



**Islamic Emirate of Afghanistan
Ministry of Communication and Information Technology
Afghan Telecom Corporation**

INTERNATIONAL COMPETITIVE BIDDING (ICB)

BIDDING DOCUMENT OF NON-CONSULTANCY SERVICES

For

{PROCUREMENT OF LIVE TEST CALL SERVICES}

With

{LUMP SUM CONTRACT}

Address of Procuring Entity: 4th Floor of Post & Parcel Building, Mohammad Jan Khan Watt,
District 2, Kabul, Afghanistan

Reference No: REBID/MCIT-AFTEL/1401/ NCS -0020/ICB

No of Lots: 1 lot

Budget No: Afghan Telecom Budget

Issued On: 16/03/2023

SBD FOR PROCUREMENT OF NON-CONSULTING SERVICES

SUMMARY

PART 1 – BIDDING PROCEDURES

SECTION 1 INSTRUCTION TO BIDDERS (ITB)

This Section provides relevant information to help Bidders prepare their bids. Information is also provided on the submission, opening, and evaluation of bids and on the award of Contracts. **Section 1 contains provisions that are to be used without modification.**

SECTION 2 BIDDING DATA SHEET (BDS)

This Section consists of provisions that are specific to each procurement and that supplement the information or requirements included in Section 1, Instructions to Bidders.

SECTION 3 BIDDING FORMS

This Section contains the forms which are to be completed by the Bidder and submitted as part of his Bid.

SECTION 4 ELIGIBLE COUNTRIES

This Section contains information regarding eligible countries.

PART 2 – ACTIVITY SCHEDULE

SECTION 5 SCHEDULE OF REQUIREMENTS

This Section contains the activity schedule.

PART 3 – CONDITIONS OF CONTRACT AND CONTRACT FORMS

SECTION 6 GENERAL CONDITIONS OF CONTRACT (GCC)

This Section contains the general clauses to be applied in all contracts. **The text of the clauses in this Section shall not be modified.**

SECTION 7 SPECIAL CONDITIONS OF CONTRACT (SCC)

The contents of this Section supplement the General Conditions of Contract and shall be prepared by the Employer.

SECTION 8 PERFORMANCE SPECIFICATIONS AND DRAWINGS

This section contains Specifications that are intended only as information for the Employer or the person drafting the bidding documents. **They should not be included in the final documents.**

SECTION 9 CONTRACT FORMS

This Section contains forms which, once completed, will form part of the Contract. The forms for **Performance Security** and **Advance Payment Security**, when required, shall only be completed by the successful Bidder after contract award.

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

ACRONYMS

BDS	Bidding Data Sheet
BRT	Business Receipt Tax
GCC	General Conditions of Contract
GoA	Government of Afghanistan
ITB	Instruction to Bidders
JV	Joint Venture
MOF	Ministry of Finance
NOT	National Open Tender
PPU	Procurement Policy Unit
SCC	Special Conditions of Contract
SBD	Standard Bidding Documents
TIN	Tax Identification Number
TS	Technical Specifications

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

PART I BIDDING PROCEDURES

SECTION 1	INSTRUCTION TO BIDDERS (ITB)
SECTION 2	BIDDING DATA SHEET (BDS)
SECTION 3	BIDDING FORMS
SECTION 4	ELIGIBLE COUNTRIES

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

SECTION 1 INSTRUCTION TO BIDDERS

A. GENERAL	
1. Scope of the Bid	1,1 The Employer, as defined in the Bidding Data Sheet (BDS) , invites bids for the Services, as described in the Appendix A to the Contract. The name and identification number of the Contract is provided in the BDS .
	1,2 The successful Bidder will be expected to complete the performance of the Services by the Intended Completion Date provided in the BDS .
2. Source of Funds	2,1 The Employer guarantees that adequate public funds have been budgeted and allotted and are also available for managing the procurement proceedings toward the cost of the project as specified in the BDS . The Purchaser intends to apply a portion of the public funds as identified in the BDS , to eligible payments under the contract for which this Bidding Documents are issued.
	2,2 For the purpose of this provision, "PUBLIC FUNDS" defines any monetary resources appropriated to procuring entities under Government budget, or revenues generated by statutory bodies and corporations or aid grants and credits put at the disposal of procuring entities by the development partners through the Government.
3. Eligible Bidders	3,1 This Invitation for Bids is open to all bidders from eligible countries. Any materials, equipment, and Services to be used in the performance of the Contract shall have their origin in eligible source countries.
	3,2 All bidders shall provide in Section 3, Bidding Forms, a statement that the Bidder (including all members of a joint venture and subcontractors) is not associated, nor has been associated in the past, directly or indirectly, with the consultant or any other entity that has prepared the design, specifications, and other documents for the Project or being proposed as Project Manager for the Contract. A firm that has been engaged by the Procuring Entity to provide Consultant Services for the preparation or supervision of the Services, and any of its affiliates, shall not be eligible to bid.
	3,3 Government-owned enterprises in the Islamic Republic of Afghanistan may only participate if they are legally and financially autonomous, operate under commercial law, and are not a dependent agency of the Employer.
	3,4 It is strictly prohibited to make any withdrawal from the project budget for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>the GoA, is prohibited by a decision of the United Nations Security Council, taken under Chapter VII of the Charter of the United Nations.</p>
	<p>٣,٥ Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Islamic Republic of Afghanistan in accordance with ITB Sub-Clause 37.1</p>
<p>٤. Qualification of the Bidder</p>	<p>٤,١ All bidders shall provide in Section 3, Bidding Forms, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.</p>
	<p>٤,٢ All bidders shall include the following information and documents with their bids in Section 3, unless otherwise stated in the BDS:</p> <ul style="list-style-type: none"> (a) copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory of the Bid to commit the Bidder; (b) total monetary value of Services performed for any of the last five (5) years; (c) experience in Services of a similar nature and size for any of the last five (5) years, and details of Services under way or contractually committed; and names and address of clients who may be contacted for further information on those contracts; (d) list of major items of equipment proposed to carry out the Contract; (e) qualifications and experience of key site management and technical personnel proposed for the Contract; (f) reports on the financial standing of the Bidder, such as profit and loss statements and auditor's reports for the past five (5) years; (g) evidence of adequacy of working capital for this Contract (access to line(s) of credit and availability of other financial resources); (h) authority to the Employer to seek references from the Bidder's bankers; (i) information regarding any litigation, current or during the last five (5) years, in which the Bidder is involved, the parties concerned, and disputed amount; and (j) Proposals for subcontracting components of the Services

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p style="text-align: center;">amounting to more than ten (10) percent of the Contract Price.</p>
<p>ξ,ζ</p>	<p>Bids submitted by a joint venture of two (2) or more firms as partners shall comply with the following requirements, unless otherwise stated in the BDS:</p> <ul style="list-style-type: none"> (a) the Bid shall include all the information listed in ITB Sub-Clause 4.2 above for each joint venture partner; (b) the Bid shall be signed so as to be legally binding on all partners; (c) the Bid shall include a copy of the agreement entered into by the joint venture partners defining the division of assignments to each partner and establishing that all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms; (d) one (1) of the partners shall be nominated as being in charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all partners of the joint venture; and (e) the execution of the entire Contract, including payment, shall be done exclusively with the partner in charge.
<p>ξ,ε</p>	<p>To qualify for award of the Contract, bidders shall meet the following minimum qualifying criteria:</p> <ul style="list-style-type: none"> (a) annual volume of Services of at least the amount specified in the BDS; (b) experience as prime contractor in the provision of at least two (2) service contracts of a nature and complexity equivalent to the Services over the last five (5) years (to comply with this requirement, Services contracts cited should be at least seventy (70) percent complete) as specified in the BDS; (c) proposals for the timely acquisition (own, lease, hire, etc.) of the essential equipment listed in the BDS; (d) Contract Manager with five (5) years' experience in Services of an equivalent nature and volume, including no less than three years as Manager; and (e) liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the Contract, of no less than the amount specified in the BDS. <p>A consistent history of litigation or arbitration awards against the Applicant or any partner of a Joint Venture may result in</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	disqualification.
	<p>ξ,ο The figures for each of the partners of a joint venture shall be added together to determine the Bidder's compliance with the minimum qualifying criteria of ITB Sub-Clause 4.4(a), (b) and (e); however, for a joint venture to qualify the partner in charge must meet at least forty (40) percent of those minimum criteria for an individual Bidder and other partners at least twenty-five (25) percent of the criteria. Failure to comply with this requirement will result in rejection of the joint venture's Bid. Subcontractors' experience and resources will not be taken into account in determining the Bidder's compliance with the qualifying criteria, unless otherwise stated in the BDS.</p>
ο. One Bid per Bidder	ο,ι Each Bidder shall submit only one (1) Bid, either individually or as a partner in a joint venture. A Bidder who submits more than one (1) Bid (other than as a subcontractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Bidder's participation to be disqualified.
ϖ. Cost of bidding	ϖ,ι The Bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer will in no case be responsible or liable for those costs.
ϗ. Site Visit	ϗ,ι The Bidder, at the Bidder's own responsibility and risk, is encouraged to visit and examine the Site of required Services and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the Services. The costs of visiting the Site shall be at the Bidder's own expense.
B. BIDDING DOCUMENTS	
⋈. Content of Bidding Documents	<p>⋈,ι The set of bidding documents comprises the documents listed in the table below and addenda issued in accordance with ITB Clause 10:</p> <p>Section 1 Instructions to Bidders</p> <p>Section 2 Bidding Data Sheet</p> <p>Section 3 Bidding Forms</p> <p>Section 4 Eligible Countries</p> <p>Section 5 Activity Schedule</p> <p>Section 6 General Conditions of Contract</p> <p>Section 7 Special Conditions of Contract</p> <p>Section 8 Performance Specifications and Drawings (if applicable)</p> <p>Section 9 Contract Forms</p>
	⋈,ϒ The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid. Sections 3, 5, and 9 should be completed and returned with the Bid in the number of copies specified in the BDS .
9. Clarification of Bidding Documents	9.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Employer in writing or by email at the Employer's address indicated in the invitation to bid. The Employer will respond to any request for clarification received earlier than Seven (7) days prior to the deadline for submission of bids. Copies of the Employer's response will be forwarded to all purchasers of the bidding documents, including a description of the inquiry, but without identifying its source.
10. Amendment of Bidding Documents	10.1 Before the deadline for submission of bids, the Employer may modify the bidding documents by issuing addenda.
	10.2 Any addendum thus issued shall be part of the bidding documents and shall be communicated in writing or by email to all purchasers of the bidding documents. Prospective bidders shall acknowledge receipt of each addendum by email to the Employer.
	10.3 To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer shall extend, as necessary, the deadline for submission of bids, in accordance with ITB Sub-Clause 20.2 below.
C. PREPARATION OF BIDS	
11. Language of the Bid	11.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Employer shall be written in the language specified in the BDS . Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bidding Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
12. Document Comprising the Bid	12.1 The Bid submitted by the Bidder shall comprise the following: <ul style="list-style-type: none"> (a) The Form of Bid (in the format indicated in Section 3); (b) Bid Security Declaration; (c) Priced Activity Schedule; (d) Qualification Information Form and Documents; (e) Alternative offers where invited; and (f) Any other materials required to be completed and submitted

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p style="text-align: center;">by bidders, as specified in the BDS.</p> <p>١٢,٢ Bidders bidding for this contract together with other contracts stated in the IFB to form a package will so indicate in the bid together with any discounts offered for the award of more than one contract.</p>
١٣. Bid Prices	١٣,١ The Contract shall be for the Services, as described in Appendix A to the contract and in the Specifications, Section 8, based on the priced Activity Schedule, Section 5, submitted by the Bidder.
	١٣,٢ The Bidder shall fill in rates and prices for all items of the Services described in the in Specifications (or Terms of Reference), Section 8 and listed in the Activity Schedule, Section 5. Items for which no rate or price is entered by the Bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Activity Schedule.
	١٣,٣ All duties, taxes, and other levies payable by the Service Provider under the Contract, or for any other cause, as of the date twenty-eight (28) days prior to the deadline for submission of bids, shall be included in the total Bid price submitted by the Bidder.
	١٣,٤ If provided for in the BDS , the rates and prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract in accordance with and the provisions of Clause 6.6 of the General Conditions of Contract and/or Special Conditions of Contract. The Bidder shall submit with the Bid all the information required under the Special Conditions of Contract and of the General Conditions of Contract.
	١٣,٥ For the purpose of determining the remuneration due for additional Services, a breakdown of the lump-sum price shall be provided by the Bidder in the form of Appendices D and E to the Contract.
١٤. Currencies of Bid and Payment	١٤,١ The lump sum price shall be quoted by the Bidder separately in the following currencies: <ul style="list-style-type: none"> (a) for those inputs to the Services which the Bidder expects to provide from within the Employer’s country, the prices shall be quoted in the currency of the Employer’s country, unless otherwise specified in the BDS; and (b) for those inputs to the Services which the Bidder expects to provide from outside the Employer’s country, the prices shall be quoted in up to any three currencies of international use.
	١٤,٢ Bidders shall indicate details of their expected foreign currency requirements in the Bid.

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>١٤,٣ Bidders may be required by the Employer to justify their foreign currency requirements and to substantiate that the amounts included in the Lump Sum are reasonable and responsive to ITB Sub-Clause 14.1.</p>
<p>١٥. Bid Validity</p>	<p>١٥,١ Bids shall remain valid for the period specified in the BDS.</p>
	<p>١٥,٢ In exceptional circumstances, the Employer may request that the bidders extend the period of validity for a specified additional period. The request and the bidders' responses shall be made in writing or by email. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with ITB Clause 16 in all respects.</p>
	<p>١٥,٣ In the case of contracts in which the Contract Price is fixed (not subject to price adjustment), if the period of bid validity is extended by more than sixty (60) days, the amounts payable in local and foreign currency to the Bidder selected for award, shall be increased by applying to both the local and the foreign currency component of the payments, respectively, the factors specified in the request for extension, for the period of delay beyond sixty (60) days after the expiry of the initial bid validity, up to the notification of award. Bid evaluation will be based on the Bid prices without taking the above correction into consideration.</p>
<p>١٦. Bid Security</p>	<p>١٦,١ The Bidder shall furnish, as part of the Bid, a Bid Security or a Bid-Securing Declaration, if required, as specified in the BDS.</p>
	<p>١٦,٢ The Bid Security shall be in the amount specified in the BDS and denominated in the currency of the Employer's Country or a freely convertible currency, and shall:</p> <ul style="list-style-type: none"> (a) In cash, or at the bidder's option, be in the form of either a letter of credit, or a bank guarantee from a banking institution; (b) be issued by a reputable institution selected by the bidder and located in any eligible country; (c) be substantially in accordance with one of the forms of Bid Security included in Section 9, Contract Forms, or other form approved by the Employer prior to bid submission; (d) be payable promptly upon written demand by the Employer in case the conditions listed in ITB Sub-Clause 16.5 are invoked; (e) be submitted in its original form; copies will not be accepted; (f) remain valid for a period of twenty-eight (28) days beyond the validity period of the bids, as extended, if applicable, in

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p style="text-align: center;">accordance with ITB Sub-Clause 15.2.</p> <p>١٦,٣ If a Bid Security or a Bid- Securing Declaration is required in accordance with ITB Sub-Clause 16.1, any bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration in accordance with ITB Sub-Clause 16.1, shall be rejected by the Employer as non-responsive.</p> <p>١٦,٤ The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder’s furnishing of the Performance Security pursuant to ITB Clause 34.</p> <p>١٦,٥ The Bid Security may be forfeited or the Bid Securing Declaration executed:</p> <ul style="list-style-type: none"> (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB Sub-Clause 15.2; or (b) if a Bidder refuses to accept a correction of an arithmetical error appearing on the face of the bid; (c) if a Bidder had provided bogus information about his/her eligibility; (d) if the successful Bidder fails to: <ul style="list-style-type: none"> (i) sign the Contract in accordance with ITB Clause 33; (ii) furnish a Performance Security in accordance with ITB Clause 34. <p>١٦,٦ The Bid Security or Bid- Securing Declaration of a JV must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Security or Bid-Securing Declaration shall be in the names of all future partners as named in the letter of intent to constitute the JV.</p>
<p>١٧. Alternative Proposals by Bidders</p>	<p>١٧,١ Unless otherwise indicated in the BDS, alternative bids shall not be considered.</p> <p>١٧,٢ When alternative times for completion are explicitly invited, a statement to that effect will be included in the BDS, as will the method of evaluating different times for completion.</p> <p>١٧,٣ Except as provided under ITB Sub-Clause 17.4 below, bidders wishing to offer technical alternatives to the requirements of the bidding documents must first submit a Bid that complies with the requirements of the bidding documents, including the scope, basic technical data, graphical documents and specifications. In addition to submitting the basic Bid, the Bidder shall provide all information necessary for a complete evaluation of the alternative by the</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>Employer, including calculations, technical specifications, breakdown of prices, proposed work methods and other relevant details. Only the technical alternatives, if any, of the lowest evaluated Bidder conforming to the basic technical requirements shall be considered by the Employer. Alternatives to the specified performance levels shall not be accepted.</p>
	<p>17,4 When bidders are permitted in the BDS to submit alternative technical solutions for specified parts of the Services, such parts shall be described in the Specifications (or Terms of Reference) and Drawings, Section 8. In such case, the method for evaluating such alternatives will be as indicated in the BDS.</p>
<p>18. Format and Signing of Bid</p>	<p>18,1 The Bidder shall prepare one original of the documents comprising the Bid as described in ITB Clause 12 of these Instructions to Bidders, bound with the volume containing the Form of Bid, and clearly marked “ORIGINAL”. In addition, the Bidder shall submit copies of the Bid, in the number specified in the BDS, and clearly marked as “COPIES”. In the event of discrepancy between them, the original shall prevail.</p>
	<p>18,2 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder, pursuant to Sub-Clauses 4.2(a) or 4.3(b), as the case may be. All pages of the Bid where entries or amendments have been made shall be initialed by the person or persons signing the Bid.</p>
	<p>18,3 The Bid shall contain no alterations or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.</p>
<p>D. SUBMISSION OF BIDS</p>	
<p>19. Sealing and Marking the Bids</p>	<p>19,1 The Bidder shall seal the original and all copies of the Bid in two inner envelopes and one outer envelope, duly marking the inner envelopes as “ORIGINAL” and “COPIES”.</p>
	<p>19,2 The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> (a) be addressed to the Employer at the address provided in the BDS; (b) bear the name and identification number of the Contract as defined in the BDS and Special Conditions of Contract; and (c) provide a warning not to open before the specified time and

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p style="text-align: center;">date for Bid opening as defined in the BDS.</p> <p>١٩,٣ In addition to the identification required in ITB Sub-Clause 19.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late, pursuant to ITB Clause 21.</p> <p>١٩,٤ If the outer envelope is not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the Bid.</p>
٢٠. Deadline for submission of Bids	٢٠,١ Bids shall be delivered to the Employer at the address specified above no later than the time and date specified in the BDS.
	٢٠,٢ The Employer may extend the deadline for submission of bids by issuing an amendment in accordance with ITB Clause 10, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will then be subject to the new deadline.
٢١. Late Bids	٢١,١ Any Bid received by the Employer after the deadline prescribed in ITB Clause 20 will be returned unopened to the Bidder.
٢٢. Modification and Withdrawal of Bid	٢٢,١ Bidders may modify or withdraw their bids by giving notice in writing before the deadline prescribed in ITB Clause 20.
	٢٢,٢ Each Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with ITB Clauses 18 and 19, with the outer and inner envelopes additionally marked "MODIFICATION" or "WITHDRAWAL", as appropriate.
	٢٢,٣ No Bid may be modified after the deadline for submission of Bids.
	٢٢,٤ Withdrawal of a Bid between the deadline for submission of bids and the expiration of the period of Bid validity specified in the BDS or as extended pursuant to ITB Sub-Clause 15.2 may result in the forfeiture of the Bid Security pursuant to ITB Clause 16.
	٢٢,٥ Bidders may only offer discounts to, or otherwise modify the prices of their bids by submitting Bid modifications in accordance with this clause, or included in the original Bid submission.
E. BID OPENING AND EVALUATION	
٢٣. Bid Opening	٢٣,١ The Employer will open the bids, including modifications made pursuant to ITB Clause 22, in the presence of the bidders' representatives who choose to attend at the time and in the place specified in the BDS.
	٢٣,٢ Envelopes marked "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>pursuant to ITB Clause 22 shall not be opened.</p> <p>٢٣,٣ The bidders' names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), any discounts, Bid modifications and withdrawals, the presence or absence of Bid Security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening. No bid shall be rejected at bid opening except for the late bids pursuant to ITB Clause 21; Bids, and modifications, sent pursuant to ITB Clause 22 that are not opened and read out at bid opening will not be considered for further evaluation regardless of the circumstances. Late and withdrawn bids will be returned unopened to the bidders.</p> <p>٢٣,٤ The Employer will prepare minutes of the Bid opening, including the information disclosed to those present in accordance with ITB Sub-Clause 23.3.</p>
٢٤. Process to be Confidential	<p>٢٤,١ Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful Bidder is notified of the award. Any effort by a Bidder to influence the Employer's processing of bids or award decisions may result in the rejection of his Bid.</p> <p>٢٤,٢ If, after notification of award, a bidder wishes to ascertain the grounds on which its bid was not selected, it should address its request to the Employer, who will provide written explanation. Any request for explanation from one bidder should relate only to its own bid; information about the bid of competitors will not be addressed.</p>
٢٥. Clarification of Bids	<p>٢٥,١ To assist in the examination, evaluation, and comparison of bids, the Employer may, at the Employer's discretion, ask any Bidder for clarification of the Bidder's Bid, including breakdowns of the prices in the Activity Schedule, and other information that the Employer may require. The request for clarification and the response shall be in writing or by email, telex, or facsimile, but no change in the price or substance of the Bid shall be sought, offered, except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids in accordance with ITB Clause 27.</p> <p>٢٥,٢ Subject to ITB Sub-Clause 25.1, no Bidder shall contact the Employer on any matter relating to its bid from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Employer, he</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>should do so in writing.</p> <p>٢٥,٣ Any effort by the Bidder to influence the Employer in the Employer’s bid evaluation or contract award decisions may result in the rejection of the Bidder’s bid.</p>
٢٦. Examination of Bids and Determination of Responsiveness	<p>٢٦,١ Prior to the detailed evaluation of bids, the Employer will determine whether each Bid (a) meets the eligibility criteria defined in ITB Clause 3; (b) has been properly signed; (c) is accompanied by the required securities; and (d) is substantially responsive to the requirements of the bidding documents.</p>
	<p>٢٦,٢ A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the Services; (b) which limits in any substantial way, inconsistent with the bidding documents, the Employer’s rights or the Bidder’s obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids.</p>
	<p>٢٦,٣ If a Bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.</p>
٢٧. Correction of Errors	<p>٢٧,١ Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Arithmetical errors will be rectified by the Employer on the following basis: 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; if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; if there is a discrepancy between the amounts in figures and in words, the amount in words will prevail.</p>
	<p>٢٧,٢ The amount stated in the Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, the Bid will be rejected, and the Bid Security may be forfeited in accordance with ITB Sub-Clause 16.5(b).</p>
٢٨. Currency for Bid Evaluation	<p>٢٨,١ The Employer will convert the amounts in various currencies in which the Bid Price, corrected pursuant to ITB Clause 27, is payable (excluding Provisional Sums but including Day work where priced</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>competitively) to either:</p> <p>(a) the currency of the Employer’s country at the selling rates established for similar transactions by the authority specified in the BDS on the date stipulated in the BDS, for the amount payable in the currency of the Employer’s country;</p> <p style="text-align: center;">OR</p> <p>(b) a currency widely used in international trade, such as the Euro or U.S. dollar, stipulated in the BDS, at the selling rate of exchange published in the international press as stipulated in the BDS on the date stipulated in the BDS, for the amounts payable in foreign currency;</p>
<p>۲۹. Evaluation and Comparison of Bids</p>	<p>۲۹,۱ The Employer will evaluate and compare only the bids determined to be substantially responsive in accordance with ITB Clause 26.</p>
	<p>۲۹,۲ In evaluating the bids, the Employer will determine for each Bid the evaluated Bid price by adjusting the Bid price as follows:</p> <p>(a) making any correction for errors pursuant to ITB Clause 27;</p> <p>(b) excluding provisional sums and the provision, if any, for contingencies in the Activity Schedule, Section 5, but including Day work, when requested in the Specifications (or Terms of Reference) Section 8;</p> <p>(c) making an appropriate adjustment for any other acceptable variations, deviations, or alternative offers submitted in accordance with ITB Clause 17; and</p> <p>(d) making appropriate adjustments to reflect discounts or other price modifications offered in accordance with ITB Sub-Clause 22.5.</p>
	<p>۲۹,۳ The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors, which are in excess of the requirements of the bidding documents or otherwise result in unsolicited benefits for the Employer will not be taken into account in Bid evaluation.</p>
	<p>۲۹,۴ The estimated effect of any price adjustment conditions under Sub-Clause 6.6 of the General Conditions of Contract, during the period of implementation of the Contract, will not be taken into account in Bid evaluation.</p>
<p>۳۰. Preference for Domestic Bidders</p>	<p>۳۰,۱ Domestic bidders shall not be eligible for any margin of preference in Bid evaluation.</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

F. AWARD OF CONTRACT	
۳۱. Award Criteria	۳۱,۱ Subject to ITB Clause 32, the Employer will award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the bidding documents and who has offered the lowest evaluated Bid price, provided that such Bidder has been determined to be (a) eligible in accordance with the provisions of ITB Clause 3, and (b) qualified in accordance with the provisions of ITB Clause 4.
	۳۱,۲ If, pursuant to ITB Sub-Clause 12.2 this contract is being let on a “SLICE AND PACKAGE” basis, the lowest evaluated Bid Price will be determined when evaluating this contract in conjunction with other contracts to be awarded concurrently, taking into account any discounts offered by the bidders for the award of more than one contract.
۳۲. Employer’s Right to Accept any Bid and to Reject any or all Bids	۳۲,۱ Notwithstanding ITB Clause 31, the Employer reserves the right to accept or reject any Bid, and to cancel the bidding process and reject all bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Employer’s action.
۳۳. Notification of Award and Signing of Agreement	۳۳,۱ The Bidder whose Bid has been accepted will be notified of the award by the Employer prior to expiration of the Bid validity period written or by email, or facsimile confirmed by registered letter from the Employer. This letter (hereinafter and in the Conditions of Contract called the “LETTER OF ACCEPTANCE”) will state the sum that the Employer will pay the Service provider in consideration of the execution, completion, and maintenance of the Services by the Service provider as prescribed by the Contract (hereinafter and in the Contract called the “CONTRACT PRICE”).
	۳۳,۲ The notification of award will constitute the formation of the Contract.
	۳۳,۳ The Contract, in the form provided in the bidding documents, will incorporate all agreements between the Employer and the successful Bidder. It will be signed by the Employer and sent to the successful Bidder along with the Letter of Acceptance. Within Ten (10) days of receipt of the Contract, the successful bidder shall sign the Contract and return it to the Employer, together with the required performance security pursuant to Clause 34.
	۳۳,۴ Upon fulfillment of ITB Sub-Clause 33.3, the Employer will promptly notify the unsuccessful Bidders the name of the winning Bidder and that their bid security will be returned as promptly as possible.
	۳۳,۵ If, after notification of award, a bidder wishes to ascertain the grounds

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	on which its bid was not selected, it should address its request to the Employer. The Employer will promptly respond in writing to the unsuccessful Bidder.
٣٤. Performance Security	٣٤,١ Within Ten (10) days after receipt of the Letter of Acceptance, the successful Bidder shall deliver to the Employer a Performance Security in the amount and in the form stipulated in the BDS , denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the General Conditions of Contract.
	٣٤,٢ The Performance Security provided by the successful Bidder in the form of a Bank Guarantee, shall be issued either (a) at the Bidder's option, by a bank located in the country of the Employer or a foreign bank through a correspondent bank located in the country of the Employer, or (b) with the agreement of the Employer directly by a foreign bank acceptable to the Employer.
	٣٤,٣ Failure of the successful Bidder to comply with the requirements of ITB Sub-Clause 34.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Bid Security.
٣٥. Advance Payment and Security	٣٥,١ The Employer will provide an Advance Payment on the Contract Price as stipulated in the Conditions of Contract, subject to the amount stated in the BDS .
٣٦. Adjudicator	٣٦,١ The Employer proposes the person named in the BDS to be appointed as Adjudicator under the Contract, at an hourly fee specified in the BDS , plus reimbursable expenses. If the Bidder disagrees with this proposal, the Bidder should so state in the Bid. If, in the Letter of Acceptance, the Employer has not agreed on the appointment of the Adjudicator, the Adjudicator shall be appointed by the Appointing Authority designated in the Special Conditions of Contract at the request of either party.
٣٧. Corrupt and Fraudulent Practices	٣٧,١ It is the Government's policy to require that Purchasers, as well as Bidders, Suppliers, and Contractors and their subcontractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. ^١ In pursuance of this policy, the Government: <ul style="list-style-type: none"> (a) Defines, for the purpose of this provision, the terms set forth as follows: <ul style="list-style-type: none"> (i) "CORRUPT PRACTICE" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of

^١In this context, any action taken by a Bidder, Supplier, Contractor, or a sub-Contractor to influence the procurement process or contract execution for undue advantage is improper.

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>value to influence improperly the actions of another party[†];</p> <p>(ii) “FRAUDULENT PRACTICE” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party[†] to obtain a financial or other benefit or to avoid an obligation;</p> <p>(iii) “COLLUSIVE PRACTICE” is an arrangement between two or more parties[‡] designed to achieve an improper purpose, including to influence improperly the actions of another party;</p> <p>(iv) “COERCIVE PRACTICE” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party[‡] or the property of the party to influence improperly the actions of a party;</p> <p>(v) “OBSTRUCTIVE PRACTICE” is:</p> <ul style="list-style-type: none"> • Deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Government investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or • Acts intended to materially impede the exercise of the Government’s inspection and audit rights provided for under sub-clause 3.1(e) below. <p>(b) will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or</p>
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[†] “ANOTHER PARTY” refers to a public official acting in relation to the procurement process or contract execution. In this context, “PUBLIC OFFICIAL” includes Government staff and employees of other organizations taking or reviewing procurement decisions.

[‡] A “PARTY” refers to a public official; the terms “BENEFIT” and “OBLIGATION” relate to the procurement process or contract execution; and the “ACT OR OMISSION” is intended to influence the procurement process contract execution.

[§] “PARTIES” refers to participants in the procurement process (including officials) attempting to establish Bid prices at artificial, non competitive levels.

[¶] a “PARTY” refers to a participant in the procurement process or contract execution.

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>obstructive practices in competing for the contract in question;</p> <p>(c) will sanction and prosecute any procurement official if it finds out that at any time that representative of the procuring entity engaged in corrupt, fraudulent, collusive, or practices during the procurement or the execution of the contract, without the procuring entity having taken timely and appropriate action satisfactory to the Government to address such practices when they occur;</p> <p>(d) will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a GoA financed contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a GoA financed contract; and</p> <p>(e) will have the right to require that a provision be included in bidding documents and in contracts financed by the entity, requiring Bidders, suppliers, and contractors and their sub-contractors to permit the Government to inspect their accounts and records and other documents relating to the Bid submission and contract performance and to have them audited by auditors appointed by the Government.</p>
	<p>३१,१ Furthermore, Bidders shall be aware of the provision stated in Sub-Clauses 1.7 and 2.6.1 of the General Conditions of Contract.</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

SECTION 2 BIDDING DATA SHEET

ITB Clause	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. GENERAL	
ITB 1.1	The Employer is: {Ministry of communication and information Technology/ Afghan Telecom Corporation}
	The name and identification number of the Contract is: {Procurement of Live Test Call Services, REBID/MCIT-AFTEL/1401/ NCS -0020/ICB}
ITB 1.2	The Intended Completion Date is: {One year after signing of the Contract}
ITB 2.1	The Project is: {Procurement of Live Test Call Services}
ITB 2.2	The public funds are identified as: {Afghan Telecom Budget}
ITB 4.2	The Qualification Information and Bidding forms to be submitted are as follows: {Updated Business License, all filled, Signed & stamped forms stated in Section 4 (Bidding Forms) of this bid document, Bid Security Declaration (NCS Form/05), Bid Signatory Authority, the updated tax clearance document for latest financial period before this bid opening session, JV Agreement (In case of two or more companies, Copies of Contracts for completed Same nature experiences, Copies of Completed contracts in last 5 years, written evidences for Financial ability and other required information}
ITB 4.2 (d)	list of major items of equipment proposed to carry out the Contract; {Not Applicable}
ITB 4.2 (e)	qualifications and experience of key site management and technical personnel proposed for the Contract; { Not Applicable}

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

ITB 4.3	The information needed for Bids submitted by joint ventures is as follows: <ul style="list-style-type: none"> (a) the Bid shall include all the information listed in ITB Sub-Clause 4.2 above for each joint venture partner; (b) the Bid shall be signed so as to be legally binding on all partners; (c) the Bid shall include a copy of the agreement entered into by the joint venture partners defining the division of assignments to each partner and establishing that all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms; (d) one (1) of the partners shall be nominated as being in charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all partners of the joint venture; and (e) the execution of the entire Contract, including payment, shall be done exclusively with the partner in charge.
ITB 4.4	The qualification criteria in Sub-Clause 4.4 are modified as follows:
ITB 4.4(a)	The minimum required Average annual volume of Services/Average Annual Turnover for the successful Bidder During of the last five (5) years shall be: 248,000 USD
ITB 4.4(b)	The experience required to be demonstrated by the Bidder should include as a minimum that he has executed during the last five (5) years the following: Completion of one same nature contract (according to nature and technical complexity) with value of 125,000 USD or two same nature contract with the value of 210,000 USD
ITB 4.4(e)	The minimum amount of liquid assets and/or credit facilities net of other contractual commitments of the successful Bidder shall be: 52,000 USD
ITB 4.5	The figures for each of the partners of a joint venture shall be added together to determine the Bidder's compliance with the minimum qualifying criteria of ITB Sub-Clause 4.4(a), (b), (d) and (e); however, for a joint venture to qualify the partner in charge must meet at least forty (40) percent of those minimum criteria for an individual Bidder and other partners at least twenty-five (25) percent of the criteria. Failure to comply with this requirement will result in rejection of the joint venture's Bid.
	Subcontractors' experience to be taken into account is: Not Applicable
B. BIDDING DATA	
ITB 9.1	A pre-bid Meeting will be held { } at below Address: Not required

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

C. PREPARATION OF BIDS	
ITB 11.1	Language of the bid: English
ITB 12.1	<p>١٢,٣ The Bid submitted by the Bidder shall comprise the following: The Form of Bid (in the format indicated in Section 3);</p> <ul style="list-style-type: none"> ✓ Bid submission Form/01 ✓ Qualification Information Form/02 ✓ Priced Schedule Form/03 ✓ Line of credit Form/06 (in Case used by Bidder) ✓ Bid Security Declaration Form/05.
ITB 13.4	The Contract [is not] subject to price adjustment in accordance with Clause 6.6 of the General Conditions of Contract.
ITB 14.1(a)	Local inputs shall be quoted in: USD
ITB 15.1	The period of Bid validity shall be [120 days] after the deadline for Bid submission specified in the BDS.
ITB 16.1	<p>Bid Security Declaration is required.</p> <p>The Bidder shall provide as part of the Bid, {a Bid Security Declaration}, According to {Form/05} of Bidding Forms, section 3 of this bid document.</p>
ITB 16.2	<p>The Bidder shall furnish, as part of the Bid, a Bid-Securing Declaration,</p> <p>Note:</p> <p>Bid-Securing Declaration; using the Form included in Section 3 Bidding Forms, Form/05.</p>
ITB 16.6	The Bid Security Declaration of a JV must be in the name of the JV that submits the bid.
ITB 17.1	Alternative bids [Are not] permitted.
ITB 17.2	<p>Alternative times for completion [is not] permitted. If permitted, the range of acceptable completion time is:</p> <p>If alternative times for completion are permitted, the evaluation method will be as follows:</p>
ITB 17.4	<p>Alternative technical solutions shall be permitted for the following parts of the Services: Not Applicable</p> <p>If alternative technical solutions are permitted, the evaluation method will be as follows:</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

ITB 18.1	The number of copies of the Bid to be completed and returned shall be:
D. SUBMISSION OF BIDS	
ITB 19.2	<p>The Employer’s address for the purpose of Bid submission is:</p> <p>Address: Afghan Telecom Corporation, Main office, Conference Hall, 4th Floor, Post Parcel Building, MCIT Mohammad Jaan Khan Watt Kabul, Afghanistan</p> <p>Attention: Babrak Haidari (Procurement Facilitation Manager)</p> <p>Email: b.haidari@afghantelecom.af</p> <p>CC: s.akramy@afghantelecom.af</p> <p>Telephone: +93 749416409/ 0202109184</p> <p>For identification of the bid the envelopes should indicate: Contract: Procurement of Live Test Calls Services. Bid/Contract Number: REBID/MCIT-AFTEL/1401/ NCS -0020/ICB</p>
ITB 20.1	<p>The deadline for submission of bids shall be:</p> <p>Date: April 18, 2023 Time: 10:00 Am Kabul Local Time</p>
E. BID OPENING AND EVALUATION	
ITB 23.1	<p>Bids will be opened at <i>[10:00 am, Kabul Local Time]</i> of the day April 18, 2023 at the following address:</p> <p>Address: Afghan Telecom Corporation, Main office, Conference Hall, 4th Floor, Post Parcel Building, MCIT Mohammad Jaan Khan Watt Kabul, Afghanistan</p> <p>Attention: Babrak Haidari (Procurement Facilitation Manager)</p> <p>Email: b.haidari@afghantelecom.af</p> <p>CC: s.akramy@afghantelecom.af</p> <p>Telephone: +93 749416409/ 0202109184</p> <p>In case the specified deadline day of bid submission is declared holiday for the purchaser, the bids shall be submitted and opened at the specified time on the next working day.</p>
ITB 28.1	<p>Currency chosen for the purpose of converting to a common currency: USD</p> <p>Source of exchange rate: Da Afghanistan Bank</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	Exchange rate date: On the date of deadline of Bid Submission. (Transfer selling Rate)
ITB 30.1	Domestic bidders shall not be eligible for any margin of preference in Bid evaluation.
F. AWARD OF CONTRACT	
ITB 34.1	The Performance Security acceptable to the Employer shall be the in the Standard Form of: an unconditional Bank Guarantee for an amount of 10 % (Ten percent) of the Contract Price
ITB 35.1	The Advance Payment shall be of [0%] percent of the Contract Price.

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

SECTION 3 BIDDING FORMS

TABLE OF FORMS

Form Number	Heading of Form
NCS Form/01	Bid Submission Form
NCS Form/02	Qualification Information Form
NCS Form/03	Price Schedule
NCS Form/04	Bid Security Form
NCS Form/05	Bid-Securing Declaration Form
NCS Form/06	Line of credit

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

NCS FORM /01
BID SUBMISSION FORM

[Date]

To: *[name and address of Employer]*

Having examined the bidding documents including addenda No, we offer to execute the *[name and identification number of Contract]* in accordance with the Conditions of Contract, specifications, drawings and activity schedule accompanying this Bid for the Contract Price of *[amount in numbers]*, *[amount in words]* *[names of currencies]*.

The Contract shall be paid in the following currencies:

Currency	Amount payable in currency	Inputs for which foreign currency is required
(a)		
(b)		

We accept the appointment of *[name proposed in the Bidding Data Sheet]* as the Adjudicator.

[or]

We do not accept the appointment of *[name proposed in the Bidding Data Sheet]* as the Adjudicator, and propose instead that *[name]* be appointed as Adjudicator, whose daily fees and biographical data are attached.

This Bid and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Bid you receive.

We hereby confirm that this Bid complies with the Bid validity and Bid Security required by the bidding documents and specified in the Bidding Data Sheet.

Authorized Signature: _____
Name and Title of Signatory: _____
Name of Bidder: _____
Address: _____

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

NCS Form/02
QUALIFICATION INFORMATION FORM

1. Individual Bidders or Individual Members of Joint Ventures

- 1.1 Constitution or legal status of Bidder: *[attach copy]*
 Place of registration: *[insert]*
 Principal place of business: *[insert]*
 Power of attorney of signatory of Bid: *[attach]*
- 1.2 Total annual volume of Services performed in five (5) years, in the internationally traded currency specified in the BDS: *[insert]*
- 1.3 Services performed as prime Service Provider on the provision of Services of a similar nature and volume over the last five (5) years. The values should be indicated in the same currency used for Item 1.2 above. Also list details of work under way or committed, including expected completion date.

Project name and country	Name of employer and contact person	Type of Services provided and year of completion	Value of contract
(a)			
(b)			

- 1.4 Major items of Service Provider's Equipment proposed for carrying out the Services. List all information requested below. Refer also to ITB Sub-Clause 4.2(d).

Item of equipment	Description, make, and age (years)	Condition (new, good, poor) and number available	Owned, leased (from whom?), or to be purchased (from whom?)
(a)			
(b)			

1.5 Qualifications and experience of key personnel proposed for administration and execution of the Contract. Attach biographical data. Refer also to ITB Sub-Clause 4.2(e) and GCC Clause 4.1.			
Position	Name	Years of experience (general)	Years of experience in proposed position
(a)			
(b)			

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

1.6 Proposed subcontracts and firms involved.

Sections of the Services	Value of subcontract	Subcontractor (name and address)	Experience in providing similar Services
(a)			
(b)			

	<p>1.7 Financial reports for the last five (5) years: balance sheets, profit and loss statements, auditors' reports, etc. <i>[List below and attach copies]</i></p> <p>1.8 Evidence of access to financial resources to meet the qualification requirements: cash in hand, lines of credit, etc. <i>[List below and attach copies of support documents.]</i></p> <p>We certify/confirm that we comply with eligibility requirements as per ITB Clause 3.</p> <p>1.9 Name, address, and telephone, telex, and facsimile numbers of banks that may provide references if contacted by the Employer.</p> <p>1.10 Information regarding any litigation, current or within the last five years, in which the Bidder is or has been involved.</p>
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Other party(ies)	Cause of dispute	Details of litigation award	Amount involved
(a)			
(b)			

	<p>1.11 Statement of compliance with the requirements of ITB Sub-Clause 3.2.</p> <p>1.12 Proposed Program (service work method and schedule). Descriptions, drawings, and charts, as necessary, to comply with the requirements of the bidding documents.</p>
2. Joint Ventures	<p>2.1 The information listed in 1.1 to 1.11 above shall be provided for each partner of the joint venture.</p> <p>2.2 The information in 1.12 above shall be provided for the joint venture.</p> <p>2.3 Attach the power of attorney of the signatory (ies) of the Bid authorizing signature of the Bid on behalf of the joint venture.</p> <p>2.4 Attach the Agreement among all partners of the joint venture</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>(and which is legally binding on all partners), which shows that:</p> <ul style="list-style-type: none">(a) all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;(b) one of the partners will be nominated as being in charge, authorized to incur liabilities, and receive instructions for and on behalf of any and all partners of the joint venture; and(c) the execution of the entire Contract, including payment, shall be done exclusively with the partner in charge.
3. Additional Requirements	3.1 Bidders should provide any additional information required in the BDS and to fulfill the requirements of ITB Sub-Clause 4.1, if applicable.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Bidder: _____

Address: _____

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

NCS Form/03
Price Schedule

	Financial Sheet			Unite price /call	
Provide pricing for the following levels of test calls		No. calls /month	No. Month		Total Price
a	30,000 call attempts & set up of equipment	30,000	12		

Authorized Signature:_____

Name and Title of Signatory:_____

Name of Bidder:_____

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

Technical Requirement

Clause No	Statement of Compliance for Selection of SIM BOX Detection Tool	Compliance (C)	Non Compliance (NC)		Comment
S.1	Aftel will not provide the test number ,test number will be provided by the vendor				
1	SIM Box testing and detection method	C	NC		Comment
1.1	The Detected SIM BOX numbers must have accuracy of above 99%				
1.2	Be able to originate test calls from probes worldwide				
1.3	Terminate calls on a probe located in Country				
1.4	Be able to use call attempts and/or effective calls				
1.5	Have full time synchronization between sending and receiving probe				
1.6	Be able to analyses calls on GSM gateway in the path. Describe your methodology				
1.7	Be able to detect both off-net and on-net GSM Gateways				
1.8	Be able to send the results of the tests at least every 5 minutes via FTP or email or accessible via on online portal				
1.9	Please describe the methodology of your automated result processing				
1.10	Vendor should offer 24/7 result processing				
1.11	Be able to prevent detection of the methodology by SIM Box operators. Describe measures that you use to achieve this.				
1.12	Avoid false positives. Describe your methodology.				
1.13	Little impact on Operator resources is required. Give an overview of the human resources we need for your				

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	services.				
1.14	All data shall be stored at least 1 year				
1.15	The Test numbers must be changed at least once a week				
1.16	Be able to start operation less than 2 week after signing the contract				
2	Reporting and service	C	NC		Comment
2.1	A monthly aggregated report containing all results should be provided				
2.2	A Daily list of MSISDN found should be provided				
2.3	An Hourly list of MSISDN found should be provided				
2.4	A Real-time list of MSISDN found (at least every 5 minutes) should be provided				
2.5	A monthly conference call should be organized to discuss the results and as well on demand conference call				
2.6	Please provide a sample of your aggregated reporting				
2.7	Please provide a sample of your list of MSISDN found				
3	Equipment	C	NC		Comment
3.1	Equipment needs to be foreseen				
3.2	The availability and redundancy of your probes, and central platform including information on the monitoring, maintenance and help desk support is needed				
4	Coverage	C	NC		Comment
4.1	Have at least 150 routes available for originating tests				
4.2	Have at least 100 mobile operators from which calls can be originated, which must include operators from Pakistan, Iran and Dubai.				
4.3	Have at least 40 fixed operators from which calls can be originated				

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

4.4	Have at least 30 VoIP operators from which calls can be originated				
4.5	Have at least 100 carrier routes from which calls can be originated				
4.6	Vendor must have the capability to start test calls from a particular operator when asked by AFTEL				
4.7	Reporting should contain an overview of the routes tested and at least the % of SIM Boxes detected on each route				
4.8	Please provide a coverage list				

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

NCS Form/04
Not Applicable

BID SECURITY: BANK GUARANTEE FORM

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

BENEFICIARY:

DATE:

BID GUARANTEE NO.:

We have been informed that _____, hereinafter called "THE BIDDER", has submitted to you its bid dated, hereinafter called "THE BID" for the execution of _____ under Invitation for Bids No. _____, "THE IFB".

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we _____ hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[Insert the amount in words and figures]* upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has modified or withdrawn its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) has refused to accept a correction of an arithmetical error appearing on the face of the bid; or
- (c) had provided bogus information about his/her eligibility; or
- (d) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the performance security, if required, in accordance with the Instructions to Bidders.

This guarantee will expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful bidder; or (ii) twenty-eight days after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[Signature]

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

NCS Form/05

BID-SECURING DECLARATION

[The Bidder shall fill in this Form in accordance with the instructions indicated]

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

Bid No.: *[Insert the number of bidding process]*

Alternative No.: *[Insert the identification No if this is a Bid for an alternative]*

To: *[Insert complete name of Purchaser]*

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 automatically be suspended from being eligible for bidding in any contract with the Purchaser for the period of time of *[Insert the number of months or years]* starting on *[insert the date]*, if we are in breach of our obligation(s) under the bid conditions, because we:

- (a) have modified or withdrawn our Bid during the period of bid validity specified in the Form of Bid;
- (b) have refused to accept a correction of an arithmetical error appearing on the face of the bid;
- (c) have provided bogus information about his/her eligibility; or
- (d) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the ITB.

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.

Signed: *[Insert the signature of person whose name and capacity are shown]*

In the capacity of *[Insert the legal capacity of person signing the Bid Securing Declaration]*

Name: *[Insert complete name of person signing the Bid Securing Declaration]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[Insert date of signing]*

Corporate Seal (where appropriate)

[Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.]

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

NCS Form/06
LINE OF CREDIT

(The bank is obliged to arrange this standard form on its official sheet without any modification/changes except for the inside of the arc)

Name of beneficiary: { *Insert name of the bidder to whom this line of credit will be issued* }

No: { *Insert the line of credit number* }

Date: { *Insert the issue date of line of credit document* }

To: { *Insert the relevant Entity Name/Ministry* }

According to request No {.....} date {...../...../.....} { *Insert name of the bidder to whom this line of credit will be issued* }, Line of credit over { *Amount of line of credit* } has been issued. This line of credit is terminated or modified only in case of termination of the procurement process/contract for which the document is issued.

This line of credit is approved in accordance to provisions of laws, regulations, circulars and orders of the Da Afghanistan Bank and as per policies, procedures and internal guidelines of the bank, considering the delegated authority on these policies, by { *senior managers, credit committee, the board of directors or the bank's supervisory board* }. The line of credit has been awarded to the bidders after the receipt of fees and the bank's commission.

This line of credit only in case of winning of { *Insert name of the bidder to whom this line of credit will be issued* } in bidding of { *Insert the Reference Number & Project Name* } is utilizable from the bidder and is valid up to { *expiration date* }.

Signature: { *The signature of responsible employee* }

Stamp: { *Stamp of Bank* }

SECTION 4 ELIGIBLE COUNTRIES

**ELIGIBILITY FOR THE PROVISION OF GOODS, WORKS AND SERVICES IN PUBLIC FUNDS
FINANCED PROCUREMENT**

The entity permits firms and individuals from all countries to offer goods, works and services for Public funds Financed projects. As an exception, firms of a Country or goods manufactured in a Country may be excluded if:

- (a) as a matter of law or official regulation, the Islamic Republic of Afghanistan prohibits commercial relations with that Country, provided that the entity is satisfied that such exclusion does not preclude effective competition for the supply of the Goods or Works required; or
- (b) by an Act of Compliance with a Decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Procuring Entity's country prohibits any import of goods from that Country or any payments to persons or entities in that Country.

For the information of bidders, at the present time firms, goods and services from the following countries are excluded from this bidding:

- (a) With reference to national legislation:
[List all the countries]
- (b) With reference to international commitments:
[List all the countries]

PART II ACTIVITY SCHEDULE

SECTION 5 ACTIVITY SCHEDULE/TERM OF REFERENCE



Terms of Reference

For

Procurement of Live Test Call Services

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

Contents

About Afghan Telecom:.....

Project Background

Project Objective.....

Scope of Requirement.....

Duration of project.....

Responsibility of Contractor

Facilities provided by Afghan Telecom.....

Reporting

Payment Method

price Schedule:

Meantime for correction of defects:

About Afghan Telecom:

Afghan Telecom Corporation was incorporated in 24 September 2005 to provide unified telecommunication services throughout Afghanistan under the stewardship of Ministry of Communications & Information Technology.

Afghan Telecom Corporation is the leading national provider of telecommunication services in Afghanistan. The company is working continuously to fulfill and satisfy the market requirements, keeping pace with the emerging technologies in the telecommunications sector and satisfying the customer's needs. Afghan Telecom Corporation understands that the world is changing very fast & rapid and telecommunication is the only medium which can adapt to the changing times. Afghan Telecom is the pioneer in implementing new telecommunication services in Afghanistan & a leader in the Afghanistan telecommunication market. The role & use of telecommunications is significant for the development of the people & the country. Believing in the importance of its customers and fulfillment of their needs, Afghan Telecom Corporation is constantly adopting different Strategies that aim to support and re-enforce its competitive position.

Project Background

One of the biggest, most costly and ever growing problem affecting mobile operators, Carriers and Regulators nowadays is Interconnect Bypass Fraud, also known as Simbox, GSM Gateway Bypass or International Gateway Bypass Fraud. This widespread telecom fraud scenario involves bypassing standard interconnect paths by illegal redirection of traffic through a special device – Simbox, also called FCT (Fixed Cellular Terminal), GSM Gateway or SIM Gateway. The growing popularity of inexpensive and readily available Voice over IP (VoIP) has made the Interconnect Bypass Fraud even more widespread – Sandboxes have been mushrooming all over the world.

Simbox fraudulent equipment is used for illegal bypassing the standard network interconnections in order to make a call appear as an on-net one. The traffic that would normally enter the operator's network as a mobile terminating call is then switched to become an intra-network call (on-net traffic) or off net call. The bypass fraud scenario most often consists in unauthorized illegal use of GSM gateways in order to bypass existing international gateway switches (legal agreed interconnect points) and consequently the termination fees to the detriment of telecom operators. Thus, landing off-net calls onto a mobile operator's network makes interconnection mobile terminated calls seem to be much cheaper on-network calls.

The Simbox fraud scenario exploits the difference between legally authorized interconnect charges and cheaper illegal call routes, e.g. VoIP. Thus the affected operators would obtain much higher revenue if there were no Sandboxes bypassing interconnect points, because termination fees for on-net calls are less than termination fees for interconnect calls. And also if calls came through Simbox its increase the Security risk of country.

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

Project Objective

The main objective of this project is: to increase the Revenue through incoming international call and good quality incoming voice call and decrease the security risk in our country

In order to stay ahead of the ever evolving fraudsters, we continually improve our system to ensure SIM Boxes continue to be discovered with absolute accuracy and to avoid being detected by advanced SIM Box fraudsters.

Live Test call is working within a full service model. Each customer is allocated a dedicated Interconnect and Fraud Consultant who follows up the trends in the results on a continuous basis and adapts and optimizes the test schedules accordingly. Detailed analyses are made and a continuous follow-up guarantees the maximum results.

With Live test call Detection methodology, you are 100% sure that the detected numbers are used in SIM Boxes. We rapidly identify these so you can deactivate the relevant SIM cards automatically before they become profitable

Technical Requirement

Clause No	Statement of Compliance for Selection of SIM BOX Detection Tool	Compliance (C)	Non Compliance (NC)	Comment
S.1	Aftel will not provide the test number ,test number will be provided by the vendor			
1	SIM Box testing and detection method	C	NC	Comment
1.1	The Detected SIM BOX numbers must have accuracy of above 99%			
1.2	Be able to originate test calls from probes worldwide			
1.3	Terminate calls on a probe located in Country			
1.4	Be able to use call attempts and/or effective calls			
1.5	Have full time synchronization between sending and receiving probe			
1.6	Be able to analyses calls on GSM gateway in the path. Describe your methodology			
1.7	Be able to detect both off-net and on-net GSM Gateways			
1.8	Be able to send the results of the tests at least every 5 minutes via FTP or email or accessible via on online portal			
1.9	Please describe the methodology of your automated result processing			

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

1.10	Vendor should offer 24/7 result processing			
1.11	Be able to prevent detection of the methodology by SIM Box operators. Describe measures that you use to achieve this.			
1.12	Avoid false positives. Describe your methodology.			
1.13	Little impact on Operator resources is required. Give an overview of the human resources we need for your services.			
1.14	All data shall be stored at least 1 year			
1.15	The Test numbers must be changed at least once a week			
1.16	Be able to start operation less than 2 week after signing the contract.			
2	Reporting and service	C	NC	Comment
2.1	A monthly aggregated report containing all results should be provided			
2.2	A Daily list of MSISDN found should be provided			
2.3	An Hourly list of MSISDN found should be provided			
2.4	A Real-time list of MSISDN found (at least every 5 minutes) should be provided			
2.5	A monthly conference call should be organized to discuss the results and as well on demand conference call			
2.6	Please provide a sample of your aggregated reporting			
2.7	Please provide a sample of your list of MSISDN found			
3	Equipment	C	NC	Comment
3.1	Equipment needs to be foreseen			
3.2	The availability and redundancy of your probes, and central platform including information on the monitoring, maintenance and help desk support is needed			
4	Coverage	C	NC	Comment
4.1	Have at least 150 routes available for originating tests			
4.2	Have at least 100 mobile operators from which calls can be originated, which must include			

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	operators from Pakistan, Iran and Dubai.			
4.3	Have at least 40 fixed operators from which calls can be originated			
4.4	Have at least 30 VoIP operators from which calls can be originated			
4.5	Have at least 100 carrier routes from which calls can be originated			
4.6	Vendor must have the capability to start test calls from a particular operator when asked by AFTEL			
4.7	Have at least 30 calling cards from which calls can be originated			
4.8	Reporting should contain an overview of the routes tested and at least the % of SIM Boxes detected on each route			
4.9	Please provide a coverage list			

Duration of project

Service contract	(one year)
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Responsibility of Contractor

- Contractor is responsible to find & active test number
Contractor is responsible to do the Test calls
- Contractor is responsible to send the SIM Box number (on net & off net) on real time.
- Contractor is responsible to do the test call to cover all the hot route.
- Contractor is responsible to change the test number it's mentioned on technical equipment also.
- A dedicated account manager should be available in case we have questions and questions should be answered within two working days

Facilities Provided by Afghan Telecom

- Prepare email or FTP for receiving the Simbox number for on time blocking
- Prepare email or FTP to receiving the Report of Simbox number
- Communicate with other operator for off net Simbox number
- The numbers which will be detected as SIMBOX by vendor will be checked and investigated by AFTEL to make sure the number is really from SIMBOXERS or not.

Reporting,

The system should be able to provide different reports of detected Simbox numbers based on below categories.

1. Monthly report

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

- Within two weeks after the end of each monthly period, the supplier must send the report containing all relevant information:
 - list of all SIM Box MSISDN found
 - detections by type (on/offnet; active/passive; passive rules; ...)
 - analysis by detection methodology
 - analysis of minutes of use
 - detections by site, geographical map (if cell info is made available)
 - evolution in SIM Box usage and other dynamics
 - evolution of traffic
- ʒ. Automatic Email Report
 - Optionally, the CUSTOMER can receive automated reports. The automated reports are sent automatically via email to a list of recipient indicated by the CUSTOMER.
- ʒ. Standard Daily Reports
 - Every day an automated report is sent. This report contains the results of the previous day, e.g. a list

Payment Method

The payment will be released end of each month and the amount of monthly payment will be calculated based on number of test calls and paid by bank to bank payment method.

Inspection/Examination method:

The method of inspection will be the comparison of final daily and monthly reports that is provided by the contractor with our own system reports, the comparison contain (count of calls, time of calls,).

Price Schedule:

Test Calls					
No	Price for Level of Test Calls	No. calls per month	No. Months	Unit Price/Call	Total Price
a	b	c	d	e	f = (c)(d)(e)
1	30,000 call attempts & set up of equipment	30,000	12		

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

Applicable Penalties

If the number of calls are attempted less than agreed calls per day, the contractor will be paid only for the attempted test calls based on agreed per call rate but after deduction of value for unattempted calls. If the contractor reported real customer as Simbox number, the call will not be counted with agreed total amount of calls per day and will not be paid. Meanwhile, the contractor must send us the detected SIM BOX numbers every 5 minutes (after assigned hours of a day), in case we don't receive the Detected Numbers within 5 minutes, first the contractor will be notified and if the problem still persists or repeated (for second time), then a penalty of 0.1 percent of relevant monthly payment will be deducted from contractor.

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

PART III CONDITIONS OF CONTRACT AND CONTRACT FORMS

SECTION 6	GENERAL CONDITIONS OF CONTRACT
SECTION 7	SPECIAL CONDITIONS OF CONTRACT
SECTION 8	PERFORMANCE SPECIFICATIONS AND DRAWINGS
SECTION 9	CONTRACT FORMS

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

SECTION 6 GENERAL CONDITIONS OF CONTRACT

1. GENERAL CONDITIONS	
1.1 Definitions	<p>Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:</p> <p>(a) The Adjudicator is the person appointed jointly by the Employer and the Contractor to resolve disputes in the first instance, as provided for in Sub-Clause 8.2 hereunder.</p> <p>(b) “Activity Schedule” is the priced and completed list of items of Services to be performed by the Service Provider forming part of his Bid.</p> <p>(c) “Completion Date” means the date of completion of the Services by the Service Provider as certified by the Employer.</p> <p>(d) “Contract” means the Contract signed by the Parties, to which these General Conditions of Contract (GCC) are attached, together with all the documents listed in Clause 1 of such signed Contract.</p> <p>(e) “Contract Price” means the price to be paid for the performance of the Services, in accordance with Clause 6.</p> <p>(f) “Day works” means varied work inputs subject to payment on a time basis for the Service Provider’s employees and equipment, in addition to payments for associated materials and administration.</p> <p>(g) “Employer” means the party who employs the Service Provider.</p> <p>(h) “Foreign Currency” means any currency other than the currency of the Islamic Republic of Afghanistan.</p> <p>(i) “GCC” means these General Conditions of Contract.</p> <p>(j) “Government” means the Government of the Islamic Republic of Afghanistan.</p> <p>(k) “Local Currency” means the currency of the Islamic Republic of Afghanistan.</p> <p>(l) “Member,” in case the Service Provider consist of a joint venture of more than one entity, means any of these entities; “Members” means all these entities, and “Member in Charge” means the entity specified in the SCC to act on their behalf in exercising all the Service</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>Provider’ rights and obligations towards the Employer under this Contract.</p> <p>(m) “Party” means the Employer or the Service Provider, as the case may be, and “Parties” means both of them.</p> <p>(n) “Personnel” means persons hired by the Service Provider or by any Subcontractor as employees and assigned to the performance of the Services or any part thereof.</p> <p>(o) “Service Provider” is a person or corporate body whose Bid to provide the Services has been accepted by the Employer.</p> <p>(p) “Service Provider’s Bid” means the completed bidding document submitted by the Service Provider to the Employer.</p> <p>(q) “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented.</p> <p>(r) “Specifications” means the specifications of the service included in the bidding document submitted by the Service Provider to the Employer.</p> <p>(s) “Services” means the work to be performed by the Service Provider pursuant to this Contract, as described in Appendix A; and in the Specifications and Schedule of Activities included in the Service Provider’s Bid.</p> <p>(t) “Subcontractor” means any entity to which the Service Provider subcontracts any part of the Services in accordance with the provisions of Sub-Clauses 3.5 and 4.</p>
<p>١,٢ Applicable Law</p>	<p>The Contract shall be interpreted in accordance with the laws of the Employer’s country, unless otherwise specified in the Special Conditions of Contract (SCC).</p>
<p>١,٣ Language</p>	<p>This Contract has been executed in the language specified in the SCC, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.</p>
<p>١,٤ Notices</p>	<p>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.</p>
<p>١,٥ Location</p>	<p>The Services shall be performed at such locations as are specified in Appendix A, in the specifications and, where the</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	location of a particular task is not so specified, at such locations, whether in the Government's country or elsewhere, as the Employer may approve.
1,6 Authorized Representatives	Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Employer or the Service Provider may be taken or executed by the officials specified in the SCC .
1,7 Inspection and Audit by the entity	The Service Provider shall permit the entity to inspect its accounts and records relating to the performance of the Services and to have them audited by auditors appointed by the entity, if so required by the entity.
1,8 Taxes and Duties	The Service Provider, Subcontractors, and their Personnel shall pay such taxes, duties, fees, and other impositions as may be levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.
2. COMMENCEMENT, COMPLETION, MODIFICATION, AND TERMINATION OF CONTRACT	
2,1 Effectiveness of Contract	This Contract shall come into effect on the date the Contract is signed by both parties or such other later date as may be stated in the SCC .
2,2 Commencement of Services	
2.2.1 Program	Before commencement of the Services, the Service Provider shall submit to the Employer 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.
2.2.2 Starting Date	The Service Provider shall start carrying out the Services thirty (30) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC .
2,3 Intended Completion Date	Unless terminated earlier pursuant to Sub-Clause 2.6, the Service Provider shall complete the activities by the Intended Completion Date, as is specified in the SCC . If the Service Provider does not complete the activities by the Intended Completion Date, it shall be liable to pay liquidated damage as per Sub-Clause 3.8. In this case, the Completion Date will be the date of completion of all activities.
2,4 Modification	Modification of the terms and conditions of this Contract, including any modification of the scope of the Services or of the Contract Price, may only be made by written agreement between the Parties and shall not be effective until the consent of the entity has been obtained.

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

<p>٢,٥ Force Majeure</p>	
<p>2.5.1 Definition</p>	<p>For the purposes of this Contract, “<i>Force Majeure</i>” means an event which is beyond the reasonable control of a Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.</p>
<p>2.5.2 No Breach of Contract</p>	<p>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 insofar as such inability arises from an event of <i>Force Majeure</i>, 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.</p>
<p>2.5.3 Extension of Time</p>	<p>Any period within which a Party 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 <i>Force Majeure</i>.</p>
<p>2.5.4 Payments</p>	<p>During the period of their inability to perform the Services as a result of an event of <i>Force Majeure</i>, the Service Provider 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.</p>
<p>٢,٦ Termination</p>	
<p>2.6.1 By the Employer</p>	<p>The Employer may terminate this Contract, by not less than thirty (30) days’ written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified in paragraphs (a) through (f) of this Sub-Clause 2.6.1 and sixty (60) days’ in the case of the event referred to in (g).</p> <ul style="list-style-type: none"> (a) if the Service Provider does not remedy a failure in the performance of its obligations under the Contract, within thirty (30) days after being notified or within any further period as the Employer may have subsequently approved in writing; (b) if the Service Provider become insolvent or bankrupt; (c) if, as the result of <i>Force Majeure</i>, the Service Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) days; or

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>(d) if the Service Provider, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.</p> <p>For the purposes of this Sub-Clause:</p> <p>(i) “CORRUPT PRACTICE” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;³</p> <p>(ii) “FRAUDULENT PRACTICE” is any actor omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;</p> <p>(iii) “COLLUSIVE PRACTICE” is an arrangement between two or more parties⁴ designed to achieve an improper purpose, including to influence improperly the actions of another party;</p> <p>(iv) “COERCIVE PRACTICE” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;⁵</p> <p>(v) “OBSTRUCTIVE PRACTICE” is:</p> <ul style="list-style-type: none">• deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Government investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or• acts intended to materially impede the exercise of the Government’s inspection and audit
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³ “ANOTHER PARTY” refers to a public official acting in relation to the procurement process or contract execution. In this context, “PUBLIC OFFICIAL” includes Government staff and employees of other organisations taking or reviewing procurement decisions.

⁴ a “PARTY” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

⁵ “PARTIES” refers to participants in the procurement process (including public officials) attempting to establish Bid prices at artificial, non competitive levels.

⁶ a “PARTY” refers to a participant in the procurement process or contract execution.

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	rights.
2.6.2 By the Service Provider	<p>The Service Provider may terminate this Contract, by not less than thirty (30) days' written notice to the Employer, such notice to be given after the occurrence of any of the events specified in paragraphs (a) and (b) of this Sub-Clause 2.6.2:</p> <p>(a) if the Employer fails to pay any monies due to the Service Provider pursuant to this Contract and not subject to dispute pursuant to Clause 7 within forty-five (45) days after receiving written notice from the Service Provider that such payment is overdue; or</p> <p>(b) if, as the result of <i>Force Majeure</i>, the Service Provider is unable to perform a material portion of the Services for a period of not less than sixty (60) days.</p>
2.6.3 Payment Upon Termination	<p>Upon termination of this Contract pursuant to Sub-Clauses 2.6.1 or 2.6.2, the Employer shall make the following payments to the Service Provider:</p> <p>(a) remuneration pursuant to Clause 6 for Services satisfactorily performed prior to the effective date of termination;</p> <p>(b) except in the case of termination pursuant to paragraphs (a), (b), (d), (e), (f) of Sub-Clause 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel.</p>
3. OBLIGATIONS OF THE SERVICE PROVIDER	
3.1 General	<p>The Service Provider shall perform the Services in accordance with the Specifications and the Activity Schedule, and carry out its obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The Service Provider shall always act, in respect of any matter relating to this Contract or to the Services, as faithful adviser to the Employer, and shall at all times support and safeguard the Employer's legitimate interests in any dealings with Subcontractors or third parties.</p>
3.2 Conflict of Interests	
3.2.1 Service Provider Not to Benefit from Commissions	<p>The remuneration of the Service Provider pursuant to Clause 6 shall constitute the Service Provider's sole remuneration in connection with this Contract or the Services, and the Service Provider shall not accept for their own benefit any trade</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

and Discounts	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 Service Provider 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.
3.2.2 Service Provider and Affiliates Not to be Otherwise Interested in Project	The Service Provider agree that, during the term of this Contract and after its termination, the Service Provider and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing goods, works, or Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.
3.2.3 Prohibition of Conflicting Activities	<p>Neither the Service Provider nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:</p> <p>(a) 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;</p> <p>(b) during the term of this Contract, neither the Service Provider nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;</p> <p>(c) after the termination of this Contract, such other activities as may be specified in the SCC.</p>
۳,۳ Confidentiality	The Service Provider, its Subcontractors, and the Personnel of either of them shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or the Employer’s business without the prior written consent of the Employer.
۳,۴ Insurance to be Taken Out by the Service Provider	The Service Provider (a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors’, as the case may be) own cost but on terms and conditions approved by the Employer, insurance against the risks, and for the coverage, as shall be specified in the SCC ; and (b) at the Employer’s request, shall provide evidence to the Employer showing that such insurance has been taken out and maintained and that the current premiums have been paid.
۳,۵ Service Provider’s	The Service Provider shall obtain the Employer’s prior

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

<p>Actions Requiring Employer's Prior Approval</p>	<p>approval in writing before taking any of the following actions:</p> <ul style="list-style-type: none"> (a) entering into a subcontract for the performance of any part of the Services; (b) appointing such members of the Personnel not listed by name in Appendix C ("Key Personnel and Subcontractors"); (c) changing the Program of activities; and (d) any other action that may be specified in the SCC.
<p>۳,۶ Reporting Obligations</p>	<p>The Service Provider shall submit to the Employer the reports and documents specified in Appendix B in the form, in the numbers, and within the periods set forth in the said Appendix.</p>
<p>۳,۷ Liquidated Damages</p>	
<p>3.7.1 Payment of Liquidated Damages</p>	<p>The Service Provider shall pay liquidated damages to the Employer 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 Employer may deduct liquidated damages from payments due to the Service Provider. Payment of liquidated damages shall not affect the Service Provider's liabilities.</p>
<p>3.7.2 Correction for Overpayment</p>	<p>If the Intended Completion Date is extended after liquidated damages have been paid, the Employer shall correct any overpayment of liquidated damages by the Service Provider by adjusting the next payment certificate.</p>
<p>3.7.3 Lack of Performance Penalty</p>	<p>If the Service Provider has not corrected a Defect within the time specified in the Employer's notice, a penalty for Lack of performance will be paid by the Service Provider. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as described in Sub-Clause 7.2 and specified in the SCC.</p>
<p>۳,۸ Performance Security</p>	<p>The Service Provider shall provide the Performance Security to the Employer no later than the date specified in the Letter of acceptance. The Performance Security shall be issued in an amount and form and by a bank acceptable to the Employer, and denominated in the types and proportions of the currencies in which the Contract Price is payable. The performance Security shall be valid until a date twenty-eight (28) days from the Completion Date of the Contract.</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

4. SERVICE PROVIDER'S PERSONNEL	
<p>ξ, 1 Description of Personnel</p>	<p>The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Service Provider's Key Personnel are described in Appendix C. The Key Personnel and Subcontractors listed by title as well as by name in Appendix C are hereby approved by the Employer.</p>
<p>ξ, 2</p>	<p>(a) Except as the Employer may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Service Provider, it becomes necessary to replace any of the Key Personnel, the Service Provider shall provide as a replacement a person of equivalent or better qualifications.</p> <p>(b) If the Employer 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 Service Provider shall, at the Employer's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Employer.</p> <p>(c) The Service Provider shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.</p>
5. OBLIGATIONS OF THE EMPLOYER	
<p>ο, 1 Assistance and Exemptions</p>	<p>The Employer shall use its best efforts to ensure that the Government shall provide the Service Provider such assistance and exemptions as specified in the SCC.</p>
<p>ο, 2 Change in the Applicable Law</p>	<p>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 Service Provider, then the remuneration and reimbursable expenses otherwise payable to the Service Provider under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Sub-Clauses 6.2 (a) or (b), as the case may be.</p>
<p>ο, 3 Services and Facilities</p>	<p>The Employer shall make available to the Service Provider the Services and Facilities listed under Appendix F.</p>
6. PAYMENTS TO THE SERVICE PROVIDER	

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

<p>٦,١ Lump-Sum Remuneration</p>	<p>The Service Provider’s remuneration shall not exceed the Contract Price and shall be a fixed lump-sum including all Subcontractors’ costs, and all other costs incurred by the Service Provider in carrying out the Services described in Appendix A. Except as provided in Sub-Clause 5.2, the Contract Price may only be increased above the amounts stated in Sub-Clause 6.2 if the Parties have agreed to additional payments in accordance with Sub-Clauses 2.4 and 6.3.</p>
<p>٦,٢ Contract Price</p>	<p>(a) The price payable in local currency is set forth in the SCC.</p> <p>(b) The price payable in foreign currency is set forth in the SCC.</p>
<p>٦,٣ Payment for Additional Services</p>	<p>6.3.1 For the purpose of determining the remuneration due for additional Services as may be agreed under Sub-Clause 2.4, a breakdown of the lump-sum price is provided in Appendices D and E.</p>
<p>٦,٤ Terms and Conditions of Payment</p>	<p>Payments will be made to the Service Provider according to the payment schedule stated in the SCC. Unless otherwise stated in the SCC, the advance payment (Advance for Mobilization, Materials and Supplies) shall be made against the provision by the Service Provider 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 Service Provider have submitted an invoice to the Employer specifying the amount due.</p>
<p>٦,٥ Interests on Delayed Payments</p>	<p>If the Employer has delayed payments beyond fifteen (15) days after the due date stated in the SCC, interest shall be paid to the Service Provider for each day of delay at the rate stated in the SCC.</p>
<p>٦,٦ Price Adjustment</p>	<p>6.6.1 Prices shall be adjusted for fluctuations in the cost of inputs only if provided for in the SCC. If so provided, the amounts certified in each payment certificate, after deducting for Advance Payment, shall be adjusted by applying the respective price adjustment factor to the payment amounts due in each currency. A separate formula of the type indicated below applies to each Contract currency:</p> <p style="text-align: center;">$P_c = A_c + B_c L_{mc}/L_{oc} + C_c I_{mc}/I_{oc}$</p> <p>Where:</p> <p>P_c is the adjustment factor for the portion of the</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>Contract Price payable in a specific currency “c”.</p> <p>A_c , B_c and C_c are coefficients specified in the SCC, representing: A_c the nonadjustable portion; B_c the adjustable portion relative to labor costs and C_c the adjustable portion for other inputs, of the Contract Price payable in that specific currency “c”; and</p> <p>L_{mc} is the index prevailing at the first day of the month of the corresponding invoice date and L_{oc} is the index prevailing 28 days before Bid opening for labor; both in the specific currency “c”.</p> <p>I_{mc} is the index prevailing at the first day of the month of the corresponding invoice date and I_{oc} is the index prevailing 28 days before Bid opening for other inputs payable; both in the specific currency “c”.</p> <p>If a price adjustment factor is applied to payments made in a currency other than the currency of the source of the index for a particular indexed input, a correction factor Z_o/Z_n will be applied to the respective component factor of p_n for the formula of the relevant currency. Z_o is the number of units of currency of the country of the index, equivalent to one unit of the currency payment on the date of the base index, and Z_n is the corresponding number of such currency units on the date of the current index.</p> <p>6.6.2 If the value of the index is changed after it has been used in a calculation, the calculation shall be corrected and an adjustment made in the next payment certificate. The index value shall be deemed to take account of all changes in cost due to fluctuations in costs.</p>
<p>7.7 Day work</p>	<p>6.7.1 If applicable, the Day work rates in the Service Provider’s Bid shall be used for small additional amounts of Services only when the Employer has given written instructions in advance for additional services to be paid in that way.</p> <p>6.7.2 All work to be paid for as Day works shall be recorded by the Service Provider on forms approved by the Employer. Each completed form shall be verified and signed by the Employer representative as indicated in Sub-Clause 1.6 within two (2) days of the Services being performed.</p> <p>6.7.3 The Service Provider shall be paid for Dayworks subject to obtaining signed Dayworks forms as</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	indicated in Sub-Clause 6.7.2.
7. QUALITY CONTROL	
√, 1 Identifying Defects	The principle and modalities of Inspection of the Services by the Employer shall be as indicated in the SCC . The Employer shall check the Service Provider's performance and notify him of any Defects that are found. Such checking shall not affect the Service Provider's responsibilities. The Employer may instruct the Service Provider to search for a Defect and to uncover and test any service that the Employer considers may have a Defect. Defect Liability Period is as defined in the SCC .
√, 2 Correction of Defects and Lack of Performance Penalty	<p>(a) The Employer shall give notice to the Service Provider 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.</p> <p>(b) Every time notice a Defect is given, the Service Provider shall correct the notified Defect within the length of time specified by the Employer's notice.</p> <p>(c) If the Service Provider has not corrected a Defect within the time specified in the Employer's notice, the Employer will assess the cost of having the Defect corrected, the Service Provider will pay this amount, and a Penalty for Lack of Performance calculated as described in Sub-Clause 3.8.</p>
8. SETTLEMENT OF DISPUTES	
∧, 1 Amicable Settlement	The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.
∧, 2 Dispute Settlement	<p>8.2.1 If any dispute arises between the Employer and the Service Provider in connection with, or arising out of, the Contract or the provision of the Services, whether during carrying out the Services or after their completion, the matter shall be referred to the Adjudicator within fourteen (14) days of the notification of disagreement of one party to the other.</p> <p>8.2.2 The Adjudicator shall give a decision in writing within twenty-eight (28) days of receipt of a notification of a dispute.</p> <p>8.2.3 The Adjudicator shall be paid by the hour at the rate specified in the BDS and SCC, together with reimbursable expenses of the types specified in the SCC, and the cost shall be divided equally between the</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

	<p>Employer and the Service Provider, whatever decision is reached by the Adjudicator. Either party may refer a decision of the Adjudicator to an Arbitrator within twenty-eight (28) days of the Adjudicator's written decision. If neither party refers the dispute to arbitration within the above twenty-eight (28) days, the Adjudicator's decision will be final and binding.</p> <p>8.2.4 The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and in the place shown in the SCC.</p> <p>8.2.5 Should the Adjudicator resign or die, or should the Employer and the Service Provider agree that the Adjudicator is not functioning in accordance with the provisions of the Contract, a new Adjudicator will be jointly appointed by the Employer and the Service Provider. In case of disagreement between the Employer and the Service Provider, within thirty (30) days, the Adjudicator shall be designated by the Appointing Authority designated in the SCC at the request of either party, within fourteen (14) days of receipt of such request.</p>
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Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

SECTION 7 SPECIAL CONDITIONS OF CONTRACT

Number of GCC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.1(a)	The Adjudicator is: Ministry of Justice/Chamber of commerce of Afghanistan Any dispute or disagreement shall be handled as per Afghanistan law in regard.
1.1 (c)	The Completion Date is: One year after signing the contract
1.1 (d)	The Type of Contract Is: Lump Sum Contract
1.1(e)	The contract price is: Will be Specified After Award of Contract
1.1(g)	The Employer is: Ministry of Communication and information Technology/ Afghan Telecom Corporation
1.1(l)	The Member in Charge is: Will be Specified After Signing of the Contract
1.1(o)	The Service Provider is: Will be Specified After Award of Contract
1.2	The Applicable Law is: Procurement Law and Procedure of Afghanistan
1.3	The language is: English
1.4	The addresses are: Attention: Mr. Zakirullah Haqani Procurement Director Afghan Telecom Corporation Ministry of Communication and IT 4 th floor, post parcel building Muhammad Jan Khan Watt Kabul- Afghanistan Contact No: +93 (0) 748888777 Email: zakirullah.haqani@afghantelecom.af Facsimile: Email: Service Provider: Will be Specified After Signing of the Contract Attention: Facsimile: Email:
1.6	The Authorized Representatives are: Mohammad Aalem Hameedi CIO/AFTEL & +93 (0) 745444440 Email: aalem.hameedi@afghantelecom.af

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

Number of GCC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	For the Employer: For the Service Provider:
2.1	The date on which this Contract shall come into effect is: From day of signing of the contract
2.2.2	The Starting Date for the commencement of Services is: After signing contract and letter of starting.
2.3	The Intended Completion Date is: 12 months effective from commencement date of the contract.
3.2.3(c)	Activities prohibited after termination of this Contract are: Not Applicable
3.4	The risks and coverage by insurance shall be: Not Applicable <ul style="list-style-type: none"> (i) Third Party motor vehicle (ii) Third Party liability (iii) Employer's liability and workers' compensation (iv) Professional liability (v) Loss or damage to equipment and property
3.5(d)	The other actions are: Not Applicable
3.7.1	The liquidated damages rate is <i>[0.1 %] of total Contract Price</i> per day. The maximum amount of liquidated damages for the whole contract is : <i>[10%]</i> percent of the final Contract Price.
3.7.3	The percentage to be used for the calculation of Lack of performance Penalty(ies) is: 0.1 Percent of contract price per day
3.8	Amount of Performance security shall be; 10% of the total Contract Price and The performance Security shall be valid until a date twenty-eight (28) days after the Completion Date of the Contract.
5.1	The assistance and exemptions provided to the Service Provider are: Not Applicable
6.2(a)	The amount in local currency is: Not Applicable
6.2(b)	The amount in foreign currency or currencies is: USD
6.4	Payments shall be made according to the following schedule: <ul style="list-style-type: none"> • Advance for Mobilization, Materials and Supplies: <i>[0%]</i> percent of the Contract Price shall be paid on the commencement date against the submission of a bank guarantee for the same. <p style="text-align: center;"><u>The Payment will be released end of each month and the amount of monthly payment will be calculated based on number of test call</u></p> • Progress payments in accordance with the milestones established as

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

Number of GCC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>follows, subject to certification by the Employer, that the Services have been rendered satisfactorily, pursuant to the performance indicators:</p> <p>➤ [The Milestones are:]</p> <p>As Per Payment Method, TOR, Section 5 of this Bid Document:</p>
6.5	<p>Payment shall be made within [30 Thirty Days] days of receipt of the invoice and the relevant documents specified in Sub-Clause 6.4, and within [45 Forty-Five] days in the case of the final payment.</p>
6.6.1	<p>Price adjustment is [Not Applicable] in accordance with Sub-Clause 6.6.</p>
7.1	<p>The principle and modalities of inspection of the Services by the Employer are as follows: As Per Inspection/Examination method, TOR, Section 5 of this bid Document</p>
8.2.4	<p>Disputes shall be settled by arbitration in accordance with the following provisions:</p> <ol style="list-style-type: none"> 1. <u>Selection of Arbitrators.</u> Each dispute submitted by a Party to arbitration shall be heard by a sole arbitrator or an arbitration panel composed of three arbitrators, in accordance with the following provisions: <ol style="list-style-type: none"> (a) Where the Parties agree that the dispute concerns a technical matter, they may agree to appoint a sole arbitrator or, failing agreement on the identity of such sole arbitrator within thirty (30) working days after receipt by the other Party of the proposal of a name for such an appointment by the Party who initiated the proceedings, either Party may apply to Federation Internationals des Ingenieurs-Conseil (FIDIC) of Lausanne, Switzerland for a list of not fewer than five nominees and, on receipt of such list, the Parties shall alternately strike names therefrom, and the last remaining nominee on the list shall be the sole arbitrator for the matter in dispute. If the last remaining nominee has not been determined in this manner within sixty (60) working days of the date of the list, Federation Internationale des Ingenieurs-Conseil (FIDIC) of Lausanne, Switzerland shall appoint, upon the request of either Party and from such list or otherwise, a sole arbitrator for the matter in dispute. (b) Where the Parties do not agree that the dispute concerns a technical matter, the Client and the Consultant shall each appoint one arbitrator, and these two arbitrators shall jointly appoint a third arbitrator, who shall chair the arbitration panel. If the arbitrators named by the Parties do not succeed in appointing a third arbitrator within thirty (30) working days after the latter of the two arbitrators named by the Parties has been appointed, the third arbitrator shall, at the request of either Party, be appointed by the Secretary General of the Permanent Court of Arbitration, The Hague
8.2.5	<ol style="list-style-type: none"> (c) If, in a dispute subject to Clause SC 8.2 1.(b), one Party fails to appoint its arbitrator within thirty (30) working days after the other Party has appointed its arbitrator, the Party which has

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

Number of GCC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>named an arbitrator may apply to the Secretary General of the Permanent Court of Arbitration, The Hague to appoint a sole arbitrator for the matter in dispute, and the arbitrator appointed pursuant to such application shall be the sole arbitrator for that dispute.</p> <p>2. <u>Rules of Procedure.</u> Except as stated herein, arbitration proceedings shall be conducted in accordance with the rules of procedure for arbitration of the United Nations Commission on International Trade Law (UNCITRAL) as in force on the date of this Contract.</p> <p>3. <u>Substitute Arbitrators.</u> If for any reason an arbitrator is unable to perform his function, a substitute shall be appointed in the same manner as the original arbitrator.</p> <p>4. <u>Nationality and Qualifications of Arbitrators.</u> The sole arbitrator or the third arbitrator appointed pursuant to paragraphs (a) through (c) of Clause SC 8.2 1 hereof shall be an internationally recognized legal or technical expert with extensive experience in relation to the matter in dispute and shall not be a national of the Consultant’s home country [or of the home country of any of their Members or Parties] or of the Government’s country. For the purposes of this Clause, “home country” means any of:</p> <p>(a) the country of incorporation of the Consultant [or of any of their Members or Parties]; or</p> <p>(b) the country in which the Consultant’s [or any of their Members’ or Parties’] principal place of business is located; or</p> <p>(c) the country of nationality of a majority of the Consultant’s [or of any Members’ or Parties’] shareholders; or</p> <p>(d) the country of nationality of the Sub-Consultants concerned, where the dispute involves a subcontract.</p>

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

SECTION 8 PERFORMANCE SPECIFICATIONS AND DRAWINGS

[Describe Outputs and Performances, rather than Inputs, wherever possible.]

SECTION 9 CONTRACT FORMS

TABLE OF FORMS

Letter of Acceptance **Form/07**

Performance Bank Guarantee (Conditional) **Form/08**

Performance Bank Guarantee (Unconditional) **Form/09**

Form of Contract **Form/10**

Bank Guarantee for Advance Payment **Form/11**

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

NCS Form/07
LETTER OF ACCEPTANCE

[Letterhead paper of the Employer]

Reference No:

Date: ()

From:

Address:

To:

Address :)

This letter of acceptance is issued pursuant to article 23 of procurement Law and Rule number 85 of Procurement Procedures and thereby you are informed that your offer presented on () for the procurement of () with the total value of (), as verified in accordance with the procedures for the bidders of the concerning bidding documents, has been accepted by this entity.

Therefore, you are requested to submit the contract performance guarantee, as indicated in concerning bidding documents and is indicated below, in line with above-stated articles of the procurement law and procedures and the provisions of article 28 of the law and Rule no. 78 of the Procurement Procedures, within 10 calendar days from the date of issue of this memo. Otherwise, your bid guarantee shall not be released, according to the provisions of article 29 of the Procurement Law. For further information, refer to the following table:

Procurement/Contract Specifications:
Procurement No:
Contract Total Value:
Type of Contract Performance Guarantee:
Contract Performance Guarantee Amount:
Contract Signing Date:
Contract Signing Location:

Full Name:

Job:

Signature and date:

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

NCS Form/08

PERFORMANCE BANK GUARANTEE (CONDITIONAL)

NOT APPLICABLE

This Agreement is made on the _____ day _____ between _____ hereinafter called “THE GUARANTOR”, of the one part and _____ hereinafter called “THE EMPLOYER” of the other part.

Whereas,

- (1) This Agreement is supplemental to a contract, hereinafter called “THE CONTRACT”, made between _____ of _____, hereinafter called “THE SERVICE PROVIDER”, of the one part and the Employer of the other part whereby the Service Provider agreed and undertook to execute the Services of _____ for the sum of _____ being the Contract Price; and
- (2) The Guarantor has agreed to guarantee the due performance of the Contract in the manner hereinafter appearing.

Now therefore the Guarantor hereby agrees with the Employer that upon receipt of:

- (1) a written notice to the Guarantor from the Service Provider, or
- (2) a written notice to the Guarantor from the Adjudicator, or
- (3) a binding arbitration or Court award confirming that the amount of the Guarantee is payable to the Employer,

the Guarantor will indemnify and pay the Employer the sum of _____, _____ such sum being payable in the types and proportions of currencies in which the Contract Price is payable, provided that the Employer or his authorized representative has notified the Guarantor to that effect and has made a claim against the Guarantor not later than the date of issue of the Defects Liability Certificate.

The Guarantor shall not be discharged or released from his Guarantee by an arrangement between the Service Provider and the Employer, with or without the consent of the Guarantor, or by any alteration in the obligations undertaken by the Service Provider, or by any forbearance on the part of the Service Provider, whether as to the payment, time, performance or otherwise, and any notice to the Guarantor of any such arrangement, alteration, or forbearance is hereby expressly waived.

Signed by

for and on behalf of the Guarantor in the presence of

Signed by

for and on behalf of the Employer in the presence of

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

NCS Form/09

BANK GUARANTEE (UNCONDITIONAL)

To:

Whereas _____, hereinafter called "THE SERVICE PROVIDER", has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____, hereinafter called "THE CONTRACT";

And whereas it has been stipulated by you in the said Contract that the Service Provider shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

And whereas we have agreed to give the Service Provider such a Bank Guarantee;

Now therefore we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Service Provider, up to a total of _____, _____, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Service Provider before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Services to be performed there under or of any of the Contract documents which may be made between you and the Service Provider shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any such change, addition, or modification.

This Guarantee shall be valid until a date twenty-eight (28) days from the date of issue of the Certificate of Completion.

Signature and seal of the Guarantor:

Name of Bank:

Address:

Date:

NCS Form/10

FORM OF CONTRACT

[letterhead paper of the Employer]

UNIT PRICE REMUNERATION

THIS CONTRACT, hereinafter called the “CONTRACT”, is made the *[day]* day of the month of *[month]*, *[year]*, between, on the one hand, *[name of the Employer]*, hereinafter called the “EMPLOYER”, and, on the other hand, *[name of Service Provider]*, hereinafter called the “SERVICE PROVIDER”.

*[NOTE: In the text below text in brackets is optional; all notes should be deleted in final text. If the Service Provider consist of more than one entity, the above should be partially amended to read as follows: “...on the other hand, a joint venture consisting of the following entities, each of which will be jointly and severally liable to the Employer for all the Service Provider’s obligations under this Contract, namely, *[name of Service Provider]* and *[name of Service Provider]*, hereinafter called the “Service Provider”.]*

WHEREAS

- (a) the Employer has requested the Service Provider to provide certain Services as defined in the General Conditions of Contract attached to this Contract, hereinafter called the “SERVICES”;
- (b) the Service Provider, having represented to the Employer that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract at a contract price of *[Insert the price amount in words and figures]*;
- (c) the Employer guarantees that adequate public funds have been budgeted and allotted and are also available for managing the procurement proceedings toward the cost of the project to eligible payments under the contract;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, and the priority of the documents shall be as follows:

- (a) the Letter of Acceptance;
- (b) the Service Provider’s Bid;
- (c) the Special Conditions of Contract;
- (d) the General Conditions of Contract;
- (e) the Specifications;
- (f) the Priced Activity Schedule; and
- (g) The following Appendices: *[NOTE: If any of these Appendices are not used, the words “NOT USED” should be inserted below next to the title of the Appendix and on the sheet attached hereto carrying the title of that Appendix].*

Appendix A: Description of the Services

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

Appendix B: Schedule of Payments

Appendix C: Key Personnel and Subcontractors

Appendix D: Breakdown of Contract Price in Foreign Currency

Appendix E: Breakdown of Contract Price in Local Currency

Appendix F: Services and Facilities Provided by the Employer

2. The mutual rights and obligations of the Employer and the Service Provider shall be as set forth in the Contract, in particular:
- (a) the Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
 - (b) the Employer shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of *[name of Employer]*

[Authorized Representative]

For and on behalf of *[name of Service Provider]*

[Authorized Representative]

[NOTE: If the Service Provider consists of more than one entity, all these entities should appear as signatories, e.g., in the following manner:]

For and on behalf of each of the Members of the Service Provider

[name of member]

[Authorized Representative]

[name of member]

[Authorized Representative]

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

BANK GUARANTEE FOR ADVANCE PAYMENT

To:

In accordance with the provisions of the Conditions of Contract, Sub-Clause 6.4 “Terms and Conditions of Payment” of the above-mentioned Contract, _____, hereinafter called “THE SERVICE PROVIDER”, shall deposit with _____ a Bank Guarantee to guarantee his proper and faithful performance under the said Clause of the Contract in an amount of _____

We, the _____, as instructed by the Service Provider, agree unconditionally and irrevocably to guarantee as primary obligator and not as Surety merely, the payment to _____ on his first demand without whatsoever right of objection on our part and without his first claim to the Service Provider, in the amount not exceeding _____

We further agree that no change or addition to or other modification of the terms of the Contract or of Services to be performed there under or of any of the Contract documents which may be made between _____ and the Service Provider, shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any such change, addition, or modification.

This Guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until _____ receives full repayment of the same amount from the Service Provider.

Yours truly,

Signature and seal:

Name of Bank/Financial Institution:

Address:

Date:

Procurement of Live Test Call Services
Rebid/MCIT-AFTEL/1401/ NCS -0020/ICB

Invitation for Bids (IFB)

{Procurement of Live Test Call Services}

IFB No: REBID/MCIT-AFTEL/1401/ NCS -0020/ICB

Afghan Telecom Corporation (AFTEL) -**Ministry of Communications and Information Technology** } invites sealed bids from eligible and qualified bidders for Procurement services for {**Procurement of Live Test Call Services**}, IFB No: REBID/MCIT-AFTEL/1401/ NCS -0020/ICB

Bidding will be conducted through the {**International Competitive Bidding**} procedures specified in the Afghanistan procurement law and Procurement, and is open to all bidders from Eligible Sources/Countries as defined in the Bidding Documents.

Interested eligible bidders may download bid document in English version from **Ministry of Communications and Information Technology** (MCIT) Website: www.mcit.gov.af , or obtain by email from address: copy to: b.haidari@afghantelecom.af or s.akramy@afghantelecom.af or receive by flash memory at the address given below from 8:00 AM to 3:30 PM on any working day from Saturday to Wednesday. On Thursday from 8:00 AM to 1:00 PM.

All bids must be accompanied by a Bid Security (Bank Guarantee) mentioned as below in USD or an equivalent amount in a freely convertible currency

Bid Security Declaration	Valid as per below
A Bid-securing Declaration is required.	28 Days Beyond Bid Validity Period

Bids must be delivered to the address below at or before {**10:00 am, Kabul Local Time date April 18, 2023**}. Electronic bidding will not be permitted. Late bids will be rejected. Bids are not being opened immediately after the deadline of bid submission at the same place of bid submission, in the presence of the bidders' representatives who choose to attend in person.

The address referred to above is:

Address: Afghan Telecom Corporation, Main office, Conference Hall, 4th Floor, Post Parcel Building, MCIT Mohammad Jaan Khan Watt Kabul, Afghanistan

Attention: Babrak Haidari -Procurement Facilitation Manager

Email: b.haidari@afghantelecom.af or s.akramy@afghantelecom.af

Telephone: 0749416409 or 0202109184

Note: To facilitate the verification of the bid's supporting documents, the bidders are requested to register the above written emails to the concerned entities.