TENDER NOTICE

NO. PROC.3-2/2/010224/3593

PROCUREMENT OF REFURBISHMENT OF CPES

- (a) Sealed Bids in Pakistani Rupees (PKR) on DDP basis (inclusive of all applicable taxes) are invited for the Refurbishment of CPEs to PTCL on frame contract model and in accordance with PTCL requirements and Scope of Work ("SOW").
- (b) Bids (marked as "RFP # PROC.3-2/2/010224/3593- Provision of Refurbishment of CPEs Frame Contract Model" complete in all aspects and as per procedures laid down in the RFP) shall be submitted latest by 30th April 2024 before 11:00 hours.
- (c) Bids must be accompanied by Bank Guarantee/Call Deposit "CDR" (as bid security) in the name of Pakistan Telecommunication Company Limited HQ, Islamabad equivalent to Pakistani Rupees Two Hundred Thousand Only (PKR 0.2 Million) valid for a period of six (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.
- (d) Bids received after the above deadline shall not be accepted and be returned.
- (e) Bid shall be submitted only through SAP Ariba Platform via Link below:

(f)

https://discovery.ariba.com/rfx/19317544

(g) Vendor registration is mandatory for all the Bidders interested to supply materials/Products to PTCL. It is essential to mention the Vendor Registration Code (VR Code) assigned by PTCL on Bids submitted by Bidder(s). Unregistered vendors are required to get registered with PTCL for a good/continuous business relationship. Vendor Registration forms may be downloaded from the following link:

https://www.ptcl.com.pk/Info/Vendor-Registration-Form

- (h) PTCL reserves the right to reject any or all Bids and to annul the Bidding process at any time, without thereby incurring any cost or liability to the affected Bidder(s) or any obligations (financial or otherwise) to inform the affected Bidder(s) of the grounds related to PTCL action.
- (i) All correspondence on the subject may be addressed to the undersigned.

Group Director Procurement Support

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