Standard Bidding Document

Procurement of MIFI Devices with One-year Internet connectivity under Prime Minister's Youth Chromebook Scheme (Non-Consultancy Services)

National

Single Stage-Two Envelope

November 05, 2026

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PROCUREMENT NOTICE

PROCUREMENT OF NON-CONSULTANCY SERVICES

1. The **Inter Boards Coordination Commission (IBCC) (Inter Boards Coordination Commission (IBCC))** has reserved Funds for the procurement planned for FY **2026-27**. The **Inter Boards Coordination Commission (IBCC) (Inter Boards Coordination Commission (IBCC))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Procurement of MIFI Devices with One-year Internet connectivity under Prime Minister's Youth Chromebook Scheme**" with the reference of **"P183735"**

2. The **Inter Boards Coordination Commission (IBCC) (Inter Boards Coordination Commission (IBCC))** invites Bids through **EPADS v2.0** from eligible Bidders registered on **EPADS v2.0** for provision of Non-Consultancy Services.

3. **Single Stage-Two 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, 2026 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, Call at Deposit, 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://epads.gov.pk/opportunities/federal/procurements/183735**.

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, November 16, 2026 11:00 AM**. E-bids will be opened on the same day at

Monday, November 16, 2026 11:30 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**

In terms of Rules 65 of Public Procurement Rules, 2026 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.gov.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 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-Two 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 Procurement Notice.

3. **Fraud & Corruption**

3.1. As defined under Rule 2(1)(x) of Public Procurement Rules, 2026.

4. **Eligible Bidders**

4.1. A bidder shall be eligible to participate in a procurement process, if it—

4.1.1. possesses the technical competence, financial resources, equipment and other physical facilities, personnel, managerial capability, experience and past performance necessary to complete the procurement contract,

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

4.1.3. has not been declared bankrupt or, in the case of company or firm, insolvent or being wound up and its activities or affairs are suspended by a Competent Authority or by the Court of law;

4.1.4. is not under any legal proceedings which may result in bankruptcy or any other situation entailing the total or partial loss of the right to administer and dispose of the property;

4.1.5. has not been convicted by a final judgment of a Court of Law,

4.1.6. is not blacklisted by the procuring agency or cross-debarred by the Authority at the time of the submission of bid;

4.1.7. is not blacklisted or debarred at the time of the submission of bid by an international financial institution, international organizations, or other multilateral development Bank for the period defined by them; and

4.1.8. is not convicted in the case of a company, its owners and beneficial owners, directors or officers of a criminal offence related to-

4.1.8.1. its professional conduct; or

4.1.8.2. a prohibited practice within the period specified in the tender documents and has not, or in the case of a company, its owners and beneficial owners, directors or officers have not, been debarred from a procurement process in Pakistan.

4.2. Except as permitted under the Ordinance, rules and regulations, the procuring agency shall not establish a criterion for eligibility of a bidder that-

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

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

4.2.3. is not related to the avoidance of 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.

5. **Qualification of the Bidder**

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

B. Bidding Documents

6. **Contents of Standard Bidding Document**

6.1. 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 Evaluation Criteria, Specifications, Schedule of Requirements, and Technical Specifications.
Section V Fraud & Corruption
Section VI General Conditions of Contract (GCC)
Section VII Special Conditions of Contract (SCC)
Section VIII Contract Forms

6.2. 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.

7. **Clarifications**

7.1. 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.

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

7.3. 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 .**

7.4. 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.

7.5. 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** .

7.6. 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:

7.6.1. evaluation & qualification criteria;

7.6.2. required scope of work or specifications;

7.6.3. all securities requirements;

7.6.4. tax requirements;

7.6.5. terms and conditions of bidding documents; and

7.6.6. 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.

8. **Amendment of Bidding documents**

8.1. 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.

8.2. 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.

8.3. 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 after record reason in writing:

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

9. Documents Constituting the Bids

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

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

9.1.2. 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;

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

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

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

9.1.6. Any other document required in the BDS.

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

10.1. 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.

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

11. **Documents Establishing Eligibility and Qualification of the Bidder**

11.1. Pursuant to ITB 8, the bidder shall furnish, as part of itsbid, 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.

11.2. 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.

11.3. 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:

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

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

12. **Form of Bid**

12.1. **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.**

13. **Bids Prices**

13.1. 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.

13.2. 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.

13.3. The Bid price to be quoted in the Forms of Bid in accordance with ITB 10 shall be the total price of the bid, excluding any discounts offered.

13.4. 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.

13.5. 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.

14. **Price Adjustment**

14.1. Price adjustment shall not be applicable on the contract with less then 12 months period.

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

14.3. **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.**

15. **Bids Currencies**

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

16. **Bid Validity Period**

16.1. 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.

17. **Bid Security or Bid Securing Declaration**

17.1. 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 Form 9 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.

17.2. 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 14.5

17.3. 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.

17.4. 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:

17.4.1. the expiry of the Bid Security;

17.4.2. 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;

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

17.4.4. 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.

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

17.5.1. if a bidder:

17.5.1.1. 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

17.5.1.2. does not accept the correction of errors pursuant to ITB 23; or

17.5.2. in the case of a successful bidder fails:

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

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

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

18. **Alternative Bids by Bidders**

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

18.2. 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 Section V, Evaluation and Qualification Criteria.

19. **Withdrawal, Substitution, and Modification of Bids**

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

20. **Format and Signing of Bids**

20.1. 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.

D. Submission of Bids

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

21.1. 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.

21.2. 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

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

22.1. As per Rule 10 of Public Procurement Rules, 2026
(PA to establish a Procurement Cell which shall carryout procurements a per Rule 10 of Public Procurement Rules, 2026)

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

23.1. As per Rule 11 of Public Procurement Rules, 2026
(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)

24. **Third Party Validation**

24.1. **In compliance with Rule 12** of Public Procurement Rules, 2026, 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.

25. **External Bid Evaluation Committee**

25.1. **As per Rule 13 of Public Procurement Rules, 2026,** procurements with an estimated value above two billion rupees shall be opened and evaluated by the Procuring Agency's notified External Bid Evaluation Committee.

26. **Opening of Bids**

26.1. 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.

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

26.3. 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**.**

26.4. 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.

27. **Confidentiality**

27.1. 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.

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

28. **Preliminary Examination of Bids**

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

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

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

28.1.3. is accompanied by the required securities; and

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

28.2. The procuring agency will confirm that the documents and information specified under **ITB 7,8 and 9** 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 bid shall be rejected.

28.3. 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.

29. **Examination of Terms and Conditions, Technical Evaluation**

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

been met without material deviation or reservation.

29.2. 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.

30. **Correction of Errors**

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

30.1.1. 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;

30.1.2. 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

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

30.1.4. 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.

30.2. 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 14.**

31. **Conversion to Single Currency**

31.1. As per Rule 42(2) of Public Procurement Rules, 2026.

32. **Evaluation of Bids**

32.1. The procuring agency shall evaluate bids in accordance with Rule 42 of Public Procurement Rules, 2026 and compare only those bids determined to be substantially responsive, pursuant to **ITB 21.**

32.2. 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.

32.3. **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.**

32.4. The Procuring agency/Employer's evaluation of a bid will take into account:

32.4.1. 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;

32.4.2. price adjustment for correction of arithmetic errors in accordance with **ITB 30;**

32.5. converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with **ITB 31**;

32.6. 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.

32.7. 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.**

33. **Determination of Most Advantageous Bids**

33.1. 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.

34. **Abnormally Low Financial Bids**

34.1. Subject to sub-rule (2), a procuring agency may, in the procurement of goods, works and services, 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.

34.2. A procuring agency shall not reject a bid as abnormally low under sub-rule (1) unless the procuring agency—

34.2.1. requested through EPADS from the bidder a written clarification of bid, including a detailed price analysis of its 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 documents; and

34.2.2. having taken into account the information provided by the bidder in response to a request under clause (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 against the offered price.

34.3. The procuring agency shall promptly communicate to the bidder concerned its decision to reject the bid, including the reasons for the decision. The procuring agency may reinitiate the bidding process after communication of such decision.

34.4. Every abnormally low bid shall be investigated in order to determine the reason for submitting the bid including whether the bid was submitted in order to remove other bidders from competition.

34.5. In case it is established after investigation that the bidder submitted an abnormally low bid to remove other bidders from competition or to frustrate the bidding process, the procuring agency may blacklist the bidder in accordance with Rule 25(1)(d).

35. **Rejection of Bids**

35.1. As per Rule 45 of Public Procurement Rules, 2026

36. **Cancellation of procurement**

36.1. As per Rule 46 of Public Procurement Rules, 2026

37. **Single Responsive Bid**

37.1. The procuring agency may consider single responsive subject to underlying conditions of Rule 50 of Public Procurement Rules, 2026.

38. **Alternate Dispute Resolution (ADR)**

38.1. As per Rule 66 of Public Procurement Rules, 2026

39. **Arbitration Clause**

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

40. **Fee of the Arbitrator**

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

41. **Socio-economic development**

41.1. As per Rule 63 of Public Procurement Rules, 2026, 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

42. **Environmental objectives**

42.1. As per Rule 64 of Public Procurement Rules, 2026, 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

43. **Appointment of Contract Manager**

43.1. 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 Public Procurement Rules, 2026.

44. **Criteria of Award**

44.1. 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 .

45. **Procuring Agency’s Right to reject All Bids**

45.1. 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).

45.2. 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.

46. **Procuring Agency’s Right to Vary Quantities at the Time of Award**

46.1. 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.

47. **Notification of Award**

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

47.2. 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 Award 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).

47.3. The notification of award will constitute the formation of the Contract, subject to the condition that bidder furnish the Performance Guarantee in accordance with **ITB 33** and signing of the contract in accordance with **ITB 32.**

48. **Signing of Contract**

48.1. 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.

49. **Performance Guarantee**

49.1. After the receipt of the Letter of Award, 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.

49.2. Failure of the successful bidder to comply with the requirement of **ITB 33.1** 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.

50. **Advance Payment**

50.1. 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.

51. **Arbitration**

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

52. **Corrupt & Fraudulent Practices**

52.1. 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

53. **Constitution of Grievance Redressal**

53.1. The Principal Accounting Officer or head of procuring agency or any authorized officer shall constitute a committee comprising of odd number of members completely outside the procuring agency from any other procuring agency or from the pool of experts maintained by the Authority and accessible through EPADS with necessary powers and authorizations, to address the complaints of bidders or parties that may occur prior to the entry into force of the procurement contract.

53.2. Any party may file a written complaint, two days prior to the proposal submission deadline, against the eligibility parameters, evaluation criteria or

any other terms and conditions described in the bidding documents, if found contrary to the provisions of the procurement regulatory framework, and the same shall be addressed by the GRC.

53.3. Any bidder or party feeling aggrieved by any act of the procuring agency after the submission of bid, may lodge a written complaint concerning his grievances within seven days of announcement of the technical evaluation report and five days after issuance of final evaluation report.

53.4. In case, the complaint is filed against the technical or final evaluation report, the GRC may suspend the procurement proceedings till the decision.

53.5. In case, the complaint is filed after the issuance of the final evaluation report, the complainant may not raise any objection on technical evaluation of the report:Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage-single envelope bidding procedure is adopted.

53.6. The GRC shall investigate and decide upon the complaint within ten days of its receipt.

53.7. Any bidder or party not satisfied with the decision of the GRC or if GRC fails to decide within ten days under sub-rule 6, may file an appeal before the Appellate Committee of the Authority, comprising odd number of members including an external member within ten days of communication of decision subject to depositing the prescribed fee and in accordance with the procedure determined by the Authority. The Appellate Committee of the Authority shall decide the appeal within 45 days from the receipt of the appeal. The Appellate Committee may suspend the process of award of contract to such period as deemed appropriate during the pendency of appeal. The decision of the Appellate Committee of the Authority shall be considered as final.

H. Blacklisting/ Debarment

55. **Procedure for Blacklisting/Debarment**

55.1. The procuring agency may initiate blacklisting proceedings against contractor/supplier in accordance with Rule-25 of the Public Procurement Rules, 2026 , Mechanism for Blacklisting, Debarment Regulations, 2026 and “procedure for filling and disposal of review petition under rule-25(6) of Public Procurement Rules, 2026.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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

BDS Clause Number 1
ITB Number 1.1

Name of Procuring Agency: **Inter Boards Coordination Commission (IBCC) (Inter Boards Coordination Commission (IBCC))**

The subject of procurement is: **Procurement of MIFI Devices with One-year Internet connectivity under Prime Minister's Youth Chromebook Scheme**

Expected commencement date: **Monday, December 7, 2026**

BDS Clause Number 2
ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P183735**

BDS Clause Number 3
ITB Number 4.6

JV/Consortium or Association Allowed: **Yes**
Number of JV/Consortium Members: **3**

B. Bidding Documents

BDS Clause Number 4
ITB Number 7.1

The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Friday, November 13, 2026
Pre-Bid Meeting: Friday, November 6, 2026 11:00 AM
Venue: IBCC Plot # 25, St. 38, G-10/4
Meeting Link: https://us02web.zoom.us/j/89208423389?pwd=5auMGj8fhUFvKgXYNOaxGrVaItMpgx.1

BDS Clause Number 5
ITB Number 8.1

Any addendum, in case issued, shall be published on **Inter Boards Coordination Commission (IBCC) (Inter Boards Coordination Commission (IBCC))** website and on **EPADS v2.0**.

BDS Clause Number 6
ITB Number9.1

List of documents required along with the bid:

1. Technical bid

BDS Clause Number 7
ITB Number 11.1

The qualification criteria to establish the supply / production capability of the bidder.

see Eligibility Criteria

BDS Clause Number 8
ITB Number 7.6

Services and Their related documents:
See section Required Services and Scope of Work

BDS Clause Number 9
ITB Number 13.1 & 13.2

Price schedule will be provided according to the format defined and acquired.
see section price schedule.

BDS Clause Number 10
ITB Number 7.6.2

Specifications:

see section of specifications.

C. Preparation of Bids

BDS Clause Number 11
ITB Number 13.5

The price shall be **Fixed**.

BDS Clause Number 12
ITB Number 15.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 13
ITB Number 16.1

The Bids/Bid Validity period shall be: **120 Days**

BDS Clause Number 14
ITB Number 17.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
Instrument of Bid Security Shall be in the Name of : **DDO, Inter Boards Coordination Commission (IBCC)**
The Bid Security shall be in the form of: **Pay Order, Call at Deposit, Demand Draft**

BDS Clause Number 15
ITB Number 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.

BDS Clause Number 16
ITB Number 18.1

Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

BDS Clause Number 17
ITB Number 21.1

Bid shall be submitted online on **EPADS v2.0** whereas hard copy of the bid security should be submitted to the following;

Plot # 25, St. 38, G-10/4, Islamabad Capital Territory

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Monday, November 16, 2026 11:00 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 18
ITB Number 26.1

The Bids opening shall take place on **EPADS v2.0**.

Day *: **Monday***

Date: ***Monday, November 16, 2026***

Time *: **11:30 AM***

BDS Clause Number 19
ITB Number 32.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Award of Contract

BDS Clause Number 20
ITB Number 49.1

The Performance guarantee shall: **10.00%**.

The Performance Guarantee shall be acceptable in the form of: **Pay Order, Demand Draft**

BDS Clause Number 21
ITB Number 51.1

Arbitrator shall be appointed by mutual consent of the both parties.

G. Review of Procurement Decisions

BDS Clause Number 22
ITB Number 53.1

Grievence against this procurement shall be submitted online on **EPADS v2.0**.

Eligibility Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Required Registration
NADRA CITIZENSHIP (CNIC/NICOP)
FBR (NTN)
FBR (GSTN)
SECP

Eligibility Criteria	Document
Legal status and licence Entity registered in Pakistan, holding a valid PTA licence as a Cellular Mobile Operator (CMO) providing 4G services [Evidence required]Certificate of incorporation; copy of valid PTA licence	Yes
Tax status Active taxpayer for income tax and sales tax [Evidence required]NTN and STRN certificates; ATL status on FBR for NTN & STRN	Yes
Financial capacity Average annual turnover Rs. 1 billion over the last three financial years. [Evidence required]Audited financial statements, FY 2023-24 2024-25 to 2025-26	Yes
Blacklisting Not blacklisted by any federal or provincial government department or organisation [Evidence required]Affidavit on stamp paper	Yes

4G coverage and signal strength [Min. required] 4G population coverage in each district of the lot. A location counts as covered only if the 4G signal strength (RSRP) is at least -70 dBm in urban areas and at least -90 dBm in rural areas, as per PTA licence criteria (Appendix 3, PTA notification of 13 February 2026). [Evidence required] PTA coverage data or certificate; division-wise coverage maps showing RSRP at -70 dBm (urban) and -90 dBm (rural); latest PTA QoS or drive-test results.Ref. BD	Yes
Network quality [Min. required] Average 4G download speed of at least 20 Mbps in the lot, as per the latest PTA QoS survey [Evidence required]PTA QoS survey results for the relevant cities or divisions	Yes
Distribution and BVS reach [Min. required] At least one franchise or service centre with biometric verification (BVS) in every district of the lot [Evidence required]List of outlets by district with addresses; number of BVS devices	Yes
Customer support [Min. required] Dedicated toll-free helpline 24/7 and WhatsApp line in Urdu and English. [Evidence required]Undertaking with helpline details and escalation process	Yes
Reporting and data [Min. required] Dashboard access for MoFEPT, and automated or API upload of activation data to the MoFEPT database [Evidence required]Description of the dashboard and data-upload method; screenshots	Yes
Similar experience [Min. required] At least one contract of at least 10000 connections (SIM/data or MiFi) with a government, public-sector or corporate client in the last five years [Evidence required] Copies of contracts or purchase orders, with completion or satisfaction certificates	Yes
Key staff [Min. required] One Project Manager with at least 7 years in telecom projects, and one Lot Coordinator per lot bid [Evidence required] CVs with signed commitment letters	Yes
Device compliance [Min. required] Offered MiFi device is PTA type-approved and meets every specification in Section 2.2 [Evidence required] PTA type-approval certificate; manufacturer's datasheet; one sample device with the bid	Yes
Manufacturer authorization [Min. required] Authorization from the manufacturer or its authorized distributor for the offered device [Evidence required] Manufacturer's Authorization Form (MAF) or supply agreement	Yes

Work plan [Min. required] Activation and distribution plan with a delivery schedule matched to the Chromebook rollout, including remote and low-coverage areas [Evidence required] Methodology and work plan, as per Section 3	Yes
Compliance undertaking [Min. required] Full acceptance of the Scope of Work, SLAs and payment terms, with no deviation [Evidence required] Signed undertaking on company letterhead	Yes
The bidder shall submit a list of the lots it has applied for, along with the districts covered by each lot.	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Criteria

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	**60**
Technical evaluation criteria (lot-wise, Will use average for multiple lots)	
Student preference [Basis of marking]Share of students in the lot who chose the bidder's network in the MoFEPT student preference survey (lot-wise results at Annex-B); Ufone and Telenor counted together as PTML. Marks = 30 × (bidder's share ÷ highest share of any responsive bidder in the lot). (Qualitative)(Doc Required)	30
Network strength (4G signal) [Basis of marking]Bidder’s 4G RSRP in the lot, as per PTA Quality of Service data, measured at 90% confidence (the signal level met or exceeded in at least 90% of samples), rounded to the nearest whole dBm: • -70 dBm or stronger = 25 marks • -71 to -80 dBm = 15 marks • -81 to -90 dBm = 10 marks • Below -90 dBm = 0 marks (Qualitative)(Doc Required)	25

Download speed (20 Mbps benchmark) [Basis of marking]Average 4G download speed in the lot, as per the latest PTA QoS survey or a drive test arranged by the Procuring Agency: 20 Mbps or more = 25; below 20 Mbps = 25 × (speed ÷ 20); below 5 Mbps = 0. e.g. Average download speed Calculation Marks 28.0 Mbps 20 Mbps or more 25.00 20.0 Mbps 20 Mbps or more 25.00 18.0 Mbps 25 × (18 ÷ 20) 22.50 15.5 Mbps 25 × (15.5 ÷ 20) 19.38 12.0 Mbps 25 × (12 ÷ 20) 15.00 8.0 Mbps 25 × (8 ÷ 20) 10.00 5.0 Mbps 25 × (5 ÷ 20) 6.25 4.9 Mbps Below 5 Mbps 0.00 (Qualitative)(Doc Required)	25
Financial capacity [Basis of marking]Average annual turnover over the last three financial years, against the minimum in criterion 3: 3 times the minimum or more = 20; 2 to under 3 times = 15; 1 to under 2 times = 10. (Qualitative)(Doc Required)	20

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Required Services

Lot Title : Punjab District Gujranwala, Sialkot, Narowal, Gujrat, Hafizabad, Mandi Bahauddin, Wazirabad

Bid Security : 3490800 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 17454/Qty	17454/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 17454/Qty	17454/Qty

Lot Title : Punjab District Lahore, Kasur, Nankana Sahib, Sheikhupura

Bid Security : 3963800 PKR

Position	Delivery Schedule	Quantity

MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 19819/Qty	19819/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 19819/Qty	19819/Qty

Lot Title : Punjab District Faisalabad, Chiniot, Jhang, Toba Tek Singh

Bid Security : 2239400 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 11197/Qty	11197/Qty

Position	Delivery Schedule	Quantity
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 11197/Qty	11197/Qty

Lot Title : Punjab District Multan, Khanewal, Lodhran, Vehari

Bid Security : 1862400 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 9312/Qty	9312/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 9312/Qty	9312/Qty

Lot Title : Punjab District Rawalpindi, Attock, Chakwal, Jhelum, Murree, Talagang

Bid Security : 1534800 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 7674/Qty	7674/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 7674/Qty	7674/Qty

Lot Title : Punjab District Sargodha, Khushab, Mianwali, Bhakkar

Bid Security : 1446200 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 7231/Qty	7231/Qty

Position	Delivery Schedule	Quantity
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 7231/Qty	7231/Qty

Lot Title : Punjab District Bahawalpur, Bahawalnagar, Rahim Yar Khan

Bid Security : 1420800 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 7104/Qty	7104/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 7104/Qty	7104/Qty

Lot Title : Punjab District Dera Ghazi Khan, Layyah, Muzaffargarh, Rajanpur, Taunsa Sharif, Kot Addu

Bid Security : 1173200 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 5866/Qty	5866/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 5866/Qty	5866/Qty

Lot Title : Punjab District Sahiwal, Okara, Pakpattan

Bid Security : 977600 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 4888/Qty	4888/Qty

Position	Delivery Schedule	Quantity
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 4888/Qty	4888/Qty

Lot Title : Khyber Pakhtunkhwa District Peshawar, Charsadda, Khyber, Mohmand, Lower Chitral, Upper Chitral

Bid Security : 963200 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 4816/Qty	4816/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 4816/Qty	4816/Qty

Lot Title : Khyber Pakhtunkhwa District Mardan, Swabi, Nowshera

Bid Security : 714400 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 3572/Qty	3572/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 3572/Qty	3572/Qty

Lot Title : Khyber Pakhtunkhwa District Abbottabad, Haripur, Mansehra, Battagram, Allai, Torghar, Upper Kohistan, Lower Kohistan, Kolai-Palas Kohistan

Bid Security : 660000 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 3300/Qty	3300/Qty

Position	Delivery Schedule	Quantity
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 3300/Qty	3300/Qty

Lot Title : Khyber Pakhtunkhwa District Swat, Bar Swat, Buner, Shangla

Bid Security : 659600 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 3298/Qty	3298/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 3298/Qty	3298/Qty

Lot Title : Khyber Pakhtunkhwa District Bannu, Lakki Marwat, North Waziristan

Bid Security : 593200 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 2966/Qty	2966/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 2966/Qty	2966/Qty

Lot Title : Khyber Pakhtunkhwa District Kohat, Hangu, Karak, Kurram, Orakzai

Bid Security : 567400 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 2837/Qty	2837/Qty

Position	Delivery Schedule	Quantity
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 2837/Qty	2837/Qty

Lot Title : Khyber Pakhtunkhwa District Malakand, Lower Dir, Upper Dir, Central Dir, Bajaur

Bid Security : 495800 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 2479/Qty	2479/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 2479/Qty	2479/Qty

Lot Title : Khyber Pakhtunkhwa District Dera Ismail Khan, Paharpur, Tank, Upper South Waziristan, Lower South Waziristan

Bid Security : 463400 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 2317/Qty	2317/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 2317/Qty	2317/Qty

Lot Title : Balochistan District Khuzdar, Kalat, Surab, Wadh

Bid Security : 236400 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 1182/Qty	1182/Qty

Position	Delivery Schedule	Quantity
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 1182/Qty	1182/Qty

Lot Title : Balochistan District Kohlu, Barkhan, North Dera Bugti

Bid Security : 155200 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 776/Qty	776/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 776/Qty	776/Qty

Lot Title : Balochistan District Lasbela, Hub, Awaran

Bid Security : 292000 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 1460/Qty	1460/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 1460/Qty	1460/Qty

Lot Title : Balochistan District Loralai, Duki, Ziarat, Harnai

Bid Security : 218000 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 1090/Qty	1090/Qty

Position	Delivery Schedule	Quantity
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 1090/Qty	1090/Qty

Lot Title : Balochistan District Kech (Turbat), Gwadar, Panjgur, Tump

Bid Security : 558000 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 2790/Qty	2790/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 2790/Qty	2790/Qty

Lot Title : Balochistan District Naseerabad, Jaffarabad, Jhal Magsi, Sohbatpur, Usta Muhammad

Bid Security : 332600 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 1663/Qty	1663/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 1663/Qty	1663/Qty

Lot Title : Balochistan District Pishin, Killa Abdullah, Chaman, Barshore

Bid Security : 303000 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 1515/Qty	1515/Qty

Position	Delivery Schedule	Quantity
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 1515/Qty	1515/Qty

Lot Title : Balochistan District Quetta East, Quetta West, Mastung

Bid Security : 450800 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 2254/Qty	2254/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 2254/Qty	2254/Qty

Lot Title : Balochistan District Chagai, Kharan, Nushki, Washuk

Bid Security : 199600 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 998/Qty	998/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 998/Qty	998/Qty

Lot Title : Balochistan District Sibi, Kachhi (Bolan), South Dera Bugti

Bid Security : 240200 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 1201/Qty	1201/Qty

Position	Delivery Schedule	Quantity
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 1201/Qty	1201/Qty

Lot Title : Balochistan District Zhob, Killa Saifullah, Sherani, Musakhel

Bid Security : 195800 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 979/Qty	979/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 979/Qty	979/Qty

Lot Title : Sindh District Karachi East, Karachi West, Karachi South, Karachi Central, Malir, Korangi, Keamari

Bid Security : 2128800 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 10644/Qty	10644/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 10644/Qty	10644/Qty

Lot Title : Sindh District Hyderabad, Dadu, Jamshoro, Matiari, Tando Allahyar, Tando Muhammad Khan, Badin, Thatta, Sujawal

Bid Security : 1863800 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 9319/Qty	9319/Qty

Position	Delivery Schedule	Quantity
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 9319/Qty	9319/Qty

Lot Title : Sindh District Sukkur, Khairpur, Ghotki

Bid Security : 1531600 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 7658/Qty	7658/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 7658/Qty	7658/Qty

Lot Title : Sindh District Shaheed Benazirabad, Naushahro Feroze, Sanghar

Bid Security : 1226200 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 6131/Qty	6131/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 6131/Qty	6131/Qty

Lot Title : Sindh District Mirpur Khas, Umerkot, Tharparkar

Bid Security : 1076800 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 5384/Qty	5384/Qty

Position	Delivery Schedule	Quantity
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 5384/Qty	5384/Qty

Lot Title : Sindh District Larkana, Jacobabad, Kashmore, Shikarpur, Qambar Shahdadkot

Bid Security : 765200 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 3826/Qty	3826/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 3826/Qty	3826/Qty

Lot Title : Islamabad Capital Territory District Islamabad (urban and rural)

Bid Security : 10000000 PKR

Position	Delivery Schedule	Quantity
MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 50000/Qty	50000/Qty
30 GB/month data for 12 months, including support and reporting.	**Address:** As per schedule **Schedule:** 27 Days **Quantity:** 50000/Qty	50000/Qty

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Related Services :

No

Services Specifications

Lot Title : Punjab District Gujranwala, Sialkot, Narowal, Gujrat, Hafizabad, Mandi Bahauddin, Wazirabad

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS

2.2 MiFi device (minimum specifications)	__EMPTY
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Punjab District Lahore, Kasur, Nankana Sahib, Sheikhupura

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	**Minimum requirement**
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	**Minimum requirement**
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA

rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Punjab District Faisalabad, Chiniot, Jhang, Toba Tek Singh

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	**Minimum requirement**
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	**Minimum requirement**
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Punjab District Multan, Khanewal, Lodhran, Vehari

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	**Minimum requirement**
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	**Minimum requirement**
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA

rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Punjab District Rawalpindi, Attock, Chakwal, Jhelum, Murree, Talagang

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	**Minimum requirement**
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	**Minimum requirement**
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Punjab District Sargodha, Khushab, Mianwali, Bhakkar

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Punjab District Bahawalpur, Bahawalnagar, Rahim Yar Khan

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Punjab District Dera Ghazi Khan, Layyah, Muzaffargarh, Rajanpur, Taunsa Sharif, Kot Addu

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Punjab District Sahiwal, Okara, Pakpattan

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Khyber Pakhtunkhwa District Peshawar, Charsadda, Khyber, Mohmand, Lower Chitral, Upper Chitral

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Khyber Pakhtunkhwa District Mardan, Swabi, Nowshera

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Khyber Pakhtunkhwa District Abbottabad, Haripur, Mansehra, Battagram, Allai, Torghar, Upper Kohistan, Lower Kohistan, Kolai-Palas Kohistan

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Khyber Pakhtunkhwa District Swat, Bar Swat, Buner, Shangla

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Khyber Pakhtunkhwa District Bannu, Lakki Marwat, North Waziristan

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Khyber Pakhtunkhwa District Kohat, Hangu, Karak, Kurram, Orakzai

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Khyber Pakhtunkhwa District Malakand, Lower Dir, Upper Dir, Central Dir, Bajaur

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Khyber Pakhtunkhwa District Dera Ismail Khan, Paharpur, Tank, Upper South Waziristan, Lower South Waziristan

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Balochistan District Khuzdar, Kalat, Surab, Wadh

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Balochistan District Kohlu, Barkhan, North Dera Bugti

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Balochistan District Lasbela, Hub, Awaran

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Balochistan District Loralai, Duki, Ziarat, Harnai

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Balochistan District Kech (Turbat), Gwadar, Panjgur, Tump

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Balochistan District Naseerabad, Jaffarabad, Jhal Magsi, Sohbatpur, Usta Muhammad

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Balochistan District Pishin, Killa Abdullah, Chaman, Barshore

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Balochistan District Quetta East, Quetta West, Mastung

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Balochistan District Chagai, Kharan, Nushki, Washuk

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Balochistan District Sibi, Kachhi (Bolan), South Dera Bugti

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Balochistan District Zhob, Killa Saifullah, Sherani, Musakhel

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Sindh District Karachi East, Karachi West, Karachi South, Karachi Central, Malir, Korangi, Keamari

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Sindh District Hyderabad, Dadu, Jamshoro, Matiari, Tando Allahyar, Tando Muhammad Khan, Badin, Thatta, Sujawal

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Sindh District Sukkur, Khairpur, Ghotki

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Sindh District Shaheed Benazirabad, Naushahro Feroze, Sanghar

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Sindh District Mirpur Khas, Umerkot, Tharparkar

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Sindh District Larkana, Jacobabad, Kashmore, Shikarpur, Qambar Shahdadkot

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G

2.2 MiFi device (minimum specifications)	__EMPTY
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

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Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian,

after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

Lot Title : Islamabad Capital Territory District Islamabad (urban and rural)

Position: MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.

Specifications / Requirements:

2.2 MiFi device (minimum specifications)	__EMPTY
Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period

2.2 MiFi device (minimum specifications)	__EMPTY
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

Position: 30 GB/month data for 12 months, including support and reporting.

Specifications / Requirements:

2.3 Data package • 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation. • Unused data does carry forward. • No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage. • Access to educational and government sites must not be blocked, subject to PTA rules. • No charges may be passed on to the student or the guardian at any stage. 2.4 SIM issuance and activation • SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA. • The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation. • Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

2. Scope of Work

For each beneficiary in a lot, the successful bidder will supply, deliver, activate and support one MiFi device with a SIM and a 12-month data package, as a single package with single-point responsibility.

2.1 Lots and Bill of Quantities

The requirement is split into **35 lots** covering Punjab, Khyber Pakhtunkhwa, Balochistan, Sindh and ICT:

- In Punjab, KP and Sindh, each lot follows the jurisdiction of one examination board (BISE), since Chromebooks are allocated and distributed board-wise.
- In Balochistan, which has one board, each lot is a division.

AJK and Gilgit-Baltistan are not part of this tender and will be procured separately. Bidders may bid for one lot, several lots or all of them, and each lot is evaluated and awarded on its own.

Bill of Quantities. For each lot it bids, the bidder quotes two unit rates:

- **Item A:** MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.
- **Item B:** 30 GB/month data for 12 months, including support and reporting.

Rates are in Pak Rupees, inclusive of all taxes. The priced BOQ is submitted in the format at Annex-A, on the Excel template provided.

Lot	Province / Region	Lot (board / division)	Districts covered	Indicative quantity (beneficiaries)	Item A: device with SIM, unit rate (Rs)	Item B: data, 12 months, unit rate (Rs)	Total lot price (Rs)
1	Punjab	BISE Lahore	Lahore, Kasur, Nankana Sahib, Sheikhupura	19,819			
2	Punjab	BISE Gujranwala	Gujranwala, Sialkot, Narowal, Gujrat, Hafizabad, Mandi Bahauddin, Wazirabad	17,454			
3	Punjab	BISE Faisalabad	Faisalabad, Chiniot, Jhang, Toba Tek Singh	11,197			
4	Punjab	BISE Multan	Multan, Khanewal, Lodhran, Vehari	9,312			

5	Punjab	BISE Rawalpindi	Rawalpindi, Attock, Chakwal, Jhelum, Murree, Talagang	7,674			
6	Punjab	BISE Sargodha	Sargodha, Khushab, Mianwali, Bhakkar	7,231			
7	Punjab	BISE Bahawalpur	Bahawalpur, Bahawalnagar, Rahim Yar Khan	7,104			
8	Punjab	BISE D.G. Khan	Dera Ghazi Khan, Layyah, Muzaffargarh, Rajanpur, Taunsa Sharif, Kot Addu	5,866			
9	Punjab	BISE Sahiwal	Sahiwal, Okara, Pakpattan	4,888			
10	Khyber Pakhtunkhwa	BISE Peshawar	Peshawar, Charsadda, Khyber, Mohmand, Lower Chitral, Upper Chitral	4,816			

11	Khyber Pakhtunkhwa	BISE Mardan	Mardan, Swabi, Nowshera	3,572			
12	Khyber Pakhtunkhwa	BISE Abbottabad	Abbottabad, Haripur, Mansehra, Battagram, Allai, Torghar, Upper Kohistan, Lower Kohistan, Kolai-Palas Kohistan	3,300			
13	Khyber Pakhtunkhwa	BISE Swat	Swat, Bar Swat, Buner, Shangla	3,298			
14	Khyber Pakhtunkhwa	BISE Bannu	Bannu, Lakki Marwat, North Waziristan	2,966			
15	Khyber Pakhtunkhwa	BISE Kohat	Kohat, Hangu, Karak, Kurram, Orakzai	2,837			
16	Khyber Pakhtunkhwa	BISE Malakand	Malakand, Lower Dir, Upper Dir, Central Dir, Bajaur	2,479			

17	Khyber Pakhtunkhwa	BISE D.I. Khan	Dera Ismail Khan, Paharpur, Tank, Upper South Waziristan, Lower South Waziristan	2,317			
18	Balochistan	Khuzdar Division	Khuzdar, Kalat, Surab, Wadh	1,182			
19	Balochistan	Koh-e-Sulaiman Division	Kohlu, Barkhan, North Dera Bugti	776			
20	Balochistan	Lasbela Division	Lasbela, Hub, Awaran	1,460			
21	Balochistan	Loralai Division	Loralai, Duki, Ziarat, Harnai	1,090			
22	Balochistan	Makuran Division	Kech (Turbat), Gwadar, Panjgur, Tump	2,790			

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23	Balochistan	Naseerabad Division	Naseerabad, Jaffarabad, Jhal Magsi, Sohbatpur, Usta Muhammad	1,663			
24	Balochistan	Pishin Division	Pishin, Killa Abdullah, Chaman, Barshore	1,515			
25	Balochistan	Quetta Division	Quetta East, Quetta West, Mastung	2,254			
26	Balochistan	Rakhshan Division	Chagai, Kharan, Nushki, Washuk	998			
27	Balochistan	Sevi (Sibi) Division	Sibi, Kachhi (Bolan), South Dera Bugti	1,201			
28	Balochistan	Zhob Division	Zhob, Killa Saifullah, Sherani, Musakhel	979			

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29	Sindh	BISE Karachi	Karachi East, Karachi West, Karachi South, Karachi Central, Malir, Korangi, Keamari	10,644			
30	Sindh	BISE Hyderabad	Hyderabad, Dadu, Jamshoro, Matiari, Tando Allahyar, Tando Muhammad Khan, Badin, Thatta, Sujawal	9,319			
31	Sindh	BISE Sukkur	Sukkur, Khairpur, Ghotki	7,658			
32	Sindh	BISE Shaheed Benazirabad	Shaheed Benazirabad, Naushahro Feroze, Sanghar	6,131			
33	Sindh	BISE Mirpurkhas	Mirpur Khas, Umerkot, Tharparkar	5,384			

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34	Sindh	BISE Larkana	Larkana, Jacobabad, Kashmore, Shikarpur, Qambar Shahdadkot	3,826			
35	Islamabad Capital Territory	FBISE / ICT	Islamabad (urban and rural)	50,000			
	Total			**225,000**			

Province totals (FY 2026-27): Punjab 90,545 · Khyber Pakhtunkhwa 25,585 · Balochistan 15,908 · Sindh 42,962 · ICT 50,000. These match the Distribution Plan.

Basis of quantities:

- Punjab, KP, Sindh and ICT quantities are the board-wise Chromebook allocations in the City-wise School List, FY 2026-27. The Sindh figures are provisional until the 9th grade results are declared.
- Balochistan's 15,908 is apportioned to divisions by the number of schools in each district of the same list. Dera Bugti's schools are split equally between North and South Dera Bugti.
- The main cities and towns of each lot are listed in the BOQ template at Annex-A.

Quantities are indicative and carry no guarantee of purchase. The Procuring Agency may vary them by up to 15% per lot under the Rules.

2.2 MiFi device (minimum specifications)

Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device

Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period; the bidder unlocks it on IBCC order where a student relocates (Section 2.7, Student Mobility, Option 1)
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

2.3 Data package

- 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation.
- Unused data does carry forward.
- No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage.
- Access to educational and government sites must not be blocked, subject to PTA rules.

- No charges may be passed on to the student or the guardian at any stage.

2.4 SIM issuance and activation

- SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA.
- The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation.
- Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

2.5 Delivery and distribution

- Delivery is to the distribution points named by the Procuring Agency in each district of the lot (school, examination board office, or a distribution event or madrassa), in line with the Chromebook distribution schedule.
- Biometric verification and SIM issuance are done on site at the distribution point, by the bidder's own staff and BVS devices.
- At handover, the bidder records, for each beneficiary: beneficiary B-Form/CNIC, guardian CNIC, mobile number (MSISDN), SIM serial (ICCID), device IMEI, device MAC address, Chromebook serial and date of handover. The record is signed or thumb-impressed by the guardian.

2.6 Customer support and complaints

- A dedicated toll-free 24/7 helpline and WhatsApp line for scheme beneficiaries, in Urdu and English.

- Replacement of faulty devices through the bidder's franchises or service centers in every district of the lot, or by courier.
- Complaints that come through the Scheme's Grievance Redressal Mechanism are acknowledged and resolved within the SLA timelines in Section 4, and connectivity complaints under Section 2.7.

2.7 Connectivity Complaints, Escalation and Switch-over

A connectivity complaint must be fixed by the winning operator within **30 days**. If it is not, the student is moved to another operator by **day 45**, at the cost of the operator that failed. Complaints about faults other than coverage (billing, data not credited, device faults) follow the SLAs in Section 4.

Where a complaint can be lodged. Any of the following: the operator's scheme helpline or WhatsApp line; the Scheme's Grievance Redressal Committee at the examination board; or the MoFEPT complaint portal or dashboard. Every complaint gets one ticket number, sent by SMS to the guardian within 1 hour, and is visible to MoFEPT and the Third-Party Validation (TPV) firm on the dashboard.

Stage	Action	Responsibility	Timeline (from complaint)
1. Registration	Ticket logged and SMS sent to guardian; complaint recorded on dashboard	Operator	Within 1 hour
2. Remote fix	Check SIM, data balance, device settings and nearby network faults; fix remotely	Operator	Within 48 hours

3. Device check	If device is faulty, replace it	Operator	Within 5 working days (10 in remote areas of Balochistan, KPK)
4. Field signal test	Signal test at the student's home; result (RSRP in dBm, speed) uploaded to dashboard	Operator, witnessed by TPV on a sample	By day 7
5. Network fix	If signal is below -70 dBm (urban) or -90 dBm (rural): fix by network optimisation, new or upgraded site, signal booster or external antenna	Operator	By day 21
6. Verification	TPV re-tests signal and speed at the student's home and confirms whether the problem is solved	TPV / MoFEPT/ IBCC	By day 30
7. Coverage failure declared	If not solved, IBCC Lot Monitoring Committee declares a coverage failure for that beneficiary and issues a switch-over order	MoFEPT/ IBCC	By day 30
8. Switch-over	Student given a new device and SIM from the alternate operator, with service for the remaining months	Alternate operator	By day 45

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Who the alternate operator is. At award, each lot gets a standby operator: the second-ranked qualified bidder for that lot (next highest combined score under Section 5.7) or, if there is none, the winner/secondary of an adjoining lot other than already tested telco (with consent and lowest bidder). The standby operator agrees in its bid to serve switched students at the rate of the original winner of the lot (over and extra payment will be deducted from the original bidder and will be paid to the switch over bidder).

Cost of switch-over to the failed operator. For each switched beneficiary, the failed operator:

- refunds the full device price and the unused data payment, pro rata from the date of complaint;
- receives no further data payment for that SIM; and

The Procuring Agency recovers these amounts from the operator's next invoice or from its performance security. It pays the alternate operator from the same amount.

Area-wide failure. If, in any month, coverage failures reach **10% or more of the beneficiaries lot**, the failure is treated as area-wide. In that case:

- the operator submits a corrective action plan within 7 days;
- MoFEPT/IBCC may switch all beneficiaries of that tehsil to the alternate operator, without waiting for individual complaints; and
- the matter is reported to PTA and will be treated as per rules and regulations.

Student protection. A student is never left without service during the process. If a complaint is still open after 7 days, the operator gives the student temporary support at no cost, such as extra data on any working band or access at a nearby school or service point, until the problem is fixed or the student is switched.

Student Mobility.

- **When it applies:** the guardian reports the move within 15 days. The current operator then tests the existing device at the new address within 7 days. If the signal meets -70 dBm in urban areas or -90 dBm in rural areas, nothing changes.
- **If the device doesn’t work there:** within 3 days of the test, MoFEPT moves the student to the lot covering the new location (the receiving lot). The switch is made through one of the two options below, at no cost to the student. MoFEPT decides the option from the signal test and device compatibility; Option 1 is used wherever possible, as it is faster and cheaper.
    - **Option 1 – Unlock the existing device:** the current operator unlocks the student’s existing MiFi device (remotely or at a service centre) within 7 days of IBCC order, so that it works on the receiving lot operator’s network. The receiving operator then issues and activates a new SIM, after biometric verification, within 7 days of the unlock. The student keeps the existing device.
    - **Option 2 – Take back and replace the device:** where the device cannot be unlocked or does not support the receiving operator’s network, the current operator takes back the existing device. The receiving lot operator issues and activates its own MiFi device and SIM within 15 days of IBCC order. The cost of the new device, at the receiving lot’s Item A rate, is borne by the current operator: MoFEPT deducts it from the current operator’s next invoice (or performance security) and pays it to the receiving operator.
- **Device cost:** no device or switch-over charge is paid by the student, the guardian or the Procuring Agency. Under Option 1 there is no device cost; under Option 2 the cost is borne by the current operator.
- **Data:** for the months left in the original 12, MoFEPT pays the new operator at that lot’s Item B rate, pro rata. Payment to the old operator stops, and any amount already paid in advance is adjusted against its next invoice.
- **If both lots have the same operator:** only the student’s record moves, with no new device and no charge.

- **Limits:** a move doesn’t count against the old operator and carries no penalty. The 12 months is not extended. Each student can be moved once, and moves to AJK or Gilgit-Baltistan are handled by MoFEPT separately.

2.8 Data, reporting and integration

- Upload of the beneficiary activation record to the MoFEPT/ IBCC database or dashboard, in the agreed format, within 48 hours of activation.
- Monthly report per lot: active SIMs, data usage (average and distribution), inactive SIMs (no usage for 30 days), complaints received and resolved, and device replacements.
- Read-only dashboard access for MoFEPT and the Third-Party Validation firm.
- Beneficiary data is used only for this contract and is kept confidential under applicable law.

Brief Description

3. Methodology and Implementation Plan

The work runs in five phases, tied to the Chromebook distribution schedule. Days are counted from contract signing (T). Each bidder submits its own detailed methodology and work plan, which is checked under criterion 17 in Section 5.

1. **Mobilisation (T to T+15 days)**

2. Name a Prject Manager and one Lot Coordinator per lot as single points of contact.

3. Agree with MFEPT the data format, dashboard access, branding artwork and distribution schedule.

4. Submit a pre-prduction sample of the branded device and packing for approval.

5. **Pre-delivery inspection (T+15 to T+30 days)**

6. Devices are inspected befre dispatch by MoFEPT or its Third-Party Validation firm, on a random sample of at least 1% of each consignment.

7. The inspectin checks the specifications, PTA approval, DIRBS status, branding and packing. If more than 2% of the sample fails, the whole consignment is rejected and replaced.

8. **Distribution, biometric verification and activation (from T+30 days, in batches)**

9. The bidder deplys BVS teams at each distribution point on the dates MoFEPT sets.

10. The guardian shall be verified, the SIM shall be issued and activated, and the device is handed ver to beneficiary.

11. The handver record is uploaded to the Telco database and will be shared with MoFEPT/IBCC within 48 hours.

12. **Service delivery and support (12 months from each activation)**

13. Cntinuous 4G service at the beneficiary's registered location, with the helpline and replacement service running.

14. Mnthly usage and complaint reports, and a review meeting with MoFEPT every quarter.

15. **Closure (month 11 to month 12 of each batch)**

16. SMS ntice to guardians 30 days before the end of service.

17. After End/clsure of each batch final report per lot, and reconciliation of devices, SIMs and payments will be shared with MoFEPT/IBCC.

Payment. The device price is paid after successful activation and verification of the handover record. The data price is paid quarterly in advance, only for SIMs that are active. Payment is on the bidder's invoice, verified by MoFEPT or the Third-Party Validation firm, less any SLA deductions.

4. Service Level Agreements (SLAs)

SLAs are measured per lot, every month or quarter, from the bidder's reports, verified by MoFEPT or the Third-Party Validation firm. Deductions are made from the next payment and are capped at 10% of the lot's contract value. If SLAs are breached for three months in a row, MoFEPT may terminate the lot and forfeit the performance security.

#	Service	Target	Measured	Deduction for breach
1	Delivery and handover per batch	100% on the date set by MoFEPT/IBCC	Per batch	0.1% of batch value per day of delay, up to 5%

2	SIM activation after biometric verification	Within 24 hours for 98% of SIMs	Per batch	Rs. 50 per SIM delayed beyond 24 hours
3	Upload of handover record	Within 48 hours, 100% complete and accurate	Per batch	Payment held until uploaded; Rs. 20 per late record
4	Network availability at beneficiary location	At least 98% in the month	Monthly, per PTA QoS method	2% of that quarter's data payment for the lot
5	Average 4G download speed	At least 5 Mbps (PTA QoS benchmark)	Monthly drive or app tests on a sample	2% of that quarter's data payment for the lot
6	Full monthly data allocation	30 GB credited on the cycle date to 100% of active SIMs	Monthly	Pro-rata refund + Rs. 100 per affected SIM
7	Helpline answer time	90% of calls answered within 60 seconds	Monthly	1% of that month's data payment

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8	Complaint resolution: service faults (other than coverage; coverage follows Section 2.7)	90% within 48 hours, 100% within 5 days	Monthly	Rs. 100 per complaint beyond 5 days
9	Device replacement under warranty	Within 5 working days (10 days in remote areas of Balochistan, AJK and GB)	Monthly	Rs. 200 per device per week of delay
10	Monthly report	By the 7th of each month	Monthly	Rs. 25,000 per week of delay

SLA deductions do not apply to delays caused by MoFEPT, by events beyond the bidder's control (force majeure), or by Government-ordered internet suspension, provided the bidder notifies MoFEPT in writing within 48 hours.

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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]		

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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 Contractorand 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

7. **Effectiveness of Contract**

7.1. 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.**

8. **Commencement of Services**

8.1. The Contractor shall confirm availability of required resources and begin carrying out the Services not later than the number of days after the Effective Date specified in the **SCC.**

9. **Program schedule**

9.1. 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.

10. **Starting Date/Expiration Date**

10.1. 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.**

10.2. 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.**

11. **Entire Agreement**

11.1. 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.

12. **Modification**

12.1. 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.

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

13. **Force Majeure**

13.1. **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.

13.2. **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.

13.3. **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.

13.4. **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.

14. **Termination**

14.1. **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);

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

14.1.2. 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;

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

14.1.4. 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;

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

14.2. **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.

14.2.1. If the Procuring Agency fails to pay any money due to the Contractor pursuant to this Contract and not subject to dispute within thirty (30) calendar days after receiving written notice from the Contractor that such payment is overdue;

14.2.2. 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;

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

14.2.4. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within thirty (30) 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

15. **General**

15.1. **Standard of Performance**

15.1.1. 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;

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

15.2. **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.

16. **Conflict of Interests**

16.1. **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.

16.2. **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.

16.3. **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:

16.3.1. 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;

16.3.2. 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;

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

17. **Insurance to be Taken Out by the Contractor**

17.1. 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.

18. **Contractor's Actions Requiring Procuring Agency's Prior Approval**

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

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

18.1.2. changing the Program of activities; and

18.1.3. any other action that may be specified in the **SCC.**

19. **Reporting Obligations**

19.1. 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.

20. **Liquidated Damages**

20.1. **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.

20.2. **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.**

20.3. **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

21. **Performance Guarantee**

21.1. 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.**

21.2. The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Service Provider failure to complete its obligations under the Contract.

21.3. 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**.

21.4. The Performance Guarantee will be discharged by the Procuring agency and returned to the Service Provider 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.**

22. **Sustainable Procurement**

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

D. Contractor's Personnel

23. **Description of Personnel**

23.1. 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.

24. **Removal and / or Replacement of Personnel**

24.1. 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.

24.2. 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.

24.3. 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

25. **Change in the Applicable Law**

25.1. 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.**

26. **Services and Facilities**

26.1. 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.

26.2. 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

27. **Contract Price**

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

28. **Terms and Conditions of Payment**

28.1. 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.

28.2. 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.

29. **Quality Control Identifying Defects**

29.1. 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**.

30. **Correction of Defects, and Lack of Performance Penalty**

30.1. 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.

30.2. 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.

30.3. 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.

31. **Settlement of Disputes Amicable Settlement**

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

32. **Dispute Settlement**

32.1. **Arbitration**

32.1.1. **Alternate Dispute Resolution (ADR),** After coming into force of the procurement contracts, disputes, between the parties to the contract may be settled by one or more alternate dispute resolution methods including
Arbitration. Where an Alternate Dispute Resolution process other than Arbitration may not lead to an amicable settlement of dispute, Arbitration shall be resorted to.

32.1.2. The procuring agency shall specify mechanism for the appointment of an arbitrator expressly in the contract and the competent authority who shall appoint the arbitrator.

32.1.3. The laws of Pakistan shall apply to an arbitration unless specifically agreed to otherwise in the contract.

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

Definitions

The Procuring Agency is: Inter Boards Coordination Commission (IBCC) (Inter Boards Coordination Commission (IBCC)), Procurement Officer Plot # 25, St. 38, G-10/4, Islamabad Capital Territory

Contractor is:

The title of the subject procurement is:Procurement of MIFI Devices with One-year Internet connectivity under Prime Minister's Youth Chromebook Scheme

Number of GC Clause 2

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 3

Language:

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.**

Number of GC Clause 4

Notices:

The addresses for the notices are:

Procuring Agency:

Inter Boards Coordination Commission (IBCC) (Inter Boards Coordination Commission (IBCC)), Procurement Officer
Plot # 25, St. 38, G-10/4, Islamabad Capital Territory
+92-314-523-3632
procurement@ibcc.edu.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder’s Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

Inter Boards Coordination Commission (IBCC) (Inter Boards Coordination Commission (IBCC)), Procurement Officer
Plot # 25, St. 38, G-10/4, Islamabad Capital Territory
+92-314-523-3632
procurement@ibcc.edu.pk

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 7

Effectiveness of the contract

The Contractor/Bidder shall be effective within ….. days from the date of signature of the Contract by both parties

Number of GC Clause 8

Commencement of Contract:

The Contractor/ Bidder shall provide Non-Consultancy Services from the effective date of contract.

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be …….

Number of GC Clause 14

Termination

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.

Number of GC Clause 16

Conflict of Interest:

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 16**.**

Number of GC Clause 20

Liquidated Damages

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 **0.10%** to **5.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:
Instrument of Performance Guarantee shall be in the Name of : **DDO, Inter Boards Coordination Commission (IBCC)**

The amount of performance guarantee shall be 10.00% of the contract price in acceptable form of Pay Order, Demand Draft

Number of GC Clause 27

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 28

Payment terms:

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.

Number of GC Clause 29

Identifying Defects:

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.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Verification. The committee may verify any claim, including by field test of the sample device or a demonstration of the dashboard. A false statement makes the bid non-responsive for all lots.

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 31

Following is the guidance for Dispute Resolution

i. 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**.**

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties**.**

iii. 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.

iv. 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**.**

v. 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 Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.

Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.:***P183735***

To: **Inter Boards Coordination Commission (IBCC) (Inter Boards Coordination Commission (IBCC)), Procurement Officer Plot # 25, St. 38, G-10/4, Islamabad Capital Territory**

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 **Inter Boards Coordination Commission (IBCC) (Inter Boards Coordination Commission (IBCC)), Procurement Officer Plot # 25, St. 38, G-10/4, Islamabad Capital Territory**

(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., **Procurement of MIFI Devices with One-year Internet connectivity under Prime Minister's Youth Chromebook Scheme (*P183735*)** and has accepted a Bids by the Bidder for the provision of Services 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: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE 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 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.

Performance Guarantee Form

Performance Guarantee Form

To: **Inter Boards Coordination Commission (IBCC) (Inter Boards Coordination Commission (IBCC)), Procurement Officer Plot # 25, St. 38, G-10/4, Islamabad Capital Territory**

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 Non-Consultancy Services*(*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}

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Annexure

Technical Sections

MoFEPT, as the procuring agency, will procure one 4G MiFi device and a one-year data package of 30 GB per month for each Chromebook recipient under the Prime Minister's Youth Chromebook Scheme. The procurement is through open competitive bidding under the single-stage, two-envelope procedure of the Public Procurement Rules, using Quality and Cost Based Selection (QCBS) at a technical-to-financial ratio of 70:30. Each lot is awarded to the bidder with the highest combined technical and financial score for that lot.

The objective is reliable home internet for students, so that each Chromebook can be used for learning from the day it is delivered. This tender covers 225,000 beneficiaries in 2026-27 (Tranche 1), in 35 lots across Punjab, Sindh, Khyber Pakhtunkhwa, Balochistan and ICT. AJK and Gilgit-Baltistan (25,000 beneficiaries) will be procured separately. Tranche 2 is optional, and the Procuring Agency gives no guarantee of purchase beyond Tranche 1.

Information (Read-Only)

See Form Under Additional Forms and Documents: **Technical Sections** (page number: 169)

Bill of Quantities

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bill of Quantities** (page number: 185)

Procurement Forms

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 189)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 190)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

MiFi Device & One-Year Connectivity Tender – Technical Sections

MiFi Device & One-Year Connectivity Tender – Technical Sections

1. Background and Objective

MoFEPT, as the procuring agency, will procure one 4G MiFi device and a one-year data package of 30 GB per month for each Chromebook recipient under the Prime Minister's Youth Chromebook Scheme. The procurement is through open competitive bidding under the single-stage, two-envelope procedure of the Public Procurement Rules, using Quality and Cost Based Selection (QCBS) at a technical-to-financial ratio of 70:30. Each lot is awarded to the bidder with the highest combined technical and financial score for that lot.

The objective is reliable home internet for students, so that each Chromebook can be used for learning from the day it is delivered. This tender covers 225,000 beneficiaries in 2026-27 (Tranche 1), in 35 lots across Punjab, Sindh, Khyber Pakhtunkhwa, Balochistan and ICT. AJK and Gilgit-Baltistan (25,000 beneficiaries) will be procured separately. Tranche 2 is optional, and the Procuring Agency gives no guarantee of purchase beyond Tranche 1.

2. Scope of Work

For each beneficiary in a lot, the successful bidder will supply, deliver, activate and support one MiFi device with a SIM and a 12-month data package, as a single package with single-point responsibility.

2.1 Lots and Bill of Quantities

The requirement is split into **35 lots** covering Punjab, Khyber Pakhtunkhwa, Balochistan, Sindh and ICT:

- In Punjab, KP and Sindh, each lot follows the jurisdiction of one examination board (BISE), since Chromebooks are allocated and distributed board-wise.
- In Balochistan, which has one board, each lot is a division.

AJK and Gilgit-Baltistan are not part of this tender and will be procured separately. Bidders may bid for one lot, several lots or all of them, and each lot is evaluated and awarded on its own.

Bill of Quantities. For each lot it bids, the bidder quotes two unit rates:

- **Item A:** MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.
- **Item B:** 30 GB/month data for 12 months, including support and reporting.

Rates are in Pak Rupees, inclusive of all taxes. The priced BOQ is submitted in the format at Annex-A, on the Excel template provided.

MiFi Device & One-Year Connectivity Tender – Technical Sections

Lot	Province / Region	Lot (board / division)	Districts covered	Indicative quantity (beneficiaries)	Item A: device with SIM, unit rate (Rs)	Item B: data, 12 months, unit rate (Rs)	Total lot price (Rs)
1	Punjab	BISE Lahore	Lahore, Kasur, Nankana Sahib, Sheikhupura	19,819			
2	Punjab	BISE Gujranwala	Gujranwala, Sialkot, Narowal, Gujrat, Hafizabad, Mandi Bahauddin, Wazirabad	17,454			
3	Punjab	BISE Faisalabad	Faisalabad, Chiniot, Jhang, Toba Tek Singh	11,197			
4	Punjab	BISE Multan	Multan, Khanewal, Lodhran, Vehari	9,312			
5	Punjab	BISE Rawalpindi	Rawalpindi, Attock, Chakwal, Jhelum, Murree, Talagang	7,674			
6	Punjab	BISE Sargodha	Sargodha, Khushab, Mianwali, Bhakkar	7,231			
7	Punjab	BISE Bahawalpur	Bahawalpur, Bahawalnagar, Rahim Yar Khan	7,104			
8	Punjab	BISE D.G. Khan	Dera Ghazi Khan, Layyah, Muzaffargarh, Rajanpur, Taunsa Sharif, Kot Addu	5,866			
9	Punjab	BISE Sahiwal	Sahiwal, Okara, Pakpattan	4,888			
10	Khyber Pakhtunkhwa	BISE Peshawar	Peshawar, Charsadda, Khyber, Mohmand, Lower Chitral, Upper Chitral	4,816			

MiFi Device & One-Year Connectivity Tender – Technical Sections

Lot	Province / Region	Lot (board / division)	Districts covered	Indicative quantity (beneficiaries)	Item A: device with SIM, unit rate (Rs)	Item B: data, 12 months, unit rate (Rs)	Total lot price (Rs)
11	Khyber Pakhtunkhwa	BISE Mardan	Mardan, Swabi, Nowshera	3,572			
12	Khyber Pakhtunkhwa	BISE Abbottabad	Abbottabad, Haripur, Mansehra, Battagram, Allai, Torghar, Upper Kohistan, Lower Kohistan, Kolai-Palas Kohistan	3,300			
13	Khyber Pakhtunkhwa	BISE Swat	Swat, Bar Swat, Buner, Shangla	3,298			
14	Khyber Pakhtunkhwa	BISE Bannu	Bannu, Lakki Marwat, North Waziristan	2,966			
15	Khyber Pakhtunkhwa	BISE Kohat	Kohat, Hangu, Karak, Kurram, Orakzai	2,837			
16	Khyber Pakhtunkhwa	BISE Malakand	Malakand, Lower Dir, Upper Dir, Central Dir, Bajaur	2,479			
17	Khyber Pakhtunkhwa	BISE D.I. Khan	Dera Ismail Khan, Paharpur, Tank, Upper South Waziristan, Lower South Waziristan	2,317			
18	Balochistan	Khuzdar Division	Khuzdar, Kalat, Surab, Wadh	1,182			
19	Balochistan	Koh-e-Sulaiman Division	Kohlu, Barkhan, North Dera Bugti	776			

MiFi Device & One-Year Connectivity Tender – Technical Sections

Lot	Province / Region	Lot (board / division)	Districts covered	Indicative quantity (beneficiaries)	Item A: device with SIM, unit rate (Rs)	Item B: data, 12 months, unit rate (Rs)	Total lot price (Rs)
20	Balochistan	Lasbela Division	Lasbela, Hub, Awaran	1,460			
21	Balochistan	Loralai Division	Loralai, Duki, Ziarat, Harnai	1,090			
22	Balochistan	Makuran Division	Kech (Turbat), Gwadar, Panjgur, Tump	2,790			
23	Balochistan	Naseerabad Division	Naseerabad, Jaffarabad, Jhal Magsi, Sohbatpur, Usta Muhammad	1,663			
24	Balochistan	Pishin Division	Pishin, Killa Abdullah, Chaman, Barshore	1,515			
25	Balochistan	Quetta Division	Quetta East, Quetta West, Mastung	2,254			
26	Balochistan	Rakhshan Division	Chagai, Kharan, Nushki, Washuk	998			
27	Balochistan	Sevi (Sibi) Division	Sibi, Kachhi (Bolan), South Dera Bugti	1,201			
28	Balochistan	Zhob Division	Zhob, Killa Saifullah, Sherani, Musakhel	979			
29	Sindh	BISE Karachi	Karachi East, Karachi West, Karachi South, Karachi Central, Malir, Korangi, Keamari	10,644			
30	Sindh	BISE Hyderabad	Hyderabad, Dadu, Jamshoro, Matiari, Tando Allahyar, Tando Muhammad Khan, Badin, Thatta, Sujawal	9,319			
31	Sindh	BISE Sukkur	Sukkur, Khairpur, Ghotki	7,658			

MiFi Device & One-Year Connectivity Tender – Technical Sections

Lot	Province / Region	Lot (board / division)	Districts covered	Indicative quantity (beneficiaries)	Item A: device with SIM, unit rate (Rs)	Item B: data, 12 months, unit rate (Rs)	Total lot price (Rs)
32	Sindh	BISE Shaheed Benazirabad	Shaheed Benazirabad, Naushahro Feroze, Sanghar	6,131			
33	Sindh	BISE Mirpurkhas	Mirpur Khas, Umerkot, Tharparkar	5,384			
34	Sindh	BISE Larkana	Larkana, Jacobabad, Kashmore, Shikarpur, Qambar Shahdadkot	3,826			
35	Islamabad Capital Territory	FBISE / ICT	Islamabad (urban and rural)	50,000			
	Total			**225,000**			

Province totals (FY 2026-27): Punjab 90,545 · Khyber Pakhtunkhwa 25,585 · Balochistan 15,908 · Sindh 42,962 · ICT 50,000. These match the Distribution Plan.

Basis of quantities:

- Punjab, KP, Sindh and ICT quantities are the board-wise Chromebook allocations in the City-wise School List, FY 2026-27. The Sindh figures are provisional until the 9th grade results are declared.
- Balochistan's 15,908 is apportioned to divisions by the number of schools in each district of the same list. Dera Bugti's schools are split equally between North and South Dera Bugti.
- The main cities and towns of each lot are listed in the BOQ template at Annex-A.

Quantities are indicative and carry no guarantee of purchase. The Procuring Agency may vary them by up to 15% per lot under the Rules.

2.2 MiFi device (minimum specifications)

Parameter	Minimum requirement
Network	4G LTE Category 4 or higher (up to 150 Mbps down / 50 Mbps up), with fallback to 3G/2G
Bands	All LTE bands used by the bidder's network in Pakistan

MiFi Device & One-Year Connectivity Tender – Technical Sections

Parameter	Minimum requirement
Wi-Fi	802.11 b/g/n, 2.4 GHz (dual-band preferred)
Concurrent users	At least 8 devices at the same time
Battery	At least 2,000 mAh, at least 6 hours of continuous use
Charging	USB Type-C, with charger and cable in the box
Display / indicators	LED or screen showing signal, battery, network and data status
Security	WPA2/WPA3 with a unique default password printed on each device
Management	Web or app interface for SSID, password and data-usage view
Approvals	PTA type-approved; device IMEI registered in DIRBS
Lock	Locked to the bidder's network for the contract period; the bidder unlocks it on IBCC order where a student relocates (Section 2.7, Student Mobility, Option 1)
Warranty	12 months, replacement-based, from the date of delivery to the beneficiary
Branding	Ministry / PMYP logo on the device or its packing, as approved by the Procuring Agency
Packing	Device, SIM (inserted), charger, cable and a bilingual (Urdu/English) quick-start guide

2.3 Data package

- 30 GB of 4G data per month for 12 consecutive months, starting from the date of activation.
- Unused data does carry forward.
- No voice or SMS bundle is required. Free SMS/alerts must inform the guardian/User at 80% and 100% of monthly usage.
- Access to educational and government sites must not be blocked, subject to PTA rules.
- No charges may be passed on to the student or the guardian at any stage.

2.4 SIM issuance and activation

- SIMs are issued in the name of the student's father or guardian, after mandatory biometric verification (BVS), as required by PTA.
- The SIM is activated within 24 hours of biometric verification. The 12-month service period starts on activation.
- Each SIM is tagged as "PM Youth Chromebook Scheme" in the bidder's systems and cannot be used in any other device type, as far as technically possible.

MiFi Device & One-Year Connectivity Tender – Technical Sections

2.5 Delivery and distribution

- Delivery is to the distribution points named by the Procuring Agency in each district of the lot (school, examination board office, or a distribution event or madrassa), in line with the Chromebook distribution schedule.
- Biometric verification and SIM issuance are done on site at the distribution point, by the bidder's own staff and BVS devices.
- At handover, the bidder records, for each beneficiary: beneficiary B-Form/CNIC, guardian CNIC, mobile number (MSISDN), SIM serial (ICCID), device IMEI, device MAC address, Chromebook serial and date of handover. The record is signed or thumb-impressed by the guardian.

2.6 Customer support and complaints

- A dedicated toll-free 24/7 helpline and WhatsApp line for scheme beneficiaries, in Urdu and English.
- Replacement of faulty devices through the bidder's franchises or service centers in every district of the lot, or by courier.
- Complaints that come through the Scheme's Grievance Redressal Mechanism are acknowledged and resolved within the SLA timelines in Section 4, and connectivity complaints under Section 2.7.

2.7 Connectivity Complaints, Escalation and Switch-over

A connectivity complaint must be fixed by the winning operator within **30 days**. If it is not, the student is moved to another operator by **day 45**, at the cost of the operator that failed. Complaints about faults other than coverage (billing, data not credited, device faults) follow the SLAs in Section 4.

Where a complaint can be lodged. Any of the following: the operator's scheme helpline or WhatsApp line; the Scheme's Grievance Redressal Committee at the examination board; or the MoFEPT complaint portal or dashboard. Every complaint gets one ticket number, sent by SMS to the guardian within 1 hour, and is visible to MoFEPT and the Third-Party Validation (TPV) firm on the dashboard.

Stage	Action	Responsibility	Timeline (from complaint)
1. Registration	Ticket logged and SMS sent to guardian; complaint recorded on dashboard	Operator	Within 1 hour
2. Remote fix	Check SIM, data balance, device settings and nearby network faults; fix remotely	Operator	Within 48 hours
3. Device check	If device is faulty, replace it	Operator	Within 5 working days (10 in remote areas of Balochistan, KPK)

MiFi Device & One-Year Connectivity Tender – Technical Sections

Stage	Action	Responsibility	Timeline (from complaint)
4. Field signal test	Signal test at the student's home; result (RSRP in dBm, speed) uploaded to dashboard	Operator, witnessed by TPV on a sample	By day 7
5. Network fix	If signal is below -70 dBm (urban) or -90 dBm (rural): fix by network optimisation, new or upgraded site, signal booster or external antenna	Operator	By day 21
6. Verification	TPV re-tests signal and speed at the student's home and confirms whether the problem is solved	TPV / MoFEPT/ IBCC	By day 30
7. Coverage failure declared	If not solved, IBCC Lot Monitoring Committee declares a coverage failure for that beneficiary and issues a switch-over order	MoFEPT/ IBCC	By day 30
8. Switch-over	Student given a new device and SIM from the alternate operator, with service for the remaining months	Alternate operator	By day 45

Who the alternate operator is. At award, each lot gets a standby operator: the second-ranked qualified bidder for that lot (next highest combined score under Section 5.7) or, if there is none, the winner/secondary of an adjoining lot other than already tested telco (with consent and lowest bidder). The standby operator agrees in its bid to serve switched students at the rate of the original winner of the lot (over and extra payment will be deducted from the original bidder and will be paid to the switch over bidder).

Cost of switch-over to the failed operator. For each switched beneficiary, the failed operator:

- refunds the full device price and the unused data payment, pro rata from the date of complaint;
- receives no further data payment for that SIM; and

The Procuring Agency recovers these amounts from the operator's next invoice or from its performance security. It pays the alternate operator from the same amount.

Area-wide failure. If, in any month, coverage failures reach **10% or more of the beneficiaries lot**, the failure is treated as area-wide. In that case:

- the operator submits a corrective action plan within 7 days;
- MoFEPT/IBCC may switch all beneficiaries of that tehsil to the alternate operator, without waiting for individual complaints; and
- the matter is reported to PTA and will be treated as per rules and regulations.

Student protection. A student is never left without service during the process. If a complaint is still open after 7 days, the operator gives the student temporary support at no cost, such as extra data on any

working band or access at a nearby school or service point, until the problem is fixed or the student is switched.

Student Mobility.

- **When it applies:** the guardian reports the move within 15 days. The current operator then tests the existing device at the new address within 7 days. If the signal meets -70 dBm in urban areas or -90 dBm in rural areas, nothing changes.
- **If the device doesn't work there:** within 3 days of the test, MoFEPT moves the student to the lot covering the new location (the receiving lot). The switch is made through one of the two options below, at no cost to the student. MoFEPT decides the option from the signal test and device compatibility; Option 1 is used wherever possible, as it is faster and cheaper.
    - **Option 1 – Unlock the existing device:** the current operator unlocks the student's existing MiFi device (remotely or at a service centre) within 7 days of IBCC order, so that it works on the receiving lot operator's network. The receiving operator then issues and activates a new SIM, after biometric verification, within 7 days of the unlock. The student keeps the existing device.
    - **Option 2 – Take back and replace the device:** where the device cannot be unlocked or does not support the receiving operator's network, the current operator takes back the existing device. The receiving lot operator issues and activates its own MiFi device and SIM within 15 days of IBCC order. The cost of the new device, at the receiving lot's Item A rate, is borne by the current operator: MoFEPT deducts it from the current operator's next invoice (or performance security) and pays it to the receiving operator.
- **Device cost:** no device or switch-over charge is paid by the student, the guardian or the Procuring Agency. Under Option 1 there is no device cost; under Option 2 the cost is borne by the current operator.
- **Data:** for the months left in the original 12, MoFEPT pays the new operator at that lot's Item B rate, pro rata. Payment to the old operator stops, and any amount already paid in advance is adjusted against its next invoice.
- **If both lots have the same operator:** only the student's record moves, with no new device and no charge.
- **Limits:** a move doesn't count against the old operator and carries no penalty. The 12 months is not extended. Each student can be moved once, and moves to AJK or Gilgit-Baltistan are handled by MoFEPT separately.

2.8 Data, reporting and integration

- Upload of the beneficiary activation record to the MoFEPT/ IBCC database or dashboard, in the agreed format, within 48 hours of activation.
- Monthly report per lot: active SIMs, data usage (average and distribution), inactive SIMs (no usage for 30 days), complaints received and resolved, and device replacements.
- Read-only dashboard access for MoFEPT and the Third-Party Validation firm.
- Beneficiary data is used only for this contract and is kept confidential under applicable law.

MiFi Device & One-Year Connectivity Tender – Technical Sections

2.9 Exit

At least 30 days before the 12-month period ends, the bidder notifies each guardian by SMS. At the end, the SIM moves to a normal prepaid connection in the guardian's name, with no liability on the Procuring Agency. The device remains the property of the beneficiary.

3. Methodology and Implementation Plan

The work runs in five phases, tied to the Chromebook distribution schedule. Days are counted from contract signing (T). Each bidder submits its own detailed methodology and work plan, which is checked under criterion 17 in Section 5.

1. **Mobilisation (T to T+15 days)**
    - Name a Project Manager and one Lot Coordinator per lot as single points of contact.
    - Agree with MoFEPT the data format, dashboard access, branding artwork and distribution schedule.
    - Submit a pre-production sample of the branded device and packing for approval.
2. **Pre-delivery inspection (T+15 to T+30 days)**
    - Devices are inspected before dispatch by MoFEPT or its Third-Party Validation firm, on a random sample of at least 1% of each consignment.
    - The inspection checks the specifications, PTA approval, DIRBS status, branding and packing. If more than 2% of the sample fails, the whole consignment is rejected and replaced.
3. **Distribution, biometric verification and activation (from T+30 days, in batches)**
    - The bidder deploys BVS teams at each distribution point on the dates MoFEPT sets.
    - The guardian shall be verified, the SIM shall be issued and activated, and the device is handed over to beneficiary.
    - The handover record is uploaded to the Telco database and will be shared with MoFEPT/IBCC within 48 hours.
4. **Service delivery and support (12 months from each activation)**
    - Continuous 4G service at the beneficiary's registered location, with the helpline and replacement service running.
    - Monthly usage and complaint reports, and a review meeting with MoFEPT every quarter.
5. **Closure (month 11 to month 12 of each batch)**
    - SMS notice to guardians 30 days before the end of service.
    - After End/closure of each batch final report per lot, and reconciliation of devices, SIMs and payments will be shared with MoFEPT/IBCC.

Payment. The device price is paid after successful activation and verification of the handover record. The data price is paid quarterly in advance, only for SIMs that are active. Payment is on the bidder's invoice, verified by MoFEPT or the Third-Party Validation firm, less any SLA deductions.

4. Service Level Agreements (SLAs)

SLAs are measured per lot, every month or quarter, from the bidder's reports, verified by MoFEPT or the Third-Party Validation firm. Deductions are made from the next payment and are capped at 10% of the lot's contract value. If SLAs are breached for three months in a row, MoFEPT may terminate the lot and forfeit the performance security.

MiFi Device & One-Year Connectivity Tender – Technical Sections

#	Service	Target	Measured	Deduction for breach
1	Delivery and handover per batch	100% on the date set by MoFEPT/IBCC	Per batch	0.1% of batch value per day of delay, up to 5%
2	SIM activation after biometric verification	Within 24 hours for 98% of SIMs	Per batch	Rs. 50 per SIM delayed beyond 24 hours
3	Upload of handover record	Within 48 hours, 100% complete and accurate	Per batch	Payment held until uploaded; Rs. 20 per late record
4	Network availability at beneficiary location	At least 98% in the month	Monthly, per PTA QoS method	2% of that quarter's data payment for the lot
5	Average 4G download speed	At least 5 Mbps (PTA QoS benchmark)	Monthly drive or app tests on a sample	2% of that quarter's data payment for the lot
6	Full monthly data allocation	30 GB credited on the cycle date to 100% of active SIMs	Monthly	Pro-rata refund + Rs. 100 per affected SIM
7	Helpline answer time	90% of calls answered within 60 seconds	Monthly	1% of that month's data payment
8	Complaint resolution: service faults (other than coverage; coverage follows Section 2.7)	90% within 48 hours, 100% within 5 days	Monthly	Rs. 100 per complaint beyond 5 days
9	Device replacement under warranty	Within 5 working days (10 days in remote areas of Balochistan, AJK and GB)	Monthly	Rs. 200 per device per week of delay
10	Monthly report	By the 7th of each month	Monthly	Rs. 25,000 per week of delay

SLA deductions do not apply to delays caused by MoFEPT, by events beyond the bidder's control (force majeure), or by Government-ordered internet suspension, provided the bidder notifies MoFEPT in writing within 48 hours.

MiFi Device & One-Year Connectivity Tender – Technical Sections

5. Eligibility and Evaluation Criteria (Single Stage – Two Envelope, LCBS

The tender follows the **single-stage, two-envelope procedure** (Rule 36(b) of the Public Procurement Rules), with **Least Cost Based Selection (LCBS)**. Each bid has two separately sealed envelopes, marked "Technical Proposal" and "Financial Proposal". Bids are evaluated lot by lot, in three steps.

Step 1 – Eligibility (pass/fail). The technical envelopes are opened in public. Each bid is checked against criteria 1 to 18 below for every lot it covers. A bid that fails any criterion is non-responsive for that lot and is not scored. Coverage and network quality (criteria 6 and 7) are checked per lot, so a bidder may be responsive for some lots and not for others.

Step 2 – Technical scoring. Responsive bids are scored out of 100 for each lot under Section 5.6. A bid must score **at least 60 marks** in a lot to qualify for that lot.

Step 3 – Financial opening and combined score. The financial envelopes of qualified bidders are opened in public under Section 5.7. Envelopes of bidders who did not qualify in a lot are returned unopened for that lot. Each lot is awarded to the bidder with the **least cost-based method**.

5.1 Legal and financial

#	Criterion	Minimum requirement	Evidence required
1	Legal status and licence	Entity registered in Pakistan, holding a valid PTA licence as a Cellular Mobile Operator (CMO) providing 4G services	Certificate of incorporation; copy of valid PTA licence
2	Tax status	Active taxpayer for income tax and sales tax	NTN and STRN certificates; ATL status on FBR for NTN & STRN
3	Financial capacity	Average annual turnover Rs. 1 billion over the last three financial years.	Audited financial statements, FY 2023-24 2024-25 to 2025-26
4	Blacklisting	The bidder is not currently blacklisted or debarred by any federal or provincial government department, organization or PPRA, and is not involved in any litigation with any federal or provincial government department or organization, at the time of bid submission. An affidavit on stamp paper shall be submitted as evidence.	Affidavit on stamp paper

MiFi Device & One-Year Connectivity Tender – Technical Sections

5.2 Network and service capacity (checked per lot)

#	Criterion	Minimum requirement	[Evidence required]
6	4G coverage and signal strength	[Min. required] 4G population coverage in **each** district of the lot. A location counts as covered only if the 4G signal strength (RSRP) is at least -70 dBm in urban areas and at least -90 dBm in rural areas, as per PTA licence criteria (Appendix 3, PTA notification of 13 February 2026).	[Evidence required] PTA coverage data or certificate; division-wise coverage maps showing RSRP at -70 dBm (urban) and -90 dBm (rural); latest PTA QoS or drive-test results. Final check against data provided by PTA to the Procuring Agency; the committee may verify by field test.
7	Network quality	[Min. required] Average 4G download speed of at least 20 Mbps in the lot, as per the latest PTA QoS survey	[Evidence required]PTA QoS survey results for the relevant cities or divisions
8	Distribution and BVS reach	[Min. required] At least one franchise or service centre with biometric verification (BVS) in every district of the lot	[Evidence required]List of outlets by district with addresses; number of BVS devices
9	Customer support	[Min. required] Dedicated toll-free helpline 24/7 and WhatsApp line in Urdu and English.	[Evidence required]Undertaking with helpline details and escalation process
10	Reporting and data	[Min. required] Dashboard access for MoFEPT, and automated or API upload of activation data to the MoFEPT database	[Evidence required]Description of the dashboard and data-upload method; screenshots

5.3 Experience and staff

#	Criterion	Minimum requirement	Evidence required
11	Similar experience	[Min. required] At least one contract of at least 10000 connections (SIM/data or MiFi) with a government, public-sector or corporate client in the last five years	[Evidence required] Copies of contracts or purchase orders, with completion or satisfaction certificates
12	Key staff	[Min. required] One Project Manager with at least 7 years in telecom projects, and one Lot Coordinator per lot bid	[Evidence required] CVs with signed commitment letters

MiFi Device & One-Year Connectivity Tender – Technical Sections

5.4 Device and certification

#	Criterion	Minimum requirement	Evidence required
13	Device compliance	[Min. required] Offered MiFi device is PTA type-approved and meets every specification in Section 2.2	[Evidence required] PTA type-approval certificate; manufacturer's datasheet; one sample device with the bid
14	Manufacturer authorization	[Min. required] Authorization from the manufacturer or its authorized distributor for the offered device	[Evidence required] Manufacturer's Authorization Form (MAF) or supply agreement

5.5 Methodology and compliance

#	Criterion	Minimum requirement	Evidence required
17	Work plan	[Min. required] Activation and distribution plan with a delivery schedule matched to the Chromebook rollout, including remote and low-coverage areas	[Evidence required] Methodology and work plan, as per Section 3
18	Compliance undertaking	[Min. required] Full acceptance of the Scope of Work, SLAs and payment terms, with no deviation	[Evidence required] Signed undertaking on company letterhead

Verification. The committee may verify any claim, including by field test of the sample device or a demonstration of the dashboard. A false statement makes the bid non-responsive for all lots.

Financial proposal. The financial envelope contains the priced BOQ (Annex-A) for each lot bid: a single all-inclusive price per beneficiary, split into the device price (Item A) and the 12-month data price (Item B), inclusive of all taxes. The evaluated lot price = price per beneficiary × lot quantity. No price may appear in the technical envelope; a bid that discloses its price there is rejected.

5.6 Technical evaluation criteria (lot-wise, 100 marks)

Each responsive bid is scored separately for every lot it covers, using that lot's data. **Passing marks: 60 out of 100 in the lot.**

#	**Parameter**	**[Basis of marking]**	**Max marks**
1	Student preference	**[Basis of marking]**Share of students in the lot who chose the bidder's network in the MoFEPT student preference survey (lot-wise results at Annex-B); Ufone and Telenor counted together as PTML. Marks = 30 × (bidder's share ÷ highest share of any responsive bidder in the lot).	30

MiFi Device & One-Year Connectivity Tender – Technical Sections

<table>
<tr><th>#</th><th>Parameter</th><th>[Basis of marking]</th><th>Max marks</th></tr>
<tr><td>2</td><td>Network strength (4G signal)</td><td>[Basis of marking]Bidder’s 4G RSRP in the lot, as per PTA Quality of Service data, measured at 90% confidence (the signal level met or exceeded in at least 90% of samples), rounded to the nearest whole dBm:
• -70 dBm or stronger = 25 marks
• -71 to -80 dBm = 15 marks
• -81 to -90 dBm = 10 marks
• Below -90 dBm = 0 marks</td><td>25</td></tr>
<tr><td>3</td><td>Download speed (20 Mbps benchmark)</td><td>[Basis of marking]Average 4G download speed in the lot, as per the latest PTA QoS survey or a drive test arranged by the Procuring Agency: 20 Mbps or more = 25; below 20 Mbps = 25 × (speed ÷ 20); below 5 Mbps = 0.

e.g.
<table><tr><th>Average download speed</th><th>Calculation</th><th>Marks</th></tr><tr><td>28.0 Mbps</td><td>20 Mbps or more</td><td>25.00</td></tr><tr><td>20.0 Mbps</td><td>20 Mbps or more</td><td>25.00</td></tr><tr><td>18.0 Mbps</td><td>25 × (18 ÷ 20)</td><td>22.50</td></tr><tr><td>15.5 Mbps</td><td>25 × (15.5 ÷ 20)</td><td>19.38</td></tr><tr><td>12.0 Mbps</td><td>25 × (12 ÷ 20)</td><td>15.00</td></tr><tr><td>8.0 Mbps</td><td>25 × (8 ÷ 20)</td><td>10.00</td></tr><tr><td>5.0 Mbps</td><td>25 × (5 ÷ 20)</td><td>6.25</td></tr><tr><td>4.9 Mbps</td><td>Below 5 Mbps</td><td>0.00</td></tr></table></td><td>25</td></tr>
<tr><td>4</td><td>Financial capacity</td><td>[Basis of marking]Average annual turnover over the last three financial years, against the minimum in criterion 3: 3 times the minimum or more = 20; 2 to under 3 times = 15; 1 to under 2 times = 10.</td><td>20</td></tr>
<tr><td></td><td>Total</td><td></td><td>100</td></tr>
</table>

Evidence. Parameter 1 uses IBCC survey data only; bidders submit nothing for it. Parameters 2 and 3 use data provided by PTA to the Procuring Agency, which prevails over the bidder's own figures. Parameter 4 uses audited financial statements. Marks are worked out to two decimal places.

Ufone and Telenor. Ufone and Telenor operate as one company (PTML) and are treated as one bidder. Students who chose either network are added together into a single share for PTML's bid.

Example 1 – all bidders responsive. In a lot where 50% of surveyed students chose Zong, 30% chose Jazz and 20% chose Ufone/Telenor, the highest share is Zong's 50%:

Bidder	Students' preference	Calculation	Marks (out of 30)
Zong	50%	30 × (50 ÷ 50)	30.00
Jazz	30%	30 × (30 ÷ 50)	18.00
Ufone / Telenor (PTML)	20%	30 × (20 ÷ 50)	12.00

Example 2 – one bidder non-responsive. If Zong fails eligibility in the same lot, marks are worked out among the responsive bidders only, and Jazz's 30% becomes the highest share:

Bidder	Students' preference	Calculation	Marks (out of 30)
Jazz	30%	30 × (30 ÷ 30)	30.00
Ufone / Telenor (PTML)	20%	30 × (20 ÷ 30)	20.00

Students who named no operator in the survey are left out; shares are percentages of the students in the lot who named an operator.

5.7 Financial evaluation and combined score

The technical evaluation result for each lot is published on EPADS and the PPRA website, and sent to all bidders, at least [7] days before the financial envelopes are opened. The financial envelopes of qualified bidders are then opened in public, in the presence of bidders who choose to attend.

Award. Each lot is awarded to the bidder with the least cost based method. If two bidders tie, the one with the higher technical score is ranked first. The second-ranked bidder becomes the standby operator for the lot under Section 2.7.

Price ceiling. A lot price more than [10]% above the Procuring Agency's cost estimate may be rejected, and the lot re-tendered.

Bill of Quantities. For each lot it bids, the bidder quotes two unit rates:

- **Item A:** MiFi device with SIM, including packing, delivery, biometric verification, activation and the 12-month warranty.
- **Item B:** 30 GB/month data for 12 months, including support and reporting.

Rates are in Pak Rupees, inclusive of all taxes. The priced BOQ is submitted in the format at Annex-A, on the Excel template provided.

Lot	Province / Region	Lot (board / division)	Districts covered	Indicative quantity (beneficiaries)	Item A: device with SIM, unit rate (Rs)	Item B: data, 12 months, unit rate (Rs)	Total lot price (Rs)
1	Punjab	BISE Lahore	Lahore, Kasur, Nankana Sahib, Sheikhupura	19,819			
2	Punjab	BISE Gujranwala	Gujranwala, Sialkot, Narowal, Gujrat, Hafizabad, Mandi Bahauddin, Wazirabad	17,454			
3	Punjab	BISE Faisalabad	Faisalabad, Chiniot, Jhang, Toba Tek Singh	11,197			
4	Punjab	BISE Multan	Multan, Khanewal, Lodhran, Vehari	9,312			
5	Punjab	BISE Rawalpindi	Rawalpindi, Attock, Chakwal, Jhelum, Murree, Talagang	7,674			
6	Punjab	BISE Sargodha	Sargodha, Khushab, Mianwali, Bhakkar	7,231			
7	Punjab	BISE Bahawalpur	Bahawalpur, Bahawalnagar, Rahim Yar Khan	7,104			
8	Punjab	BISE D.G. Khan	Dera Ghazi Khan, Layyah, Muzaffargarh, Rajanpur, Taunsa Sharif, Kot Addu	5,866			
9	Punjab	BISE Sahiwal	Sahiwal, Okara, Pakpattan	4,888			
10	Khyber Pakhtunkhwa	BISE Peshawar	Peshawar, Charsadda, Khyber, Mohmand, Lower Chitral, Upper Chitral	4,816			

Lot	Province / Region	Lot (board / division)	Districts covered	Indicative quantity (beneficiaries)	Item A: device with SIM, unit rate (Rs)	Item B: data, 12 months, unit rate (Rs)	Total lot price (Rs)
11	Khyber Pakhtunkhwa	BISE Mardan	Mardan, Swabi, Nowshera	3,572			
12	Khyber Pakhtunkhwa	BISE Abbottabad	Abbottabad, Haripur, Mansehra, Battagram, Allai, Torghar, Upper Kohistan, Lower Kohistan, Kolai-Palas Kohistan	3,300			
13	Khyber Pakhtunkhwa	BISE Swat	Swat, Bar Swat, Buner, Shangla	3,298			
14	Khyber Pakhtunkhwa	BISE Bannu	Bannu, Lakki Marwat, North Waziristan	2,966			
15	Khyber Pakhtunkhwa	BISE Kohat	Kohat, Hangu, Karak, Kurram, Orakzai	2,837			
16	Khyber Pakhtunkhwa	BISE Malakand	Malakand, Lower Dir, Upper Dir, Central Dir, Bajaur	2,479			
17	Khyber Pakhtunkhwa	BISE D.I. Khan	Dera Ismail Khan, Paharpur, Tank, Upper South Waziristan, Lower South Waziristan	2,317			
18	Balochistan	Khuzdar Division	Khuzdar, Kalat, Surab, Wadh	1,182			
19	Balochistan	Koh-e-Sulaiman Division	Kohlu, Barkhan, North Dera Bugti	776			
20	Balochistan	Lasbela Division	Lasbela, Hub, Awaran	1,460			
21	Balochistan	Loralai Division	Loralai, Duki, Ziarat, Harnai	1,090			

Lot	Province / Region	Lot (board / division)	Districts covered	Indicative quantity (beneficiaries)	Item A: device with SIM, unit rate (Rs)	Item B: data, 12 months, unit rate (Rs)	Total lot price (Rs)
22	Balochistan	Makuran Division	Kech (Turbat), Gwadar, Panjgur, Tump	2,790			
23	Balochistan	Naseerabad Division	Naseerabad, Jaffarabad, Jhal Magsi, Sohbatpur, Usta Muhammad	1,663			
24	Balochistan	Pishin Division	Pishin, Killa Abdullah, Chaman, Barshore	1,515			
25	Balochistan	Quetta Division	Quetta East, Quetta West, Mastung	2,254			
26	Balochistan	Rakhshan Division	Chagai, Kharan, Nushki, Washuk	998			
27	Balochistan	Sevi (Sibi) Division	Sibi, Kachhi (Bolan), South Dera Bugti	1,201			
28	Balochistan	Zhob Division	Zhob, Killa Saifullah, Sherani, Musakhel	979			
29	Sindh	BISE Karachi	Karachi East, Karachi West, Karachi South, Karachi Central, Malir, Korangi, Keamari	10,644			
30	Sindh	BISE Hyderabad	Hyderabad, Dadu, Jamshoro, Matiari, Tando Allahyar, Tando Muhammad Khan, Badin, Thatta, Sujawal	9,319			
31	Sindh	BISE Sukkur	Sukkur, Khairpur, Ghotki	7,658			
32	Sindh	BISE Shaheed Benazirabad	Shaheed Benazirabad, Naushahro Feroze, Sanghar	6,131			
33	Sindh	BISE Mirpurkhas	Mirpur Khas, Umerkot, Tharparkar	5,384			

Lot	Province / Region	Lot (board / division)	Districts covered	Indicative quantity (beneficiaries)	Item A: device with SIM, unit rate (Rs)	Item B: data, 12 months, unit rate (Rs)	Total lot price (Rs)
34	Sindh	BISE Larkana	Larkana, Jacobabad, Kashmore, Shikarpur, Qambar Shahdadkot	3,826			
35	Islamabad Capital Territory	FBISE / ICT	Islamabad (urban and rural)	50,000			
	Total			**225,000**			

Province totals (FY 2026-27): Punjab 90,545 · Khyber Pakhtunkhwa 25,585 · Balochistan 15,908 · Sindh 42,962 · ICT 50,000. These match the Distribution Plan.

Basis of quantities:

- Punjab, KP, Sindh and ICT quantities are the board-wise Chromebook allocations in the City-wise School List, FY 2026-27. The Sindh figures are provisional until the 9th grade results are declared.
- Balochistan's 15,908 is apportioned to divisions by the number of schools in each district of the same list. Dera Bugti's schools are split equally between North and South Dera Bugti.
- The main cities and towns of each lot are listed in the BOQ template at Annex-A.

Quantities are indicative and carry no guarantee of purchase. The Procuring Agency may vary them by up to 15% per lot under the Rules.

Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

Annual Turnover Data			
Year	**Amount** **Currency**	**Exchange rate*** **(If applicable)**	**PKR equivalent**
[indicate calendar year]	*[insert amount and indicate currency]*		
		Average Annual Turnover **	

* Refer ITA for date and source of exchange rate.

** Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.