<u>TENDER NOTICE</u> Proc.8-3/2/190724/3799

AUDIT OF EXISTING CONTROLS & CONSULTANCY ON PROCUREMENT MANUAL AND SOPS/MANUALS FOR MATERIAL MANAGEMENT MANUAL

Bids in PKR on DDP basis are invited for Audit of Existing Controls & Consultancy on Procurement Manual and SOPs/Manuals for Material Management Manual in accordance with PTCL and PTML requirements.

- 1. Bids (marked as "Audit of Existing Controls & Consultancy on Procurement Manual and SOPs/Manuals for Material Management Manual "RFP # Proc.8-3/2/190724/3799" complete in all aspects and as per procedures laid down in the RFP) shall be submitted latest by **03.09.2024** before **23:59 hours**.
- 2. Bids received after the above deadline shall not be accepted and be returned unopened.
- 3. Bid shall be submitted only through SAP Ariba Platform on the following link.

https://discovery.ariba.com/rfx/20686253

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

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

- 5. PTCL and PTML reserves the right to reject any or all bids and to annul the bidding process at any time, without thereby incurring any liability to the affected bidder(s) or any obligations to inform the affected bidder(s) of the grounds for PTCL and PTML Action.
- 6. All correspondence on the subject may be addressed to the undersigned. The details and process of the Tender can be requested through email by sending a request on the undermentioned email.

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