



**PAKISTAN TELECOMMUNICATION COMPANY LTD.**  
**HEADQUARTERS, G-8/4, ISLAMABAD**

**TENDER NOTICE**

**NO. PROC. 3-2/2/301121/2839**

**Date: 03<sup>rd</sup> January, 2022**

**Subject: Frame Agreement for Supply of G.I Pipes**

1. Bids on DDP-PKR basis are invited to sign Frame Agreement(s) for Supply of G.I Pipes in accordance with PTCL requirements/specifications.
2. The Frame Agreement shall be concluded on demand basis, whereby PTCL does not guarantee and is under no obligation to purchase/place orders for Supply of G.I Pipes, until and unless there is a firm requirement of the same by PTCL. PTCL shall issue POs to the Contractor on need/demand basis from time to time under the Frame Agreement; the Frame Agreement shall be valid for a period of THREE years, starting from the date of signing of Frame Agreement by all the parties. Furthermore, PTCL reserves the right to revise entire terms and conditions of the Frame Agreement Annually, effective from the date of signing of the Frame Agreement and during its validity; in case of any revision(s) in price and/or other provisions, the same shall be applicable to all the POs to be issued by PTCL during the next/coming twelve (12) months (within the validity of the Frame Agreement) OR remainder of the Frame Agreement validity, whichever is applicable/decided by PTCL.
3. Due to prevailing situation in the country, online bids submission is allowed by PTCL as per following instructions:
  - a. Submit separate password protected technical bid and commercial bid in excel or pdf format through email i.e. [bidsubmission@ptcl.net.pk](mailto:bidsubmission@ptcl.net.pk) before the deadline **24<sup>th</sup> January, 2022 (before 1200 hours)**. Bids submitted after due time and on other e-mail address shall not be considered.
  - b. Separate passwords for technical bid and commercial bid shall be shared with Group Head (Purchase Finance & Contracts) through email i.e. [khalid.imran@ptcl.net.pk](mailto:khalid.imran@ptcl.net.pk) & [Babar.Ali@ptcl.net.pk](mailto:Babar.Ali@ptcl.net.pk) before bids submission deadline.
  - c. Bid Bond submission of 500,000/- Rupees as per relevant clause(s) is mandatory. Soft copy (scan) of the bid bond shall be accompanied with bids whereas hard copy (original) in sealed envelope shall be submitted to the office of G.M. Procurement (Business Support). **Non-submission of Bid Bond may lead to rejection of bid from the tender.**
  - d. Complete tender number with description must be mention in e-mail subject for submission of bids.
4. Bids received after the above deadline shall not be accepted and be returned unopened.
5. Vendor registration is mandatory for all the vendors interested to supply materials/services to PTCL. It is essential to mention the Vendor Registration Code (VR Code) assigned by PTCL on Quotation/Bids submitted by Bidder(s). Unregistered vendors are required to get registered with PTCL for good/continuous business relationship. VR forms may be downloaded from the following link.  
<https://ptcl.com.pk/Home/PageDetail?ItemId=108&LinkId=156>
6. PTCL reserves the right to reject any or all bids and to annul the bidding process at any time, without thereby incurring any liability to the affected bidder(s) or any obligations to inform the affected bidder (s) of the grounds for PTCL Action.
7. All correspondence on the subject may be addressed to the undersigned

**Manager Procurement (Business Support)**  
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Headquarters, G-8/4, Islamabad  
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