

**BID SOLICITATION DOCUMENT (BSD)**

**FOR**

**PROCUREMENT OF NETWORK CABLING SOLUTION FOR**  
**IMPLEMENTATION OF E-OFFICE AT OFFICE OF THE**  
**DIRECTOR GENERAL AUDIT, PESHAWAR**

**Dated: 10<sup>th</sup> December, 2025**



OFFICE OF THE  
**DIRECTOR GENERAL AUDIT**  
**KHYBER PAKHTUNKHWA**  
**PESHAWAR**  
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**INVITATION TO E-BID**  
(Single Stage-One Envelop)

**Request for Bids**

**Procurement of Network Solution for Implementation of E-Office**

1. The Office of the Director General Audit Khyber Pakhtunkhwa intends to Procure Network Solution, along with all necessary accessories (Design, supply, installation configuration, testing and commissioning of networking, (warranty and maintenance support for a period of one year etc) to implement E-Office.
2. Therefore, sealed bids under single stage one envelope procedure are invited from eligible bidders.
3. Interested bidders must hold valid FBR NTN and GST registrations and be included in the Active Taxpayers List.
4. The complete bidding documents are available on EPADS ([www.eprocure.gov.pk](http://www.eprocure.gov.pk)). Interested bidders can download them directly from EPADS free of cost.
5. Bids must be delivered to the office of the undersigned by or before 11:30 am on 26<sup>th</sup> December, 2025.
6. A Pre-Bid meeting will be held on December 16<sup>th</sup>, 2025 at 11:00 AM in office of the Audit Officer (Admin) DG Audit KP, AG Office, 10-Fort Road, Peshawar, for any clarification on Bid Solicitation Documents (BSDs) for interested bidders.
7. Interested bidders must submit their bids online through ePADS before the closing time of 11:30 AM on December 26<sup>th</sup>, 2025. The opening time is 12:00 PM on the same day.
8. The bidders are requested to offer most competitive price of their quoted item(s) as no financial negotiations on quoted prices are allowed under KPPRA rules.
9. Bid security (Rs. 60,000) in the form of a Call Deposit Receipt (CDR) or Demand Draft (DD), in favor of the Director General, Audit Khyber Pakhtunkhwa, is required. Bidders must submit the original bid security before the closing time, and a scanned copy must be uploaded through ePADS.
10. Successful bidder shall be liable to pay all taxes in vogue.

**Audit Officer (Admin)**  
Director General Audit, Khyber Pakhtunkhwa

Office Phone: 091-9213699

## **INSTRUCTION TO BIDDERS**

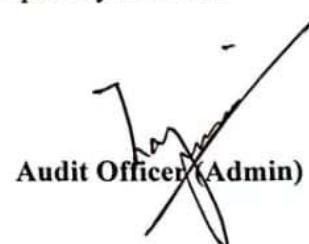
1. Under single stage, one envelope process, all interested bidders are requested to submit the financial bid with required documents mentioned below in a single sealed package/envelop marked as "**Bid for Network cabling for implementation of E-office**".
2. The envelope should have address and contact details of the addressee and the addressor.
3. Bids delivered by hand to Audit officer (Admin) must be registered. Unregistered bids will not be considered for further evaluation process.

<b>MANDATORY DOCUMENTS</b>
<b>1. Complete Company Profile.</b>
<b>2. Copy of registration with tax authorities (Income Tax &amp; Sales Tax).</b>
<b>3. Copy of Five Work Orders/Agreements/Reference Letters of similar Nature work with Government/Semi Government department, Multinational Companies.</b>
<b>4. An Affidavit that the bidder is not blacklisted by any government Department/Semi government departments.</b>
<b>5. The bidder shall furnish a (refundable) bid security of 3% i.e. Rs.60,000 (approx.) of the estimated bid value in shape of Call Deposit in favor of "Director General, Audit (Peshawar)"</b>
<b>6. The bidder shall submit bank statements of last financial year.</b>
<b>IMPORTANT INSTRUCTIONS:</b>
<b>1. Company which fails to submit the above mandatory documents will not be considered for further evaluation.</b>
<b>2. The rates shall be inclusive of all taxes.</b>

4. Response time: all bidders shall submit bids as per these instructions by or before 26<sup>th</sup> December, 2025, at office of Audit officer (Admin), AG's Complex, 10-Fort Road Peshawar Cantt. Bids will be opened on the same day at 12:00 noon. No bid in any case shall be accepted after the deadline.
5. Office of the DG Audit will not be responsible for any cost or expenses incurred by the firms in connection with the preparation or delivery of proposals.
6. The quoted price must be inclusive of all applicable taxes.
7. Contract will be signed for the period of one year with the successful bidder and its terms and conditions will govern the contract.
8. Arbitration will be as per Arbitration Act 1940 in case of disagreement arising out of contract execution, when could not be settled, between the two parties (procuring entity and supplier/vendor/bidder).
9. Prospective bidder may visit the site for assessment before submission of their bid.

## **GENERAL TERMS & CONDITIONS**

- a) Selected firms/ AOP/ company shall ensure to completion of assigned work within the prescribed time.
- b) All bidders are requested to submit their most competitive bid with the instructions incorporated herein.
- c) The Selected Company shall provide training/ support (if required).
- d) Bids may be submitted on company's letter head in a sealed envelope.
- e) Bidders are requested to submit their quotation, quoting each and all items mentioned in detail break-up with cost.
- f) The bid (s) must remain valid for 90 days and the quoted price shall not be changed due to change in forex rates within validity time of quotation.
- g) Payments will be made after inspection, completion of work and issuance of satisfactory certificate.
- h) Bidders shall mention all applicable taxes in their quotes. In case any supplier has not done so, the procuring entity while comparing the offers will add the applicable taxes to the total quoted amount for each item.
- i) The request for quotation is non-transferable.
- j) The bid must carry the authorized signatures and stamp of the supplier.
- k) The procuring entity reserves the right to reject one or all the proposals as per prevailing PPRA rules.
- l) No hidden charges/consumables/extra charges shall be claimed.
- m) The procuring entity reserves the right to increase/decrease in quantity of items.



Audit Officer (Admin)

OFFICE OF THE  
**DIRECTOR GENERAL AUDIT**  
KHYBER PAKHTUNKHWA  
PESHAWAR  
\*\*\*\*\*

**Request for Quotation – DG Audit KP**

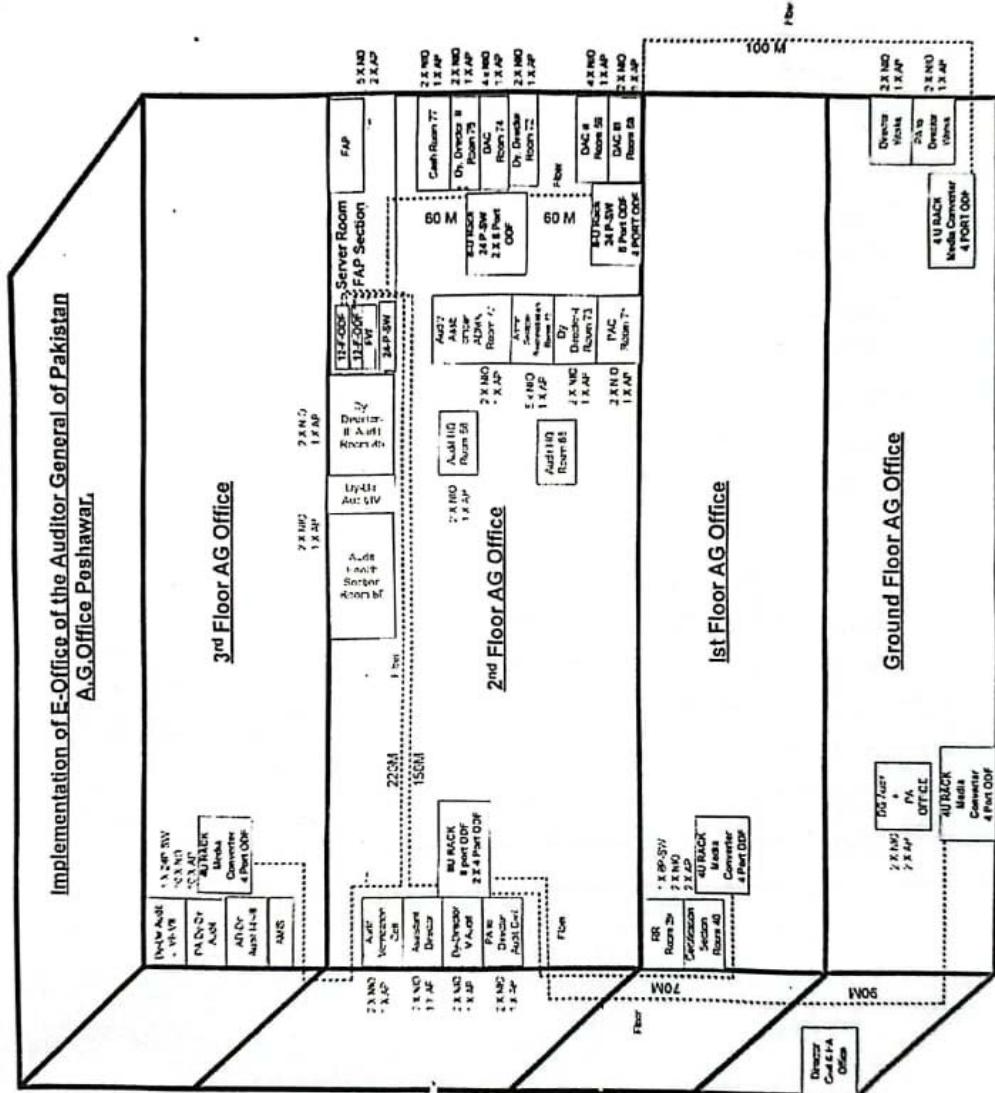
		Ref #					
		Date					
<b>From DG AUDIT KP (Contact Name &amp; Address)</b>		<b>Bidder Name &amp; Address</b>					
Audit Officer ( Admin )		Company Name:					
DG Audit KP, O/o AG KP Fort Road Peshawar		Address:					
<b>Tel:</b>	091-9213699	NTN #:					
		KPRA (STN) #:					
		Contact #:					
		Email:					
<b>Date that the quote is valid until:</b>							
<b>Delivery Location:</b>		Peshawar, Fort Road Peshawar Cantt.					
Sr.#	Item	Description	Location	Unit / No.	Unit Price including all taxes (PKR)	Total Price including all taxes (PKR)	
1.							
2.							
3.							
<b>Total (PKR)</b>							
Bidder Name		Company Stamp					
<b>This document is not a commitment to purchase on the part of the PPRA. Should your offer be successful, a PPRA purchase order will be issued. Any order arising from this Request for Quotation will be subject to PPRA's terms of purchase.</b>							

**SCHEDULE OF REQUIREMENTS**

S No	Particulars	Quantity
<b><u>Further details available in BoQ</u></b>		

## **Proposed Maping**

## **Annex-C**



**REQUIRED DOCUMENTS CHECKLIST**

- Kindly Check the box (Yes or No) against each document mentioned submitted with your bid.

S. #	REQUIRED DOCUMENT LIST	YES	NO
1.	Complete Company Profile including contact details, Client list and Regional Office detail in KP.	<input type="checkbox"/>	<input type="checkbox"/>
2.	Proof of certificate of Incorporation or Registration with Securities and Exchange Commission of Pakistan (SECP).	<input type="checkbox"/>	<input type="checkbox"/>
3.	Proof of registration with tax authorities (Income Tax & Sales Tax).	<input type="checkbox"/>	<input type="checkbox"/>
4.	Five Work Orders/Agreements of similar Nature work with Government/Semi Government departments.	<input type="checkbox"/>	<input type="checkbox"/>
5.	An Affidavit that the bidder is not blacklisted by any government Department/Semi government department.	<input type="checkbox"/>	<input type="checkbox"/>
6.	The Bidder shall furnish a (refundable) bid Security 3% of the estimated bid (Rs.60,000) value in shape of Call Deposit or Demand Draft in favor of "Director General, Audit, KP	<input type="checkbox"/>	<input type="checkbox"/>
7.	The bidder shall submit financial statements for the last three years and account balance statement for the current ongoing years.	<input type="checkbox"/>	<input type="checkbox"/>

**Bidder's Name:**\_\_\_\_\_

**Company Stamp:**\_\_\_\_\_

## Bill of Quantity (BoQ)

S No	Component	Specifications	Quantity
1	Firewall	<p>Threat Protection Throughput: 700 Mbps minimum,</p> <p>Firewall Throuput: 6 Gbps minimum,</p> <p>IPS, URL Filtering, VPN Support, NAT, Web-based management.</p> <p>1 Year License Subscription — Unified Threat Protection (UTP), 3 Years Warranty.</p>	1
2	Network Switch (Non-PoE)	<p>24x 10/100/1000BaseT ports, 4 x SFP ports with modules.</p> <p>Switching Capacity: minimum 56 Gbps.</p> <p>Forwardign Rate: minimum 40 Mpps.</p> <p>Layer Support: Layer 2 switch with advanced features</p> <p>IEEE 802.1Q VLAN support</p> <p>Spanning Tree Protocol (STP/RSTP/MSTP)</p> <p>Link Aggregation Control Protocol (LACP)</p> <p>Quality of Service (QoS)</p> <p>IGMP Snooping (for multicast optimization)</p> <p>Port Security, Storm Control</p> <p>Access Control Lists (ACLs)</p> <p>DHCP Snooping</p> <p>Management:</p> <p>Web GUI, CLI, SNMP</p> <p>Secure access: HTTPS, SSH</p> <p>Mounting: Rack-mountable with brackets included</p> <p>Power Supply: Built-in AC Power Supply, Power redundancy is preferred</p> <p>Warranty: 3 Years</p>	2

3	Network Switch (PoE)	<p>24x 10/100/1000BaseT ports (PoE on all 24 ports),  4 x SFP ports with modules.</p> <p>Switching Capacity: minimum 56 Gbps.  Forwarding Rate: minimum 40 Mpps.  Layer Support: Layer 2 switch with advanced features</p> <p>IEEE 802.1Q VLAN support  Spanning Tree Protocol (STP/RSTP/MSTP)  Link Aggregation Control Protocol (LACP)  Quality of Service (QoS)  IGMP Snooping (for multicast optimization)  Port Security, Storm Control  Access Control Lists (ACLs)  DHCP Snooping  Management:  Web GUI, CLI, SNMP  Secure access: HTTPS, SSH  Mounting: Rack-mountable with brackets included  Power Supply: Built-in AC Power Supply, Power redundancy is preferred  Warranty: 3 Years</p>	2
4	Wireless Access Points	<p>Wi-Fi Standard: IEEE 802.11a/b/g/n/ac/ax (Wi-Fi 6)</p> <p>Radios: Dual-band (2.4 GHz + 5 GHz)</p> <ul style="list-style-type: none"> <li>• 5 GHz Band: 2x2 MU-MIMO with OFDMA, up to 1.2 Gbps throughput</li> <li>• 2.4 GHz Band: 2x2 MIMO, up to 300 Mbps throughput</li> </ul> <p>Antenna: Internal, omnidirectional</p> <ul style="list-style-type: none"> <li>• Standalone or cloud-based/controller-managed</li> <li>• Web interface or remote app support</li> </ul> <p>Mounting: Ceiling or wall mountable (kits included)</p> <p>Warranty: 3 Years</p>	12
5	Data Cabinet	12U, loaded with PDU and having exhaust fan, glass door.	2
6	Patch Panel 24 Ports	UTP 24-Port Patch Panel complete loaded with Cat6 I/Os, Modular with rear cable Management Tray and shutter ports	4
7	UTP Cable	<p>UTP Cat6 cable Roll (305m), 4 pair (23AWG or better), (fluke test pass)</p> <p>UTP 1 M</p> <p>UTP 3 M</p>	As per actual site requirement
		UTP 1 M	80
		UTP 3 M	80

8	Faceplate	Face Plates (with Dual shutter and loaded with Dual Gigabit Ethernet supported Tool Less I/O, support for 23AWG or better) Cat6 supported.	40
9	Connectors	RJ45 connectors for CAT 6 cables	100
10	Fibre Optic Cable	Fiber Optic Cable 6 core	As per actual site requirement
11	ODF	ODF Fully Loaded	1
12	Duct	16*25 (per rft)	As per actual site requirement
		16*38 (per rft)	As per actual site requirement
		60*60 (per rft)	As per actual site requirement
		40*40 (per rft)	As per actual site requirement
13	UPS	2 KVA line interactive UPS with maintenance free batteries	2
14	Installation, Configuration, labelling and testing	Complete installation and configuration of all active network components (switches, firewall, etc.), along with proper cabling, patch-cord connectivity, labeling, testing, wiring (complete in all respect)	1

**Note:**

1: The quantity of Wireless Access Points (WAPs) indicated is tentative and may vary based on the detailed site survey and coverage assessment to be carried out by the participating firms. Final quantities shall be confirmed during the pre-bid meeting to ensure complete Wi-Fi coverage of all offices and work areas. Similarly, quantities related to passive components (cabling, ducts, faceplates, patch panels, etc.) may be adjusted as per actual site requirements and final verification during the pre-bid process.

2: Two PoE-enabled 24-port switches are required to provide power directly to Wireless Access Points (WAPs), and other endpoints (if required in future) without the need for external power injectors. PoE simplifies installation, reduces cabling requirements, improves reliability, and ensures centralized power management. The remaining two switches can be non-PoE as they are intended for endpoints that do not require power over Ethernet. This combination provides an optimal balance between functionality and cost-effectiveness.