



Phone # 022-9200618
Fax # 022-9200551



GOVERNMENT OF SINDH REVENUE DEPARTMENT

NO.ASST/BOR/2026/ADMN-I/1135
Hyderabad Dated: 27-07-2026

NOTIFICATION

In pursuance of Rule 31(1)(2) of the Sindh Public Procurement Rules, 2010 (as amended up-to-date), and with the approval of the Competent Authority i.e. Senior Member, Board of Revenue, Sindh / Secretary to Government of Sindh, Revenue, Department, **Complaint Redressal Committee** is hereby constituted for redressal of the complainant to be adhered to the ToRs as provided in Rule 31(3)(4)(5)(6)(7) of the Sindh Public Procurement Rules 2010 as amended up-to-date, comprising the following members:

- | | | |
|---|---|-----------------|
| 1 | Member (RS&EP),
Board of Revenue, Sindh. | Chairman |
| 2 | Representative of the Accountant General Sindh,
To be nominated by him | Member |
| 3 | An Independent Professional from the relevant field
To be nominated by the head of the Department i.e. Senior Member,
Board of Revenue, Sindh. | Member |
2. ToRs as provided in Rule-31(3)(4)(5)(6)(7) respectively of the Sindh Public Procurement Rules 2010 as amended up-to-date.

**SENIOR MEMBER
BOARD OF REVENUE, SINDH /
SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT**

A copy is forwarded for information and necessary action to:-

1. The Member (RS&EP), Board of Revenue, Sindh / **Chairman**.
2. The Accountant General Sindh, Karachi.
3. The Secretary (Revenue), Board of Revenue, Sindh.
4. The District Accounts Officer concerned.
5. The Members of the Committee.
6. The Private Secretary to Senior Member, Board of Revenue, Sindh.
7. The Master File - 2026.



SECTION OFFICER (ADMN) 27.7.26



Phone # 022-9200618
Fax # 022-9200551



GOVERNMENT OF SINDH REVENUE DEPARTMENT

NO.ASST/BOR/2026/ADMN-I/1136
Hyderabad Dated: 27-07-2026

NOTIFICATION

In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (as amended up-to-date), and with the approval of the Competent Authority i.e. Senior Member, Board of Revenue, Sindh / Secretary to Government of Sindh, Revenue, Department, a **Procurement Committee** is hereby constituted for smooth procurement process for purchasing the equipment, besides service hired and other related accessories needed for implementation of the e-Registration system in remaining 40 Sub-Registrar Offices throughout the Province of Sindh to be adhered to the ToRs as provided in Rule-8 of the Sindh Public Procurement Rules 2010 as amended up-to-date, comprising the following members:

- | | | |
|----|--|-----------------|
| 1 | Inspector General of Registration,
Board of Revenue, Sindh. | Chairman |
| 2 | Representative of LARMIS
Not below the rank of BS-18 | Member |
| 3 | Technical Expert of the Sindh IT Company
To be nominated officially by the Secretary to Government of Sindh,
Information, Science & Technology Department | Member |
| 2. | Rule-8 of SPPR, 2010, Functions and Responsibilities of Procurement Committee shall be as under:- | |
| | i. To prepare, advertise, and review the bidding documents; | |
| | ii. To carry out technical as well as financial evaluation of the bid; | |
| | iii. To prepare evaluation report as provided in Rule 45 of the Sindh public Procurement Rules 2010 as amended up-to-date; | |
| | iv. Making recommendations for the award of contract to the Competent Authority; | |
| | v. Perform any other function ancillary and incidental to the above functions | |

**SENIOR MEMBER
BOARD OF REVENUE, SINDH /
SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT**

A copy is forwarded for information and necessary action to :-

1. The Secretary to Government of Sindh, Finance, Government, Karachi.
2. Secretary to Government of Sindh, Information, Science & Technology Department, Karachi.
3. The Secretary-Cum-Director, (LARMIS), Board of Revenue, Sindh.
4. The Accountant General Sindh, Karachi.
5. The Inspector General of Registration, Sindh / Chairman.
6. The District Account Officer, concerned.
7. The Members of the Committee.
8. The Private Secretary to Senior Member, Board of Revenue, Sindh/DG, AEF.
9. The Private Secretary to Secretary (Revenue), Board of Revenue, Sindh.
10. The Master File – 2026

SECTION OFFICER (ADMN) 27.7.26

PROCUREMENT PLAN FOR THE YEAR 2026-27

PROCURING AGENCY: INSPECTOR GENERAL OF REGISTRATION

October 16, 2026

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost (in Million Rs.)	Funds allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timings of Procurement 2025-26			
								Q1	Q2	Q3	Q4
1	IT and Electronic Equipment	N/A	N/A	245.00	245.00	N/A	Single Stage One Envelope		√	√	
2	Furniture and Fixtures	N/A	N/A	29.00	29.00	N/A	Single Stage One Envelope		√	√	
3	MPLS and Data Connectivity	N/A	N/A	43.00	43.00	N/A	Single Stage One Envelope		√	√	

***Tender Fee: Rs. 5,000/-
(Non-Refundable)***

TENDER FORM

Tender # BOR/TEN/01/26-27 Provide, Supply and Install IT and Electronic Equipment

Date of Issue : October 19, 2026
Last Date of Submission : November 9, 2026 (11:00 AM)
Date of Opening of Tender : November 9, 2026 (11:30 AM)

Company Name: _____

NTN: _____, SRB Registration Number: _____

GST Registration Number: _____

Pay order/Call Deposit/Demand Draft/Bank Guarantee #

_____, Dated: _____

Amount of Rs. _____, Drawn on Bank: _____

Notice Inviting Tender (NIT)

Tender Notice

Board of Revenue Sindh through the office of the Inspector General of Registration Sindh (The Department) invites bids electronically through EPADS from well-reputed registered companies available on the "List of Active Tax Payers" of FBR (for Income Tax) & GST/SRB (For Sales / Service Tax) websites, whichever is applicable:

Tender Title (Ref. No.)	Procedure	Bid Security
Provide, Supply and Install IT and Electronic Equipment (BOR/TEN/01/26-27)	Single Stage One Envelope	Rs. 5,000,000/-
Tender Fee and Dates		
▶ <i>Tender Fee:</i> Rs. 5,000/-		
▶ <i>Issuance date:</i> October 19, 2026		
▶ <i>Submission end date:</i> November 9, 2026, till 11:00 AM		
▶ <i>Opening date and time:</i> November 9, 2026, at 11:30 AM		

Tender documents can be downloaded from the SPPRA EPADS Portal. The Tender fee challan is to be deposited at any branch of Sindh Bank Limited with Account Title: Inspector General of Registration Sindh, Account No.: PK65SIND0004011640291000.

The Department may issue clarifications or amendments in respect of the bidding documents; the Department will not be responsible for any confusion or misunderstanding in this regard.

Tender Document / Bid (with a copy of Bid Security/Earnest Money and supporting documents) should be submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/>. The original Bid Security in the shape of Pay order/Call Deposit/Demand Draft/Bank Guarantee must be delivered to the Department before the bid opening schedule. Bids will be opened on the same date and venue, in the presence of the bidders' representatives who may wish to attend.

N.B. (1) The Department reserves the right to reject any bid or cancel the bidding process, subject to the relevant provisions of SPP Rules 2010 (as amended up to date).

Inspector General of Registration

Board of Revenue Sindh Camp Office, Karachi

Contact: (+92-21) 99204640, Email: wbaloch@yahoo.com

SPPRA EPADS Website: <https://portalsindh.eprocure.gov.pk/>

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1. Introduction

Dear Tenderer

Thank you for your interest in responding to the Department's advertisement, which was floated on the SSPRA website on October 19, 2026, "Provide, Supply and Install IT and Electronic Equipment".

The Department is the main provincial authority in Sindh, Pakistan, responsible for land management, land records, and revenue administration. There are, in total, 89 Sub Registrar Offices (SROs) throughout Sindh. Out of these 89 offices, 49 are working on the online portal, while 40 are notified for conversion from manual to the online portal, as they are functioning on the same old system. These offices are located at 40 different locations throughout the province. For the conversion of 40 offices, the required logistics are to be provided for the smooth running of the system. For the provision of these logistics, including dedicated IT and Electronic equipment.

- i Source of Funds The Department-funded Procurement. The eligible payment under the contract is to be made through District Account Office Hyderabad.

- ii Eligible Bidders
 - a This Invitation for Bids is open to all suppliers from an eligible source as defined in the Amended SPPRA Rules and its Bidding Documents, except as provided hereinafter.
 - b Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates that have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
 - c Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
 - d Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization.

- iii Eligible Goods and Services
 - a The origin of all the goods & related services to be supplied under the Contract should be mentioned.
 - b Origin means the place where the goods are minted, grown, or produced, or the place from which the related services are supplied.
 - c The Origin of goods and services is distinct from the nationality of bidders.

Stamp and Signature

- | | | |
|-----|------------------------------------|--|
| iv | Cost of Bidding includes | The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. |
| v | Bidding Documents | <ul style="list-style-type: none"> a Instructions to Bidders (ITB) b Bid Data Sheet c General Conditions of Contract (GCC) d Schedule of Requirements e Technical Specifications f Bid Form and Price Schedules g Bid Security Form h Contract Form <p>The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all 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.</p> |
| vi | Clarification of Bidding Documents | An interested Bidder requiring any clarification of the bidding documents may notify the Procuring Agency in writing. The Procuring Agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days before the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency’s response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders who have received the bidding documents. |
| vii | Amendment of Bidding Documents | <ul style="list-style-type: none"> a At any time before the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment. b All interested bidders that have received the bidding documents will be notified of the amendment in writing, and the amendment will be binding on them. c To allow interested bidders a reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids. d The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all 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. |

viii Correction of
Errors

The Procuring Agency will examine the E-Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.

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

- a If there is a discrepancy between unit prices and the total price (that is obtained by multiplying the unit price and quantity), the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
- b If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail, and the total shall be corrected; and
- c Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
- d Where there is a discrepancy between the total of the price schedule and the amount mentioned on the Form of Bid, the amount referred to in the Price Schedule shall be treated as correct, subject to the elimination of other errors.
- e A bid not compliant with the taxes (as notified by the government) or excluding applicable taxes and duties shall straight away be rejected

The Procuring Agency will adjust the amount stated in the Bid in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and

ix Modification
and Withdrawal
of E-bids

- a No E-bid may be modified after the deadline for submission of E-bids.
- b No E-bid may be withdrawn in the interval between the deadline for submission of E-bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of an E-bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under SPP Rules 2010 (as amended up to date)).
- c A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid is received by the Procuring Agency before the deadline for submission of Bids.
- d A revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

Stamp and Signature

2. Instructions

- (a) **Sign and Stamp:** It is necessary to fill in the Tender Form meticulously and sign and stamp every page. Moreover, attach the required supporting documentation according to the requirements. The tender document will be accepted ONLY on the Department's prescribed Tender Document available on the SPPRA EPADS Website.
- (b) **Filling in the Tender Form:** It is mandatory to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If one wants to leave the item/column unanswered, please write 'Doesn't Apply'. If more space is needed, attach a paper and clearly mention the item/column name or number, etc. that refers to the column/item of the Tender Form.
- (c) **Collection of Tender:** Tender documents can be downloaded from the SPPRA EPADS website. The Tender fee challan to be deposited at any branch of Sindh Bank Limited, Account # PK65SIND0004011640291000.
- (d) **Tender Number:** Mention "Tender Number" at the top left corner of the envelopes. The Department may reject any bid subject to the relevant provisions of SPP Rules 2010 (as amended up to date) and may cancel the bidding process at any time before acceptance of the bid or proposal as per Rule-25(i) of said rules.
- (e) **Communication:** Any request for clarification regarding technical specifications should be submitted in writing to:
Contact Person: Inspector General of Registration, Board of Revenue Sindh, Karachi
Tel #: (+9221) 99204640
Email: wbaloch@yahoo.com
- (f) **Submission of Documents and Address:** Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) to be submitted on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/> by November 9, 2026, till 11:00 AM. The original Bid Security, along with the Original Bid (duly signed and stamped), should be delivered to the Department, at the above-mentioned address before the bid opening schedule.
- (g) **Rights:** Competent authorities reserve the right to accept or reject any quotation/tender without any reason thereof. The Authority also reserves the right to change/alter/remove any item or article, or reduce/increase quantity, without assigning any reason. The Department also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.
- (h) **Point of Delivery:** Supply will be delivered at the designated 40 Sub-Registrar offices (SROs) across 40 cities of Sindh. The Department is not liable to pay any customs duty, Levies, Taxes, demurrage, or any other charges, warehousing, logistics, etc.
- (i) **Conditional / Optional / Alternate Bids:** Such bids will not be accepted.

Stamp and Signature

3. Bidding Data

- (a) **Name of Procuring Agency:** Board of Revenue Sindh, Karachi.
- (b) **Brief Description of Works:** Provide, supply, and install IT and Electronic Equipment.
- (c) **Procuring Agency's Address:** Board of Revenue Sindh Camp Office, Karachi.
- (d) **Amount of Bid Security:** Bid Security of Rs. 5,000,000/- will be submitted along with Tender Documents in the shape of Pay order/Call Deposit/Demand Draft/Bank Guarantee only in the name of the Board of Revenue Sindh, Karachi.
- (e) **Period of Bid Validity (days):** ninety (90) Days.
- (f) **Deadline for Submission of Bids along with time:** The last date for submitting the Tender Document is November 9, 2026, by 11:00 AM on the SPPRA EPADS portal. The Tender will be opened on the same day at 11:30 AM in the presence of representatives who may care to attend.
- (g) **The Venue, Time, and Date of Bid Opening:** The Tender will be opened on November 9, 2026, at 11:30 AM at the office of the Inspector General of Registration Sindh, Adjacent to High Court of Sindh, Saddar Karachi in the presence of representatives who may care to attend.
- (h) **Liquidity damages:** Liquidity damages at the rate of 0.07% per day of the total contract amount will be imposed on delayed delivery.
- (i) **Deposit Receipt No:** _____ **Dated:** _____
Amount (in words and figures): _____
Pay Order / Demand Draft #: _____, **Amount: Rs.** _____
Drawn on Bank: _____, **Dated:** _____

Stamp and Signature

4. Terms and Conditions

- a. **Bid Security:** Bid Security, in the shape of a bank draft/pay order in the name of “**Board of Revenue Sindh**,” Karachi, amounting to Rs. 5,000,000/-, should be submitted along with the tender documents.
- b. **Performance Security:** The successful bidder should provide 5% Performance Security of the total value of the Purchase Order in the form of a Pay Order or bank guarantee before the signing of the Contract. The Performance Security shall extend at least three months beyond the Completion of the contract.
- c. **Validity of the Tender:** All proposals and prices shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, bidders are encouraged to state a longer validity period for the proposal.
- d. **Currency:** All currency in the proposal shall be quoted in Pakistani Rupees (PKR).
- e. **Ownership:** The ownership of all products and services rendered under any contract arising as a result of this tender will be the sole property of the Department.
- f. **Arbitration and Governing Law:** In case of any dispute, difference, or question which may at any time arise between the parties hereto or any person under them, arising out of or in respect of this Letter of Intent or the subject matter hereof, the same shall be referred to and finally resolved by arbitration under the Arbitration Act, 1940, as amended from time to time. The arbitration shall be administered at the Board of Revenue Sindh (BOR), Karachi.

The arbitration shall be conducted by a sole independent arbitrator mutually agreed upon by the parties. If the parties fail to agree on an arbitrator within fifteen (15) days of a written request by either party, the arbitrator shall be appointed in accordance with the rules. The seat and venue of arbitration shall be Karachi, Pakistan, and the proceedings shall be conducted in the English language. The substantive and procedural laws of Pakistan shall apply. Subject to the foregoing, the parties agree that the courts at Karachi shall have exclusive jurisdiction.

- g. **Acceptance of Tender:** The Department reserves the right not to accept the lowest and to annul the bidding process without assigning any reason whatsoever. The Department may ask the supplier to provide a demo unit that the supplier quoted in the tender. After the final inspection of the unit, the Department will make the decision.
- h. **Support Capabilities:** The bidders should indicate the support capabilities for all the hardware provided during the course of the warranty.

Stamp and Signature

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- j. **Compliance with specifications:** The bidders shall provide information as per the requirements given in the BoQ. However, bidders can submit multiple solutions. Bidders may not propose/supply any kind of refurbished hardware equipment/ components in their proposals.
- k. **Sample:** A sample of each item must be provided by the bidder for bid evaluation.
- l. **Bid Evaluation:** The bid will be considered the Most Advantageous Bid on most closely conforming to evaluation criteria and other conditions specified in the bidding document and having the least evaluated cost.
- m. **Cancellation:** The Department reserves the right to cancel any or all of the above items if the material is not in accordance with its specifications or if the delivery is delayed.
- n. **Award of Contract:** Bidders shall quote for the complete Lot, including all items and quantities specified therein. Partial bids or bids that omit any item or quantity forming part of the Lot may be considered non-responsive and may be rejected.

Evaluation and award will be made on a complete-Lot basis. The contract shall be awarded to the bidder whose bid is determined to be substantially responsive and the most advantageous bid for the complete Lot, in accordance with the bidding documents and applicable SPPRA Rules.

The Procuring Agency reserves the right to reject bids in accordance with the applicable procurement rules and the terms of the bidding documents.

- o. **Delivery Time:** The supply and services should be completed at the designated 40 Sub-Registrar offices (SROs) across 40 cities of Sindh within 30 days after receipt of the Purchase Order/LoA.
- p. **Genuineness:** Only genuine or original Items will be accepted. Any substandard work & items will not be allowed or accepted.
- q. **Liquidity Damages:** Liquidity damages at the rate of 0.07% per day of the total contract amount will be imposed on delayed delivery or work, up to 10% of the total contract value.
- r. **Invoice:** The invoice/bill should be submitted to the Office of the Inspector General of Registration.
- s. **Default:** If the Bidder fails to deliver items or services in a timely manner as per the Bill of Quantity, the Department, Karachi reserves the right to penalize and may also terminate the contract.
- t. **Stamp Duty:** A stamp duty of 0.35% against the total value of the Purchase Order will be levied accordingly.

Stamp and Signature

- u. **Increase in Price:** No increase in the value of the above-mentioned items will be accepted on account of either unit price, total price, any or all other charges, duties, taxes, the scope of supply, or any other head of account.
- v. **Payment:** Payment will be made after the complete supply and services of required items as per the Bill of Quantity and submission of the commercial invoice at Board of Revenue Sindh Camp Office, Karachi, and confirmation from the relevant SRO.
- w. **Physical Inspection:** Physical inspection at the distributor site may be carried out.
- x. **Packing & Transportation:** All Equipment shall be individually packed in standard packing provided by the manufacturer for onward transportation and delivery. Any item damaged during transportation will be replaced by the successful bidders at their own cost.

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5. Integrity Pact

1. It has not obtained or induced the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the Department or any administrative or financial offices thereof or any other department under the control of the Department through any corrupt business practice(s).
2. Without limiting the generality of the forgoing the agency represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the Department directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Department, except that which has been expressly declared pursuant hereto.
3. The agency certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Department and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
4. The agency accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of declaration, representation, and warranty. It agrees that any contract/order, right, interest, privilege or other obligation obtained or procured aforesaid shall, without prejudice to any other rights & remedies available to the Department under any law, contract, or other instruments, be voidable at the discretion of the Department.
5. Notwithstanding any rights and remedies exercised by the Department in this regard, the agency agrees to indemnify the Department for any loss or damage incurred by it on account of its corrupt business practices & further pay compensation to the Department in an amount equivalent to ten times the sum of any commission, gratification, bribe, gifts, kickback given by the company/firm/ agency as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever form from the Department.

Note:

This integrity pact is a mandatory requirement other than auxiliary services/works.

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6. Bidder Qualification Criteria

Sr. No.	Mandatory Eligibility Criteria	Remarks Yes / No	Required Supporting Documents
1.	Relevant experience of at least the last three (03) years		One Relevant Purchase Order/Contract of each year
2.	Last 3 years' turnover with a minimum of 250 million (per year) on average		Annual Income Tax Return and Audited Financial Statement for the last three years
3.	Active Income Taxpayer at the time of submission of the bid		NTN and STRN registration certificates
4.	Active Sales Taxpayer		Copy of Last month's Sales Tax return
5.	Authorized Partner / Agent / Distributor / Reseller		Authority Certificate, where applicable
6.	Firm / Company is not been black listed.		Affidavit on non-judicial E-Stamp paper of Rs. 500/- (Five Hundred only) in original

Note: Bidder must upload all the Supporting Documents on SPPRA EPADS for evaluation. Any missing documents may affect the bid evaluation.

Stamp and Signature

7. **Bill of Quantity:**

Note: Technical Data Sheets of the quoted products must be submitted with the Bid

The Contractor shall supply and install the equipment at the designated Citizen Service Centers in batches as directed by the Procuring Agency. The Procuring Agency shall provide the location-wise deployment schedule, and the Contractor shall coordinate delivery and installation accordingly. The list of sites is as follows:

Sr. #	Site Name	Sr. #	Site Name
1.	Tando Allahyar	21.	Mehrabpur
2.	Hala	22.	Pano Akil
3.	Johi	23.	Mirpur Mathelo
4.	Mehar	24.	Ubaro
5.	K.N.Shah	25.	Gambat
6.	Sehwan	26.	Kotdiji
7.	Matli	27.	Thari Mirwah
8.	Jati	28.	Dokri
9.	Mirpur Sakro	29.	Rato Dero
10.	Sujawal	30.	Bakhrani
11.	Nawabshah	31.	Shahdadkot
12.	Sakrand	32.	Warah
13.	Dour	33.	Naseerabad
14.	Sinjhoro	34.	Thul
15.	Shahdadpur	35.	Kashmore
16.	Tando Adam	36.	Gari Yaseen
17.	Khipro	37.	Lakhi Ghulam Shah
18.	HQ: N-Feroze	38.	K.G. Muhammad
19.	Moro	39.	Digri
20.	Kandiaro	40.	Samaro

The scope of this tender comprises the provision, supply, delivery, installation, configuration, testing, commissioning (whichever and wherever applicable) and handover of IT and Electrical Equipment required for the establishment and operationalization of forty (40) Citizen Service Centers in the 40 mentioned cities throughout Sindh.

The scope shall include all equipment, components, accessories, mounting arrangements, installation materials, cables/patch cords specifically required for equipment connectivity, software/firmware, licenses where applicable, tools, transportation, manpower, installation, configuration, testing, commissioning, documentation, warranty and after-sales support necessary to provide complete, functional and operational installations at all designated Citizen Service Centers.

Before commencement of work, the Contractor shall be responsible for undertaking site verification and determining the appropriate installation requirements at each location in accordance with the approved specifications, BOQ and site conditions. The Contractor shall complete the supply and installation of all equipment in all respects, including all minor accessories, fittings, mounting hardware, consumables and incidental works reasonably required for proper installation, operation, testing and commissioning.

7.1 Lot A: IT Equipment

Sr #	Description	Quoted Model	Quoted Brand	Qty	Rate	Amount
1.	Laptop • 13th Gen Intel Core i7 (5.0 GHz max Turbo), TPM 2.0 • System Memory: 16 GB, DDR5, (5600Mhz), SODIMM, extendable to 32GB, • 1TB PCIe Gen4 SSD (2242) or higher • Keyboard/Touchpad: Dual-function Track Point, Backlit with white LED lighting, Spill-resistant, Pad with 3 buttons (115mm x 67mm / 4.52" x 2.63") • Display: 16" WUXGA (1920 x 1200) IPS, 16:10 aspect ratio, 300 nits, 60Hz, 45% NTSC, 90.7% STBR, anti-glare, TÜV Low Blue Light (software controlled) • I/O Ports: 2x USB C (Thunderbolt), 2x USB-A, Ethernet (RJ45), HDMI® 2.1, Headphone/mic combo • Camera: Hybrid FHD 1080p & infrared (IR) with webcam privacy shutter • Battery: 48Whr • Wireless: Intel WiFi 6E* 802.11AX (2 x 2), Bluetooth 5.3 • Original Carrying Case • Wireless Optical Mouse • OEM Licensed Windows 10 and MS Office • Warranty: Standard onsite OEM warranty • Brand: HP / Dell / Lenovo or equivalent			40 units		
2.	Desktop Computer • 12th Generation Intel Core i7 Processor or higher (Minimum 12 Cores, 20 Threads, 25MB Cache, Max Turbo Frequency up to 4.90 GHz or higher) • Compatible OEM Motherboard with Intel Chipset (B660/B760 or equivalent corporate tier), Minimum 4x USB 3.2 Ports, 1x HDMI/DisplayPort • System Memory: 16 GB DDR4/DDR5 RAM operating at 3200MHz or higher • Storage Capacity: 512 GB M.2 PCIe NVMe Solid State Drive (SSD) • Graphics: Integrated Intel UHD Graphics 770 or equivalent • Network & Wireless: Integrated Gigabit Ethernet (10/100/1000 Mbps) LAN port,			120 units		

	Wi-Fi 6 (802.11ax) + Bluetooth 5.2 • Chassis / Casing: Micro Tower / Mid-Tower Form Factor with high-efficiency cooling fans • Power Supply (PSU): Minimum 300W to 450W Internal Power Supply (80 Plus Bronze certified or higher preferred) • Operating System: Pre-installed Genuine Windows 11 Pro 64-bit with legal OEM license activation • Accessories: Standard OEM USB Wired Keyboard (QWERTY Layout) and Optical Scroll USB Mouse • Form Factor / Quality: Branded Tier-1 OEM Business Desktop • Brand: HP or Dell or equivalent					
3.	LED Monitor • Screen Size: Diagonal size between 21.5" and 23.8" (inclusive) • Panel Technology: IPS (In-Plane Switching) panel for wide viewing angles • Native Resolution: Full HD (1920 x 1080 pixels) @ 60Hz or higher • Aspect Ratio: 16:9 Widescreen • Brightness: Minimum 250 cd/m² Contrast Ratio Minimum 1000:1 (Static) • Viewing Angles: Minimum 178° Horizontal / 178° Vertical • Display Inputs: Minimum 1x HDMI and 1x VGA or DisplayPort (Cables included) • Ergonomics & Stand: Tilt-adjustable stand (-5° to +20° minimum). VESA Mount compatible (100x100mm) • Eye Care Technology: Built-in Flicker-Free technology and Low Blue Light filter • Bezel Design: Slim bezel / 3-sided borderless design (preferred for compact counters) • Brand Standard: Tier-1 Premium Manufacturer (e.g., Dell, HP, Lenovo, ViewSonic, or equivalent)			120 units		

4.	Biometric Device • Sensor Type: Optical (scratch-free optical glass surface) • Resolution & Grayscale: 500 ppi, 8-bit (256 levels) • Platen Size: 16.5 mm x 21.0 mm • Sensing Area: 15.2 mm x 20.3 mm (FAP20 standard compliant) • Image Size: 300 x 400 pixels • Brand: Suprema Biomini Slim 2 or equivalent			120 units		
5.	Signature Pad • Screen Size: 4.5 inches diagonal • Display Type: Monochrome, F-STN positive reflective LCD • Resolution: 320 x 200 pixels • Technology: Patented Electromagnetic Resonance (EMR) • Active Area: 3.77" x 2.36" (96 x 60 mm) • Pressure Levels: 1,024 • Sensor Resolution: 2540 lpi • Interface: USB 2.0 (high speed), powered via USB • Security: AES256 / RSA2048 encryption, integrated USB cable lock, and Kensington Security Slot • Hardware ID: Unique UID for tracking • Brand: Wacom STU-430 or equivalent			120 units		
6.	Document Camera • Max Resolution: 4K/30 fps (4096 x 2160 pixels), 1080p/60 fps, and 720p/90 fps • Image Sensor: 13 megapixels • Field of View (dFoV): Adjustable 90°, 78°, and 65° • Zoom: 5x digital zoom in Full HD • Autofocus with a premium glass lens • Compatible with the same-brand tripod • Brand: Logitech 4K PRO / BRIO 4K Ultra HD Pro or equivalent			120 units		

7.	Printer • Speed: Up to 40-42 ppm • Resolution: up to 1200 x 1200 dpi • Monthly Duty Cycle: Up to 80,000 pages • Processor & Memory: 1200 MHz processor with 256 MB RAM • Duplex Printing: Automatic built-in • Interfaces: 1 Hi-Speed USB 2.0, 1 host USB, Gigabit Ethernet, and dual-band Wi-Fi with Wi-Fi Direct • Mobile Printing: Apple AirPrint, Mopria, and the branded app • Compatibility: Windows, macOS, iOS, Android, and Chrome OS • Brand: HP LaserJet Pro 4003DW or equivalent			40 units		
8.	Scanner • Speed: Up to 40 ppm / 80 ipm (black and white, gray, and color at 300 dpi) • Duty Cycle: Up to 6,000 pages per day • Duplex Scanning: Single-pass, two-sided automatic scanning • ADF Capacity: 100 sheets • Optical Resolution (ADF): Up to 600 x 600 dpi • Optical Resolution (Flatbed): Up to 1,200 x 1,200 dpi • Brand: HP ScanJet Pro N4600FNW / Canon image FORMULA DR-F120 (A4 & Legal Support) or equivalent			40 units		
9.	Wireless Access Point • Wi-Fi Standard: IEEE 802.11ax (Wi-Fi 6), backward compatible with a/b/g/n/ac • Spatial Streams: 12 total streams (4 streams on 2.4 GHz + 8 streams on 5 GHz) • Max Rate: 1.15 Gbps (2.4 GHz) and 4.8 Gbps (5 GHz), totaling 5.95 Gbps • Max Users: Up to 512 concurrent clients per access point • SSIDs: Up to 16 SSIDs supported per radio • Uplink Ports: 1x 10/100/1000M/2.5G/5G/10G self-adaptive RJ45 and 1x 10/100/1000M RJ45 • Extra Ports: 1x RJ45 console management port and 1x USB interface • IoT & Bluetooth: Built-in Bluetooth (BLE 5.0) plus an external IoT slot supporting			40 units		

	RFID and ZigBee • Power Input: DC (42.5V to 57V) or PoE (IEEE 802.3at PoE+ / 802.3bt PoE++) • Brand: Huawei AP 7060 DN or equivalent					
10.	Network Router • Form Factor: 3RU rack-mountable chassis. • Performance Engine: Cisco Services Performance Engine (C3900-SPE150/K9). • Onboard Interfaces: 3 integrated 10/100/1000 Gigabit Ethernet (GE) ports. • Expansion Slots: 4 EHWIC slots, 4 DSP slots, and 4 Service Module (SM) slots. • Memory (RAM): 1 GB installed, expandable up to 2 GB (requires matched pair capacity in both memory slots). • Flash Memory: 256 MB CompactFlash. • K9 Security Features (SEC-K9): Includes hardware encryption acceleration (IPsec + SSL), Zone-Based Firewall, and IPS. • Brand: Cisco Router 2951, 3945 or equivalent			40 units		
11.	Network Switch • Ports: 24x 10/100/1000 Mbps Gigabit Ethernet PoE+ ports and 4x Gigabit SFP uplinks • PoE Budget: 195W total power capacity supporting IEEE 802.3af/at • Switching Capacity: 56 Gbps • Forwarding Rate: 41.66 Mpps (64-byte packets), • Packet Buffer: 1.5 MB • Processor & Memory: 800 MHz ARM, 512 MB RAM, 256 MB flash memory • Brand: Cisco Manageable Switch 28 Ports or equivalent			40 units		
12.	Power Backup (UPS) • For office computers, basic monitors, and Wi-Fi routers • 650VA / 360W • Line-Interactive with Built-in AVR • Simulated Sine Wave • Transfer Time: 2ms to 6ms • Battery Type: 12V / 9Ah Sealed Lead-Acid Maintenance free battery • At least 2 to 3 Universal Outlets • Brand: APC/Stabmatic or equivalent			240 units		

13.	Electrical Cabling & Distribution Work Supply, installation, laying, termination, testing and commissioning of complete electrical wiring and distribution system, including DB, MCBs, RCCB/RCBO, SPD, switches, sockets, power/UPS outlets, conduits, trunking, cable trays, earthing, cable management, labels and all associated accessories and consumables required for a safe, operational and compliant installation, and associated accessories required for interconnection of UPS, generator, changeover/ATS, electrical distribution board and designated loads, including cables, conduits, glands, lugs, breakers, termination accessories, identification and all other necessary materials and workscomplete in all respects	Running Feet		
				Total
				18% GST (where applicable)
				15% SST (where applicable)
				Subtotal (7.1)

7.2 Lot B: Electronic Equipment

Sr #	Description	Quoted Model	Quoted Brand	Qty	Rate	Amount
1.	Air Conditioner • Type: Split (Wall-mounted) • Inverter • BTU Capacity: 1.5 tons (18000 BTU) • 220 V, 50 Hz • Refrigerant: R410 • Brand: Mitsubishi/Gree/PEL/Haier/Kenwood or Equivalent • With complete accssories and installation			120 units		
2.	Water Dispenser • Top Load • Without refrigerator • Three taps • Brand: Dawlance or equivalent			40 units		
Total						
18% GST (where applicable)						
15% SST (where applicable)						
Subtotal (7.2)						

7.3 Lot C: CCTV Equipment

Sr #	Description	Quoted Model	Quoted Brand	Qty	Rate	Amount
1.	CCTV Camera • 2.8 mm, 4 MP Bullet / Dome Camera • High quality image with 4MP, 1/1.8"CMOS sensor and F1.0 large aperture lens • Ultra 265, H.265, H.264, MJPEG • Colorhunter with Wise-ISP technology ensures 24-hour full-color images • 120dB true WDR technology enables clear images in strong-light scenes • Supports 9:16 Corridor Mode • White Light, up to 30m warm light distance • Supports 512 GB Micro SD card • IP67 protection • Supports PoE power supply • 3-axis Brand: Dahua / Uniview / Hikvision or Equivalent			160 units		
2.	Digital Video Recorder (DVR) • 4-channel 2MP 1U H.265 eSSD AcuSense DVR with built-in SSD • Brand: Dahua / Uniview / Hikvision or Equivalent			40 units		
3.	Hard Drive • 4TB SATA 3.5" • Model: Skyhawk Surveillance Hard Drive or equivalent • Brand: Seagate or equivalent			40 units		
4.	LED Screen • Size: 32" • Resolution: 1920 x 1080 • FHD IPS 100Hz 300nits 7ms GTG Monitor • Brand: HP or equivalent • Model: Series 5 532SF • Warranty: 1-year warranty, verifiable, comprehensive on-site warranty			40 units		

5.	CCTV Cabling Installation Supply, laying, termination, dressing, labeling, testing and commissioning of complete structured cabling infrastructure for IP CCTV system, including Cat6 cabling to each camera, PoE switch ports, conduits/trunking, connectors, patch-panel termination, RJ45/keystone, patch cords, cable management accessories and all other materials and installation works required to establish connectivity between CCTV cameras and the designated network/recording equipment, complete in all respects	Running Feet		
				Total
				18% GST (where applicable)
				15% SST (where applicable)
				Subtotal (7.3)

Grand Total {Sub Total (7.1) + Sub Total (7.2)+ Sub Total (7.3)}	
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Grand Total Rupees (in words) _____

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s _____

Contact Person _____

Address _____

Tel # _____ Fax _____

Mobile _____ Email _____

Stamp and Signature

8. General Conditions of Contract

THIS AGREEMENT is executed at KARACHI, on this day _____, 2026.

BETWEEN

M/s. Board of Revenue Sindh, Karachi, through its Inspector General of Registration, located at Karachi, hereinafter called and referred to as “BOR” (which expression shall, wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s. _____, having its office at _____, hereinafter referred to as “THE SUPPLIER” (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assign), through its proprietor **Mr _____**, holding CNIC No. _____ on the SECOND PART.

WHEREAS “the Department” intends to obtain a Supply of IT and Electronic Equipment vide tender # BOR/TEN/01/26-27 (The Department requirement) up to the satisfaction and handing over of the material(s) to the “the Department” having accepted the offer in a finished form, complete in all respects.

NOW IT IS HEREBY AGREED and DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

WITNESSETH

“the Department” hereby offers to appoint “THE SUPPLIER” as its supplier for the specific purpose of “Supply of IT and Electronic Equipment”. “THE SUPPLIER” hereby agrees to the offer of the “the Department” in acceptance of the terms and conditions herein below.

Article I:

DUTIES and SCOPE OF SUPPLY and SERVICES AND AGREEMENT

- 1.1 “THE SUPPLIER” agrees to provide, supply and install IT and Electronic Equipment to “the Department” whenever and wherever it is required as per the terms and conditions of this Agreement.
- 1.2 “THE SUPPLIER” will coordinate their work with the Head of Procurement of the “the Department”, who will assist “THE SUPPLIER” in the supervision of the proposed Supply of IT and Electronic Equipment.
- 1.3 “THE SUPPLIER” will visit the Office of the Inspector General of Registration located at Board of Revenue Sindh Camp Office, Karachi as and when required, with a prior appointment.
- 1.4 All logistics charges will be borne by “THE SUPPLIER”.
- 1.5 Delivery and installation must be completed within 30 days from the date of the Purchase Order/LoA.

Article II

PAYMENT

- 2.1 Payment will be made after the complete supply and services of required items as per the Bill of Quantity and submission of the commercial invoice at Board of Revenue Sindh Camp Office, Karachi, and confirmation from the relevant SRO.

Article III

WARRANTY

- 3.1 Comprehensive onsite OEM warranty.

Article IV

REMUNERATION

- 4.1 The cost offered by the SUPPLIER is Rs. _____ (inclusive of all taxes) Supply of IT and Electronic Equipment vide tender # BOR/TEN/01/26-27 variation may occur. The cost is inclusive of labour/transportation/supplies/taxes/levies/customs duties etc.
- 4.2 Liquidity damages at the rate of 0.07% per day upto 10%, of the total agreed payment as per the Work Order, of the total cost, will be imposed in case of delayed delivery services. Services will be deemed completed in finished form as per specification, and "THE SUPPLIER" has to deliver the required number of IT and Electronic Equipment to the Department.
- 4.3 Performance Security 5% of the total amount of Work Order will be provided by "THE SUPPLIER".
- 4.4 Stamp Duty @ 0.35% of the cost of the Purchase Order will be deposited in the Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 4.5 Tax(es)/Challan(s)/Levy(ies)/Custom Duties, etc., if any, or additional will be paid/borne by THE SUPPLIER as per SRO/Notification.

Article V

ARBITRATION

- 5.1 In case of any dispute, difference, or question which may at any time arise between the parties hereto or any person under them, arising out of or in respect of this Letter of Intent or the subject matter hereof, the same shall be referred to and finally resolved by arbitration under the Arbitration Act, 1940, as amended from time to time. The arbitration shall be administered at the Board of Revenue Sindh (BOR), Karachi.
- 5.2 The arbitration shall be conducted by a sole independent arbitrator mutually agreed upon by the parties. If the parties fail to agree on an arbitrator within fifteen (15) days of a written request by either party, the arbitrator shall be appointed in accordance with the rules. The seat and venue of arbitration shall be Karachi, Pakistan, and the proceedings shall be conducted in the English language. The substantive and procedural laws of Pakistan shall apply. Subject to the foregoing, the parties agree that the courts at Karachi shall have exclusive jurisdiction.

Article VI

TERMINATION

- 6.1 "the Department" may terminate this agreement if the job is not executed according to the requirements at any time after issuing a 15-day notice.

Article VII
INDEMNITY

- 7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep the Department and any person claiming through the Department fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of the Department or any fault, neglect or omission by the "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "the Department" and any person claiming through the Department.

Article VIII
NOTICE

- 8.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Article IX:
SEVERABILITY

- 9.1 If any terms covenant, or condition of this agreement shall be deemed invalid or unenforceable in a court of law or equity, the remainder of this agreement shall be valid and enforced to the fullest extent permitted by prevailing law.

Article X
INTEGRITY PACT

- 10.1 The intention not to obtain the procurement/work of any Contract, right, interest, privilege, or other obligation or benefit from the Department or any administrative or financial offices thereof or any other department under the control of the Department through any corrupt practice(s).
- 10.2 Without limiting the generality of the forgoing the M/s. _____ represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the Department directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the Department, except that which has been expressly declared pursuant hereto.
- 10.3 M/s. _____ accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of the declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall, without prejudice to any other right and remedies available to the Department under any law, contract, or other instruments, be void at the discretion of the Department.
- 10.4 Notwithstanding any right and remedies exercised by the Department in this regard, M/s. _____ agrees to indemnify the Department for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to the Department in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s. _____, as aforesaid for the purpose of

obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the Department.

Article XI
MISCELLANEOUS

- 11.1 The terms and conditions of the AGREEMENT have been read over to the parties, who admit to being correct and abide by the same.
- 11.2 The validity of the contract will be effective from the date of issue of the Purchase Order.
- 11.3 All terms and conditions of tender vide # BOR/TEN/01/26-27 will be an integral part of this agreement.

IN WITNESS WHEREOF, both the parties hereto have set and subscribed their respective hands to this agreement at Karachi on the date as mentioned above.