2 Mbps L3		Primary Link
24	Khushab	Block No, 1 Sarwar Shaheed Road Near Abdullah Medical Complex Jauharabad District Khushab	2 Mbps L3		Primary Link
25	Bhakkar	District Complex Bhakkar	2 Mbps L3		Primary Link
26	Mianwali	Civil Lines Mianwali	2 Mbps L3		Primary Link
27	Lodhran	Chak No 100 Lodhran	2 Mbps L3		Primary Link
28	Vehari	Near general bus stand Vehari	4 Mbps L3		Primary Link
29	Khanewal	People colony opp circuit house Khanewal	2 Mbps L3		Primary Link
30	Rajanpur	Dara Machi wala Near Boys High School, Rajanpur	2 Mbps L3		Primary Link
31	Layyah	Kachehry Road Layyah	2 Mbps L3		Primary Link
32	Muzaffargarh	Ketchery Chock Muzaffargarh	2 Mbps L3		Primary Link
33	Bahwalnagar	Near session court Bahawalnagar	2 Mbps L3		Primary Link
34	Pakpattan	65/A, Main Street Khayaban Housing Scheme, Kachehry Road Pakpattan	2 Mbps L3		Primary Link
35	Sahiwal	Fateh sher road Near TV booster Sahiwal	4 Mbps L3	04 Mbps	Auto failover Dual Link
36	Nankana Sb	82-Z Block Housing Colony Near Pak Garrison School NANKAN SAHIB.	2 Mbps L3		Primary Link
37	Kasur	Near Nadra Office Kacheri Road Kasur	2 Mbps L3		Primary Link
38	Sheikhupura	SP chock near Nadra office Sheikhupura	2 Mbps L3		Primary Link
39	Faisalabad	House # P-858, block 2, Satellite town, opp Account office, District Chiniot, Faisalabad	2 Mbps L3		Primary Link
40	Lahore	Excise & Taxation, Punjab, (HO)	4 Mbps L3		Primary Link

		847-A, Shadman, Lahore			
41	Jhelum	Excise & Taxation, Punjab, 14-B Civil Lines, Jhelum	4 Mbps L3		Primary Link
42	Okara	Excise & Taxation, Punjab, District Complex, Okara	4 Mbps L3		Primary Link
43	Shahdra Lahore	Bashir Market Near Ravi Toll Plaza Saeed Park G.T Road Shahdra, Lahore	2 Mbps L3	02 Mbps	Auto failover Dual Link
44	Muree	Excise & Taxation Office, Muree	2 Mbps L3		Primary Link

7. SCHEDULE –A : SPECIAL STIPULATIONS

For ease of reference, certain information and Special Stipulations applicable to the Contract are set forth herein.

1.

	Amount of Performance Guarantee before the issuance of Purchase Order	10 % of the offer / total amount
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2.

	Delivery of services at following sites :	ANNEX-A
	b) Execution / delivery Schedule	Within 4 weeks

3.

	Warranty Period	Three years warranty
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4.

	Contract Period	Three years
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5.

	Liquidated damages	
	a) Liquidated damages for delayed delivery	2% of the PO Price per Month, daily penalty will impose on the same basis
	b) Limit of Liquidated Damages	Not to exceed in the aggregate ten percent (10%) of Contract Price

8. PERFORMANCE SECURITY FORM

WHEREAS [Name and Address of the Contractor] (hereinafter called "the Contractor") has agreed to supply the Goods and render the Services against Tender _____ (hereinafter called "the Contract") for the Contract Value of PKR (in figures _____) (in words _____)

AND WHEREAS it has been stipulated in the Tender Document that the successful Tenderer shall furnish Performance Security, within fourteen working days of the receipt of the Acceptance Letter/PO from the Purchaser, in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Document or in another form acceptable to the Purchaser, for a sum equivalent to 10% of the contract value, valid from the date of issue until all obligations have been fulfilled in accordance with the Contract;

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee; THEREFORE the Guarantor hereby affirms to bind himself, his successors and his assigns to the Purchaser, for the sum of PKR (in figures _____) (in words _____) and undertakes to pay to the Purchaser, upon receipt of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the Purchaser having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

1. If the Contractor commits a default under the Contract;
2. If the Contractor fails to fulfill any of the obligations under the Contract;
3. If the Contractor violates any of the provisions of the Contract.

Provided that the Purchaser shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) / claim(s) from the Purchaser shall reach the Guarantor within thirty working days after the expiry of the Guarantee.

This guarantee shall remain valid up to _____ or until all Obligations have been fulfilled in accordance with the Contract, whichever is later.

Date
this _____ day of 20__.

GUARANTOR

Signature _____
 CNIC # _____
 Name _____
 Designation _____
 Address _____

9.

APPLICATION FORM

Date:

No:

To

Additional Director General/
 Competent Authority Procurement
 Excise & Taxation, Punjab
 847-A Shadman-I, Lahore, Tel. No. 042-99203567

Subject: APPLICATION FOR PROCUREMENT OF (ITEM NAME, LOT #)

Sir

Being duly authorized to represent and act on behalf of (“the Applicant”), and having reviewed and fully understood all the information provided, the undersigned hereby apply to be prequalified as an applicant for procurement of (item name).

2. The Client and its authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents, and information submitted in connection with this application, and to seek clarification from our bankers and clients regarding any financial and technical aspects. This Letter of Application will also serve as authorization to any individual or authorized representative of any institution referred to in the supporting information, to provide such information deemed necessary and requested by yourselves or the authorized representative to verify statements and information provided in this application, or with regard to the resources, experience, and competence of the Applicant.

3. The Client and its authorized representatives may contact the following persons for further information, if needed.

TECHNICAL QUERIES		
Contact 1	Telephone No 1	Email 1
Contact 2	Telephone No 2	Email 2

FINANCIAL QUERIES		
Contact 1	Telephone No 1	Email 1
Contact 2	Telephone No 2	Email 2

4. The undersigned declare that the statements made and the information provided in the duly completed application are complete, true, and correct in every detail.

Signed: _____

Signed : _____

Name: _____

Name : _____

Designation: _____

Designation : _____

Stamp: _____

Stamp : _____

For and on behalf of
 (name of Applicant)

For and on behalf of
 (name and signature of witness)