**TENDER NOTICE**

**Frame contract for OSP Copper NTR-1 2020 /05**

**NO. RFQ/ RGM PESH/ FRAME CONTRACT FOR OSP COPPER NTR-1 - 2020**

Sealed bids are invited as frame contract for **OSP Copper in NTR-1** in accordance with Technical Specifications, Scope of Work and BOQ as specified in the Tender Documents.

* Bids shall be submitted in Room #217, Telephone Office, 1 The Mall Peshawar Cantt as per instructions provided in tender documents on or before 12:00 Hr. Dated: **27-12-2019**.
* Tender documents can be purchased from the undersigned on payment of Rs. 1000/- (non-refundable) through Demand Draft/pay order in favor of Senior Manager (Finance) NTR-1, Peshawar.
* Bids received after the above deadline shall not be accepted and be returned unopened. Bids through E-mail / Fax / Courier shall not be accepted.
* Commercial bids must be accompanied by a bid security of Rs.100000. **In case of non-compliance, the bids will be disqualified from further processing.**
* 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 obligation to inform the affected bidder (s) of the grounds for PTCL action.
* Bidder must mention their Vendor Registration code on quotation. In case vendor is not registered, then registration must be done before the issuance of Letter of Intent (LOI). Vendor Registration form can be downloaded from PTCL website [www.ptcl.com.pk/media](http://www.ptcl.com.pk/media).
* Technical and Commercial Bids must be submitted separately.
* All correspondence on the subject may be addressed to the undersigned.

**Ibrar Hussain**

**SM (Regional Procurement)**

**Telephone House**

**1 The Mall, Peshawar Cantt**

**Tel: +92-91-5276013**

**Email:** [**Ibrar.Hussain1@ptcl.net.pk**](mailto:Ibrar.Hussain1@ptcl.net.pk)

**No. RFQ/ RGM Pesh/ Frame contract for OSP COPPER NTR-1 2020-21**

1. The contractor/vendor should execute the entire work as per BOQ / PO and shall hand over the work completed in all respect according to the functional and technical specifications of PTCL.
2. Supply documents as per tender documents.
3. Comply with all the PTCL technical requirements as communicated with them.
4. Any query or problem occurred in the execution of work should be communicated in writing to the concerned execution officer in time.
5. The vendor should sign or comply with the terms and conditions attached in the tender documents.
6. In case of any dispute between the contractor and the Engineer in charge, a committee will be framed inclusive of operation & quality official whose decision will be final.
7. PTCL will not reimburse any loss to the contractor in carrying out the contract.
8. A rate quoted / agreed shall remain unchanged till completion of contract work.

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| **Technical Bid** | | |
| S/No | Description | Remarks |
| 1 | Compliance sheet |  |
| 2 | Details of resources (labor and machinery, tools and equipment) |  |
| 3 | Past experience. |  |
| 4 | Proof of past Experience |  |

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| --- | --- | --- | --- | --- | --- |
| **Compliance statement of scope of work** | | | | | |
| SOW clause  (1 to 10) | | C | NC | PC | Remarks |
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|  |  |  |  |  |  |
| General terms and terms and conditions clause in SOW | |  |  |  |  |
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**REQUEST FOR QUOTATION**

**(RFQ)**

BOQ/RFQ is attached:



**Vendor stamp and signature.**