

Standard Bidding Document

TENDER NO 4355 (PROCUREMENT OF SERVICES OF PRIMARY
INTERNET CONNECTIVITY FOR REMOTE SITES AND MPLS L3
PRIAMARY CONNECTIVITY BETWEEN DATA CENTER AND
DISASTER RECOVERY SITE)
(Non-Consultancy Services)

National

Single Stage-One Envelope



April 11, 2026

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PROCUREMENT OF NON-CONSULTANCY SERVICES

1. The **Material Management (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2025-26**. The **Material Management (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the “**TENDER NO 4355 (PROCUREMENT OF SERVICES OF PRIMARY INTERNET CONNECTIVITY FOR REMOTE SITES AND MPLS L3 PRIMARY CONNECTIVITY BETWEEN DATA CENTER AND DISASTER RECOVERY SITE)**”
2. The **Material Management (Lahore Electricity Supply Company (LESCO))** invites Bids through **EPADS v2.0** from eligible Bidders registered on **EPADS v2.0** for provision of Non-Consultancy Services.
3. **Single Stage-One Envelope** Procedure of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, and Instructions issued by the Authority (from time to time).
4. All Bids must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in the form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft** or Bid Securing Declaration on the prescribed format described.
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at <https://vendors.epads.gov.pk/>.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Monday, April 27, 2026 10:30 AM**. E-bids will be opened on the same day at **Monday, April 27, 2026 11:00 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at

<https://www.youtube.com/watch?v=MNW6T38v7tc>

7. In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and also available on **EPADS v2.0** as well as Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. Introduction

1. Scope of Bids

1.1. The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids through **EPADS v2.0** for the provision of Non-Consultancy Services for as specified in the BDS and **in Section Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. **Single Stage-One Envelope** procedure of the open competitive method shall be used. The successful Bidders will be expected to provide the services within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1. Source of funds is referred in Clause-1 of Invitation for Bids.

3. Fraud & Corruption

3.1. As defined under Rule 2(1)(f) of the Public Procurement Rules, 2004.

4. Eligible Bidders

4.1. A bidder is eligible to participate in a procurement process if the bidder:

4.1.1. possesses or has access to the technical competence, financial resources, equipment and other physical facilities, personnel, managerial capability, experience and reputation necessary to complete the procurement contract;

4.1.2. has the legal capacity to enter into a procurement contract;

4.1.3. is not insolvent, in receivership, bankrupt or being wound up and its activities or affairs are not suspended or being administered under any Act, by a court or by a judicial officer;

4.1.4. is not the subject of legal proceedings for any of the matters mentioned in sub-rule (c);

4.1.5. has fulfilled or has made substantial arrangements satisfactory to the relevant authorities, to fulfil its obligations to pay taxes and social security (where applicable) other contributions of its employees; and

4.1.6. has not, or in the case of a company, its owners and beneficial owners, directors or officers have not, been convicted of a criminal offence related to:

4.1.6.1. its professional conduct; or

4.1.6.2. a bidder (or, in the case of a company, its key individuals such as owners, beneficial owners, directors, or officers) must not have engaged in any prohibited practice, such as fraud, corruption, collusion, or coercion, within the time period stated in the bidding documents, which can be up to three years before the start of the procurement process. Additionally, the bidder must not have been debarred (i.e., banned) from participating in public procurement processes in Pakistan or by any international organization or country. If they have, they are ineligible to participate in the current bidding.

4.2. The procuring agency may require a bidder participating in the procurement process to provide the prescribed documentary evidence or other information to satisfy itself that the bidder is qualified in accordance with the criteria in sub-clause (1).

4.3. A procuring agency shall set out in the bidding document all the criteria for qualification to be applied in accordance with sub-clause (1).

4.4. Except as permitted under the Ordinance, Rules and Regulations, the procuring agency shall not establish a criterion for eligibility of a bidder that:

4.4.1. discriminates against or among a bidder or against categories of bidders; or

4.4.2. is not required for the performance of the procurement contract; or

4.4.3. is not related to the avoidance or management of legal, reputational or economic risk to the procuring agency unless it is in the national interest to do so, and the criteria is set out in the bidding documents.

4.5. A procuring agency shall assess the eligibility of a bidder for participation in the procurement process against the criteria for qualification under sub-clause (1).

4.6. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the contract in accordance with the terms and conditions of the contract. The joint venture, consortium, or association shall nominate a lead member as nominated in the BDS,

4.7. who shall have the Authority to conduct all business for and on behalf of any and all the members of Joint venture, consortium, or association during the bidding process, and in case of award of contract, during the execution of the contract.

4.8. The appointment of the lead Member in the joint venture, consortium, or association shall be confirmed by submission of valid power of Attorney to the procuring agency.

4.9. Subject to the limits specified in the BDS, the procuring agency may allow bidders to participate in the form of a Joint Venture (JV). However, each party in the JV must individually meet the eligibility criteria specified in the BDS

4.10. No Bidder can be a sub-contractor while submitting a Bids individually or as a member of a joint venture in the same Bidding process.

5. Qualification of the Bidder

5.1. All Bidders shall provide in Section VI, Bid Forms, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.

B. Bidding Documents

1. Contents of Standard Bidding Document

1.1. The Services required, bidding procedure, and terms and conditions of the contract are prescribed in the bidding document. In addition to the Invitation for Bids, the bidding document which should be read in conjunction with any addendum issued in accordance with **ITB 6.1** include:

Section I - Invitation to Bid

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation Criteria, Specifications, Schedule of Requirements, and Technical Specifications.

Section VI Bidding Forms

Section VII Fraud & Corruption

Section VIII - Material & Non-material deviation

Section IX General Conditions of Contract (GCC)

Section X Special Conditions of Contract (SCC)

Section XI Contract Forms

1.2. The Bidder is expected to examine all instructions, requirements, forms, terms and specifications in the bidding documents. Failure to furnish all the information required in the bidding document will be at the Service provider's risk and may result in the rejection of his bids.

2. Clarifications

2.1. Clarifications of the bidding documents may be requested in writing through EPADS v2.0 by any bidder up to three days prior to the deadline for the submission of bids.

The procuring agency shall respond promptly and in writing to any request by a bidder for clarification of the bidding documents and, in any event, no later than two days prior to the deadline for the submission of bids or proposals.

Responses to requests for clarification shall be communicated simultaneously and in writing to all bidders participating in the procurement proceedings.

No bidder shall be allowed to alter or modify his bid after the bids have been opened however, the procuring agency may seek and accept clarification to the bid that do not change the substance of the bid, through EPADS v2.0.

2.2. Procuring Agency's response will be uploaded on the EPADS v2.0, including a description of the inquiry.

2.3. Should the Procuring Agency deem it necessary to amend the bidding document as a result of a clarification, it shall do so following the procedure under **ITB 8** .

2.4. If indicated **in the BDS**, the bidder's designated representative is invited at the bidder's cost to attend a pre-bid meeting at the place, date and time mentioned **in the BDS**. During this pre-bid meeting, prospective bidder(s) may request clarification(s) regarding the schedule of requirements, the Evaluation Criteria or any other aspects of the bidding document.

2.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS v2.0. Any modification to the bidding document that may become necessary as a result of the pre-bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 8** .

2.6. To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its bid including breakdown of prices, through EPADS v2.0. Any clarification submitted by a bidder that is not in response to a request by the Procuring Agency shall not be considered.

No change in the prices or substance of the bid shall be sought, offered, or permitted.

The alteration or modification in the bid which in any way affect the following parameters will be considered as a change in the substance of a

bid:

- 2.6.1. evaluation & qualification criteria;
- 2.6.2. required scope of work or specifications;
- 2.6.3. all securities requirements;
- 2.6.4. tax requirements;
- 2.6.5. terms and conditions of bidding documents; and
- 2.6.6. change in the ranking of the bidders.

From the time of bid(s) opening to the time of contract award, if any bidder wishes to contact the procuring agency on any matter related to the bid, it should do so in writing or through electronic form that provides record of the content of communication.

3. Amendment of Bidding documents

3.1. Before the deadline for submission of bids, the procuring agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder or pre-bid meeting may modify the bidding documents by issuing addendum.

3.2. Any addendum issued including the notice of any extension of the deadline shall be part of the bidding document pursuant to **ITB 8 .1** shall be uploaded on EPADS v2.0 as well as Authority's website. The procuring agency shall promptly publish the addendum at the procuring agency's website indicated in the **BDS**:

Provided that the bidder who had either already submitted his bid, shall have the right to withdraw his already submitted bid and submit the revised bid, prior to the original or extended bid submission deadline.

3.3. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of bids:

Provided that the Procuring Agency shall extend the deadline for submission of bids, if such an addendum is issued within last three (03) days of the bid submission deadline.

C. Preparation of Bids

1. Documents Constituting the Bids

1.1. The bids prepared by the bidders shall constitute the following components: -

1.1.1. Forms of bid and Bid Prices completed in accordance with ITB 10 and 11;

1.1.2. Documentary evidence established in accordance with ITB 8 that services to be provided by the bidder are eligible services, and conform to the bidding documents;

1.1.3. Documentary evidence established in accordance with ITB 9 that the bidder is eligible and/or qualified for the subject bidding process;

1.1.4. Documentary evidence established in accordance with ITB 9.3 that the bidder has been authorized to provide the services;

1.1.5. Bid security or Bids Securing Declaration furnished in accordance with ITB 14; and

1.1.6. Any other document required in the BDS.

2. Documents Establishing Eligibility of the Services and Conformity to bidding documents

2.1. To establish the conformity of the Non-Consulting Services to the Bidding document, the bidder shall furnish as part of its bid the documentary evidence that services provided conform to the requirements.

2.2. Standards for the provision of the Non-Consulting Services are intended to be descriptive only and not restrictive.

3. Documents Establishing Eligibility and Qualification of the Bidder

3.1. Pursuant to ITB 8, the bidder shall furnish, as part of its bid, all those documents establishing the bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its bid is accepted.

3.2. The documentary evidence of the bidder's eligibility to bids shall establish to the satisfaction of the procuring agency that the bidder, at the time of submission of its bid, is from an eligible country as defined in Section-IV titled as "Eligible Countries".

3.3. The documentary evidence of the bidder's qualifications to perform the contract if its bid is accepted shall establish to the satisfaction of procuring agency that:

3.3.1. the bidder has the financial, technical, and supply/production capability necessary to perform the Contract, meets the qualification criteria specified in BDS.

3.3.2. that the bidder meets the qualification criteria listed in the Bids Data Sheet.

4. Form of Bid

4.1. The bidder shall fill the Form of Bid furnished in the bidding documents. The Bid Forms must be completed without any alterations to its format and no substitute shall be accepted.

5. Bids Prices

5.1. The Bids Prices quoted by the bidder in the Forms of Bid and in the price schedule shall conform to the requirements specified or exclusively mentioned hereafter in the bidding document.

5.2. All items in the Schedule of Requirements must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced and neither explicitly mentioned, their prices shall be construed to be included in the prices of other items.

5.3. The Bid price to be quoted in the Forms of Bid in accordance with ITB 12 shall be the total price of the bid, excluding any discounts offered.

5.4. The bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total bid price of the services, it proposes to provide under the contract.

5.5. Prices quoted by the bidder shall be fixed during the currency of the contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and shall be rejected pursuant to ITB 28, unless otherwise price adjustment is permissible under Conditions of the Contract. (May be reviewed)

6. Price Adjustment

6.1. Price adjustment shall not be applicable on the contract with less than 12 months period.

6.2. Procuring agency may increase the remuneration of the human resources involved in non-consultancy services upto maximum 15% on annual basis.

6.3. Procuring agency shall incorporate the provisions to allow wage rate in compliance with Federal Government's minimum wage notification, subject to the condition that clause 11.2 shall not be applicable in that case.

7. Bids Currencies

7.1. Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS.

8. Bid Validity Period

8.1. Bid(s) shall remain valid for the period specified in the BDS after the bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing

declaration as the case may be.

9. Bid Security or Bid Securing Declaration

9.1. Unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, in the amount and currency specified in the BDS or Bid Securing Declaration on the format provided in Section VI (Bid Forms) The scanned copy of the Bids Security shall be uploaded in the EPADS v2.0 while submitting bid, whereas the original forms of Bid Security shall be submitted to the procuring agency before the bid submission deadline. The bidder who failed to submit the original bid security before the submission deadline shall be disqualified straightaway.

9.2. The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB 17.5

9.3. The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in 14.5 are invoked.

9.4. Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible after the award of contract, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring Agency pursuant to ITB 13. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, whichever of the following that occurs earliest:

9.4.1. the expiry of the Bid Security;

9.4.2. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the bidding document;

9.4.3. the rejection by the Procuring Agency of all Bids;

9.4.4. the withdrawal of the Bid prior to the deadline for the submission of bids, unless the bidding document stipulate that no such withdrawal is permitted.

9.5. The Bid Security may be forfeited or the Bid Securing Declaration executed:

9.5.1. if a bidder:

9.5.1.1. withdraws its bid during the period of bid validity as specified by the Procuring Agency, and referred by the bidder in the Forms of Bid, except as provided for in the ITBs; or

9.5.1.2. does not accept the correction of errors pursuant to ITB 26; or

9.5.2. in the case of a successful bidder fails:

9.5.2.1. **to sign the contract in accordance with ITB 32; or**

9.5.2.2. **to furnish Performance Guarantee in accordance with ITB 33.**

9.6. The bid security shall be valid for a period specified in BDS. Bids with shorter bid security validity period shall be rejected straight away.

10. Alternative Bids by Bidders

10.1. Alternatives will not be considered, unless specifically allowed for in the BDS.

10.2. When alternative times for completion are explicitly invited, a statement to that effect will be included in the BDS and the method of evaluating different time schedules will be described in Evaluation and Qualification Criteria.

11. Withdrawal, Substitution, and Modification of Bids

11.1. Before Bids submission deadline, any bidder may withdraw, substitute, or modify his bid after it has been submitted.

12. Format and Signing of Bids

12.1. The bidder shall prepare and submit his bid with due diligence after carefully reading all the terms and conditions before submission through EPADS v2.0.

12.2. Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person(s) signing the forms of bid.

D. Submission of Bids

1. **Submission of Bids through EPADS v2.0 before Dead deadline**

1.1. The Technical and Financial Bids as the case may be, shall be submitted in the due portion of the EPADS v2.0, before bid submission deadline. The bid submission option shall be automatically disabled once the deadline is over.

1.2. The Procuring Agency may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB 8. In such a case, all rights and obligations of the Procuring Agency and the Bidders that were previously subject to the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

1. **Opening & Evaluation of Bids by the Procurement Cell**

1.1. As per Rule 10 of Public Procurement Rules, 2025
(PA to establish a Procurement Cell which shall carryout procurements a per Rule 10 of Public Procurement Rules, 2025)

2. **Opening & Evaluation of Bids by the Bid Evaluation Committee**

2.1. As per Rule 11 of Public Procurement Rules, 2025
(PA to constitute odd number Bid Evaluation Committee for the purpose of bid opening and evaluation of all procurements with an estimated value up

to two billion rupees)

3. **Third Party Validation**

3.1. **In compliance with Rule 12** of Public Procurement Rules, 2025, the third-party validation committee or firm shall validate all procurements above five hundred million and up to two 2 billion rupees. The third-party validation shall be conducted at specifications, bidding documents preparation, technical (if any) & final evaluation stages.

4. **External Bid Evaluation Committee**

4.1. **As per Rule 13 of Public Procurement Rules, 2025**, procurements with an estimated value above two billion rupees shall be opened and evaluated by the Procuring Agency's notified External Bid Evaluation Committee.

5. **Opening of Bids**

5.1. The Procuring Agency will open all bids through EPADS, in the presence of bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign attendance sheet as proof of their attendance.

5.2. The bids shall be opened one at a time, and the following read out and recorded: (a) the name of the bidder; (c) the presence of a bid security, if required; and (d) any other details as the procuring agency may consider appropriate.

5.3. No bid will be rejected at the time of bid opening except for bids whose bid security has not been provided to the procuring agency before submission deadline.

5.4. The procuring agency shall prepare minutes of the bid opening. The record of the bid opening shall include, as a minimum: the name of the bidder and the bid price, if applicable.

6. **Confidentiality**

6.1. Information relating to the examination, clarification, evaluation and comparison of bids and recommendation of contract award shall not be disclosed to bidders or any other person(s) not officially concerned with such process, until the time of the announcement of the respective evaluation report.

6.2. Any effort by a bidder to influence the procuring agency processing of bids or award decision may result in the rejection of his bid.

7. Preliminary Examination of Bids

7.1. Prior to the detailed evaluation of bids, the procuring agency will determine whether each bid:

7.1.1. meets the eligibility criteria defined in **ITB 3**;

7.1.2. has been prepared as per the format and contents defined by the procuring agency in the bidding document;

7.1.3. is accompanied by the required securities; and

7.1.4. is substantially responsive to the requirements of the bidding document.

7.2. The procuring agency will confirm that the documents and information specified under **ITB 9,10 and 11** have been provided in the bids. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bids shall be rejected.

7.3. If a bid is not substantially responsive, it will be rejected by the procuring agency and may not subsequently be evaluated for complete technical responsiveness.

8. Examination of Terms and Conditions, Technical Evaluation

8.1. The procuring agency shall evaluate the technical aspects of the bids submitted in accordance with **ITB 21**, to confirm that all requirements specified in **Evaluation Criteria, Technical Specifications and Schedule of Requirements**, prescribed in the bidding document have been

met without material deviation or reservation.

8.2. If after the examination of the terms and conditions and the technical evaluation, the procuring agency determines that the bid is not substantially responsive in accordance with **ITB 21**, it shall reject the bids.

9. Correction of Errors

9.1. Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

9.1.1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the procuring agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

9.1.2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

9.1.3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

9.1.4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Forms of bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

9.2. The amount stated in the bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and, with the concurrence of the bidder that shall be considered as binding upon the bidder. If the Bidder does not accept the corrected amount, his bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 17**.

10. Conversion to Single Currency

10.1. As per Rule 30(2) of Public Procurement Rules, 2004.

11. Evaluation of Bids

11.1. The procuring agency shall evaluate bids in accordance with Rule 30 of Public Procurement Rules, 2004 and compare only those bids determined to be substantially responsive, pursuant to **ITB 24**.

11.2. In evaluating the Technical Bids of each Bidder, the Procuring Agency shall apply the evaluation criteria and methodologies specified in the Bid Data Sheet (BDS) and in accordance with the Statement of Requirements and Technical Specifications. No other evaluation criteria or methodologies shall be permitted.

11.3. In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS. However, in no case the rates shall be higher than the original financial bids.

11.4. The Procuring agency evaluation of a bid will take into account:

11.4.1. the bid price, excluding provisional sums and the provision, if any, for contingencies in the summary bill of quantities, but including day work items, where priced competitively;

11.4.2. price adjustment for correction of arithmetic errors in accordance with **ITB 26**;

11.5. converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with **ITB 27**;

11.6. The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.

11.7. If these bidding documents allow bidders to quote separate prices for different lots, and the award to a successful bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot combinations in the Form of Bid, is specified in the **BDS**.

12. Determination of Most Advantageous Bids

12.1. Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the **BDS** or prescribed in the separate section titled as Evaluation Criteria.

13. Abnormally Low Financial Bids

13.1. Procuring agency may reject a bid if it has determined that the price, in combination with other constituent elements of the bid, is abnormally low in relation to the subject matter of the procurement, such that it raises material concerns on the part of the procuring agency, as to the ability of the bidder to perform the procurement contract satisfactorily for the offered price.

A procuring agency shall not reject a bid as abnormally low under sub-clause (1) above unless the procuring agency -

13.1.1. requested in writing through EPADS from the bidder a written clarification of his bid, including a detailed price analysis of his bid price in relation to the subject matter of the procurement contract, scope, methodology, schedule, allocation of risks and responsibilities and any other requirements of the bidding document; and

13.1.2. having taken account, the information provided by the bidder in response to a request under paragraph (a) and the information included in the bid, the procuring agency determines that the bidder has failed to demonstrate its ability to perform the procurement contract satisfactorily for the offered price.

The procuring agency shall promptly communicate to the bidder concerned its decision to reject the bid, including the reasons for the decision.

14. Rejection of Bids

14.1. As per Rule 33 of the Public Procurement Rules, 2004

15. Cancellation of procurement

15.1. As per Rule 46 of Public Procurement Rules, 2025

16. Single Responsive Bid

16.1. The procuring agency may consider single responsive subject to underlying conditions of Rule 38(b) of the Public Procurement Rules, 2004.

17. Alternate Dispute Resolution (ADR)

17.1. As per Rule 66 of Public Procurement Rules, 2025

18. Arbitration Clause

18.1. (Appointing Authority for the Arbitrator shall be Chief Justice of Honorable Islamabad High Court OR Managing Director (PPRA) OR Secretary (Ministry of Law & Justice),

19. Fee of the Arbitrator

19.1. The fee shall be specified in PKR as determined by the Appointing Authority and shall be shared equally by each party.

20. Socio-economic development

20.1. As per Rule 63 of Public Procurement Rules, 2025, PA to encourage the inclusiveness of small and medium enterprises, and marginalized groups by according preferences in line with the notified policies of the Federal Government

21. Environmental objectives

21.1. As per Rule 64 of the Public Procurement Rules, 2004, The procuring agency may seek to procure services with a reduced environmental impact throughout their life cycle when compared to services with the same primary function that may otherwise be procured.

F. Award of Contract

1. Appointment of Contract Manager

1.1. The procuring agency shall designate a Contract Manager for each procurement or class of procurement who shall manage the contract as per Rule 58 & 59 of the Public Procurement Rules, 2004.

2. Criteria of Award

2.1. The procuring agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding document and who has been declared as Successful Bid .

3. Procuring Agency's Right to reject All Bids

3.1. The procuring agency reserves the right to reject all the Bids and to annul the procurement process at any time prior to acceptance of the bid(s), without thereby incurring any liability to the affected bidder(s).

3.2. Notice of the rejection of all bids shall be given promptly to all bidders that have submitted the bids. The procuring agency shall upon request communicate to any bidder the grounds for the rejection of his bid, but is not required to justify those grounds.

4. Procuring Agency's Right to Vary Quantities at the Time of Award

4.1. The procuring agency reserves the right, at the time of contract award, to increase or decrease not more than 15% of the original scope of related services originally specified in the Schedule of Requirements, provided that such variation does not exceed the percentage indicated in the **Bid Data Sheet (BDS)**. This adjustment shall be made without any change in the unit price or other terms and conditions of the Bids and Bidding Documents.

5. Notification of Award

5.1. Prior to the award of contract, the procuring agency shall issue a Final Evaluation Report giving justification for acceptance or rejection of the bids.

5.2. Bidder whose bid has been accepted, will be notified for the award by the Procuring Agency prior to expiration of the Bid Validity period through EPADS. The Letter of Acceptance will state the sum that the procuring agency will pay the successful bidder in consideration for the execution of the scope of works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

5.3. The notification of award will constitute the formation of the Contract, subject to the condition that bidder furnish the Performance Guarantee and signing of the contract.

6. **Signing of Contract**

6.1. Promptly after notification of award, Procuring Agency shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract. The successful bidder and the procuring agency shall sign the contract.

7. **Performance Guarantee**

7.1. After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring Agency a Performance Guarantee in the amount and in the form stipulated in the **BDS and SCC**, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

7.2. Failure of the successful bidder to comply with the requirement of **ITB 49.1** shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the procuring agency may make the award to the next ranked bidder or call for new bids.

8. **Advance Payment**

8.1. The Procuring Agency will provide an Advance Payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated in the **BDS**. The Advance Payment request shall be accompanied by an Advance Payment Guarantee in the form provided in Contract Forms.

9. **Arbitration**

9.1. The Arbitrator shall be appointed by mutual consent of the both parties as per the provisions specified in the **SCC**.

10. **Corrupt & Fraudulent Practices**

10.1. Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

G. **Grievance Redressal & Complaint Review Mechanism**

1. **Constitution of Grievance Redressal**

1.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of an odd number of persons with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending the nature of the procurement.

2. **GRC Procedure**

2.1. Any aggrieved party or bidder as the case may be, may file grievance in accordance with Rule 48 of the Public Procurement Rules, 20 and Redressal of Grievance Regulations, 2022

H. **Blacklisting/ Debarment**

1. **Procedure for Blacklisting/Debarment**

1.1. The procuring agency may initiate blacklisting proceedings against contractor/supplier in accordance with Rule-19 of the Public Procurement Rules, 2004, Mechanism for Blacklisting, Debarment Regulations, 2024 and "procedure for filling and disposal of review petition under rule-19(3) of the Public Procurement Rules, 2004.



Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1	1.1	<p>Name of Procuring Agency: Material Management (Lahore Electricity Supply Company (LESCO))</p> <p>The subject of procurement is: TENDER NO 4355 (PROCUREMENT OF SERVICES OF PRIMARY INTERNET CONNECTIVITY FOR REMOTE SITES AND MPLS L3 PRIAMARY CONNECTIVITY BETWEEN DATA CENTER AND DISASTER RECOVERY SITE)</p> <p>Expected commencement date: Friday, July 31, 2026</p>
2.	2.1	<p>Financial year for the operations of the Procuring Agency: 2025-26</p> <p>Name and identification number of the Contract: P19910</p>
3.	4.6	<p>JV/Consortium or Association Allowed: No</p> <p>Number of JV/Consortium Members: Nil</p>
B. Bidding Documents		

4.	7.1	The Bidders may seek clarifications through EPADS v2.0 : Clarification Date: Friday, April 17, 2026
5.	8.1	Any addendum, in case issued, shall be published on Material Management (Lahore Electricity Supply Company (LESCO)) website and on EPADS v2.0 .



6.

9.1

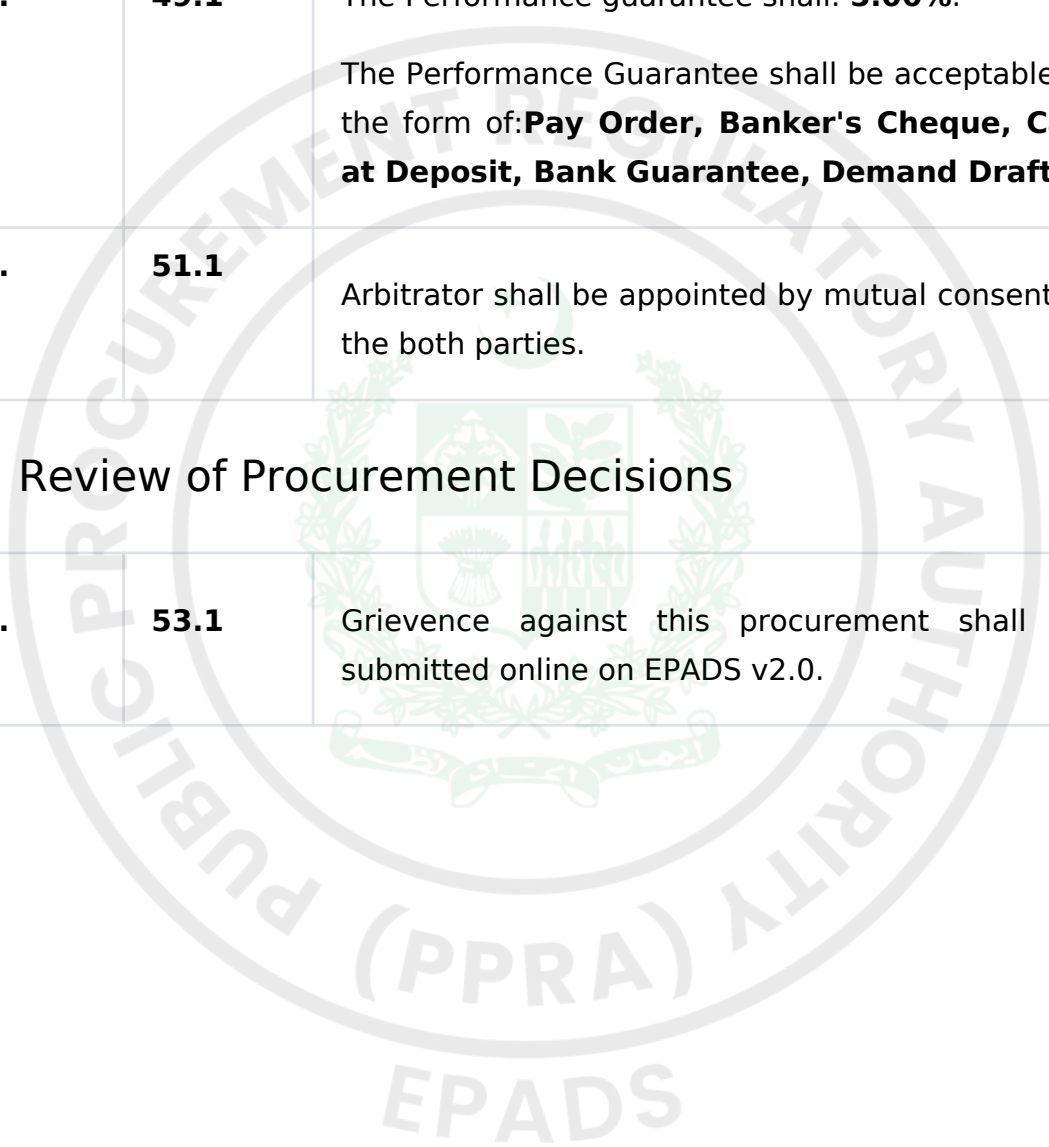
List of documents required along with the bid:

1. Integrity Pact (No contract amount should be mentioned) at time of bid submission. However, if contract award, the Integrity Pact must be submitted for the contract amount exceeding 10 Million.
2. Income tax returns for last two years.
3. Audited Financial Reports of last three years.
4. Certificate that material/services would be in accordance with tender specification
5. Undertaking on company letter head that all terms and conditions and clauses of bidding document are acceptable / Certificate for Tender document Conformance
6. Undertaking that the applicant is not blacklisted currently by any Government (Federal, Provincial), a local body or a public sector organization).
7. Bidder must be legally present and SECP registered in Pakistan for at least 3 years (Please attach copy of SECP registration certificate.) Local Warehouse/office presence in Pakistan preferably Islamabad/Lahore/Karachi/.
8. (Age of firm must be at least 5 years will be determined from registration date with respective company registration authority with FBR) Evidence must be attached
9. Core Data Center Location (Documentary proof of locations with coordinates should be furnished on the firm/company's letterhead). Must have data center in Lahore
10. Long Haul License (Valid). Valid License must be attached as proof.
11. WAN Projects Experience. Bidder must

7.	11.1	The qualification criteria to establish the supply / production capability of the bidder. <i>see Eligibility Criteria</i>
8.	7.6	Services and Their related documents: <i>See section Required Services and Scope of Work</i>
9.	13.1 & 13.2	Price schedule will be provided according to the format defined and acquired. <i>see section price schedule.</i>
10.	7.6.2	Specifications: <i>see section of specifications.</i>
C. Preparation of Bids		
11.	13.5	The price shall be Fixed .
12.	15.1	Currency of the Bids shall be : PKR
13.	16.1	The Bids/Bid Validity period shall be: 120 Days
14.	17.1	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in BDS 6 The Bid Security shall be in the form of: Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft

15.	17.3	The Bids security shall be valid for twenty-eight (28) days beyond the expiry of the Bids validity period specified in the bidding documents, for example the bid validity is 180 days so the bid security shall be valid for 180+28 = 208 days.
16.	18.1	Alternative Bids to the requirements of the bidding documents willnot be permitted.
D. Submission of Bids		
17.	21.1	<p>Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;</p> <p>LESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).</p> <p>Bids that are not submitted on EPADS v2.0 shall be disqualified.</p> <p>The deadline for Bids submission is: Monday, April 27, 2026 10:30 AM</p>
E. Opening and Evaluation of Bids		
18.	26.1	<p>The Bids opening shall take place on EPADS v2.0.</p> <p>Day : Monday</p> <p>Date: Monday, April 27, 2026</p> <p>Time : 11:00 AM</p>

19.	32.1	Selection technique adopted will be: Least Cost Based Selection (LCBS) <i>see Evaluation Criteria</i>
F. Award of Contract		
20.	49.1	The Performance guarantee shall: 5.00% . The Performance Guarantee shall be acceptable in the form of: Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft
21.	51.1	Arbitrator shall be appointed by mutual consent of the both parties.
G. Review of Procurement Decisions		
22.	53.1	Grievence against this procurement shall be submitted online on EPADS v2.0.



Eligibility Criteria

Bidder's Type	Required Registration
Any	FBR (NTN) FBR (GSTN) SECP

Eligibility Criteria	Document
Bidder (manufacturers/suppliers/stockiest/Service Provider) must be registered with FBR and are active tax payers.	Yes
Bidder must be in Active Tax Payer list of FBR.	Yes
The bid security shall be, at the option of the bidder, in the form of Deposit at Call or Pay Order or Banker's Cheque or a Bank Guarantee must be issued in the favor of CEO LESCO. The Bid Validity period shall be 120 days 28-days beyond the bid validity date after the date of tender opening	Yes
Following Schedule Bank of Pakistan are acceptable (For Bid Security) Allied Bank Limited, National Bank of Pakistan, Bank Al- Habib, United Bank Limited, Muslim Commercial Bank, Habib Bank Limited, Askari Bank Limited, Bank Al- Falah Limited, The Bank of Punjab, Faysal Bank Limited, Meezan Bank Limited, Zarai Trakiati Bank Limited, Habib Metropolitan Bank Limited, Samba Bank Limited, Standard Chartered Bank Limited, Dubai Islamic Bank Pakistan Limited and JS Bank Limited	No

Bid Security shall be in favour of the Purchaser valid for a period of 28-days beyond the Bid Validity date. Bid guarantee shall be furnished on non-judicial stamp paper of value Rs.500/-. In case of any amendment in Bid Security, the bidder should also furnish the same on non-judicial stamp paper of value Rs. 500/-.	No
Bidder must be legally present and SECP registered in Pakistan for at least 3 years (Please attach copy of SECP registration certificate.) Local Warehouse/office presence in Pakistan preferably Islamabad/Lahore/Karachi/.	Yes
Long Haul License (Valid). Valid License must be attached as proof.	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Required Services

Lot Title : PROCUREMENT OF SERVICES OF PRIMARY INTERNET CONNECTIVITY FOR REMOTE SITES AND MPLS L3 PRIMARY CONNECTIVITY BETWEEN DATA CENTER AND DISASTER RECOVERY SITE

Bid Security : 2000000

Position	Delivery Schedule	Quantity
Primary Internet Connectivity Services (CIR) for remote sites Internet SD-WAN Sites (394 MBPS)	<p>Address: Remote sites Internet SD-WAN Sites</p> <p>Schedule: 100% Delivery shall be completed within 190 days from the date of issue of purchase order.</p> <p>Quantity: 90</p>	90

Position	Delivery Schedule	Quantity
Primary MPLS Connectivity Services (CIR) (75 MBPS) For with its aggregation Remote Site	<p>Address: IT Directorate Lahore and 22-A Queens Road Lahore</p> <p>Schedule: 100% Delivery shall be completed within 190 days from the date of issue of purchase order.</p> <p>Quantity: 27</p>	27
Primary Internet Connectivity Services (CIR) for (380 MBS) Data Center PR Site.	<p>Address: IT Directorate 132 Ghazi grid Station Barki Road Lahore</p> <p>Schedule: 100% Delivery shall be completed within 190 days from the date of issue of purchase order.</p> <p>Quantity: 380</p>	380
Primary Internet Connectivity Services (CIR) for Data Center DR Site (305 MBPS)	<p>Address: LESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).</p> <p>Schedule: 100% Delivery shall be completed within 190 days from the date of issue of purchase order.</p> <p>Quantity: 305</p>	305

Position	Delivery Schedule	Quantity
Primary MPLS Connectivity Services between Data Center & DR Site (LESCO Head Office) (250 MPBS)	<p>Address: IT Directorate Lahore and 22-A Queens Road Lahore</p> <p>Schedule: 100% Delivery shall be completed within 190 days from the date of issue of purchase order.</p> <p>Quantity: 250</p>	250
62 Live IP Addresses for PR and 30 for DR	<p>Address: IT Directorate 132 Ghazi grid Station Barki Road Lahore</p> <p>Schedule: 100% Delivery shall be completed within 190 days from the date of issue of purchase order.</p> <p>Quantity: 1</p>	1
One-Time Cost for Deployment Per site 1st year	<p>Address: IT Directorate 132 Ghazi grid Station Barki Road Lahore</p> <p>Schedule: 100% Delivery shall be completed within 190 days from the date of issue of purchase order.</p> <p>Quantity: 38</p>	38

Position	Delivery Schedule	Quantity
One-Time Cost for Deployment Per site 2nd year	<p>Address: IT Directorate 132 Ghazi grid Station Barki Road Lahore</p> <p>Schedule: 100% Delivery shall be completed within 190 days from the date of issue of purchase order.</p> <p>Quantity: 39</p>	39
One-Time Cost for Deployment Per site 3rd year	<p>Address: IT Directorate 132 Ghazi grid Station Barki Road Lahore</p> <p>Schedule: 100% Delivery shall be completed within 190 days from the date of issue of purchase order.</p> <p>Quantity: 40</p>	40

Related Services :

No

Services Specifications

Lot Title : PROCUREMENT OF SERVICES OF PRIMARY INTERNET CONNECTIVITY FOR REMOTE SITES AND MPLS L3 PRIMARY CONNECTIVITY BETWEEN DATA CENTER AND DISASTER RECOVERY SITE

Position: Primary Internet Connectivity Services (CIR) for remote sites Internet SD-WAN Sites (394 MBPS)

Specifications / Requirements:

Primary Internet Connectivity Services (CIR) for remote sites Internet SD-WAN Sites (394 MBPS) Qty 90 Bandwidth (Mbps 394)

Position: Primary MPLS Connectivity Services (CIR) (75 MBPS) For with its aggregation Remote Site

Specifications / Requirements:

2 Primary MPLS Connectivity Services (CIR) (75 MBPS) for remote sites with its aggregation a. Separate 50 MPLS Bandwidth for Aggregation Site (Primary & Backup) without any additional cost IT Directorate 132 Ghazi grid Station Barki Road Lahore. b. Separate 50 MPLS Bandwidth for Aggregation Site (Primary & Backup) Without any additional Cost. 22 Queens Road Lahore Qty 27 Mbps 75

Position: Primary Internet Connectivity Services (CIR) for (380 MBS) Data Center PR Site.

Specifications / Requirements:

Primary Internet Connectivity Services (CIR) for Data Center PR Site. IT Directorate 132 Ghazi grid Station Barki Road Lahore. Qty1 Mbps 380

Position: Primary Internet Connectivity Services (CIR) for Data Center DR Site (305 MBPS)

Specifications / Requirements:

Primary Internet Connectivity Services (CIR) for Data Center DR Site 22 Queens Road Lahore Qty 1 Mbps 305

Position: Primary MPLS Connectivity Services between Data Center & DR Site (LESCO Head Office) (250 MPBS)

Specifications / Requirements:

Primary MPLS Connectivity Services between Data Center & DR Site (Head Office) Qty 1 Mbps 250

Position: 62 Live IP Addresses for PR and 30 for DR

Specifications / Requirements:

Position: One-Time Cost for Deployment Per site 1st year

Specifications / Requirements:

Position: One-Time Cost for Deployment Per site 2nd year

Specifications / Requirements:

Position: One-Time Cost for Deployment Per site 3rd year

Specifications / Requirements:

Scope of Work

Detailed Scope of Work, Technical Specifications, Deployment Requirements, and Service Level Obligations are provided in Annexure Section. The same shall be read as an integral part of this bidding document and shall be binding upon the Service Provider.

Price Schedule

For Individual Positions

#	Position Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		







General Conditions of Contract

A. General

1. Definitions

1.1. Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

1.1.1. "Applicable Law" means the laws and any other instruments having the force of law in the Government's Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

1.1.2. "The Contract" means an agreement enforceable by law;

1.1.3. "The Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations;

1.1.4. "The Services" means the work to be performed by the Contractor pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Contractor's Bid;

1.1.5. "Ancillary Services" means those services ancillary to the provision of Services, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Contractor covered under the Contract;

1.1.6. "GCC" means the General Conditions of Contract contained in this section;

1.1.7. "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;

1.1.8. "Day" means calendar day unless indicated otherwise;

1.1.9. "Effective Date" means the date on which this Contract comes into force and effect;

1.1.10. "The Contractor" means the individual or corporate body whose Bids to provide the Services has been accepted by the Procuring Agency;

1.1.11. "The Project Site," where applicable, means the place or places named in Bid Data Sheet and technical Specifications;

1.1.12. "Government" means the Government of Pakistan;

1.1.13. "Local Currency" means the currency of Pakistan;

1.1.14. "In Writing" means communicated in written form with proof of receipt;

1.1.15. "Completion Date" means the date of completion of the Services by the Contractor as certified by the Procuring Agency;

1.1.16. "Foreign Currency" means any currency other than the currency of the country of the Procuring Agency;

1.1.17. "Party" means the Procuring Agency or the Contractor, as the case may be, and "Parties" means both of them;

1.1.18. "Service" means any object of procurement other than goods or works;

1.1.19. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Services.

2. **Applicable Law**

2.1. The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

3. **Language**

3.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Contractor and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

4. **Notices**

4.1. Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC.

5. **Location**

5.1. The Services shall be performed at such locations as the Procuring Agency may approve and as specified in SCC.

6. **Authorized Representatives / Authority of Member in charge**

6.1. Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Contractor may be taken or executed by the officials specified in the SCC.

B. **Commencement, Completion, Modification, and Termination of Contract**

1. **Effectiveness of Contract**

1.1. This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

2. Commencement of Services

2.1. The Contractor shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

3. Program schedule

3.1. Before commencement of the Services, the Contractor shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

4. Starting Date/Expiration Date

4.1. The Contractor shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

4.2. Unless terminated earlier pursuant to Clause **GCC 14** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

5. Entire Agreement

5.1. This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

6. Modification

6.1. Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any modification(s) or variation(s) made by the other Party.

6.2. In cases of any modification(s) or variation(s), the prior written consent of the Procuring Agency is required.

7. Force Majeure

7.1. Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Contractor and which makes a Contractor's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

7.2. No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

7.3. Extension of Time

Any period within which a Contractor shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

7.4. Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Contractor shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

8. Termination

8.1. By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Contractor in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

8.1.1. If the Contractor fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

8.1.2. If the Contractor becomes (or, if the Contractor consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

8.1.3. If the Contractor fails to comply with any final decision reached as a result of arbitration proceedings;

8.1.4. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

8.1.5. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

8.2. By the Contractor

The Contractor may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

8.2.1. If the Procuring Agency fails to pay any money due to the Contractor pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Contractor that such payment is overdue;

8.2.2. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

8.2.3. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration;

8.2.4. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Contractor's notice specifying such breach.

C. Obligations of the Contractor

1. General

1.1. Standard of Performance

1.1.1. The Contractor shall perform the Services and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties;

1.1.2. The Contractor shall employ and provide such qualified and experienced Experts and Sub-Contractors as are required to carry out the Services.

1.2. Law Applicable to Services

The Contractor shall perform the Services in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

2. Conflict of Interests

2.1. Contractor Not to Benefit from Commissions and Discounts

The remuneration of the Contractor shall constitute the Contractor's sole remuneration in connection with this Contract or the Services, and the Contractor shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Contractor shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

2.2. Contractor and Affiliates Not to be Otherwise Interested in Project

The Contractor agree that, during the term of this Contract and after its termination, the Contractor and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

2.3. Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

2.3.1. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

2.3.2. during the term of this Contract, neither the Contractor nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

2.3.3. after the termination of this Contract, such other activities as may be specified in the SCC.

3. Insurance to be Taken Out by the Contractor

3.1. The Contractor(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Sub-contractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

4. Contractor's Actions Requiring Procuring Agency's Prior Approval

4.1. The Contractor shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

4.1.1. appointing such members of the Personnel not provided by the Contractor;

4.1.2. changing the Program of activities; and

4.1.3. any other action that may be specified in the SCC.

5. Reporting Obligations

5.1. The Contractor shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

6. Liquidated Damages

6.1. Payments of Liquidated Damages

The Contractor shall pay liquidated damages to the Procuring Agency at the rate per day stated in the SCC for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the SCC. The Procuring Agency may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.

6.2. Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

6.3. Lack of performance penalty

If the Contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Contractor. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the Contractor

7. Performance Guarantee

7.1. Within the time stipulated in the acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape and amount **specified in SCC**.

7.2. The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3. The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in **SCC**.

7.4. The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC**.

8. Sustainable Procurement

8.1. The Contractor shall conform to the sustainable procurement contractual provisions, if and as specified in the **SCC**.

D. Contractor's Personnel

1. Description of Personnel

1.1. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Contractor's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

2. Removal and / or Replacement of Personnel

2.1. Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Contractor, it becomes necessary to replace any of the Key Personnel, the Contractor shall provide as a replacement a person of equivalent or better qualifications.

2.2. If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Contractor shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

2.3. The Contractor shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

1. Change in the Applicable Law

1.1. If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Contractor, then the remuneration and reimbursable expenses otherwise payable to the Contractor under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

2. Services and Facilities

2.1. The Procuring Agency shall make available to the Contractor and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference, at the times and in the manner specified in the Terms of Reference.

2.2. In case that such services, facilities and property shall not be made available to the Contractor, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Contractor for the performance of the Services, (ii) the manner in which the Contractor shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Contractor as a result thereof.

F. Payments to the Contractor

1. Contract Price

1.1. The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC.

2. Terms and Conditions of Payment

2.1. Payments will be made to the Contractor according to the payment schedule stated in the SCC and as per actual invoice submitted by the Contractor.

2.2. Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Contractor of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Contractor have submitted an invoice to the Procuring Agency specifying the amount due.

3. Quality Control Identifying Defects

3.1. The principle and modalities of Inspection of the Services by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Contractor's performance and notify him of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Procuring Agency may instruct the Contractor to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

4. Correction of Defects, and Lack of Performance Penalty

4.1. The Procuring Agency shall give notice to the contractor of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

4.2. Every time notice a Defect is given; the contractor shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

4.3. If the contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the contractor will pay this amount, and a Penalty for Lack of Performance.

5. Settlement of Disputes Amicable Settlement

5.1. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

6. Dispute Settlement

6.1. Arbitration

If any dispute of any kind whatsoever shall arise between the procuring agency and the contractor in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with **GCC sub-clause 32.1**, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Contract. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless otherwise agreed. The Procuring Agency shall continue to pay the Contractor any undisputed amounts due under the Contract during the resolution of any dispute.



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

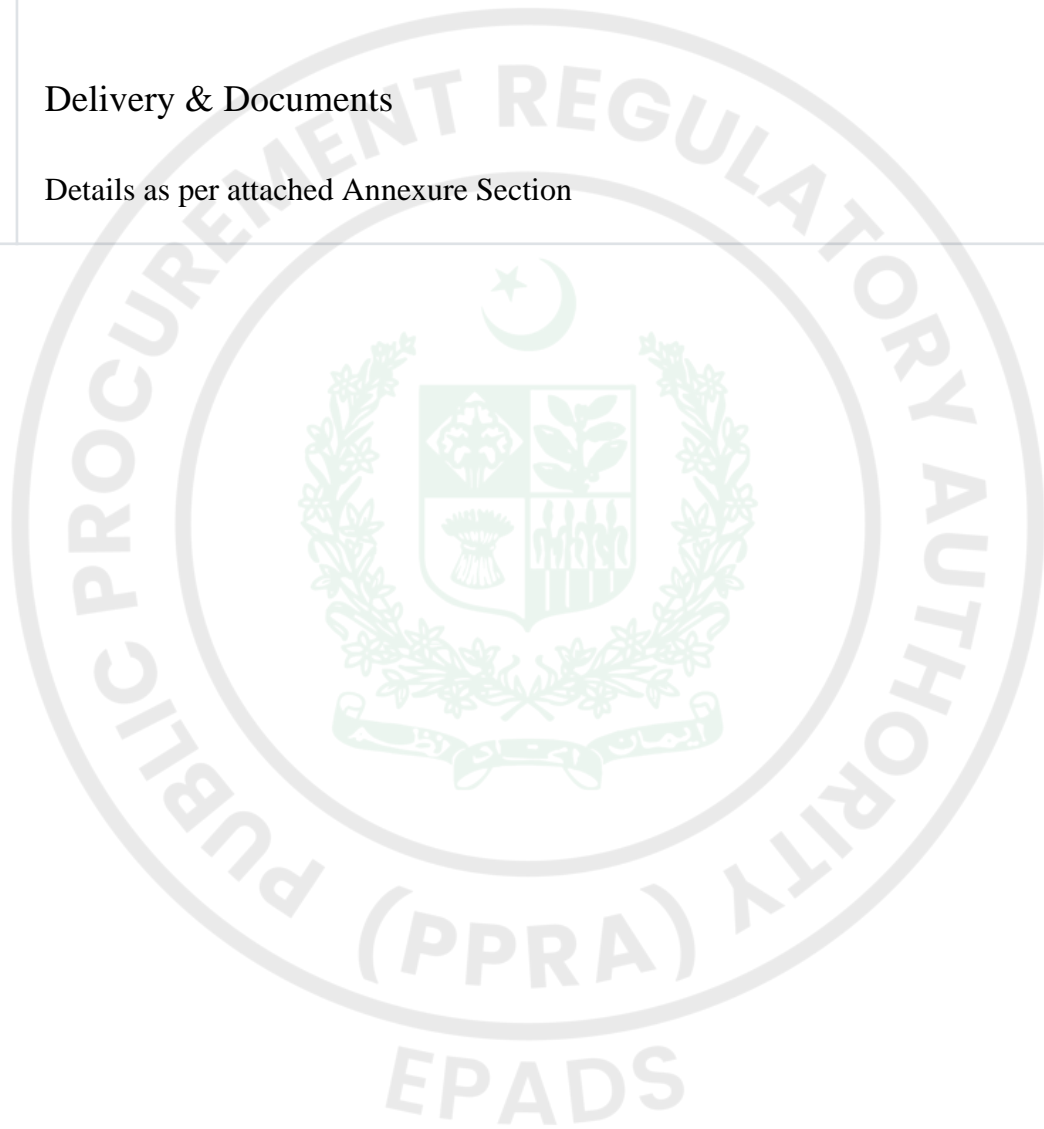
The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>Definitions</p> <p>The Procuring Agency is:Material Management (Lahore Electricity Supply Company (LESCO)),Assistant Manager ProcurementLESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).</p> <p>The Supplier is:</p> <p>The title of the subject procurement is:TENDER NO 4355 (PROCUREMENT OF SERVICES OF PRIMARY INTERNET CONNECTIVITY FOR REMOTE SITES AND MPLS L3 PRIAMARY CONNECTIVITY BETWEEN DATA CENTER AND DISASTER RECOVERY SITE)</p>
GCC 2	<p>Applicable/Governing Law:</p> <p>The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan</p>
GCC 3	<p>Language:</p> <p>The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in English.</p>

<p>GCC 4</p>	<p>Notices:</p> <p>The addresses for the notices are:</p> <p>Procuring Agency:</p> <p>Material Management (Lahore Electricity Supply Company (LESCO)),Assistant Manager Procurement LESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). +92-370-499-0342 ammm5@lesco.gov.pk</p> <p>Contractor/ Bidder:</p> <p>[Name, address and telephone number].</p> <p>The Contractor/ Bidder’s Representative(s)</p> <p>[Name, address, telephone number and e-mail address]</p>
<p>GCC 6.1</p>	<p>The Authorized Representatives are:</p> <p>For the Procuring Agency:</p> <p>Material Management (Lahore Electricity Supply Company (LESCO)),Assistant Manager Procurement LESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). +92-370-499-0342 ammm5@lesco.gov.pk</p> <p>For the Bidder:</p> <p>Name:</p> <p>Designation:</p> <p>Address:</p>
<p>GCC 7</p>	<p>Effectiveness of the contract</p> <p>The Contractor/Bidder shall be effective within days from the date of signature of the Contract by both parties</p>

GCC 8	<p>Commencement of Contract:</p> <p>The Contractor/ Bidder shall provide Non-Consultancy Services from the effective date of contract.</p>
GCC 10.2	<p>Expiration of Contract:</p> <p>The time period shall be</p>
GCC 14	<p>Termination</p> <p>In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.</p>
GCC 16	<p>Conflict of Interest:</p> <p>The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.</p>
GCC 20	<p>Liquidated Damages</p> <p>If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of 2.00% to 10.00% of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.</p>
GCC 21	<p>Performance Guarantee:</p> <p>The amount of performance guarantee shall be 5.00% of the contract price in acceptable form of Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft</p>
GCC 27	<p>Currency of Payment:</p> <p>All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.</p>
GCC 28	<p>Payment terms:</p> <p>Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.</p>

GCC 29	<p>Identifying Defects:</p> <p>The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.</p> <p>Inspections & Tests Requirements</p> <p>Details as per attached Annexure Section</p> <p>Delivery & Documents</p> <p>Details as per attached Annexure Section</p>



Following is the guidance for Dispute Resolution

1. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
2. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
3. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.
4. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
5. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Arbitrator's fee:

The fee shall be specified in Pak Rupees, as determined by the Arbitrator, which shall be shared equally by both parties.

Appointing Authority for Arbitrator:

By the Mutual Consent or in accordance with the provisions of Arbitration Act, 1940, in case the parties fail to reach a consensus on the name of sole arbitrator, any party may submit an application to the Chief Justice Islamabad High Court for appointment of sole arbitrator. The Chief Justice IHC may appoint a former judge of any High Court or Supreme Court as the sole arbitrator to resolve the dispute between the parties.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at



Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.: **P19910**

To: **Material Management (Lahore Electricity Supply Company (LESCO)), Assistant Manager Procurement LESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20____ between **Material Management (Lahore Electricity Supply Company (LESCO)), Assistant Manager Procurement LESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(hereinafter called “the Procuring Agency”) of the one part and [name of Bidder] of [city and country of Bidder] (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **TENDER NO 4355 (PROCUREMENT OF SERVICES OF PRIMARY INTERNET CONNECTIVITY FOR REMOTE SITES AND MPLS L3 PRIMARY CONNECTIVITY BETWEEN DATA CENTER AND DISASTER RECOVERY SITE) (P19910)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and
8. [add here: any other documents]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.



Performance Guarantee Form

Performance Guarantee Form

To: **Material Management (Lahore Electricity Supply Company (LESCO)), Assistant Manager Procurement** **LESCO Head Quarter, 22-A, Queens Road., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]



Annexure

Mandatory Upload of Annexures/Forms on EPAD

All forms contained in the attached annexures must be duly filled, signed (where required), and uploaded on EPAD as part of the bid submission. Non-upload, partial upload, or submission of incomplete/unsigned annexures/forms shall render the bid non-responsive and liable to rejection without further correspondence

Upload Technical Document

Document Required

See Form Under Additional Forms and Documents: **Mandatory Upload of Annexures/Forms on EPAD** (page number: 72)

Mandatory Compliance with Attached Terms, Conditions & Undertaking (EPAD Submission)

The attached document contains detailed provisions regarding Performance Guarantee, inspection requirements, delivery documents, consignee/address details, payment terms, bid rejection conditions, and other contractual obligations and Technical Scope and Requirement.

Bidders are advised to carefully review all clauses. In case of any ambiguity or clarification required, the bidder must seek clarification within the specified time through EPAD only. No query/request shall be entertained after the prescribed time, and no claim of ignorance shall be accepted at any stage.

Upload Technical Document

Document Required

See Form Under Additional Forms and Documents: **Mandatory Compliance with Attached Terms, Conditions & Undertaking (EPAD Submission)** (page number: 85)



Procurement Forms

Past Experience and Completed Contracts

The qualification criteria required from Bidder in ITB 13.3 (b) is modified as follows:

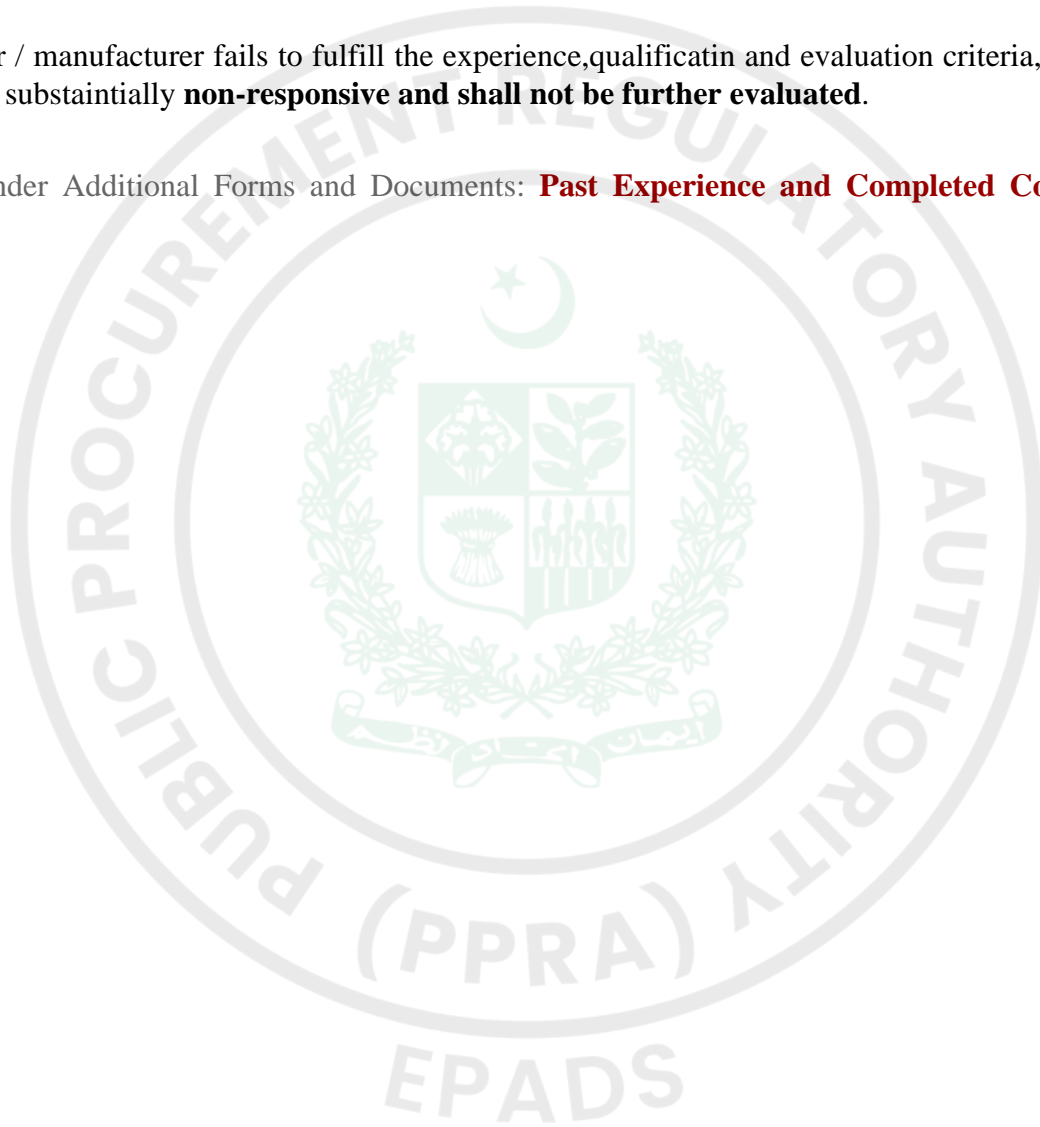
It is mandatory for bidders to establish following experience, qualification, and evaluation criteria

1.

1.1. Bidder must have **2 Years** of supply experience of tender material/equipment/services/works (**P.Os/Work Orders/Contract to be attached with supply record**).

In case bidder / manufacturer fails to fulfill the experience, qualification and evaluation criteria, its bid will be considered as substantially **non-responsive and shall not be further evaluated**.

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 97)







Additional Forms and Documents

FORM-1
Form of Bid

Bid/Tender No. _____

Date: _____

To

Chief Executive Officer (CEO)
LESCO, Lahore.

We, the undersigned, declare that:

Having examined the Bidding Documents including Addenda, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to deliver in _____ in conformity with the said Bidding Documents for the sum of _____ or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We declare that our Bidding price did not involve agreements with other Bidders for the purpose of Bid suppression.

We are hereby confirming, Mr. _____ to be the Appointing Authority, to appoint the adjudicator in case of any arisen disputes in accordance with Bidding Documents.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a Performance Security (or Guarantee) in the form, in the amounts, and within the times specified in the Bidding Documents.

We declare that as Bidder(s) we do not have a conflict of interest with reference to **ITB Clause 3.6**.

We agree to abide by this Bid for the Bid Validity Period specified in ITB Clause 17, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Bidders, in more than one Bid in this Bidding process, other than alternative offers in accordance with the Bidding Documents.

Our firm, its affiliates or subsidiaries - including any subcontractors or suppliers for any part of the contract - has not been declared ineligible by the Government of Pakistan under Pakistan's laws or official regulations.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

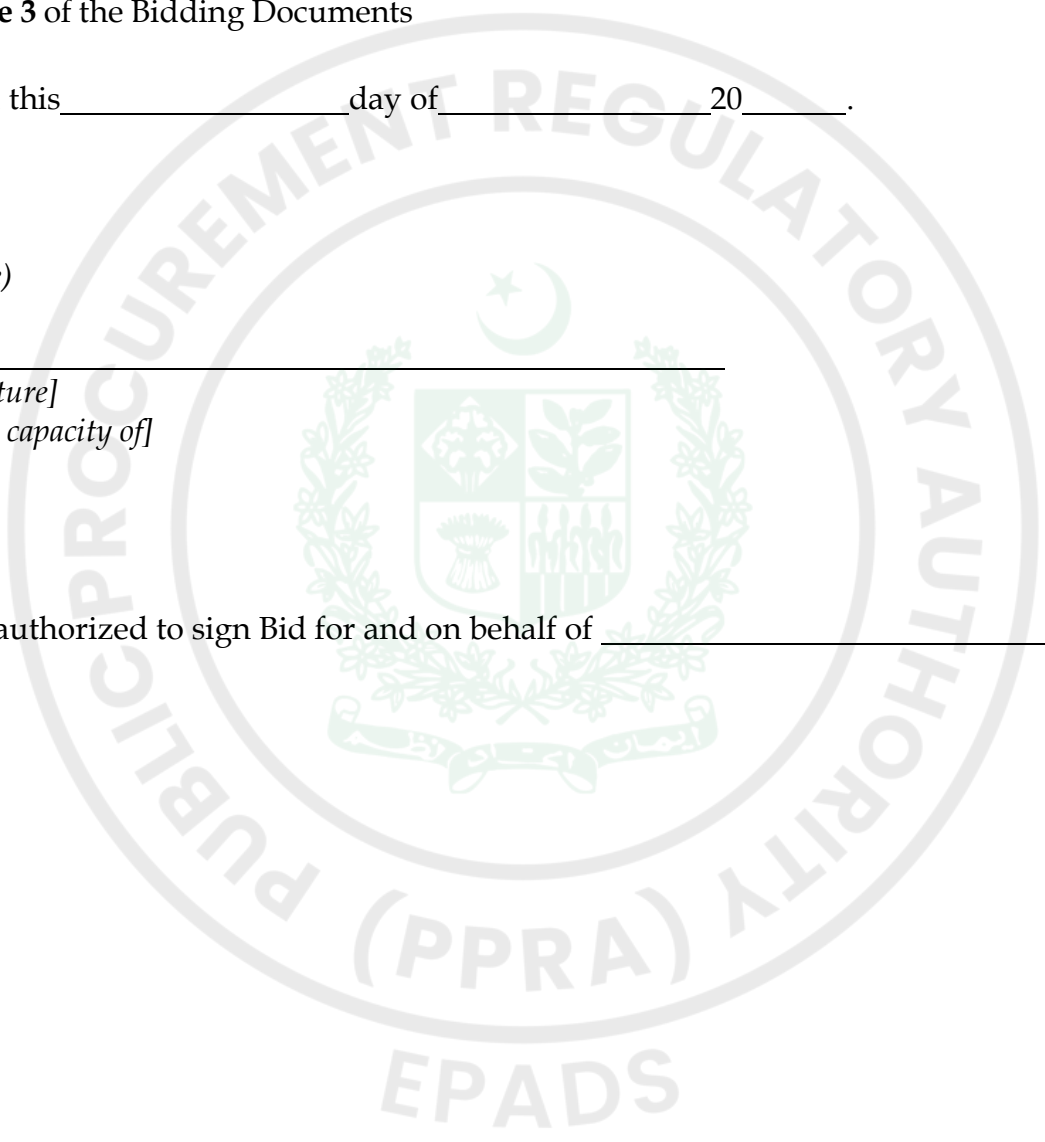
We certify/confirm that we comply with the eligibility requirements as per **ITB Clause 3** of the Bidding Documents

Dated this _____ day of _____ 20_____.

(Name)

[signature]
[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



FORM-2
Price Schedule/
FINANCIAL PROPOSAL FOR LESCO TENDER NO ../2026

Item No.	Description of Stores	Quantity required (No.)	Bandwidth Mbs	Unit rate FCS in PKR without Govt Taxes	Total Amount in PKR without Govt Taxes (2 x 3)
1	1	2	3	4	5
2	Primary Internet Connectivity Services (CIR) for remote sites Internet SD-WAN Sites	90	394		
3	Primary MPLS Connectivity Services (CIR) for remote sites with its aggregation a. Separate 50 MPLS Bandwidth for Aggregation Site (Primary & Backup) without additional Cost. IT Directorate 132 Ghazi grid Station Barki Road Lahore. b. Separate 50 MPLS Bandwidth for Aggregation Site (Primary & Backup) Without any additional Cost. 22 Queens Road Lahore	27	75		
4	Primary Internet Connectivity Services (CIR) for Data Center PR Site. IT Directorate 132 Ghazi grid Station Barki Road Lahore.	1	380		
5	Primary Internet Connectivity Services (CIR) for Data Center DR Site 22 Queens Road Lahore	1	305		
6	Primary MPLS Connectivity Services between Data Center & DR Site (Head Office)	1	250		

7	62 Live IP Addresses for PR and 30 for DR				
8	One-Time Cost for Deployment Per site 1 st Year	38 Sites			
9	One-Time Cost for Deployment Per site 2 nd Year	39 Sites			
10	One-Time Cost for Deployment Per site 3 rd Year	40 Sites			
		Total Quoted Amount for all Items without GST			
		Total Applicable Govt Taxes			
		Grand Total with Taxes			

(IN WORDS: _____)

Bid Security

Bid Bond/Guarantee PKR _____/- of the bid cost is attached detailed below:

Bid Security No. & date _____

Bid Amount _____ Bid Security Validity _____

Issuing Authority _____

Bid Bond must be attached with Financial Proposal Under separate sealed envelope where as all others relevant / technical documents / information should be attached with the Technical Proposal. However, Certificate of Bid Bond must be attached with technical proposal.

Delivery Schedule:

100% Delivery shall be completed within 60 days from the date of issue of purchase order. Delivery period shall be completed not later than the dates specified. The terms "Delivery Date" shall mean the date of 1st day of Inspection or 15th day of Inspection Call whichever is earlier, shall be reckoned as date of delivery of Store to Consignee provided the goods accepted for supply have been delivered within 20-days of issue of Inspection Certificate subject to the condition that the supplier / manufacturer offers the material for Inspection at least 15-days prior to the due date and the offer is not rejected due to being a fake call or material not conforming to the specification.

Note: This tender is governed by Procurement Rules issued by PPRA.

FORM-3

Bid Security Form

To: **Chief Executive Officer LESCO**

Whereas _____ [name of the Bidder] (hereinafter called "the Bidder") has submitted its Bid dated _____ [date of submission of Bid] for the delivery of _____ [name and/or description of the goods] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE _____ [name of Financial Institution] of [name of country], having our registered office at _____ [address of Financial Institution] (hereinafter called "the Bank"), are bound unto _____ [name of LESCO] (hereinafter called "LESCO") in the sum of _____ [amount] for which payment well and truly to be made to the said LESCO, the Bank binds itself, its successors, and assigns by these presents.

Sealed with the Common Seal of the said Bank this _____ day of _____ 20_____.

THE CONDITIONS of this obligation are:

1. If the Bid
 - (a) have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
 - (b) Disagreement to arithmetical correction made to the Bid price; or
 - (c) having been notified of the acceptance of our Bid by LESCO during the period of Bid Validity, (i) failure to sign the contract if required by LESCO to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.
2. We undertake to pay to LESCO up to the above amount upon receipt of its first written demand, without LESCO having to substantiate its demand, provided that in its demand LESCO states the amount claimed by it is due to it, owing to the occurrence of one or both of the conditions, specifying the occurred condition or conditions.

This guarantee shall remain in force up to and including **twenty-eight (28) days** after the period of Bid Validity, and any demand in respect thereof should reach the Bank not later than the above date.

Name: _____ in the capacity of _____ signed
[Signature of the Bank]

Dated on _____

FORM-4

Performance Security (or guarantee) Form

To: **Chief Executive Officer LESCO**

WHEREAS _____ [name of Supplier] (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. _____ [reference number of the contract] dated _____ [insert date] to delivery _____ [description of goods and services] (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the:
_____ [insert date]

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

FORM-5

PROFORMA SHOWING PERFORMANCE OF THE FIRM IN LESCO/DISCOS/GOVT DEPARTMENTS/PVT FIRMS/ DURING LAST TWO FISCAL / CALENDAR YEARS

Name of Firm: _____

Name of DISCO	PO No. & Date	Description of Material	Qty. on Order	Delivery Schedule	Qty. Supplied to date	Date of Supply	Qty. Balance	Material Supplied/ Services		Remarks
								In time	Delay	

It is also certified that:

- i. In case of any information found incorrect from the above, LESCO reserve the right to cancel our tender or prequalification and registration without assigning any reason what so ever and all consequences at our cost.
- ii. Experience will be counted from the date of P.O /W.O/Contract/Service Order.
- iii. P.O /W.O/Contract/Service Order are attached with the bid.

Stamp with Signature

FORM-6: CURRENT LITIGATION INFORMATION

It is certified that M/s. _____ is not involved in the litigation in any court of law against Lahore Electric Supply Company (LESCO) and other DISCOs / any formation of WAPDA till date.

Stamp with Signature

OR

If the firm (M/s. _____) is involved in any litigation against above organizations then provide one page brief along with following information on the prescribed proforma.

Name of DISCO / Formation	P.O / W.O	Dated	Item	Amount Involved (Rs.)		Reason for Litigation	Current Status with Attested Copies of the evidences (Under Process / Resolved / Stay Order / Arbitrations)
				Pending or Threatened	Resolved		

Net worth of the Firm ending latest fiscal year = _____
(Alongwith proof / documentary evidences of required net worth). Audited Financial / Bank statement /FBR statement must be attached.

%age of pending or threatened litigation with respect to Net worth _____
In case of any information found incorrect from the above, LESCO reserve the right to cancel our tender or prequalification and registration without assigning any reason what so ever and all consequences at our cost.

Stamp with Signature

FORM-7
Schedule of Deviations from Technical Specifications

Note:- Attach additional sheets, if necessary, Non listing of deviations, if any, shall make the bid non responsive.

Sr.No	Clause No. of Technical Specifications	Deviations / Clarifications

Stamp with Signature

FORM-8

Schedule of Deviations from Contractual Conditions

It is presumed that the tenderer shall not take any deviation. However, if he intends to take deviations to the specified Contractual / Commercial Conditions, those must be listed in the space provided below:-

Note:- Attach additional sheets, if necessary, Non listing of deviations, if any, shall make the bid non responsive.

Sr.No.	Clause No./Section No.	Deviations / Clarifications

Stamp with Signature

FORM-9
Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY
THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH
RS.10.00 MILLION OR MORE**

Contract Number: _____

Date: _____

Contract Title: _____

Contract Value: _____

_____ [Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing _____ [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

_____ [Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

_____ [Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, _____ [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by _____ [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Buyer

Seller

Form-10

Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letter head of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its Bid, if so indicated in the BDS]

Date: _____ [insert date (as day, month and year) of Bid submission]

No: _____ [insert number of Bidding process]

Alternative No: _____ [insert identification No if this is a Bid for an alternative]

To: _____ [insert complete name of Procuring Agency]

WHERE-AS

We _____ [insert complete name, address, email etc. of Manufacturer], who are official manufacturers of _____ [insert type of goods manufactured], having factories at _____

[insert full address of Manufacturer's factories], do hereby authorize _____ [insert complete name of Bidder] to submit a Bid the purpose of which is to provide the following Goods, manufactured by us _____ [insert name and or brief description of the Goods], and to subsequently negotiate and sign the contract.

Further, we M/s _____ [insert complete name of Manufacturer] undertake that our supplier / local agent / bidder i.e M/s _____ [insert complete name of Bidder] will ensure the supply the material under this tender at the same price and terms & conditions of the contract issued to our supplier / local agent / bidder M/s _____ [insert complete name of Bidder].

Further, for non-fulfilment of contracted obligations, bidder and its quoted manufacturer both will be held responsible & bothe will be dealt as per PPRA Rules and bidding document conditions.

We hereby extend our full guarantee and warranty in accordance with Clause-18 of the General Conditions of Contract with respect to the Goods offered by the above firm.

Signed:[insert signature(s) of authorized representative(s) of the Manufacturer]

Name:[insert complete name(s) of authorized representative(s) of the Manufacturer]

Title: [insert title]

Dated on _____ **day of** _____ **[insert date of signing]**

Form11

Technical Compliance

Sr. No.	Description	Qty.	Bandwidth (Mbps)	Compliance Yes/No
1	Primary Internet Connectivity Services (CIR) for remote sites Internet SD-WAN Sites	90	394	
2	Primary MPLS Connectivity Services (CIR) for remote sites with its aggregation <ul style="list-style-type: none"> a. Separate 50 MPLS Bandwidth for Aggregation Site (Primary & Backup) without any additional cost IT Directorate 132 Ghazi grid Station Barki Road Lahore. b. Separate 50 MPLS Bandwidth for Aggregation Site (Primary & Backup) Without any additional Cost. 22 Queens Road Lahore 	27	75	
3	Primary Internet Connectivity Services (CIR) for Data Center PR Site. IT Directorate 132 Ghazi grid Station Barki Road Lahore.	1	380	
4	Primary Internet Connectivity Services (CIR) for Data Center DR Site 22 Queens Road Lahore	1	305	
5	Primary MPLS Connectivity Services between Data Center & DR Site (LESCO Head Office)	1	250	
6	62 Live IP Addresses for PR and 30 for DR	1		
7	One-Time Cost for Deployment Per site 1 st year	38 Sites	—	
8	One-Time Cost for Deployment Per site 2 nd year	39 Sites		
9	One-Time Cost for Deployment Per site 3 rd year	40 Sites		

EPADS

Performance Guarantee Details

After delivery and acceptance of the Goods, the Performance Security (or guarantee) shall be withheld to cover the Supplier's warranty obligations in accordance with the SSC clause 14 and 15. The Performance Security (or guarantee) shall be extended by the firm in case any defect or replacement of material is claimed until the expiry/extended warranty period.

Successful bidder will have to submit a Performance Bond / Security in the shape of CDR / Pay Order / Bank Draft / Bank

Guarantee on the specified Proforma (**valid for 12-months from the receipt of last consignment**) equal to **5% of the total**

Value of contract inclusive of applicable amount General Sales. Performance Bond / Security must be issued by the following

schedule Banks of Pakistan having credit rating "AA" and above, as decided and circulated by the BOD LESCO in its 239th meeting held on 30.11.2021.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
NBP	BOP	HBL	UBL	ABL	MCB	Bank Al-Falah	Bank Al-Habib	Faysal Bank	Askari Bank	Meezan Bank	Zari Tarqati Bank	Habib Metropolitan Bank	Samba Bank Ltd.	Std. Ctd. Bank	Dubai Islamic Bank	JS Bank

Performance Security or Bank Guarantee / Performance Guarantee shall be submitted in favour of the Purchaser/CEO LESCO within 07-days from the date of issuance of Letter of Intent (LOI). and shall be prepared on Performa appended in "Standard Forms".

In case of further delay due to late submission of performance guarantee / bond, Purchase Order will be issued after deducting the delayed period from the legitimate delivery schedule mentioned in the LOI or bidding documents. Bank Guarantee shall be furnished on non-judicial stamp paper of value as prescribed by the Government. The Performance security must be furnished along with acceptance of Letter of Intent in writing before the formal issuance of the Purchase Order.

Failure of successful tenderer to comply with the requirement of GCC Clause 10 shall constitute sufficient grounds for the annulment of award and forfeiture of the Tender Security.

In case of non-submission of performance Security within 7- days from the notification of Contract award / Notification of Award, the bid security shall be forfeited.

The performance security shall be furnished on non judicial paper of value prescribed by the Government Performance security shall be furnished on non- judicial stamp paper of value **Rs.500/-**

The amount of performance security (or guarantee), as a percentage of the Contract Price, shall be: 5% of the total bid price (including GST)

Time period of validity: shall be **12-months** from the date of completion of supply

Performance Guarantee submitted by the successful Firm and its verification from the concerned Bank Letter of Intent (LOI) by LESCO and its acceptance by the successful bidder

Inspection/Delivery/Delivery Documents Details

Inspection of the material will be carried out at your works by the authorized representatives of the office of Director General (IT) LESCO and Chief Engineer (TS) Design, if required by the purchaser / competent authority. Notice in writing shall have to be given to the office of Chief Engineer (MM) LESCO Ltd. 22-A Queen Road, Lahore by you when the store against the order is ready for inspection. All reasonable facilities as provided in the specifications or followed by the Industry or Trade in General shall have to be afforded to the Inspecting Officer by you at your expense for carrying out inspection.

All expenses of LESCO Inspectors shall be borne by the Tenderer including Boarding/ Lodging, Daily

Allowance etc.

Stage inspection may be carried out, if necessary. Inspection Call shall be declared fake if the store against the inspection call is less as per the mentioned quantity.

All reasonable facilities followed by the industry or trade, in general, shall have to be accorded to the inspecting officers at your expense for carrying out the inspection.

The Inspecting Officer may reject a part or the whole of the consignment tendered for inspection, if after inspection, such portion thereof as he may decide, on his discretion, he is satisfied that the consignment is below the requirements of the particulars governing the supply given in the Purchase Order.

The decision of the Inspecting Officer shall be binding on the supplier.

If the stores are rejected as aforesaid, then without prejudice to the right of the Purchaser, the supplier may submit stores in replacement of those rejected but resubmission will not mean the extension of the delivery period.

On final rejection, the purchaser shall have the following rights:

- a. To purchase the rejected goods at the supplier's cost and expense.
- b. To terminate the contract/PO and recover from the supplier the loss the Company, thereby incurs.

LESCO reserves the right to re-inspect, re-test and, where necessary, reject the Goods after their arrival at the final destination. This shall in no way be limited to or eased because of the Goods having previously been inspected, tested and passed by LESCO or its representative prior to the Goods' shipment. The decision of LESCO based on the reports of re-inspection and/or re-testing shall be binding on the manufacturer/supplier.

The Goods shall be packed properly in accordance with standard packing followed by the industry or trade, in general that ensures the goods delivery to its final destination without any damage, scratch or physical loss.

The word "Lahore Electric Supply Company" or LESCO with PO No. & year of manufacturing together with other essential markings shall be provided.

Upon delivery of the Goods, the Supplier shall notify LESCO and mail the following documents to LESCO:

- i. One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- ii. Delivery Note \ Railway Receipt / Truck receipt;
- iii. Manufacturer's or Supplier's warranty certificate;

Inspection certificate issued by the Chief Engineer (TS)-Design 132-KV Grid Station Paragon City Lahore.

Payment Details

The payment will be made directly by the Chief Financial Officer LESCO Lahore within (30) days on the presentation of the following documents: -

- i. Invoice of the supplied material in triplicate.

- ii. Confirmation letter of acceptance of performance Bond/Security by the Chief Engineer (MM) LESCO.
- iii. Certificate to the effect that the billed amount has not been claimed or received earlier (Non-payment certificate).
- iv. Inspection by Chief Engineer TSD or CITO office or their designated personals
- v. Professional Tax paid certificate by the firm.
- vi. All Federal & Provincial Taxes will be applied as per prevailing laws.
- vii. Copy of General Sales Tax/Excise Duty Invoice.
- viii. The manufacturer/supplier in its invoices shall also give an undertaking, in case of omission of any deductible amount; LESCO's claim at any later stage (through pre-audit / post audit) shall be acceptable to them.

As per directions of FBR dated. 3.9.2015 conveyed vide C.E (Operation) PEPCO vide letter No. 1918-28 dated. 17.09.2015, the payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

Schedule of Requirements

Delivery Schedule:

The delivery schedule expressed as days stipulates hereafter a delivery date which is the date of delivery at IT Directorate LESCO Lahore on FCS basis. The unloading at LESCO stores shall be the responsibility of the contractor where required.

Sr. No.	Description	Qty.	Bandwidth (Mbps)
1	Primary Internet Connectivity Services (CIR) for remote sites Internet SD-WAN Sites (394 MBPS)	90	394
2	Primary MPLS Connectivity Services (CIR) (75 MBPS) for remote sites with its aggregation <ol style="list-style-type: none"> a. Separate 50 MPLS Bandwidth for Aggregation Site (Primary & Backup) without any additional cost IT Directorate 132 Ghazi grid Station Barki Road Lahore. b. Separate 50 MPLS Bandwidth for Aggregation Site (Primary & Backup) Without any additional Cost. 22 Queens Road Lahore 	27	75
3	Primary Internet Connectivity Services (CIR) for (380 MBS) Data Center PR Site. IT Directorate 132 Ghazi grid Station Barki Road Lahore.	1	380
4	Primary Internet Connectivity Services (CIR) for Data Center DR Site (305 MBPS) 22 Queens Road Lahore	1	305
5	Primary MPLS Connectivity Services between Data Center & DR Site (LESCO Head Office) (250 MPBS)	1	250
6	62 Live IP Addresses for PR and 30 for DR	1	
7	One-Time Cost for Deployment Per site 1 st year	38 Sites	—
8	One-Time Cost for Deployment Per site 2 nd year	39 Sites	
9	One-Time Cost for Deployment Per site 3 rd year	40 Sites	

Mandatory Requirement/Note

It is mandatory for the bidder to provision redundant/backup links against all primary connectivity Services (Aggregation sites, IT Directorate 132 KV Grid Station and 22 Queens Road) at no additional cost Preferably any wired medium/Wireless. And any Wired medium/P2P Wireless as backup at remote sites at no additional cost The backup infrastructure must ensure seamless failover, high availability, and uninterrupted operations to support the organization's Business Continuity requirements. Any financial cost associated with redundancy, alternate routing ,or failover infrastructure shall be borne by the bidder.

100% Delivery/installation shall be completed within 190 days from the date of issue of purchase order. Delivery period shall be completed not later than the dates specified

TECHNICAL SPECIFICATIONS/SCOPE and General Conditions

The contractor / bidder shall be responsible for

- a. Service Provider will be bound to deploy internet connectivity at Data Center (132Kva Ghazi Grid Station, Barki Road Lahore and Disaster Recovery site at 22-A Queen's Road) services prior to deployment of services at remote sites.
 - b. Bidder will submit a detailed project plan, the same will be strictly followed during the execution.
 - c. Service Provider will be bound to deploy list of 40 priority sites within 90 days as mentioned in Annexure-A (List of priority Sites).
 - d. 160 Days from Notification of Awards for all remaining Sites shall be completed.
 - e. List of all site attached in Annexure-B (List of Remote Sites)
 - f. All public IP addresses must be allocated from IANA-designated ranges through the appropriate Regional Internet Registry (RIR).
 - g. The Bidder shall be responsible for coordinating with IANA/RIRs to request and register the required IP pools under the official LESCO account and email ID (it@lesco.gov.pk)
 - h. The Bidder shall configure BGP (Border Gateway Protocol) sessions with designated upstream providers, ensuring proper prefix advertisement, route filtering, and compliance with global routing standards.
 - i. The Bidder shall ensure proper documentation of all IP allocations, ASN information, and BGP configurations for compliance, and operational continuity.
 - J. Initial period of contract will be of 1 Year with provision of further 2 years extension on yearly basis upon mutual consent of stakeholders.
- 3 Resident Engineers with mutual consent in NOC for 24x7 operational support to resolve ISP issues for timely support.

The bidder must provide onsite support during business hours and online (remote) support 24/7 for all supplied items as per BOQ.

LESCO can increase or decrease the quantity of required equipment/services/additional site at the time of Signing of Contract and anytime at later stage with mutual consent of Service Order Form/Addendum The Service Provider will install, configure, maintain, optimize and support the internet Connectivity services CIR for the duration of the contract.

The Internet connectivity is required at all locations, per site/aggregation bandwidth required mentioned at may increase or decrease as per requirements during any time execution of contract.

The provided Layer-3 network must allow the following:

- i. Routing Protocols like BGP to be configured by the Purchaser.
- ii. IPSec VPN / Get VPN/ DMVPN

Bidder is responsible for providing smooth connectivity services.

Service provider must ensure prevention of DDOS attack at its end

The internet connectivity deployed at Data Center and DR site must be configured. Dual Home/Ring technology for failover.

MPLS L3 connectivity between Data Center and DR site must also be configured in active-active mode. Traceroute / Hop list for Data Center and DR site list must be unique for internet connectivity and MPLS L3 service otherwise link will not be acceptable.

1. Bidder should have multiple Tier-1 Uplink connectivity.
2. Bidder should have their own valid local loop license.
3. Bidder should have their own Long-Haul connectivity to serve the customer requirement.
4. Financial Statements for the Last (03) Years along with 500M annual turnover.
5. Bidder must be and IP transit provider with operating cable landing station(s) CLS having redundant connectivity to international cable system.
6. Bidder should have their own network infrastructure presence in major cities of Pakistan including Karachi, Lahore, Islamabad, etc.
7. Bidder must provide a list of their clients with 100 or more offices connected through MPLS VPNs.
8. Bidder must have at least 25 years' experience of industry grade internet service implementation / provision.
9. Bidder has valid updated Professional Tax Certificate.
10. Connectivity purchase orders along with documentary proof. Any device/CPE installed at LESCO site will be the property of the LESCO till the project tenure.

Installation / Configuration

Installation / Configuration The service provider will perform all the installations related to provision and commissioning of internet connectivity at the Remote Offices, Data center and Disaster Recovery site. In case of wireless connectivity, any deployed ISM Pole/Tower/equipment will be Bidder Responsibility. However, ISP will remain responsible for maintenance and replacement of faulty components till expiry of contract. In case of ISM, service provider will preferably deploy tower/pole on ground and will engage remote, and IT Directorate nominated staff prior and during activity.

Maintenance & Support

The maintenance of internet connectivity and MPLS L3 links (last mile only including CPE) and all the relevant equipment will be the responsibility of Service Provider. This includes the following:

- a) Maintenance of media, DSL/Fiber/ Radio link, etc. and all the relevant last mile connectivity equipment.
- b) Troubleshooting of WAN including network devices CPE
- c) Service Provider will share system generated detail analysis (RCA) of down sites at month end, through email.
- d) If any of WAN devices (ODU, FEDDU, DTU and Media Converter) will be burnt during contract period then successful bidder should replace the device one or multiple times at its own cost.
- e) 24 x 7 x 365 support for all sites.

Last Mile Connectivity

- a. Service Provider must have a corporate call center setup with ticket logging and tracking setup.
- b. Interface for termination of last mile is FE/GE..
- c. The interface, if other than FE for the Edge Router/ CPE which may be required for the termination of network link, will be the responsibility of the Service Provider.
- d. The Service Provider, if required, will perform the site survey at their own cost.

- e. Radio Equipment must Support Layer-2 & Layer-3 devices / network.
- f. In case if any link is not feasible on the bidders Network, then the Bidder must acquire last mile services from only Tier-1 Service Provider.



Licensing

- a) Any licenses, No Objection Certificates from PTA, FAB or any other regulatory authority required during the implementation will be the responsibility of the vendor.

Performance Specifications / Service Level Agreement

1. The Service Level Agreement (SLA) is an integral part of this Contract / Bid Document.
2. Under this SLA, the Vendor will provide.
 1. Incident Reporting and Ticket service: 24 x 7 x 365
 2. Help Desk Support service: 24 x 7 x 365.
 - 3.
3. This SLA covers MPLS and Internet services on the following platforms:
 1. OFC Network services
 2. Point to Point Wireless Bridges
 3. ISM
 4. DSL/Copper
5. Specification of Data Services
 1. MPLS Services
 1. End-to-End connectivity between Purchaser Edge routers for layer 3 VPN links
 2. Internet Services
 1. Connectivity between bidder edge router/equipment and service provider for accessing the internet.
6. For the purposes of this SLA an 'Incident' is defined as
 1. The Bidder encounters a problem that causes the network to fail from delivering services, including.
 1. Lower bandwidth than the designated bandwidth for the specific Bidder Site
 2. Bit errors or non-availability of connectivity
 3. For the purpose of calculating various KPIs regarding SLA (Response Time, Resolution Time, Network Availability, Penalties etc) the incident would commence when the incident is locked/reported at Service Provider Contact Centre
 2. Other Incidents classified as follows shall not be considered for the purposes of this SLA.
 1. Testing Request: Any testing request about services by bidder in order to verify parameters of bidder end network.
 2. Request for Support: Any Request for Support (Configuration Changes) that is not covered under the SLA.

Services

Incident Reporting and Ticket

1. The Purchaser shall be able to record the Incident at the Service Provider Call Centre / Online Complaint / Ticket Management System
2. The contact number for the said services shall be provided by the Service Provider
3. The Service Provider CSR shall issue a Ticket Number (TN) for the Incident reported by the Purchaser.
4. The issued TN shall be the reference number for all calls and correspondence with Service Provider, regarding that specific Incident.

5. The bidder is required to send proactive Alerts through email or SMS to LESCO Network Team regarding Network outage for Data Center and Disaster Recovery Site.

Availability Services

1. Each designated Site has been allocated a specific bandwidth and connectivity link for Network Operations. These include Last Mile, Aggregation Point(s), and Backbone Network

Bandwidth

1. Service Provider shall render Bandwidth Availability of 95% at for each designated Purchaser Site
2. The bidder will install, configure, maintain, optimize and support the WAN for the duration of the contract.
3. MPLS End-to-End average packet latency between Data Center and Disaster Recovery Site should not be more than **10ms**.
- 4.

Network

Service Provider shall render Network Availability of 95% for each designated Purchaser Site

Penalties under SLA

1. Penalty under SLA is maximum 10% per site/quarter
2. The penalties under the SLA for **Network Availability** are classified herewith. In the event of a failure to render services in conformance to the SLA as defined in the relevant section above, the **Service Provider** shall be liable to refund amounts by adjusting them against its **quarterly invoices** as follows:

Failure to Conform to Network Availability:

Quarterly Penalty Formula

$$\text{Penalty (Quarterly)} = \frac{(\text{Quarterly Service Charges}) \times (\text{Non-Availability Hours})}{\text{Total Hours in Quarter}}$$

Where:

- Quarterly Service Charges = Monthly Charge × 3
- Non-Availability Hours = Total Hours in Quarter – (Total Hours in Quarter × Actual Network Availability %)
- Total Hours in Quarter = 24 × 30 × 3 = 2160 hours (for a 90-day quarter, adjust if actual days differ)

Example Calculation (Quarterly Basis)		
Parameter	Value / Formula	Result
Monthly Service Charges	—	PKR 1,000,000
Quarterly Service Charges	$1,000,000 \times 3$	PKR 3,000,000
Committed Availability	—	95%
Actual Availability	—	93.5%
Total Hours in Quarter	$24 \times 30 \times 3$	2,160 hours
Actual Available Hours	$2,160 \times 93.5\%$	2,021 hours
Non-Available Hours	$2,160 - 2,021$	139 hours
Penalty	$(3,000,000 \times 139) \div 2,160$	PKR 193,056

3. The penalties shall be **calculated and deducted on a quarterly basis** from the quarterly payment due to the Service Provider.
4. For the purpose of SLA, a link will be considered **UP** if the Customer Router from a remote site is able to **ping the CPE of the core site**.
 - i. In case of electricity failure at the customer premises and if the resolution time exceeds the defined SLA, the penalty will be adjusted accordingly.
 - ii. Downtime due to electricity outage that hinders troubleshooting/resolution will **not be considered** for penalty calculation.

Bid liable to rejection

Bid is liable to rejection if any of the following documents found missing:-

1 Integrity Pact (No contract amount should be mentioned) at time of bid submission. However, if contract award, the Integrity Pact must be submitted for the contract amount exceeding 10 Million. (Form-10)

2 No Deviation certificates from Commercial terms and technical specification.(Form-8 and Form-9).

3 Income Tax returns for last 2-years.

4 Audited Financial Reports of last 3-years.

5 Declaration for no blacklisting / debarment from NTDC/WAPDA/DISCOs/GENCOS/Govt. Dept. Or any organization (locally or internationally) for the bidder.

6 Declaration regarding no involvement in litigation case, if involved then submit the Form accordingly. (Form-07) Bidders are required to submit details of all litigations, arbitration and other claims whether pending threatened or resolved in last five years. The employer / Purchaser may disqualify bidder in the even that the total amount of pending or threatened litigation, arbitration and other claims represents twenty five percent (25%) of the Bidder's net worth. Details in this regard should be submitted in the Bid on attached form of pending litigation (Along with proof/ documentary evidences of required net worth). (Form-07) Bidder will be considered as non-responsive if total amount of pending litigation or other claims represent twenty five percent (25%) of bidder's net worth. Detail in this regard should submitted with bid.

OR

No litigation certificate to be submitted by bidder in case of no-litigation. (FORM-07)

7 Complete bid schedule duly signed and stamped (in duplicate) by the bidder. Non-submission of bid schedule or failure to fill the bid schedule shall result in non-qualification of bidder.

8 Technical literature / Product Brochures / Datasheets along with make and origin of product offered.

9 Last 2-years Performance of the FIRM (Copy of P.O/Work-Order/Contract), for the offered product / service was previously supplied to any formation of NTDC / WAPDA/DISCOs/GENCOS/Govt. Dept/Semi Govt./Pvt Firms (Form-6) Experience will be counted from date of PO/Contract/Service order.

10 100 % Compliance sheet serial no. wise with technical specifications as mentioned in Section -V – Technical Specifications to be attached with the Bid.

11 Please mention the country of origin / manufacturing / assembly of the quoted brand / model.

12 The firm will be declared non-responsive if the firms /bidders/suppliers/contractors/local agents/subsidiaries, who have defaulted/did not supply , material/ poor performance/forfeiture of bid or performance security / sub-standard material against any contract agreement/purchase order in WAPDA/NTDC/DISCOs during the last three (03) years starting from the date of

opening of this tender.

13 Not accompanied with a bid guarantee or with insufficient/less/short validity or un-acceptable tender/bid guarantee or on format other than provided in the bidding document or not comply with BDS Clause 12 and ITB 18.1, 18.3...

If you fail to deliver the stores or any consignment thereof within the specified delivery period, the purchaser shall be entitled, at his option, either:-

- i. To recover from you liquidated Damages levied at the rate of 2% per month or part thereof subject to the maximum up to 10% of the contract price, the liquidated damages shall be recovered only on the stores supplied late except where undelivered stores hold up the use of other stores, when it shall be for the total value of the contract. The recovery of liquidated damages mentioned above can be affected from any payment due to you from any unit of WAPDA /PEPCO/NTDC/DISCOs/GENCOs.
OR
- ii. To purchase from elsewhere without notice to you at your risk and cost, the stores not delivered, without canceling the contract in respect of the consignment
OR
- iii. To cancel the contract at your risk and cost.

In the event of action being taken under (ii) or (iii) above, you shall be liable for any loss which the purchaser may suffer on that account, but you shall not be entitled to any gain on repurchase made against the supply order.

If during the course of execution of the contract agreement, you are blacklisted by WAPDA / PEPCO/NTDC/DISCOs/GENCOs, the purchaser may proceed with all or any of the actions detailed below:

- i. To allow the Contract to run its course till completed in accordance with the terms and conditions of the contract.
- ii. To stop further supplies with or without financial repercussions.
- iii. To cancel the contract with or without reservations of rights.

For Contracts to be entered with nationals of Pakistan:

1. If any dispute of any kind whatsoever shall arise between LESCO and the Supplier in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract- whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract - the parties shall seek to

resolve any such dispute or difference by mutual diligent negotiations in good faith within 7 (seven) days following a notice sent by one Party to the other Party in this regard.

2. At future of negotiation the dispute shall be resolved through mediation and GM (Operation) LESCO shall act as Arbitrator/mediator.
3. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The Arbitration shall take place in LESCO Lahore and proceedings will be conducted in English language.
4. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
5. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after delivery of goods.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that LESCO shall pay the Supplier any monies due to the Supplier.

Furthermore, the supplier agrees that the territorial jurisdiction of the litigation shall be Lahore District. No court other than Lahore District will entertain any judicial matter in respect thereto.

Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:

Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination

