



**NATIONAL TELECOMMUNICATION  
CORPORATION**

**HEADQUARTERS G-5/2, ISLAMABAD**

**e-Bidding documents**

**FOR**

**Procurement of GPU Services (IaaS) & AI/ML Model Hosting  
Services for NTC**

**Through EPADS ([www.eprocure.gov.pk](http://www.eprocure.gov.pk))**

**e-Tender Notice # HQ/ADV-37/2025-26**

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**Procurement of GPU Services (IaaS) & AI/ML Model  
Hosting Services for NTC**



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## SECTION-I

### **INSTRUCTIONS TO THE BIDDERS**

#### 1 INVITATION TO e-BIDS

##### **Tender Notice No. HQ/ADV-37/ 2025-26**

National Telecommunication Corporation (NTC), invites electronic bids from The Bidder's / contractors, registered with Income Tax and Sales Tax Department having relevant experience for supply of following Licenses:

Tender No.	Description	Last Date & Time of Bid Submission	Bid Opening Date & Time
37	Procurement of GPU Services (IaaS) & AI / ML Model Hosting Services for NTC	21-04-2026 @ 1100 Hrs.	21-04-2026 @ 1130 Hrs

Bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on EPADS at ([www.eprocure.gov.pk](http://www.eprocure.gov.pk)).

Electronic bids must be submitted through EPADS on or before the bid closing date and time, as specified in the table. Manual bids will not be accepted. Electronic bids will be opened on the same day, at least 30 minutes after the bid closing time, as indicated in the table.

Note: Notification of the GRC constituted in terms of Rule-48 of PPRA rules, 2004 is provided on EPADS at [www.eprocure.gov.pk](http://www.eprocure.gov.pk) and on [www.ntc.net.pk](http://www.ntc.net.pk).

#### **Director (Procurement)**

Room # 05, Ground Floor, NTC HQs, Sector G-5/2 Islamabad

Phone: 051-9245833, 9245975 Fax: 051-9245719

[www.ntc.net.pk](http://www.ntc.net.pk)

## 2 GENERAL INTRODUCTION

National Telecommunication Corporation (NTC) was established on 1st January 1996 through the Pakistan Telecommunication (re-organization) Act 1996, under section 5 (2) (a) of the subject Act. NTC provides Telecommunication Services to its designated customers in accordance with the rights and privileges granted to the Corporation vide Pakistan Telecommunication (re-organization) Act 1996 and the license issued by the Pakistan Telecommunication Authority (PTA). NTC is registered with Federal and all Provincial Sales Tax Authorities like Punjab Revenue Authority, Sindh Revenue Board, the Baluchistan Revenue Authority, and Khyber Pakhtunkhwa Revenue Authority.

## 3 INTRODUCTION

- 3.1 National Telecommunication Corporation intends to offer GPU and AI/ML services to its designated customers through the acquisition of GPUs, supporting server machines, and an ML/AI Platform. This equipment will be hosted in two models, i.e., on vendor premises, Data Center already offering such/similar services, and on NTC Premises at NTC Data Center.
- 3.2 Through this arrangement, NTC intends to offer GPU, ML, and AI services with comprehensive security frameworks, including machine-to-machine authentication, fine-grained authorization with resource-level permissions, runtime behavior monitoring for anomalies, and network segmentation. AI deployments need to follow zero trust principles where every AI agent receives a unique identity, credentials rotate frequently, all actions are logged, and least privilege access is applied. Bidders need to ensure mechanisms to ensure confidentiality, integrity, and Availability of Government Data to be hosted on this arrangement.
- 3.3 Bidders need to be in the business of Data Center, GPU, AI services, and are capable of addressing the cybersecurity and Data protection challenges as per international standards. This arrangement will improve the response time through local processing of Data, increase automation, while maintaining security standards, enhance team productivity without compromising security posture, and reduce third-party/public cloud exposure of Government Data. This arrangement needs to ensure Zero data exfiltration incidents through proper internal deployment, reduced attack surface compared to external tool dependencies, 100% audit trail coverage for all AI-assisted operations, and full compliance adherence with industry regulations.
- 3.4 Bidders need to ensure complete data control with no information leaving the partners environment (NTC-Bidder), reduced latency through local processing, and customization capabilities tailored to specific organizational needs.
- 3.5 The successful bidder(s) shall provide dedicated GPUs, Compute Machines at its own premises (Bidder premises) as well as at NTC Premises (NTC Data Center) along with related/dependent services including network, security, APIs, metering, etc., through standardized mechanisms. Technical specifications of required services are provided in the subsequent sections of this RFT.

#### 4 SCOPE OF WORK

- 4.1 The scope of work shall include, but not be limited to, the following:
- a) **Provision of GPUaaS:** Provision of NVIDIA licensed GPU-cards with related software stack & compute machines in two different models, i.e. at Vendor premises and at NTC Data Center premises. This arrangement needs to enable NTC to offer GPU-based services to its designated customers through its Data Centers.
  - b) **Provision of ML / AI & MaaS:** Machine Learning, Artificial Intelligence, and Model as a service for NTC use cases, in two different models, i.e. at Vendor premises and at NTC Data Center premises. This arrangement needs to enable NTC to offer GPU-based services to its designated customers through its Data Centers.
  - c) **Right of Use & Legal Compliance:** Ensure uninterrupted legal right of use, including valid permissions and statutory approvals, for the duration of the contract.
  - d) **Protection & Relocation:** Ensure physical protection of GPU infrastructure and manage any required relocation.
  - e) **Availability Assurance:** Maintain agreed uptime/availability levels throughout the contract period, subject to SLA compliance and applicable penalties for non-performance.
  - f) **Operation & Maintenance (O&M):** Undertake full responsibility for preventive and corrective maintenance of the infrastructure, including 24/7 fault monitoring and restoration within agreed Service Level parameters.

#### 5 QUALIFICATION CRITERION OF BIDDERS

Invitation to submission of sealed bids is open to all firms registered in Pakistan who meet following conditions: -

- 5.1 The firm must be registered in Securities Exchange Commission of Pakistan (SECP).
- 5.2 The firm must be registered with relevant Tax Authorities and have active status for Income Tax and Sales Tax.
- 5.3 The firm must be authorized by Original Equipment Manufacturer (OEM) for the quoted items.
- 5.4 The firm must have relevant experience of similar service provisioning in Pakistan.
- 5.5 The firm must have deployed and operational relevant infrastructure i.e. at least Thirty (30) GPU Cards (A100, H100 & H200 equivalent or higher) and six (06) AI Servers.
- 5.6 The firm must provide undertaking on at-least PKR 200/- Judicial Paper that:
  - a) The firm is not black listed from any government organization.
  - b) Equipment or any of its unit quoted by the firm must not be manufactured in Israel or India.
  - c) The firm does not have any linkage with India and/or Israel regarding ownership, sponsoring, financing, IT support and operations.

5.7 The firm must fully comply to the tender clauses as per [Annex-C](#).

**Note:** *Prospective Bidder Must Provide Valid Documentary Proof against serial # (5.1 to 5.7) along with the bid. Non-Submission of any of above document will lead to Consideration of a firm as NON-RESPONSIVE & Sub-sequent NON-CONSIDERATION for the evaluation.*

## 6 COST OF TENDERING

The bidder shall bear all costs associated with the preparation and submission of its bid and the NTC will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

## 7 CLARIFICATIONS OF TENDER DOCUMENTS

7.1 A prospective bidder requiring any clarification(s) regarding technical and commercial aspects of the tender document may notify to NTC on EPADS platform only, however, in case of further clarification/understanding are required, the bidder may contact following NTC Officers:

Divisional Engineer (Procurement)-I	Director (Procurement)
Tel: 051-9245864, Fax: 051-9245977	Tel: 051-9245833, Fax: 051-9245977
Email: shaukat.ali@ntc.org.pk	Email: kashif.nawaz@ntc.org.pk

7.2 The concerned NTC officer will respond to any request for clarification on EPADS, which receives well before (approximate 05 working days or more) to the deadline for the submission of bids.

## 8 AMENDMENT OF TENDER DOCUMENTS

8.1 At any time prior to the deadline for submission of bids, the NTC may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify or amend the tender documents by issuing an amendment on EPADS.

8.2 Any amendment thus issued shall be part of the tender documents. To afford bidders reasonable time in which to take an amendment into account in preparing their bids, the NTC may at its discretion extend the deadline for submission of bids if deemed necessary.

## 9 PREPARATION OF BID

9.1 Bid should be prepared in accordance with “**Single Stage-One Envelope**” procedure.

- Bid documents and all correspondence will be in English language.
- The scanned copy (PDF) of the bid along with bid security shall only be submitted online on EPADS. No hard copies of the bid shall be entertained.
- All pages of the bid must be sequentially numbered and the bidder is required to create a clear table of contents referencing the relevant page numbers and mark each supporting document with corresponding page numbers.

- d. All pages of the bid shall be initialed/signed and official seal be affixed by the person(s) authorized to sign. This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bid to act for and on behalf of the bidder.
- 9.2 Following documents shall be submitted with the proposal:
- a. Duly filled Bill of Quantity as per [Annex-A](#);
  - b. Duly filled Technical compliance statement as per [Annex-B](#);
  - c. Duly filled Commercial compliance statement as per [Annex-C](#);
  - d. Valid Bid Security;
  - e. Documentary evidence and certificates as per Qualification Criteria; and
  - f. Company Profile.

**NOTE: Every participant bidder shall submit all above mentioned documents. Non-submission of any of above documents will lead to declaration of bidder as non-responsive & non-consideration for further evaluation.**

## 10 LANGUAGE OF BID DOCUMENTS

- 10.1 Bid documents and all correspondence will be in English language.
- 10.2 The bid should have a covering letter on printed and scanned letter pad of the firm. All pages of the bid shall be initialed/signed and official seal be affixed by the person(s) authorized to sign.

## 11 PRICE

- 11.1 Prices should be quoted in Pak Rupees as per [Annex-A](#)
- 11.2 The prices quoted shall remain valid for a period of Three Years from the signing of contract.
- 11.3 The price quoted should be firm, final, and clearly typed without any ambiguity.
- 11.4 The price should include all the applicable government taxes, duties, freight etc.
- 11.5 It is mandatory that the rates / prices shall be entered against each item in the Bill of Quantity (BOQ) at [Annex-A](#).
- 11.6 The bidder shall be deemed to have obtained all information as to all the requirements thereto which may affect the bid price.
- 11.7 Price of any or all items quoted in a currency other than PKR shall be converted into PKR and for calculation purpose conversion rate (i.e. selling) prevailing on the date of tender opening shall be applied.

## 12 BID SECURITY

- 12.1 The bidder shall furnish tender security amounting to **PKR. 5,000,000/- (Pak Rupees Five Million Only)** in the form of Pay Order or Deposit at Call or a Bank guarantee as per [Annex-D](#) issued by a scheduled bank of Pakistan in favor of Managing Director NTC valid till **28 days** beyond bid validity.
- 12.2 The Original Bid Security for the lot(s) being quoted shall be delivered in person or sent by the registered mail which should reach the office of Director (Procurement) Room # 05, Ground Floor, NTC HQ, G-5/2 Islamabad on or before

- 1100 Hours on April 21, 2026.** Any online bid for which original bid security does not reach before deadline of the bid shall be rejected by the NTC as non-responsive
- 12.3 Scanned Copy of bid security shall be uploaded by the bidder on EPADS before deadline of bid submission. Any bid not accompanied by bid security shall be rejected by the NTC as non-responsive.
- 12.4 The bid securities / earnest money of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of tender security whichever is earlier. The bid securities of bidders, who are not in competition, can be returned earlier at NTC discretion upon receiving a request.
- 12.5 The tender security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed contract agreement.
- 12.6 All correspondence regarding release/extension of bid security shall be made with Director (Procurement) NTC HQ.
- 12.7 The bid security may be forfeited:
- If a bidder withdraws their bid during the period of bid validity.
  - If the bidder does not accept the correction of their bid price.
  - In the case of successful bidder, if bidder fails to furnish the required performance security or sign the contract agreement.
  - If bidder does not respond timely to the clarifications called by NTC.

### 13 VALIDITY OF BIDS

Bid shall remain valid for a period of 120 days from the date of tender opening.

### 14 DEADLINE FOR SUBMISSION OF BID

- 14.1 The bid shall be uploaded in PDF format on PPRA EPADS website i.e. [www.eprocure.gov.pk](http://www.eprocure.gov.pk) on or before **1100 Hours on April 21, 2026**.
- 14.2 The bidders are required to follow procedure of EPADS and for any clarification/assistance regarding EPADS they may contact PPRA Helpline UAN: 051-111-137-237.
- 14.3 Bid received other than EPADS i.e. hard/Soft copy delivery in person or through e-mail or fax or registered mail will be not accepted by NTC.

### 15 OPENING OF BID

- 15.1 The NTC tender committee will open/download the bids at **1130 hours on dated April 21, 2026** in the presence of bidders' representatives who choose to attend, at NTC HQ G-5/2 Islamabad.
- 15.2 The bidder's name, bid prices, any discount, the presence or absence of tender security, and such other details as the committee at its discretion may consider appropriate, will be announced at the tender opening.
- 15.3 The tender committee will resolve any issue raised by the bidders, on the spot.
- 15.4 NTC reserves the right to reject any one or all bids prior acceptance of a bid / proposal.
- 15.5 NTC reserves the right to reject any one or all bids as per Public Procurement Rules, 2004 33(1).

## 16 RESPONSIVENESS OF BIDDERS

- 16.1 The bid is valid till required period.
- 16.2 The bid prices are firm during its validity and inclusive of all taxes, duties & freight charges etc.
- 16.3 The bidder has furnished valid tender security.
- 16.4 The bidder is eligible to tender and possesses the requisite qualification.
- 16.5 The bid does not deviate from basic tender requirements.
- 16.6 The bid is generally in order.
- 16.7 The bidder promptly responds to queries sought by NTC.
- 16.8 The bidder has complied to the tender clauses.

**NOTE:** *“Any bidder found non-compliant in any of above mentioned conditions will be declared as non-responsive and will not be considered for further Evaluation proceedings. A bidder once declared “Non-responsive” shall not subsequently be made responsive by the NTC.”*

## 17 EVALUATION CRITERION FOR MOST ADVANTAGEOUS BIDDER

- 17.1 The tender evaluation committee will evaluate and compare only the bids previously determined to be substantially responsive.
- 17.2 Evaluation of each lot will be carried out separately on **Qualification, Quality and Cost basis**.
- 17.3 The **Most advantageous bidder** shall be the one fully compliant to **qualification criteria, compliant to quality criteria and highest ranked** in cost evaluation criteria as defined below:
- 17.4 **Qualification Evaluation Criteria:**  
In first step, the received bids shall be evaluated on qualification criteria mentioned above. The bidders fully compliant to qualification criteria shall be declared as qualified. **Any firm found non-compliant in any of these conditions will be declared disqualified and will not be considered for further evaluation proceedings.**
- 17.5 **Quality Evaluation Criteria:**  
After determining the qualification, the bids will be examined in detail whether the quoted solution by the bidder complies the technical as enunciated in **Annex-B**. For this purpose, the bidder’s data submitted with the bid will be compared with terms and conditions set forth in the tender documents; supported documents & clarification will be sought in case compliance is not evident from the literature / documents. Bidders fully complying to mandatory clauses will be considered technically qualified. **Any bidder in noncompliance of any mandatory clause in the criteria will be rejected by NTC.**
- 17.6 **Cost Evaluation Criteria:**  
Cost evaluation of the bids shall be carried out by comparison of bids evaluated prices as per bill of quantity at **Annex-A**. The bidder with lowest quoted price will

be declared as **highest ranked** with subsequent bidders ranked in ascending order of their quoted prices.

- 17.7 Any effort by a bidder to influence NTC in the tender evaluation, bid comparison or order award decision may result in the rejection of their bid.
- 17.8 Any minor informality or non-conformity or irregularity in the bid which does not constitute a material deviation may be waived by NTC, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

## 18 CLARIFICATIONS / CORRECTIONS OF BID

- 18.1 To assist in the examination, evaluation and comparison of the bids the committee at its discretion may ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing (i.e. letter or email etc.) and no change in the price or substance of the bid shall be sought, offered or permitted.
- 18.2 Arithmetical errors will be rectified on the following basis:  
“If there is a discrepancy between unit price and total price that is obtained by the multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a mistake in addition / totaling that can be corrected.”
- 18.3 If the bidder does not accept the corrected amount of bid, their bid will be rejected and their bid security forfeited.

## 19 COMMERCIAL COMPLIANCE STATEMENT

The bidder will furnish a compliance certificate with the bid as per enclosed format as per [Annex-C](#) (duly signed along with company seal).

## 20 VARIATION ORDER

NTC reserves the right to place variation order (increase or decrease in the quantities of BoQ. The bidder shall be bound to accept the variation order by NTC.

## 21 AWARD CRITERIA & NTC'S RIGHT

- 21.1 The contract will be awarded to Most Advantageous Bidder.
- 21.2 The NTC reserves the right to accept or reject any bid, and to annul the tendering process and reject all bids, at any time prior to award of order, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the NTC's action.

## 22 NOTIFICATION OF AWARD & SIGNING OF CONTRACT AGREEMENT

- 22.1 Prior to expiration of the period of tender validity prescribed by NTC, the NTC will notify the successful bidder(s) in writing “Letter of Intent” through EPADs that their bid(s) has been accepted. The bidder(s) shall accept the LOI through EPADS.
- 22.2 The contract shall be signed with the successful bidder(s) upon furnishing of acceptable performance security.

## SECTION-II

### TERMS & CONDITIONS OF CONTRACT

#### 1 PERFORMANCE SECURITY

- 1.1 The successful bidder shall furnish to NTC a performance security equivalent 10% of contract value in the shape of Pay order or CDR or bank guarantee valid for a period of 39 months (as per [Annex-E](#)) at the time of signing of contract.
- 1.2 Failure of the successful bidder to furnish performance security shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security.
- 1.3 The performance security shall be released upon successful completion of contract period.
- 1.4 All the correspondence regarding release of performance guarantee shall be made with Director (Procurement) NTC HQ.

#### 2 NTC RESPONSIBILITIES

NTC shall be responsible for the following:

- 2.1 For Off-premises services, NTC will provide connectivity from the customer to the NTC Data Center. Further connectivity from the NTC Data Center to the contractor Data Center will be arranged by joint efforts of NTC and the contractor, and the necessary costing of BW will be adjusted accordingly.
- 2.2 For On-Premises services, NTC shall ensure the availability of space, power, cooling, physical security, and network connectivity at the NTC Data Center.
- 2.3 NTC shall provide approval of each service and confirmation of service activation from the end-user.
- 2.4 NTC shall manage customer onboarding, contracts, billing, and service provisioning to end users, assisted by the expertise/skills of Bidder.
- 2.5 NTC shall retain ownership of all data and define applicable data classification, usage, and regulatory requirements.
- 2.6 NTC shall provide timely decisions, access permissions, and coordination necessary for deployment and service continuity.

#### 3 BIDDER RESPONSIBILITIES

The contractor shall be responsible for the following:

- 3.1 The contractor shall provide fully managed GPU-as-a-Service (on-prem and/or off-prem) and AI/ML Model Hosting (MaaS), including all required infrastructure, platform, and tools.
- 3.2 The contractor shall supply, install, integrate, test, and commission all on-prem & off-prem infrastructure and ensure compatibility with NTC systems.
- 3.3 The contractor shall provide AI/ML platform supporting model training, inference, APIs, with multi-tenant isolation.
- 3.4 The contractor shall ensure data security, isolation, encryption, access control, and compliance with applicable laws and standards.

- 3.5 The contractor shall not claim ownership of data and shall provide secure data export and deletion mechanisms.
- 3.6 The contractor shall ensure compliance to all regulations, compliances as applicable on the offered services.
- 3.7 The contractor will fully cooperate for audits as and when required for Hosted setup during this arrangement.

#### 4 COMMENCEMENT OF SERVICES

- 4.1 The Contract shall come into force from the date of signing by both parties.
- 4.2 Contractor shall commence off-premises services immediately after signing of contract.
- 4.3 Contractor shall, within 04 to 06 Weeks from issuance of each go-ahead from NTC, will install and make ready necessary resources against that go-ahead and shall notify NTC in writing upon achieving readiness for verification.
- 4.4 For On-Prem Services, the contractor shall maintain sufficient quantity of the hardware resources to immediately cater to the requirement of NTC customers.
- 4.5 Commercial commencement for payment purposes shall be effective from the date of issuance of the initial Service Acceptance Certificate (SAC) by Project Director against each go-ahead placed by NTC.

#### 5 CONTRACT DURATION

- 5.1 Contract agreement for a period of three (03) years will be signed. The unit prices quoted by the contractor shall remain valid for a period of three (03) years from the date of signing of contract. NTC shall issue go-aheads on as and when required basis throughout the duration of contract.
- 5.2 NTC does not guarantee and is under no obligation to issue go-ahead unless required by NTC.

#### 6 SUPPORT SERVICE/ SERVICE LEVEL AGREEMENT

- 6.1 The SLA shall commence from the date of issuance of the go-ahead for each service by the Project Director, certifying that the installed solution is operational and meets all contractual specifications.
- 6.2 **Scope of SLA Services**
  - a. **24 x 7 Support:** Comprehensive technical support available 24 hours a day, 7 days a week, ensuring prompt issue resolution.
  - b. **Parts Replacement:** For NTC premises services, the contractor shall replace any defective hardware components by the earliest time or within 3x days to minimize downtime.
  - c. **Software/Firmware Updates:** Provision of free software and firmware releases, including updates and upgrades recommended by the OEM during the SLA period.
- 6.3 **SLA Performance Metrics**
  - a. **Response Time:** The contractor shall respond to all support requests within four (4) hours.

- b. **Resolution Time:** All critical issues shall be resolved within eight (8) hours or as agreed upon.
- c. **Uptime Guarantee:** The contractor shall ensure a system uptime of 99.9% on a monthly basis.
- 6.4 **Penalties for SLA Non-Compliance:** Failure to meet SLA obligations, including response times, resolution times, or uptime guarantees, will result in penalties. They will be calculated as follows:
- a. In the event that a ticket is not resolved within the agreed-upon timelines, a penalty shall be applied to the Monthly service cost as follows:
- **Minor Issues:** 2% of the Monthly service cost (of affected service only) per breach.
  - **Major Issues:** 4% of the Monthly service cost (of affected service only) per breach.
  - **Critical Issues:** 6% of the Monthly service cost (of affected service only) per breach.
- b. The severity of the issue (Minor, Major, Critical) shall be determined by Project Director. Penalties will be applied on a per-ticket basis and will be subject to a cumulative cap of 10% of the Monthly service cost. Any disputes regarding the classification of issues shall be resolved in accordance with the dispute resolution mechanism defined in this agreement.

## 7 LIQUIDITY DAMAGES

- 7.1 If the contractor fails to commence On-Premises services within prescribed time mentioned in the go-ahead, the contractor shall be liable to pay Liquidated Damages (LD) for delay.
- 7.2 Liquidated Damages shall be calculated at the rate of 1%, of the projected annual volume of business under the respective go-ahead (On-Premises Services only), per week, subject to a maximum of 10% of the same.
- 7.3 The delay period shall be calculated from the scheduled completion date up to the actual date of readiness notification for verification.
- 7.4 If the delay exceeds Ten (10) weeks beyond the stipulated completion period, and no reason is given to NTC. NTC shall have the right to terminate the Contract for default, without prejudice to recovery of Liquidated Damages and other remedies available under the Contract.

## 8 SERVICE RENDERING CERTIFICATE

- 8.1 Upon provisioning and successful rendering of the resources/GPU cards, Project Director shall issue an initial Service Rendering Certificate (SRC), verifying the commencement of services to designated client.
- 8.2 Project Director shall issue quarterly Service Rendering Certificate at the end of each quarter verifying all the monthly services provided/rendered during the respective quarter (mentioning number of months and days of service), in the light of clause 8.1

- 8.3 Release of any payment shall be subject to issuance of the Rendering Certificate by the PD.

## 9 VOLUME-BASED REBATE MECHANISM

- 9.1 The Contractor shall issue a single invoice at the end of each quarter for all services provided during that quarter. A volume-based rebate shall be applied within the same invoice based on the cumulative quarterly invoiced value as follows:
- Where quarterly invoice exceeds PKR 30,000,000, a rebate equivalent to 5% of the invoiced value shall be applicable.
  - 5% rebate if the quarterly invoice exceeds PKR 30,000,000 to 50,000,000.
  - 10% rebate if the quarterly invoice exceeds PKR 50,000,000 and above.
- 9.2 All applicable taxes, including GST and withholding tax, shall be calculated on the invoice value after applying the rebate (if any).

## 10 PAYMENT

- 10.1 **100 Percent (100%)** quarterly invoice shall be payable to the contractor upon issuance of the quarterly Service Rendering Certificate (SRC) by the Project Director.
- 10.2 The contractor shall submit the commercial invoice & sales tax invoice in triplicate to the Project Director for due verification and payment.
- 10.3 The contractor shall clearly mention NTN & GST numbers of both supplier & purchaser on the invoice (NTC NTN # 1218153-6, NTC GST # 07-01-9802-013-64).
- 10.4 All payments shall be processed by NTC Finance Wing through the Project Director.
- 10.5 Taxes shall be deducted as per government rules at the time of payment.
- 10.6 All the payments shall be made through a cross cheque in Pakistani rupees.

## 11 EXCLUSIVITY

- 11.1 During the term of the Contract, the Contractor shall not, directly or indirectly, offer, provide, or enable GPU-as-a-Service (GPUaaS), Model as a Service (MaaS), Hosting, or substantially similar services to any Government or Public Sector entity within Pakistan.
- 11.2 The Contractor shall also not engage, partner, subcontract, or enter into any arrangement with any third party, reseller, system integrator, or service provider that provides or intends to provide such services to Government or Public Sector clients, where such engagement would result in the provision of services substantially similar to those under this Contract, without prior written consent of NTC.
- 11.3 During the term of the Contract, NTC shall not engage any other contractor or service provider for provision of GPUaaS and AI/ML Model Hosting services under a model substantially similar to the Services defined in this Contract. However, this exclusivity shall be conditional upon the Contractor's full compliance with contractual obligations, including but not limited to service levels, performance benchmarks, deployment timelines, and support requirements.

- 11.4 Notwithstanding the above:
- a. The Contractor may continue to provide services to its existing customers and may offer services to private sector clients without restriction.
  - b. NTC reserves the right to develop, procure, or deploy its own in-house infrastructure and capabilities for the provision of similar services, without any restriction or liability to the Contractor.
- 11.5 Exclusivity under this Clause shall apply strictly to the scope, service model, and commercial structure defined in this Contract, and shall not restrict either Party from engaging in other unrelated or materially different business activities.
- 11.6 This exclusivity shall remain valid only during the term of the Contract and shall automatically cease upon expiry or termination.

## 12 CONTRACT CLOSURE

- 12.1 The Contract shall automatically expire upon completion of three (03) years from the date of commercial commencement, unless extended by mutual written agreement of the parties under the governing laws of the time.
- 12.2 Upon expiry or termination of the Contract, the contractor shall ensure uninterrupted availability of the services until the effective date of closure and shall provide reasonable transition support, if required, for a period not exceeding One Hundred and Twenty (120) days.
- 12.3 The contractor shall remove its active equipment, if any, from the NTC's facilities within a mutually agreed timeframe. NTC shall facilitate safe access for such removal.
- 12.4 All outstanding payments for services satisfactorily rendered up to the date of expiry or termination shall be settled in accordance with the Contract.
- 12.5 Termination or expiry of the contract shall not relieve either party of any accrued rights, liabilities, penalties, or obligations that have arisen prior to the effective date of termination.

## 13 DEFAULT BY CONTRACTOR

- 13.1 If The contractor fails to provide the services, refuses or fails to comply with a valid instruction of the NTC, the NTC may give notice and state the default.
- 13.2 If The contractor has not taken all practicable steps to remedy the default within 14 working days after receipt of NTC notice, the NTC may by a second notice cancel the contract and performance security will be confiscated.

## 14 ARBITRATION AND GOVERNING LAW

- 14.1 This Agreement shall be governed under Pakistani law and the Courts at Islamabad shall have exclusive jurisdiction over any matter that may be referred to a Court under this Agreement.
- 14.2 In the event that any dispute arises between the Parties under this Agreement, one Party shall issue notice to the other Party to mutually negotiate a resolution to the dispute. If the negotiations fail to resolve the dispute within seven (7) days of receipt of the notice, the dispute shall be referred to the Managing Director, National Telecommunication Corporation ("MD") or his nominee who shall

provide a personal hearing to Contractor and render a decision thereon within a period of thirty (30) days. In the personal hearing conducted pursuant to this clause, the contractor shall not be represented by a legal practitioner within the meaning of the Legal Practitioners and Bar Councils Act, 1973.

- 14.3 If The contractor is aggrieved of the decision of the MD or his nominee rendered under clause (10.2) hereof, the contractor may refer the dispute to arbitration within thirty (30) days of the date of the decision of the MD or his nominee under the Arbitration Act, 1940 or any law that the Arbitration Act, 1940 is repealed, amended, or modified by at the time of referral of the dispute to arbitration. The arbitration shall be conducted before a Sole Arbitrator to be appointed by the consent of the Parties. The seat and venue of arbitration shall be at the National Telecommunication Corporation Headquarters, Sector G-5/2, Islamabad. The arbitration and the award thereof shall be conducted in the English language.
- 14.4 The costs and fees of the Sole Arbitrator shall be shared by the Parties equally. A Party shall bear the costs and fees of its legal practitioners and other personnel that a Party engages for the arbitration unless otherwise awarded by the Sole Arbitrator.

## 15 FORCE MAJEURE

- 15.1 The contractor shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.
- 15.2 If either party is temporarily rendered unable, wholly or in part by Force Majeure to perform its duties or accept performance by the other party under the Contract it is agreed that on such party, giving notice with full particulars in writing of such Force majeure to the other party within 14 (fourteen) days after the occurrence of the cause relied on, then the duties, of such party as far as they are affected by such Force Majeure shall be suspended during the continuance of any inability so caused but for not longer period and such cause shall as for as possible be removed with all reasonable speed. Neither party shall be responsible for delay caused by Force Majeure.
- 15.3 The terms "Force Majeure" as used herein shall mean Acts of God, strikes, lockouts or other industrial disturbance, act of public enemy, war, blockages, insurrections, riots, epidemics, landslides, earthquakes, fires, storms, lightning, flood, washouts, civil disturbances, explosion, Governmental Export/Import Restrictions (to be supported by a letter from the relevant Authority and verified by the Diplomatic Mission in Pakistan), Government actions/restrictions due to economic and financial hardships, change of priorities and any other cause similar to the kind herein enumerated or of equivalent effect, not within the control of either party and which by the exercise of due care and diligence either party is unable to overcome.
- 15.4 The term of this Contract shall be extended for such period of time as may be necessary to complete the work which might have been accomplished but for such suspension. If either party is permanently prevented wholly or in part by Force

Majeure for period exceeding 12 (twelve) months from performing or accepting performance, the party concerned shall have the right to terminate this contract immediately giving notice with full particulars for such Force Majeure in writing to the other party, and in such event, the other party shall be entitled to compensation for an amount to be fixed by negotiations and mutual agreement.

- 15.5 If a Force Majeure situation arises, the contractor shall promptly notify NTC in writing of such conditions and the cause thereof. Unless otherwise directed by NTC in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practicable, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

## 16 TERMINATION FOR INSOLVENCY

NTC may at any time terminate the contract by giving written notice to The contractor, without any compensation to contractor. If the contractor becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to action to NTC.

## 17 TERMINATION FOR CONVENIENCE

Without prejudice to the contractor, the NTC may send a written notice to the contractor, terminate the contract in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the NTC's convenience, the extent to which performance or work under the contract is terminated, and the date upon which such termination becomes effective.

## 18 PROJECT DIRECTOR

Director (Data Center) NTC HQs Islamabad

## 19 DEBARMENT / BLACKLISTING OF FIRM

- 19.1 As per clause-19 of the PPRA rules 2004, NTC reserves the right of debarment or' blacklisting of a firm, association, corporation, joint venture, company, partnership, or any other legal entity subject to any of the following acts: -
- Consistent failure to provide satisfactory performance.
  - Contractor becomes insolvent.
  - Existence of a judicial decision against a contractor in respect of a corrupt or collusive practice.
  - Submission of false and spurious documents, making false statements and allegations to gain undue advantage.
  - Commission of fraud.
  - Contractor abandons the contract.
  - Contractor without reasonable excuse fails to commence the work, or suspends the progress of work for 14 days.
  - Contractor is not executing the work in accordance with the contract or is persistently or flagrantly neglecting to carry out their obligations under the contract.

- i. Commission of embezzlement, criminal breach of trust, theft, cheating, forgery, bribery, falsification or destruction of records, receiving stolen property, false use of trademark, securing fraudulent registration with sales tax authorities, Pakistan Engineering Council, etc., giving false evidence, furnishing of false information of a serious nature.
- 19.2 Managing Director NTC will constitute a committee comprising of three NTC officers and they will investigate the matter in connection with allegation of corrupt, fraudulent, coercive or collusive practices or illegally harassment or threat. Moreover, the committee shall also accord adequate opportunity of being heard to the contractor who is to be debarred / blacklisted. The said committee will forward its clear recommendations for the approval of Managing Director NTC.
- 19.3 The debarment shall be for a reasonable specified period of time, commensurate with the seriousness of the cause. However, the debarment period shall not exceed from three years. Moreover, NTC also reserves the right of permanent blacklisting of a contractor subject to severity of the corrupt or fraudulent practices.

## 20 INTEGRITY

- 20.1 The contractor hereby declares that it has not obtained or induced the procurement of this Contract or a right, interest, privilege or other obligation or benefit under this Contract from Government of Pakistan or any administrative subdivision or agency thereof or any other owned or controlled by it (GoP) through any corrupt business practice.
- 20.2 Without limiting the generality of the foregoing The contractor represents and warrants that it has fully declared the brokerage, commission, fees 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, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of this Contract or a right, interest, privilege or other obligation or benefit under this Contract in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.
- 20.3 The contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this Clause.

## 21 DECLARATION OF BENEFICIAL OWNERS' INFORMATION

The "Declaration of Beneficial Owners' Information of Public Procurement Contract Awarded Regulations, 2022" require that the contractor shall be bound to provide beneficial ownership information as per Performa attached as [Annex-F](#).

ANNEX-A: SUMMARY BOQ

Sr#	Deployment Model	Description	Total Cost per month with Tax (PKR)
1	<b>Off-Premises</b> (GPU Cards shall be deployed by the bidder at their own Data Center within territorial boundaries of Pakistan)	GPU as a Service (GPUaaS) ( <a href="#">Annex-A1</a> )	
2		Model as a Service (MaaS) ( <a href="#">Annex-A2</a> )	
3	<b>On-Premises</b> (GPU Cards shall be deployed by the bidder at NTC Premises)	GPU as a Service (GPUaaS) ( <a href="#">Annex-A3</a> )	
4		Model as a Service (MaaS) ( <a href="#">Annex-A4</a> )	
5	<b>Grand Total (PKR) per Month with Tax</b>		
6	<b>Grand Total (PKR) per Year with Tax</b>		

**ANNEX-A1: GPU AS A SERVICE (Off-Premises)**

Sr#	Description	A/U	Approx Qty	Unit Cost per month without Tax (PKR)	Unit Cost per month with Tax (PKR)	Total Cost per month with Tax (PKR)
1	NVIDIA H200 141GB (GPU card provisioned as IaaS) [24 VCPUs, 256GB RAM, 1 TB SSD storage]	No	08			
2	NVIDIA A100 80GB GPU card provisioned as IaaS [16 VCPUS, 128 GB RAM, 1 TB SSD Storage]	No	16			
3	NVIDIA B200 288GB GPU card provisioned as IaaS [24 VCPUs, 256GB RAM, 1 TB SSD storage]	No	03			
4	<b>Grand Total (PKR) per Month with Tax</b>					

**Note:** Quantities mentioned above are approximate and subject to change based on actual requirement. Payments shall be made as per actual utilization.

**ANNEX-A2: MODEL AS A SERVICE (Off-Premises)**

Sr#	Description	A/U	Approx Qty	Unit Cost per month without Tax (PKR)	Unit Cost per month with Tax (PKR)	Total Cost per month with Tax (PKR)
1	Llama 3.1 8B-In	Million Tokens	500			
2	Llama 3.1 8B-out	Million Tokens	500			
3	GPT-OSS 20B-In	Million Tokens	500			
4	GPT-OSS 20B-out	Million Tokens	500			
5	Qwen3 32B-In	Million Tokens	500			
6	Qwen3 32B-out	Million Tokens	500			
7	Llama 3.3 70B-In	Million Tokens	500			
8	Llama 3.3 70B-out	Million Tokens	500			
9	Llama 4 Maverick-In	Million Tokens	500			
10	Llama 4 Maverick-out	Million Tokens	500			
11	kimi K2-In	Million Tokens	500			

Sr#	Description	A/U	Approx Qty	Unit Cost per month without Tax (PKR)	Unit Cost per month with Tax (PKR)	Total Cost per month with Tax (PKR)
12	kimi K2-out	Million Tokens	500			
13	Text-to-speech	Million Tokens	500			
Additional Infrastructure Charges (other than bundled Resources)						
14	Compute (VCPUs)	No.	768			
15	Compute (RAM)	GB	3,072			
16	Compute (Storage NVMe)	GB	50,000			
14	<b>Grand Total (PKR) per Month with Tax</b>					

**Note:** Quantities mentioned above are approximate and subject to change based on actual requirement. Payments shall be made as per actual utilization.

**ANNEX-A3: GPU AS A SERVICE (On-Premises)**

Sr#	Description	A/U	Approx Qty	Unit Cost per month without Tax (PKR)	Unit Cost per month with Tax (PKR)	Total Cost per month with Tax (PKR)
1	NVIDIA H200 141GB (GPU card provisioned as IaaS) [24 VCPUs, 256GB RAM, 1 TB SSD storage]	No	08			
2	NVIDIA A100 80GB GPU card provisioned as IaaS [16 VCPUS, 128 GB RAM, 1 TB SSD Storage]	No	16			
3	NVIDIA B200 288GB GPU card provisioned as IaaS [24 VCPUs, 256GB RAM, 1 TB SSD storage]	No	03			
4	<b>Grand Total (PKR) per Month with Tax</b>					

**Note:** Quantities mentioned above are approximate and subject to change based on actual requirement. Payments shall be made as per actual utilization.

**ANNEX-A4: MODEL AS A SERVICE (On-Premises)**

Sr#	Description	A/U	Approx Qty	Unit Cost per month without Tax (PKR)	Unit Cost per month with Tax (PKR)	Total Cost per month with Tax (PKR)
1	Llama 3.1 8B-In	Million Tokens	500			
2	Llama 3.1 8B-out	Million Tokens	500			
3	GPT-OSS 20B-In	Million Tokens	500			
4	GPT-OSS 20B-out	Million Tokens	500			
5	Qwen3 32B-In	Million Tokens	500			
6	Qwen3 32B-out	Million Tokens	500			
7	Llama 3.3 70B-In	Million Tokens	500			
8	Llama 3.3 70B-out	Million Tokens	500			
9	Llama 4 Maverick-In	Million Tokens	500			
10	Llama 4 Maverick-out	Million Tokens	500			
11	kimi K2-In	Million Tokens	500			

Sr#	Description	A/U	Approx Qty	Unit Cost per month without Tax (PKR)	Unit Cost per month with Tax (PKR)	Total Cost per month with Tax (PKR)
12	kimi K2-out	Million Tokens	500			
13	Text-to-speech-In	Million Tokens	500			
Additional Infrastructure Charges (other than bundled Resources)						
14	Compute (VCPUs)	No.	768			
15	Compute (RAM)	GB	3072			
16	Compute (Storage NVMe)	GB	50,000			
17	<b>Grand Total (PKR) per Month with Tax</b>					

**Note:** Quantities mentioned above are approximate and subject to change based on actual requirements. Payments shall be made as per actual utilization.

**ANNEX-B: QUALITY EVALUATION CRITERIA**

Sr.	Requirement	Compliance	Bidder's Statement
1	The solution (GPU cards, Platform, machines etc) should provide dedicated, physically isolated AI services on premises, within boundary of Pakistan, including compute, GPU, connectivity, storage, network security, backup, disaster Recovery.	M	
2	In Off-Premises Model: GPUaaS & Model as a Service will be available for NTC customers connected via NTC's or NTC-approved network arrangement. This infrastructure will be hosted & managed by Bidder for both internal use and commercial resale by NTC	M	
3	In Off-Premises service model, Bidder to ensure that Data remains within established & agreed arrangements	M	
4	In On-Premises Model: GPUaaS & Model as a Service will be available for NTC customers through NTC Data Center Premises.	M	
5	Bidder will deploy its Dedicated nodes/ Platforms within NTC's existing facility infrastructure.	M	
6	All deployments meet security and regulatory compliances as applicable on NTC, to be ensured by Bidder	M	
7	The bidder company need to be direct custodian of the equipment & solution being proposed, certificate of authorization of OEM is available	M	
8	The bidder will provide certificate of authorization of OEM wherever applicable.	M	
9	The Bidder should have SLA support mechanism of OEM via local support, and via international support of OEM.	M	

Sr.	Requirement	Compliance	Bidder's Statement
10	Compliance including ISO27001, SOC-III, ISO-42001 ISO 9001:2015 - Quality Management System (QMS), Other applicable standards etc to be informed for evaluation.	M	
11	The solution shall provide enterprise-grade Kubernetes-based GPU orchestration with automated provisioning, namespace-level tenant isolation, policy-based governance, centralized observability, zero-trust security, and hybrid multi-cluster management	M	
12	All necessary updates/upgrades, provisioning, monitoring and scaling of the infrastructure of Bidder will be responsibility of the Bidder	M	
13	Resource Capacity: The Bidder should size the services to meet the customer requirements based on customer surveys, and should have adequate capacity to meet the Business needs as per service model.	M	
14	Hardware Requirements: Bidder should manage and maintain all Hardware, software, Licenses, and support to meet the customer requirements, capability to be assessed during evaluation.	M	
<p><b>Note:</b> Bidder's Statement column must be properly filled to clearly state the available feature/compliance as fully complied (FC), partially complied (PC) or not complied (NC) or better feature is available, Tick the relevant box. The bidder must Fully comply to all Mandatory clauses (Denoted as "M" in Marks column) failing to do so will technically disqualify the bidder. The compliance of above specification must be supported by data sheet of product to certify the Compliance.</p>			

**ANNEX-C: COMMERCIAL COMPLIANCE STATEMENT**

S.No.	Description	Complied	Not Complied	Partially complied	Remarks
1	Invitation To e-Bids				
2	General Introduction				
3	Scope Of Work				
4	Qualification Criterion Of Bidders				
5	Cost Of Tendering				
6	Clarifications Of Tender Documents				
7	Amendment Of Tender Documents				
8	Preparation Of Bid				
9	Language Of Bid Documents				
10	Price				
11	Bid Security				
12	Validity Of Bids				
13	Deadline For Submission Of Bid				
14	Opening Of Bid				
15	Responsiveness Of Bidders				
16	Evaluation Criterion For Most Advantageous Bidder				
17	Clarifications / Corrections Of Bid				
18	Commercial Compliance Statement				
19	Variation Order				
20	Award Criteria & NTC's Right				
21	Notification Of Award & Signing Of Contract Agreement				
	<b>Contract Conditions</b>				
1	Performance Security				
2	Contractors Responsibilities				
3	NTC Responsibilities				
4	Commencement Of Services				
5	Time For Completion				
6	Suspension And Resumption Of Services				
7	Space Allocation And Access				
8	Record Handing Over And Taking Over				
9	Service Continuity And Maintenance Of Equipment				
10	Repair, Maintenance, And Backup Arrangements				

S.No.	Description	Complied	Not Complied	Partially complied	Remarks
11	Workflow And Execution Mechanism				
12	Performance Targets And Monitoring				
13	Loss, Misplacement, Or Damage Of Records				
14	Liquidity Damages				
15	Acceptance Certificate				
16	Payment				
17	Contract Closure And Completion				
18	Default By Contractor				
19	Arbitration And Applicable Law				
20	Force Majeure				
21	Termination For Insolvency				
22	Termination For Convenience				
23	Project Director				
24	Debarment / Blacklisting Of Firm				
25	Integrity				
26	Declaration Of Beneficial Owners' Information				

**ANNEX-D: BID SECURITY FORMAT**

Bank Guarantee No. -----  
Dated at Islamabad, the -----  
Amount \_\_\_\_\_  
Validity \_\_\_\_\_

To,

THE MANAGING DIRECTOR,  
NATIONAL TELECOMMUNICATION CORPORATION  
HEAD QUARTERS G-5/2  
ISLAMABAD.

Dear Sir,

WHEREAS M/s \_\_\_\_\_ (hereinafter called the Tenderer) have requested us through \_\_\_\_\_ Bank Ltd., to furnish Bid Security by way of Bank Guarantee in your favour in the sum of \_\_\_\_\_ (IN FIGURE) \_\_\_\_\_ (IN WORDS) against your Tender Notice No. \_\_\_\_\_ dated \_\_\_\_\_ for \_\_\_\_\_.

**WE HEREBY AGREE AND UNDERTAKE:**

- i. To make unconditional payment \_\_\_\_\_ to you on demand without further question or reference to the Tenderer in case of withdrawal or modification of bid or any default or non-execution of the Contract or refusal to accept order by the Tenderer from the date of opening of bids until the expiry of the validity of their offer,
- ii. To keep this guarantee in full force from (date) \_\_\_\_\_ upto \_\_\_\_\_ (date) \_\_\_\_\_ the date until which the Tenderer's offer is valid.
- iii. To extend the period of guarantee if such extension be necessary beyond the date stated in para (ii) and as so desired by the tenderer.

Any claim arising out of this guarantee must be lodged with this Bank within the period the guarantee is valid and before the date of its expiry. After this date the guarantee will be considered null and void and should be returned to us.

Yours faithfully,

Name of the Bank: \_\_\_\_\_  
Authorized officer's Signature & Seal:  
\_\_\_\_\_

**ANNEX-E: PERFORMANCE BOND FORMAT**

Bank Guarantee No. -----  
Date of Issue -----  
Valid upto -----  
Value (Rs.) -----

FROM: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TO,  
THE MANAGING DIRECTOR,  
NATIONAL TELECOMMUNICATION CORPORATION  
HEAD QUARTERS G-5/2  
ISLAMABAD.

SUBJECT: B/G AND DATE FOR \_\_\_\_\_ ON BEHALF OF \_\_\_\_\_ FOR  
DUE AND FAITHFUL PERFORMANCE ORDER NO. \_\_\_\_\_  
DATED \_\_\_\_\_.

Whereas M/s \_\_\_\_\_ (hereinafter called the Supplier)  
have requested us to furnish a Bank Guarantee in your favour in the  
sum \_\_\_\_\_ (IN WORDS) \_\_\_\_\_ as performance security  
against order No. \_\_\_\_\_ dated \_\_\_\_\_ to be concluded between the  
Supplier and National Telecommunication Corporation HQs G-5/2 Islamabad.

**WE HEREBY AGREE:**

- 1). To make an un-conditional payment of \_\_\_\_\_ to you on demand without any further question or reference to the Supplier upon failure of the Supplier to perform the Order for which you will be the sole judge.
- 2). To keep this guarantee valid in full force from this date upto the time of the due and faithful completion of the Order under reference (the schedule of implementation shall be as described in the Purchase order and its subsequent amendments) or till \_\_\_\_\_ whichever date is later. The faithful completion of the order by the Supplier will be intimated by the NTC.
- 3). To extend the period of the enforceability of this guarantee if such extension be necessary or desired by you of us. All claims thereunder must be submitted to the Bank of \_\_\_\_\_ on or before the expiry date mentioned in this guarantee are the date mentioned in its extensions issued from time to time, after which this guarantee will become null and void and should be returned to us. Irrespective of its return, we shall consider ourselves fully discharged from any obligation there under after the said expiry date.

Dated This Day of

Authorized Signature:

\_\_\_\_\_  
& Seal of bank

**ANNEX-F: DECLARATION OF BENEFICIAL OWNER INFORMATION**

**Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts**

1. Name
2. Father's Name/Spouse's Name
3. CNIC/NICOP/Passport no.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (Company/Limited Liability Partnership/ Association of Persons/Single Member Company/ Partnership Firm/ Trust/ Any other individual, corporate (to be specified))	Date of incorporation/	Name of registering authority	Business Address	Country	Email address	Percentage of shareholding, control or interest of BO in the legal person or legal arrangement	Percentage of shareholding, control or interest of legal person or legal arrangement in the Company	Identity of Natural Person who ultimately owns or controls the legal person or arrangement

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/ Husband's Name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscriber other than natural person	Number of shares taken by each subscriber (in figures and words)
Total number of shares taken (in figures and words)							

10. Any other information incidental to or relevant to Beneficial Owner(s).

Name & signature

(Person authorized to issue notice on behalf of the company)