ISLAMABAD ELECTRIC SUPPLY COMPANY LIMITED

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Subject: **PROCUREMENT OF ACL (AUDIT COMMAND LANGUAGE) SOFTWARE FOR COMPUTER ASSISTED AUDIT TECHNIQUES (CAATS) FOR INTERNAL AUDIT DEPARTMENT**

IESCO intends to procure ACL (audit command language) software for computer assisted audit techniques (CAATs) for internal audit department. The detail of requirement is as under;

Sr. No.	Description	Qty. (Nos.)	Unit Price (Rs.)	Applicable Taxes	Total Price (Rs.)
01.	ACL Analytics Version 18 or updated version – Starter Pack, comprising annual subscription of three (03) Analytics Licenses,	1			
02.	Three (03) days trainer led on site training for at least ten (10) participants,	1			
Grand Total w/o applicable taxes (Rs.)					
Grand Total with applicable taxes (Rs.)					

Terms and Conditions: -

1. Delivery of Software Licenses

1. The firm shall provide three (03) ACL Analytics Version 18 licenses within thirty (30) days of issuance of the Purchase Order/Contract.
2. The bidder shall coordinate with IESCO for obtaining the nominated Account Administrator's name, designation and official email address. All licenses shall be provisioned through the official Diligent platform.
3. The bidder shall provide necessary assistance for installation, activation and configuration of the software on IESCO's designated systems.
4. The subscription shall remain valid for twelve (12) months from successful activation and availability of all three licenses. The bidder shall provide documentary evidence of provisioning, number of licenses and subscription commencement and expiry dates.
5. All licenses shall remain valid and functional throughout the subscription period without additional charges.

2. Software Features and Subscription Entitlements

1. The subscription shall include ACL Analytics Version 18, all updates/upgrades released during the subscription period.
2. The bidder shall ensure that all licenses are genuine, obtained through an authorized channel and provisioned for IESCO's official use. No additional charges shall be payable for the above subscription entitlements.

3. Training Requirements

1. The bidder shall provide three (03) days of on-site training for at least ten (10) IESCO participants, after activation of the software licenses, at IESCO premises or another mutually agreed location in Islamabad.
2. The training schedule shall be finalized in consultation with IESCO. Upon completion, the bidder shall submit an attendance sheet and training completion report duly acknowledged by IESCO's nominated representative.

4. Inspection and Acceptance

1. IESCO shall verify the provisioning, activation and functionality of all three licenses, including Account Administrator rights and subscription validity dates.
2. Any deficiency in license provisioning or functionality attributable to the bidder shall be rectified without additional cost.
3. Software licenses and training services shall be accepted separately upon satisfactory verification of the respective deliverables. Training shall be deemed complete upon delivery of all three days and submission of the acknowledged attendance sheet and completion report.

5. Payment Terms

Payment shall be made in the following two stages, subject to satisfactory acceptance of the respective deliverables:

a. Software Subscription: Payment shall be admissible after provisioning, activation and verification of all three licenses and submission of the relevant invoice and subscription details.

b. Training Services: Payment shall be admissible after successful completion of the three day training and submission of the acknowledged attendance sheet and completion report.

1. Payment shall be processed within thirty (30) days of receipt of the relevant invoice and acceptance of the deliverable, subject to completion of applicable codal formalities.
2. No advance payment shall be admissible. All payments shall be subject to applicable tax deductions under the prevailing laws of Pakistan.
3. Prices shall remain firm and fixed and inclusive of all applicable taxes and charges throughout the contract period.

6. Technical Support and Warranty

The firm shall facilitate access to Diligent's 24/7 online technical support throughout the twelve-month subscription period.

7. General Conditions

1. The firm provide evidence of authorization to supply the software, if required by IESCO.
2. No additional charges shall be payable for license provisioning, activation, user management guidance, updates/upgrades or support included in the offered package.
3. The subscription shall not renew automatically upon expiry. Any renewal shall be subject to IESCO's requirement, approval and applicable procurement procedures.
4. All other contractual matters, including delay, penalties, termination and dispute resolution, shall be governed by the bidding documents, General Conditions of Contract and applicable PPRA Rules, 2026.