

TENDER NOTICE

PROC.1-1/2/211217/1870

FRAME CONTRACT FOR THE SUPPLY OF ROSETTES

1. Sealed bids, in Pak Rupees on DDP basis (for local manufacturers) and US\$ on CIF/CFR Karachi basis (for offshore manufacturers), are invited for Supply of Rosettes in accordance with PTCL requirements/specifications. Tender documents can be purchased by local manufactures from the undersigned on payment of PKR 2,500/- (non-refundable) through Demand Draft/Pay Order in favor of Pakistan Telecommunication Company Limited, H/Qs, G-8/4 - Islamabad, accompanied by an official request for provisioning of Tender Documents, printed over Company letterhead having entire necessary contact details, duly signed and stamped by the competent authority, clearly mentioning the RFP No. and its Title along with essential details of the enclosed Demand Draft/Pay Order i.e. issuing bank, DD/PO No and date etc., Offshore vendors are exempted from submitting PKR 2,500/- Demand Draft/Pay Order.
2. Bids (marked as “Supply of Rosettes”, “RFP # Proc.1-1/2/211217/1870” complete in all aspects and as per procedures laid down in the RFP) shall be submitted latest by **29th Jan 2018** before 1200 hours. Last date for Tender documents collection is 29.01.2018. Technical Bids must include Five (5) working samples of each type of Rosette as elaborated in Technical Specs.
3. For local vendors, bids must be accompanied with Bank Guarantee/Call Deposit “CDR” (as bid security) in the name of Pakistan Telecommunication Company Limited – HQ, Islamabad equivalent to PKR 200,000 & must be valid for a period of 06 Months from the date of its issuance, issued by a first class/scheduled bank located in Pakistan. **In case of non-compliance, the bids will be disqualified from further processing.**
4. Bids from Foreign vendors must be accompanied with Bank Guarantee/Call Deposit “CDR” (as bid security) in the name of Pakistan Telecommunication Company Limited – HQ, Islamabad equivalent to PKR 200,000 & must be valid for a period of 06 Months from the date of its issuance, issued by a foreign bank having branch in Pakistan or from the offshore branch of a Pakistani bank, whichever is convenient for the bidder. **In case of non-compliance, the bids will be disqualified from further processing.**
5. Unregistered vendors are required to get registered with PTCL ,VR forms may be downloaded from the following link.
<https://www.ptcl.com.pk/Info/Vendor-Registration-Form>
*All non-registered vendors must submit complete registration documents before submitting Technical bids.
6. Bids received after the above deadline shall not be accepted and be returned unopened.
7. PTCL reserves the right to reject any or all bids.
8. All correspondence on the subject may be addressed to the undersigned.

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