SINDH REVENUE BOARD
GOVERNMENT OF SINDH

Generating Revenue for People

ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
Financial YEAR 2026-27

Sr #	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of funds (ADP / Non-ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Endpoint Security Solution with On-Premises Centralized Management	390 (1 Year)	3,963	1,545,764	2,800,000	Non-ADP SRB Budget	Single Stage One Envelop		Dec-26	-		Tender
2	Server Security Solution for Physical and Virtual Servers (Malware Prevention)	40 (1 Year)	4,449	177,950								
3	Advanced Endpoint Security Solution(Cloud) with Centralized Management and Extended Detection and Response (XDR) Capabilities	70 (1 Year)	12,716	890,105								
			TOTAL	2,613,819								

10/11/26

(Shoaib Q. Khan)
Office Assistant
Sindh Revenue Board

NO. SRB/Admin/PC/Antivirus (License)/2026/23594

SINDH REVENUE BOARD
GOVERNMENT OF SINDH

Karachi, Dated: 21st September, 2026

NOTIFICATION
(Procurement Committee)

NO. SRB/Admin/PC/Antivirus (License)/2026/23594: In Pursuance of Rule 7 of the Sindh Public Procurement Rules 2010, the Competent Authority is pleased to constitute a Procurement Committee (PC) for SRB's Renewals of Antivirus Software Licenses for the Sindh Revenue Board (SRB).

02. The composition of the Committee is as follows:

S. No	Designation	Status in Committee
1.	Mr. Faheem Khatri, DC (IT), SRB	Chairman
2.	Mr. Ahmad Farooq, Team Lead (IT), SRB	Secretary/ Member
3.	Representative from PRAL	Member

Functions and Responsibilities of the Committee:

03. The Committee shall perform the functions and responsibilities prescribed under Rule 8 of Sindh Public Procurement Rules, 2010, including the following:

i. To prepare and review bidding documents;
ii. To carry out technical as well as financial evaluation of the bids;
iii. To prepare evaluation report as provided in Rule-45 of the Sindh Procurement Rules, 2010;
iv. To make recommendations for the award of contract to the competent authority; and
v. To perform any other function ancillary and incidental to the above.

04. All proceedings of the Procurement Committee and procurement formalities shall be carried out strictly in accordance with the Sindh Public Procurement Rules, 2010, and other applicable instructions issued by the Sindh Public Procurement Regulatory Authority (SPPRA), from time to time.

(NAVEED SHOUKAT)
SECRETARY
SINDH REVENUE BOARD
21st September, 2026

NO. SRB/AdminPC/Antivirus/(License)/2026/23594

Copy is forwarded for information & necessary action to:-

1. *SA to the Chairman, SRB, Karachi.*
2. *PS to the Senior Member (IT), SRB, Karachi.*
3. *PS to the Member (Admin & Finance), SRB, Karachi.*
4. *Procurement Specialist.*
5. *All Members of the constituted Committee.*
6. *Notification File/Master file.*

(SECRETARY)
SINDH REVENUE BOARD

NO. SRB/Admin/CRC/Antivirus (License)/2026/ 23595

SINDH REVENUE BOARD
GOVERNMENT OF SINDH

Karachi, Dated: 21st September, 2026

NOTIFICATION
(Complaint Redressal Committee)

NO. SRB/Admin/CRC/Antivirus (License)/2026/23595 In Pursuance of Sindh Public Procurement Rules 2010, the Competent Authority is pleased to constitute a Complaint Redressal Committee (CRC) in respect of procurement of SRB's Renewals of Antivirus Software.

02. The composition of Complaint Redressal Committee (CRC) as per SPP Rules shall be as follows:

S. No	Designation	Status in Committee
1.	Mr. Abdul Hameed Memon, Senior Member, SRB	Chairman
2.	Representative from Accountant General, Sindh	Member
3.	An independent professional from the relevant field. (Nominated by Chairman SRB)	Member

03. The Complaint Redressal Committee shall perform its functions in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010, and all proceedings of the Committee shall be conducted accordingly..

(NAVEED SHOUKAT)
SECRETARY
SINDH REVENUE BOARD

NO. SRB/Admin/CRC/Antivirus (License)/2026/23595
21st September, 2026

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2. PS to the Member (Admin & Finance), SRB, Karachi.
3. Procurement Specialist.
4. All Members of the constituted Committee.
5. Notification File/Master file.

(SECRETARY)
SINDH REVENUE BOARD

GOVERNMENT OF SINDH
SINDH REVENUE BOARD
3rd Floor, Shaheen Complex, M.R Kiyani Road, Karachi.
Ph: 021-99217800 (121) **Fax**: 021-99217823 Website: www.srb.gos.pk

NOTICE for INVITING TENDER

Procurement of Endpoint Protection Solution

Sindh Revenue Board (SRB), invites e-bid through E-Pak Acquisition and disposal system (E-PADS) for the **Procurement of Endpoint Protection Solution** to enhance cyber security. The details are as follows:

Name of Work			Date of issuance	Pre-Bid Conference	Submission date and time	Opening date and time
S. #	**Description**	**Quantity**	**16-11-2026**	**23-11-2026**	**04-12-2026** Up to 3:00 pm	**04-12-2026** At 3:30 pm
1.	Endpoint Protection Solution for On-Premises Servers and End-User Devices	390				
2.	Server Security Solution for Physical and Virtual Servers (Malware Prevention)	40				
3.	Advance Endpoint Security Solution (Cloud) with Central Management and Extended Deduction and Response (XDR) Capabilities	70				

Procurement Procedure:	Single Stage – Two Envelope Procedure as defined in Sindh Public Procurement (SPP) Rules 2010.
Award Criteria:	Most advantageous bid (least cost basis)
Contact Details:	Procurement Specialist, Sindh Revenue Board, 3rd Floor, Shaheen Complex Building, M.R Kiyani Road, Karachi. Phone:021-99217800 Ext:121, Email: shoaib.qayyum@srb.gos.pk
Bids Submission:	(Date & time): **04-12-2026** up to **3:00 pm.** Bids (technical & financial) signed & stamp along with earnest money must be submitted through **E-PADS** as per above schedule. Only uploaded bids (duly signed & stamped) along with supporting documents will be accepted. The Original Bid Security Pay Order must reach the Procurement Wing, Sindh Revenue Board before the deadline for submission of bids.
Bid Security:	**Rs. 130,000/-** at the time of bid submission in the form of Pay Order, only in favor of Sindh Revenue Board
Performance Security:	**10%** of the contract price via Bank Guarantee /Pay Order
Bid Validity Period:	90 days
Eligibility:	1. Valid registration (GST & Income Tax) with FBR & Sales Tax Registration with Sindh Revenue Board and must On Active Taxpayer List (ATL) of FBR & SRB (*Certificate (s) from the relevant tax authorities)* 2. The Bidder and all consortium partners in case of JV shall submit Active Tax Payer *(Relevant Documentary Proof Required)* 3. The Bidder and all consortium partners shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government agencies by Provincial / Federal Government and Semi Government organization / agency / department. In this regard, the Bidder and all consortium partners shall produce Affidavit on the stamp paper from the responsible personnel of the firm. (*Original affidavit from bidder and all consortium partners on stamp paper*). 4. Experience for providing maintenance and support of similar nature and size for Antivirus services to at least three (3) clients during the last five years (*Copy of the Work Order/PO, completion certificate and satisfaction letter from the client*) 5. Average Annual Turnover of PKR 15 million or above for the last 03 years (*Bidders must submit audited financial statements for the last three years*) Note: **Bid shall be rejected if any of the above proof not submitted.**
Terms and conditions:	**a) Under following conditions bids will be rejected: -** 1. Financial proposal may only open for Technically Qualified bidder. 2. Bids not accompanied by bid security of required amount and form. 3. Bids received after specified date and time. 4. Black listed firms. An Affidavit should be submitted in this respect by the Bidders. 5. In case the applicant not fulfills Sindh Public Procurement (SPP) Rules 2010 or aforesaid conditions, the applications for issuance of bidding documents will not be entertained. **b) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of SPP Rules 2010.**

Procurement Specialist
Sindh Revenue Board
Government of Sindh
Phone:021-99217800 Ext:121
Email: shoaib.qayyum@srb.gos.pk
3rd Floor, Shaheen Complex Building, M.R.Kiyani Road, Karachi.

GOVERNMENT OF SINDH

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NOTICE for INVITING TENDER
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ٹینڈر/طلبی نوٹس

اینڈ پوائنٹ پروٹیکشن سلوشن کی خریداری

سندھ ریونیو بورڈ (SRB) کو سائبر سیکیورٹی بجٹ برائے سے لیے اینڈ پوائنٹ پروٹیکشن سلوشن کی خریداری کے لیے ای پاک آکوائزیشن اینڈ ڈسپوزل سسٹم (ای پیڈز) کے ذریعے ای بڈز مطلوب ہیں
تفصیلات درج ذیل ہیں:

S.#	Name of Work: Description	Quantity	Date of issuance	Pre-Bid Conference	Submission date and time	Opening date and time
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خریداری کا طریقہ: سندھ پبلک پروکیورمنٹ رولز 2010ء میں بیان کردہ اوپن مرحلہ وار طریقہ کار۔

بڈ ڈاکیومنٹس کی خریداری: بڈ ڈاکیومنٹس ای پاک پورٹل سے ڈاؤن لوڈ کیے جا سکتے ہیں۔

مزید تفصیلات کے لیے: پروکیورمنٹ اسپیشلسٹ، سندھ ریونیو بورڈ، تیسری منزل، شاہین کمپلیکس بلڈنگ، ایم آر کیانی روڈ، کراچی۔ فون: 021-99217800 ایکسٹینشن: 121۔
ای میل: shoaib.qayyum@srb.gos.pk۔

بڈ ڈاکیومنٹس (ٹیکنیکل اور مالی) 04-12-2026ء کو وقت 3:00 بجے تک۔ بڈز (تکنیکل اور مالی) مطلوبہ تاریخ اور شرائط و ضوابط کے مطابق ای بڈز کے ذریعے جمع کرانا لازمی ہیں۔
صرف اپ ڈاکیومنٹ (ٹیکنیکل اور مالی) حاضر سروس (یا ریٹائرڈ) ٹیکس دہندگان کی موجودگی میں کھولے جائیں گے۔ اصل بڈ سیکیورٹی بھی ای بڈ آفر جمع کرانے کی آخری تاریخ سے قبل بذریعہ ڈاک یا ہاتھ سندھ ریونیو بورڈ کو پہنچ جانا لازمی ہے۔

بڈ سیکیورٹی: مبلغ 130,000 روپے بڈ آفر کی اصل میں صرف سندھ ریونیو بورڈ کے حق میں پے آرڈر کی شکل میں ای بڈ جمع کرانے ہوں گے۔

کوالیفائی کرنے والی کمپنی: ٹیکنیکل بڈ کی قیمت کا 10% بذریعہ بینک گارنٹی/پے آرڈر۔

ویلیڈیٹی بڈ: 90 دن۔

شرائط و ضوابط:

1. بڈ آفر کے ساتھ درست انکم ٹیکس (انکم ٹیکس آرڈیننس 2001ء کے تحت) اور سیلز ٹیکس (سیلز ٹیکس ایکٹ 2011ء کے تحت) کی رجسٹریشن کی نقول منسلک کرنا لازمی ہے۔ انکم ٹیکس اور سیلز ٹیکس کی رجسٹریشن کی فہرست سندھ ریونیو بورڈ کی ویب سائٹ پر دستیاب ہے۔
2. بڈ آفر کے ساتھ ٹیکس دہندگی کی صورت میں تازہ ترین کامیاب ٹیکس ریٹرن کی کاپی لف کرنا لازمی ہے۔ (صرف تازہ ترین ٹیکس ریٹرن قابلِ قبول ہوگا)۔
3. بڈ آفر کے ساتھ انکم ٹیکس اور سیلز ٹیکس کی رجسٹریشن کی کاپی لف کرنا لازمی ہے۔ (صرف تازہ ترین ٹیکس ریٹرن قابلِ قبول ہوگا)۔
4. بڈ آفر کے ساتھ انکم ٹیکس اور سیلز ٹیکس کی رجسٹریشن کی کاپی لف کرنا لازمی ہے۔ (صرف تازہ ترین ٹیکس ریٹرن قابلِ قبول ہوگا)۔
5. گزشتہ پانچ سال کے دوران کم از کم تین (3) کامیاب کوالٹی ورک مرمت کے لیے ای نوعیت اور مجموعی طور پر مجاز اتھارٹی کی جانب سے سرٹیفکیٹ جاری کیا جائے۔
6. گزشتہ 03 سال کے دوران 15 ملین روپے یا اس سے زائد کا سالانہ ٹرن اوور (ٹی ٹی ایز کنٹریکٹ کی صورت میں) کا آڈٹ شدہ مالیاتی گوشوارے جمع کرانا ہوں گے۔
7. سندھ ریونیو بورڈ میں سے کسی بھی نوعیت کی ڈیفالٹ کی صورت میں بلیک لسٹ کر دی جائے گی۔

شرائط و ضوابط:

1. کوٹیشن/بڈ کی حفاظت میں بڈ جمع کرنا لازمی ہوگا۔
2. مالیاتی تجویز صرف تکنیکی طور پر اہل بڈ ہی کے لیے کھولی جائے گی۔
3. مطلوبہ فارم اور مقررہ کمرشل بڈ سیکیورٹی کے بغیر آنے والی بڈز۔
4. تکنیکی کوٹیشن/بڈ کے بعد موصول ہونے والی بڈز۔
5. ٹیکس شرائط میں۔ اس سلسلے میں بڈ دہندگان کی طرف سے مطلوبہ مارک اپ لازمی ہے۔
6. اگر درخواست دہندہ سندھ پبلک پروکیورمنٹ (SPP) رولز 2010ء کے تحت مقررہ اہلیت کا معیار پورا نہیں اترتا تو بڈ کے مسترد کیے جانے کا حق محفوظ ہے۔
7. اگر درخواست دہندہ کمپنی کو اہل بڈ قرار دیا جاتا ہے تو وہ سندھ پبلک پروکیورمنٹ رولز 2010ء کے ضوابط کے تحت مقررہ کارکردگی کے حامل ہوں گے۔

پروکیورمنٹ اسپیشلسٹ، سندھ ریونیو بورڈ، حکومتِ سندھ

فون: 021-99217800 ایکسٹینشن: 121
ای میل: shoaib.qayyum@srb.gos.pk
تیسری منزل، شاہین کمپلیکس بلڈنگ، ایم آر کیانی روڈ، کراچی

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حکومت سنڌ
سنڌ رونيو بورڊ
ٽين منزل، شاهين ڪمپليڪس، ايم آر ڪياني روڊ، ڪراچي

Ph: 021-99217800 (121) Fax: 021-99217823 Website: www.srb.gos.pk

ٽينڊر نوٽيس
Procurement of Endpoint Protection Solution

سنڌ رونيو بورڊ (SRB) سائبر سيڪيورٽي کي وڌيڪ مضبوط بڻائڻ لاءِ Procurement of Endpoint Protection Solution واسطي اي-پاڪ اڪيوزيشن اينڊ ڊسپوزل سسٽم (E-PADS) ذريعي اليڪٽرانڪ بولين طلب ڪري ٿي تفصيل هيٺ ڏجن ٿا:

Name of Work			Date of Issuance	Pre-Bid Conference	Submission Date and Time	Opening Date and Time
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خريداري جو طريقو	سنگل اسٽيج – ٻه لفافا واري طريقي جيئن سنڌ پبلڪ پروڪيورمينٽ (SPP) رولز 2010 ۾ بيان ڪيل آهي.
ٽيڪنيڪل يا معيار	سڀ کان وڌيڪ فائديمند بولي (گهٽ ۾ گهٽ قيمت جي بنياد تي).
رابطي جا تفصيل	پروڪيورمينٽ اسپيشلسٽ، سنڌ رونيو بورڊ. ٽين منزل، شاهين ڪمپليڪس بلڊنگ، ايم آر ڪياني روڊ، ڪراچي. فون: 021-99217800 ايڪسٽينشن: 121. اي ميل: shoaib.qayyum@srb.gos.pk
بولين جمع ڪرائڻ	تاريخ ۽ وقت: 04-12-2026 منجهند 3:00 وڳي تائين ٽيڪنيڪل ۽ مالي بولين، صحيح ٽيل ۽ مهرلڳل ضمانتي رقم سميت E-PADS ذريعي جمع ڪرائڻيون بوندیون. صرف اپ لوڊ ڪيل بولين (مڪمل صحيح ۽ مهر سان) لاڳاپيل دستاويزن سميت قبول ڪيون ويندیون. ٻه سيڪورٽي جي اصل پي آر ڊر ڪي بولين جمع ڪرائڻ جي آخري تاريخ کان اڳ سنڌ رونيو بورڊ جي پروڪيورمينٽ ونگ تائين پهچائڻ لازمي هوندو.
بولي جي ضمانت	130,000 روپيا. جيڪي بولي جمع ڪرائڻ وقت صرف سنڌ رونيو بورڊ جي نالي ٽي پي آر ڊر جي صورت ۾ جمع ڪرائڻا پوندا.
ڪارڪردگي جي ضمانت	ٽيڪي جي قيمت جو 10 سيڪڙو، بئنڪ گارنٽي يا پي آر ڊر جي صورت ۾.
بولي جي مدي جي صحيح هجڻ	90 ڏينهن
اهليت جا شرط	1. بولي ڏيندڙ وٽ FBR وٽ GST ۽ انڪم ٽيڪس جي صحيح رجسٽريشن ۽ سنڌ رونيو بورڊ وٽ سيلز ٽيڪس جي رجسٽريشن هجڻ لازمي آهي. ان کان علاوه، FBR ۽ SRB جي فعال ٽيڪس ڏيندڙن جي فهرست (ATL) ۾ شامل هجڻ ضروري آهي. (لاڳاپيل ٽيڪس اٿارٽي جا سرٽيفڪيٽ جمع ڪرائڻ لازمي آهن) 2. گڏيل منصوبي (JV) جي صورت ۾ بولي ڏيندڙ ۽ ڪنسورشيم جي سڀني پارٽيوارن کي فعال ٽيڪس ڏيندڙ هجڻ جو دستاويزي ثبوت جمع ڪرائڻو پوندو. 3. بولي ڏيندڙ ۽ ڪنسورشيم جا سڀئي پارٽيوار صوبائي يا وفاقي حڪومت جي ڪنهن به اداري، نيم سرڪاري تنظيم، ايجنسي يا ڪاني ٻڌل خودمختياري يا دوڪي وارين سرگرمين سبب نااهل قرار ڏنل يا بليڪ لسٽ ٿيل نه هجن. ان سلسلي ۾ بولي ڏيندڙ ۽ سڀني پارٽيوارن کي فرم جي ڏميوار شخص جي صحيح ۽ مهر سان حلف نامو، اصل حلف نامي جي صورت ۾ جمع ڪرائڻو پوندو. 4. اينٽي واٽرس سروسز جي فراهمي، سار سنڀال ۽ سهڪار جي ساڳئي نوعيت ۽ مقدار واري ڪم جو گهٽ ۾ گهٽ 3 سالن جو تجربو. گڏيل پنهنجن سالن دوران هجڻ لازمي آهي. (ورڪ آرڊر يا پي او، ڪم مڪمل ٿيڻ جي سرٽيفڪيٽ ۽ ڪلائنٽ جي اطمينان واري خط جون ڪاپيون جمع ڪرائڻيون پونديون) 5. گڏيل 3 سالن دوران سراسري سالياتو ٽرن اوور 15 ملين پاڪستاني روپيا يا ان کان وڌيڪ هجڻ لازمي آهي. (گڏيل ٽن سالن جا آڊٽ ٿيل مالي بيان جمع ڪرائڻا پوندا) نوٽ: مقي جاڻايل ثبوتن مان ڪنهن به هڪ جي عدم فراهمي جي صورت ۾ بولي رد ڪئي ويندي.
شرط ۽ ضابطا	الف) هيٺين حالتن ۾ بولين رد ڪيون ويندیون: 1. مالي درخواستون رگر ٽيڪنيڪي طور اهل قرار ڏنل بولي ڏيندڙن جون ڪوليون ويندیون. 2. بولين جيڪي گهربل رقم ۽ فارم ۾ بد سيڪورٽي ڪانسواءِ جمع ڪرايون ويندیون. 3. مقرر ڪيل تاريخ ۽ وقت ڪانپوءِ وصول ٿيندڙ بولين 4. بليڪ لسٽ ٿيل فرمن جون بولیون. ان سلسلي ۾ بولي ڏيندڙن کي حلف نامو جمع ڪرائڻو پوندو. 5. جيڪڏهن درخواست ڏيندڙ سنڌ پبلڪ پروڪيورمنٽ (SPP) رولز 2010 يا مقي بيان ڪيل شرطن جي پابندي نه ڪندو ته بولي يا دستاويز جاري ڪرڻ جي درخواست تي غور نه ڪيو ويندو. ب) خريداري ڪندڙ ادارو سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي لاڳاپيل شقن تحت سڀني يا ڪنهن به بولي کي رد ڪرڻ جو حق محفوظ رکي ٿو.

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GOVERNMENT OF SINDH

PROCUREMENT OF ENDPOINT PROTECTION SOLUTION FOR SINDH REVENUE BOARD (SRB), SHAHEEN COMPLEX, KARACHI

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	BID DATA SHEET
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November – 2026

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A. Introduction

1. Source of Funds

1.1 The Procuring agency has received /applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued

1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account 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 the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 and its Bidding Documents except as provided hereinafter.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which 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.

2.3 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.

2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1.

3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.

3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of goods and services is distinct from the nationality of the Bidder.

4. Cost of Bidding

4.1 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.

B. The Bidding Documents

5. Content of Bidding Documents

5.1 the bidding documents include:

(a) Instructions to Bidders (ITB)

(b) Bid Data Sheet

(c) General Conditions of Contract (GCC)

(d) Special Conditions of Contract (SCC)

(e) Schedule of Requirements

(f) Technical Specifications

(g) Bid Form and Price Schedules

(h) Bid Security Form

(i) Contract Form

(j) Performance Security Form

(k) Manufacturer's Authorization Form

5.2 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.

6. Clarification of Bidding Documents

6.1 A 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 prior to 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 that have received the bidding documents.

7. Amendment of Bidding Documents

7.1 At any time prior to 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 a interested Bidder, may modify the bidding documents by amendment.

7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

7.3 In order to allow interested bidders 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.

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. 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 Bid Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Comprising the Bid

9.1 The bid prepared by the Bidder shall comprise the following components:

(a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;

(b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

(c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and

(d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices

11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies

12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

13. Documents Establishing Bidder's Eligibility and Qualification

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

14. Documents Establishing Goods' eligibility And Conformity to Bidding Documents

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

(a) a detailed description of the essential technical and performance characteristics of the goods;

(b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and

(c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial

responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.

15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or

(b) irrevocable encashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause32; or

(ii) to furnish performance security in accordance with ITB Clause 33.

16. Period of Validity of Bids

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing . The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

17. Format and Signing of Bid

17.1 The Bidder shall prepare, verify and check the Bid before submitting through EPADs

D. Submission of Bids

18. EPADS

18.1 Bids (signed & stamped) along with earnest money must be submitted through EPADS. Only uploaded bids (duly signed & stamped) along with supporting documents will be accepted. The Original Bid Security Pay Order must reach the Procurement Department, Sindh Revenue Board before the deadline for submission of bids.

19. Deadline for Submission of Bids

19.1 Bids must be received by the Procuring agency through EPAD no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.2 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids

22. Opening of Bids by the Procuring Agency

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

24.1 The Procuring agency will examine the 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.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price 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 the Supplier does not accept the

correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25. Evaluation and Comparison of Bids

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

26. Contacting the Procuring Agency

26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency 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 Procuring agency, it should do so in writing.

26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

27. Post-Qualification

27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.

27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

28. Award Criteria

28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

29. Procuring Agency's Right to Vary Quantities at Time of Award

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

30. Procuring Agency's Right to Accept any Bid and to Reject any Or All Bids

30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, 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 Procuring agency's action.

31. Notification of Award

31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

33. Performance Security

33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government- financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government- financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract. provision stated in sub-clause 5.4 and sub-clause 24.1 of the General

34.2 Furthermore, Bidders shall be aware of the Conditions of the Contract.

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1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

a. "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

c. "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

d. "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

e. "GCC" means the General Conditions of Contract contained in this section.

f. "SCC" means the Special Conditions of Contract.

g. "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

h. "The Procuring agency's country" is the country named in SCC.

i. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

j. "The Project Site," where applicable, means the place or places named in SCC.

k. "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Standards

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

(b) a cashier's or certified check.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections And Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twenty four (24) months after the Goods, or any portion thereof as the case may be, have been delivered

to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in The Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause: "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish

bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination For Convenience

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

33. Term and Extension of the Contract

- The term of this Contract shall be for a period as indicated in the contract and contract shall come to an end on expiry of such period except when its term is extended by SRB, However, the term can only be extended for further two terms of one year each.
- The SRB shall reserve the sole right to grant any extension to the term mentioned above on mutual agreement including fresh negotiations on terms and conditions

Bid Data Sheet

<table>
<tr><th colspan="2">Introduction</th></tr>
<tr><td>ITB 1.1</td><td>Name of Procuring Agency of Government of Sindh.
Sindh Revenue Board, Government of Sindh.</td></tr>
<tr><td>ITB 1.1</td><td>Name of Project & Contract.
Procurement of Endpoint Protection Solution for Sindh Revenue Board (SRB), Shaheen Complex, Karachi</td></tr>
<tr><td>ITB 4.1</td><td>Name of Procuring Agency.
Sindh Revenue Board, Government of Sindh.</td></tr>
<tr><td>ITB 6.1</td><td>Procuring agency’s address, telephone, telex, and facsimile numbers.
3rd Floor, Shaheen Complex, M.R. Kayani Road, Karachi.
Tel: 021-99217800 (121)
Fax: 021-99217823</td></tr>
<tr><td>ITB 8.1</td><td>Language of the bid.
English</td></tr>
<tr><th colspan="2">Bid Price and Currency</th></tr>
<tr><td>ITB 11.2</td><td>The price quoted shall be inclusive of all types of applicable taxes, including sales tax on Services.</td></tr>
<tr><td>ITB 11.5</td><td>The prices shall be fixed.</td></tr>
<tr><th colspan="2">Preparation and Submission of Bids</th></tr>
<tr><td>ITB 13.3 (d)</td><td>Qualification requirements and documentary proof:
<table>
<tr><th>S #</th><th>Qualification requirements</th><th>Documentary proof</th></tr>
<tr><td>1.</td><td>Valid registration (GST & Income Tax) with FBR & Sales Tax Registration with Sindh Revenue Board and must On Active Taxpayer List (ATL) of FBR & SRB</td><td>Certificate (s) from the relevant tax authorities</td></tr>
<tr><td>2.</td><td>The Bidder and all consortium partners in case of JV shall submit Active Tax Payer</td><td>Relevant Documentary Proof Required</td></tr>
<tr><td>3.</td><td>The Bidder and all consortium partners shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government agencies by Provincial / Federal Government and Semi Government organization / agency / department. In this regard, the Bidder and all consortium partners shall produce Affidavit on the</td><td>Original affidavit from bidder and all consortium partners on stamp paper.</td></tr>
</table></td></tr>
</table>

		stamp paper from the responsible personnel of the firm.	
	4.	*Experience for providing maintenance and support of similar nature and size for Antivirus services to at least three (3) clients during the last five years*	Copy of the Work Order/ Purchase, Completion certificate (3) Satisfaction letter from the client
	5.	*Average Annual Turnover of PKR 15 million or above for the last 03 years*	Bidders must submit audited financial statements for the last three years
ITB 14.3 (b)	Nil		
ITB 15.1	Amount of bid security. **Rs. 130,000/-** at the time of bid submission in the form of Pay Order, only in favor of Sindh Revenue Board		
ITB 16.1	Bid validity period. ***90 Days from the last date of submission of Bid.***		
ITB 17.1	Number of Copies ***Original***		
ITB 18.1	**Contact Person:** ***Mr. Shoaib Qayyum*** ***Office Assistant*** ***Sindh Revenue Board, Government of Sindh.*** ***3rd Floor, Shaheen Complex, M.R. Kayani Road, Karachi. Tel: 021-99217800 (Ext. 121)*** ***Email ID: shoaib.qayyum@srb.gos.pk***		
Pre-Bid Conference	***As per NIT published in Newspapers***		
ITB 19.1	Dead line for Bid Submission **As per Notice Inviting Tender published in News papers**		
ITB 22.1	Time, date and Place for opening of Bids ***As per* Notice Inviting Tender *published in News papers***		
ITB 23.1	Submission of Bids ***As per* Notice Inviting Tender *published in News papers***		
Bid Evaluation			
ITB 25.3	Lowest Submitted Price.		

	Single stage two envelope procedure shall be the followed as per Sindh Public Procurement (SPP) Rules 2010 for this procurement. The financial bid of only technically qualified bidders shall be opened.
ITB 25.4 (a)	Not Applicable.
ITB 25.4 (b)	Not Applicable.
ITB 25.4 (c) (ii)	Not Applicable.
ITB 25.4 (d)	Not Applicable.
ITB 25.4 (e)	Not Applicable.
ITB 25.4 (f)	Not Applicable.
ITB 25.4 (g)	Not Applicable.
ITB 25.4 (h)	Not Applicable.
ITB 25.4 Alternative	Not Applicable.
Contract Award	
ITB 29.1	Percentage for Quantity increase or decrease: 15%

Section III. Special Conditions of Contract

Table of Clauses

1. Definitions (GCC Clause 1) 38
2. Country of Origin (GCC Clause 3) 38
3. Performance Security (GCC Clause 7) 38
4. Inspections and Tests (GCC Clause 8) 38
5. Delivery and Documents (GCC Clause 10) 38
6. Insurance (GCC Clause 11) 39
7. Incidental Services (GCC Clause 13) 39
8. Spare Parts (GCC Clause 14) 39
9. Warranty (GCC Clause 15) 39
10. Payment (GCC Clause 16) 39
11. Prices (GCC Clause 17) 39
12. Liquidated Damages (GCC Clause 23) 39
13. Resolution of Disputes (GCC Clause 28) 39
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15. Applicable Law (GCC Clause 30) 40
16. Notices (GCC Clause 31) 40

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is Sindh Revenue Board, Government of Sindh.

GCC 1.1 (h)—The Procuring agency's country is Islamic Republic Pakistan.

GCC 1.1 (i)—The Supplier is "Lowest evaluated Bidder".

GCC 1.1 (j)—The Project Site is: Ground Floor, Shaheen Complex, Karachi

2. Country of Origin (GCC Clause 3)

All countries and territories who have trade relations with the Government of Pakistan.

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be ten (10) percent of the Contract Price.

GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to four (4) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance shall be done as per specifications. However, an interim inspection may be done at manufacturing site at the Contractor's cost before dispatch of material to final destination. Final inspection shall be done at final destination after delivery of goods.

5. Delivery and Documents (GCC Clause 10)

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring agency:

(i) copies of the Supplier's invoice/proforma showing Goods' description, quantity, unit price, and total amount;

(ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

(iii) copies of the packing list identifying contents of each package;

(iv) insurance certificate;

(v) Manufacturer's or Supplier's warranty certificate;

(vi) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and

(vii) certificate of origin.

6. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

7. Incidental Services (GCC Clause 13)

GCC 13.1—Deleted in its entirety

8. Spare Parts (GCC Clause 14)

GCC 14.1— Deleted in its entirety.

9. Warranty (GCC Clause 15)

GCC 15.2—The warranty period shall be 24 months from date of Final Acceptance Certificate, of the Goods, issued by Procuring Agency upon successful delivery, placing & fixing of furniture (all shipments) at required location/places. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

(b) pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (0.5% per week up to Maximum 10% of the Contract Price).

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is 21 days

10. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods/Services supplied:

Payment shall be made in Pak. Rupees in the following manner:

100 percent on Acceptance: Hundred (100) percent of the Contract Price of Goods/Services received shall be paid within forty five (45) days of receipt of the Invoice of Goods/Supplied upon submission of claim supported by the acceptance certificate issued by SRB.

11. Prices (GCC Clause 17)

GCC 17.1—Price adjustment shall not be allowed.

12. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction: 0.5 percent of the Contract price per week, and shall not exceed ten (10) percent of the Contract Price.

13. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

14. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be English.

15. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

a. The Employment of Children (ECA) Act 1991

b. The Bonded Labour System (Abolition) Act of 1992

c. The Factories Act 1934

16. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes:

Sindh Revenue Board, Government of Sindh
3rd Floor, Shaheen Complex, M.R. Kayani Road, Karachi.
Tel: 021-99217800
Fax: 021-99217823

Supplier's address for notice purposes: As per Contract Agreement

Section IV. Schedule of Requirements, Delivery Schedule & Technical Qualification

All the Items along with required quantities mentioned in Section V "Bill of Quantities (BOQ)" shall be delivered, installed and commissioned to SRB within 30 days of the award of Contract

Delivery Schedule

The supply, installation and commissioning of the required items are to be completed within 1 month after issuance of LOA.

1. Warranty of goods to be provided for a period of one year after date of delivery.
2. All the aspects of safe delivery shall be the exclusive responsibility of the supplier.
3. The Procuring Agency may increase or decrease 15% quantity.
4. The Procuring Agency shall check and verify the delivery made by the supplier in conformity with the technical specifications and shall be notified to the supplier any defects found.
5. If the goods are found to be defective or otherwise not in accordance with the specifications, the Procuring Agency may reject the suppliers by giving due notice to the supplier with reasons.
6. Payment will be released after complete satisfactory delivery of required items at the specified place, which will be mentioned in the Purchase Order.

Technical Qualification

<table>
<tr><th>S #</th><th>Evaluation Criterion</th><th>Provided Solution Requirements</th><th>Maximum Marks</th></tr>
<tr><td>1</td><td>Independent Evaluations and Industry Recognition</td><td>Product positioned in relevant independent evaluations bidder must attach documentary evidence/reports.<table><tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr><tr><td>1.</td><td>Gartner Critical Capabilities</td><td>1</td></tr><tr><td>2.</td><td>MITRE ATT&CK Evaluations</td><td>1</td></tr><tr><td>3.</td><td>Tested by recognised laboratories AV-TEST</td><td>2</td></tr><tr><td>4.</td><td>Tested by recognised laboratories AV-Comparatives</td><td>1</td></tr></table></td><td>5</td></tr>
<tr><td>2</td><td>Centralized Management, Deployment and Hybrid Architecture</td><td>On-premises centralized management console; secure hybrid/cloud-managed option with telemetry; separate console for cloud users; comprehensive monitoring, alerts and analytics; remote installation/deployment; asset inventory; Active Directory integration; agent health monitoring; policy administration.<table><tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr><tr><td>1.</td><td>On-premises Centralized Management Console</td><td>1.5</td></tr><tr><td>2.</td><td>Hybrid / Cloud Management Capability</td><td>1</td></tr><tr><td>3.</td><td>Separate Cloud User Management</td><td>0.5</td></tr><tr><td>4.</td><td>Monitoring, Alerts and Analytics</td><td>1.5</td></tr><tr><td>5.</td><td>Remote Installation and Deployment</td><td>1</td></tr><tr><td>6.</td><td>Endpoint Asset Inventory</td><td>1</td></tr><tr><td>7.</td><td>Active Directory Integration</td><td>1</td></tr><tr><td>8.</td><td>Agent Health Monitoring</td><td>1</td></tr><tr><td>9.</td><td>Centralized Policy Administration</td><td>1.5</td></tr></table></td><td>10</td></tr>
<tr><td>3</td><td>Advanced Malware Protection</td><td>Real-time malware protection and real-time file scanning; protection against zero-day attacks; regular signature updates; heuristic, behavioral and AI/ML-based detection; fileless-malware detection; malicious-process protection;<table><tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr><tr><td>1.</td><td>Real-Time Malware Protection</td><td>2</td></tr><tr><td>2.</td><td>Real-Time File Scanning</td><td>1.5</td></tr><tr><td>3.</td><td>Zero-Day Attack Protection</td><td>2</td></tr><tr><td>4.</td><td>Regular Signature Updates</td><td>1</td></tr><tr><td>5.</td><td>Heuristic-Based Detection</td><td>1.5</td></tr><tr><td>6.</td><td>Behavioural Detection</td><td>1.5</td></tr><tr><td>7.</td><td>AI/ML-Based Threat Detection</td><td>1.5</td></tr><tr><td>8.</td><td>Fileless Malware Detection</td><td>1.5</td></tr><tr><td>9.</td><td>Malicious Process Protection</td><td>1.5</td></tr><tr><td>10.</td><td>Protection Against Attacks and Unauthorized Access</td><td>1</td></tr></table></td><td>15</td></tr>
</table>

<table>
<tr><th>S #</th><th>Evaluation Criterion</th><th>Provided Solution Requirements</th><th>Maximum Marks</th></tr>
<tr><td>4</td><td>Endpoint Detection and Response (EDR)</td><td>Attack-chain visibility; threat hunting; incident investigation and forensics; automated threat isolation of endpoints; root-cause analysis; automated response/playbooks; containment across multiple devices.
<table>
<tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr>
<tr><td>1.</td><td>Attack-Chain Visibility</td><td>2</td></tr>
<tr><td>2.</td><td>Threat Hunting</td><td>2</td></tr>
<tr><td>3.</td><td>Incident Investigation and Forensics</td><td>1.5</td></tr>
<tr><td>4.</td><td>Automated Endpoint Threat Isolation</td><td>1.5</td></tr>
<tr><td>5.</td><td>Root-Cause Analysis</td><td>1.5</td></tr>
<tr><td>6.</td><td>Automated Response and Playbooks</td><td>1.5</td></tr>
<tr><td>7.</td><td>Multi-Endpoint Threat Containment</td><td>2</td></tr>
</table></td><td>12</td></tr>
<tr><td>5</td><td>Application, Device and Access Control</td><td>Device Control for external devices (USB, removable media); application lock-down / allowlisting / blocking; unauthorized process and outbound-access detection; lateral-movement protection; RDP/SMB security controls.
<table>
<tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr>
<tr><td>1.</td><td>Device Control for External Devices</td><td>2</td></tr>
<tr><td>2.</td><td>Application Lockdown and Control</td><td>2</td></tr>
<tr><td>3.</td><td>Unauthorized Process and Outbound-Access Detection</td><td>1.5</td></tr>
<tr><td>4.</td><td>Lateral-Movement Protection</td><td>1</td></tr>
<tr><td>5.</td><td>RDP/SMB Security Controls</td><td>1..5</td></tr>
</table></td><td>8</td></tr>
<tr><td>6</td><td>Host Firewall, Network Threat and C2 Protection</td><td>Host-based firewall; IDS/IPS; Command & Control (C2) traffic detection and blocking; keeping unknown programs under quarantine; suspicious network communication monitoring; malicious connection blocking; network-based threat containment.
<table>
<tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr>
<tr><td>1.</td><td>Host-Based Firewall</td><td>1.5</td></tr>
<tr><td>2.</td><td>Intrusion Detection and Prevention (IDS/IPS)</td><td>1.5</td></tr>
<tr><td>3.</td><td>Command and Control (C2) Traffic Detection and Blocking</td><td>1.5</td></tr>
<tr><td>4.</td><td>Unknown Program Quarantine</td><td>1</td></tr>
<tr><td>5.</td><td>Suspicious Network Communication Monitoring</td><td>1</td></tr>
<tr><td>6.</td><td>Malicious Connection Blocking</td><td>0.75</td></tr>
<tr><td>7.</td><td>Network-Based Threat Containment</td><td>0.75</td></tr>
</table></td><td>8</td></tr>
</table>

<table>
<tr><th>S #</th><th>Evaluation Criterion</th><th>Provided Solution Requirements</th><th>Maximum Marks</th></tr>
<tr><td>7</td><td>Data Loss Prevention (DLP)</td><td>DLP with content control; discovery of sensitive data on the network/endpoints; option to block copy to clipboard; option to block print screen; policy-based blocking/alerting of sensitive-data exfiltration (USB, email, web, print).
<table>
<tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr>
<tr><td>1.</td><td>DLP with Content Control</td><td>1.5</td></tr>
<tr><td>2.</td><td>Sensitive Data Discovery</td><td>1.5</td></tr>
<tr><td>3.</td><td>Clipboard Copy Restriction</td><td>1</td></tr>
<tr><td>4.</td><td>Print Screen Restriction</td><td>1</td></tr>
<tr><td>5.</td><td>USB and Removable Media Protection</td><td>1</td></tr>
<tr><td>6.</td><td>Email and Web-Based Data Exfiltration Control</td><td>1</td></tr>
<tr><td>7.</td><td>Printing and Other Data Exfiltration Controls</td><td>1</td></tr>
</table></td><td>8</td></tr>
<tr><td>8</td><td>Vulnerability and Patch Management</td><td>Vulnerability assessment; missing security-update identification; centralized patch deployment; third-party software updates; vulnerability reporting.
<table>
<tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr>
<tr><td>1.</td><td>Vulnerability Assessment</td><td>1</td></tr>
<tr><td>2.</td><td>Missing Security-Update Identification</td><td>0.75</td></tr>
<tr><td>3.</td><td>Centralized Patch Deployment</td><td>1</td></tr>
<tr><td>4.</td><td>Third-Party Software Updates</td><td>0.75</td></tr>
<tr><td>5.</td><td>Vulnerability Reporting</td><td>0.5</td></tr>
</table></td><td>4</td></tr>
<tr><td>9</td><td>Platform Support, Legacy Systems and Resource Consumption</td><td>Support for Linux and Microsoft Windows platforms including legacy Windows Server (2008 and above) and Windows 8 or above (macOS desired); relevant server workloads; low system-resource (CPU/RAM/disk) consumption.
<table>
<tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr>
<tr><td>1.</td><td>Microsoft Windows Platform Support</td><td>1.5</td></tr>
<tr><td>2.</td><td>Linux Platform Support</td><td>1.25</td></tr>
<tr><td>3.</td><td>Legacy Operating-System Compatibility</td><td>1</td></tr>
<tr><td>4.</td><td>Low System-Resource Consumption</td><td>1.25</td></tr>
<tr><td>5.</td><td>Server Workload Protection</td><td>1</td></tr>
</table></td><td>6</td></tr>
<tr><td>10</td><td>Threat Intelligence and Advanced Threat Analytics</td><td>Threat intelligence feeds; malicious IP/domain/hash identification; botnet and APT intelligence; threat indicators; actionable security context; remote threat intelligence via cloud telemetry.
<table>
<tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr>
<tr><td>1.</td><td>Threat Intelligence Feeds</td><td>0.75</td></tr>
<tr><td>2.</td><td>Malicious IP, Domain and Hash Identification</td><td>1</td></tr>
<tr><td>3.</td><td>Botnet and APT Intelligence</td><td>0.75</td></tr>
<tr><td>4.</td><td>Threat Indicators (IoCs)</td><td>0.5</td></tr>
<tr><td>5.</td><td>Actionable Security Context</td><td>0.5</td></tr>
<tr><td>6.</td><td>Cloud-Based Remote Threat Intelligence</td><td>0.5</td></tr>
</table></td><td>4</td></tr>
</table>

<table>
<tr><th>S #</th><th>Evaluation Criterion</th><th>Provided Solution Requirements</th><th>Maximum Marks</th></tr>
<tr><td>11</td><td>Reporting, Monitoring and SIEM Integration</td><td>Comprehensive monitoring and reporting; customizable and scheduled reports; email alerts; secure Syslog forwarding; integration with existing security tools; security-policy compliance reporting.
<table>
<tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr>
<tr><td>1.</td><td>Comprehensive Monitoring and Reporting</td><td>1</td></tr>
<tr><td>2.</td><td>Customizable and Scheduled Reports</td><td>1</td></tr>
<tr><td>3.</td><td>Email Alerts and Notifications</td><td>0.75</td></tr>
<tr><td>4.</td><td>Secure Syslog Forwarding</td><td>0.75</td></tr>
<tr><td>5.</td><td>Integration with Existing Security Tools</td><td>0.75</td></tr>
<tr><td>6.</td><td>Security-Policy Compliance Reporting</td><td>0.75</td></tr>
</table></td><td>5</td></tr>
<tr><td>12</td><td>Ransomware Protection, Recovery and Self-Protection</td><td>Ransomware protection able to detect, stop and restore encrypted files; prevention of host-file, system-file and system-process modification; system snapshot recovery where supported; quarantine management; endpoint-agent self-protection (tamper protection); automated remediation.
<table>
<tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr>
<tr><td>1.</td><td>Ransomware Detection and Prevention</td><td>2</td></tr>
<tr><td>2.</td><td>Encrypted File Restoration</td><td>1.5</td></tr>
<tr><td>3.</td><td>Host-File and System-File Protection</td><td>1</td></tr>
<tr><td>4.</td><td>System-Process Protection</td><td>1</td></tr>
<tr><td>5.</td><td>System Snapshot Recovery</td><td>1</td></tr>
<tr><td>6.</td><td>Quarantine Management</td><td>1</td></tr>
<tr><td>7.</td><td>Endpoint-Agent Self-Protection (Tamper Protection)</td><td>1.5</td></tr>
<tr><td>8.</td><td>Automated Remediation</td><td>1</td></tr>
</table></td><td>10</td></tr>
<tr><td>13</td><td>Role-Based Access, Audit Logs and Secure Administration</td><td>Role-based access control (RBAC); detailed audit logs of administrator and policy actions; secure administration (MFA, secure console access, encrypted agent-server communication).
<table>
<tr><th>S. #</th><th>Sub-criteria</th><th>Marks</th></tr>
<tr><td>1.</td><td>Role-Based Access Control (RBAC)</td><td>1.5</td></tr>
<tr><td>2.</td><td>Administrator Activity Audit Logs</td><td>1</td></tr>
<tr><td>3.</td><td>Policy Administration Audit Logs</td><td>0.75</td></tr>
<tr><td>4.</td><td>Multi-Factor Authentication (MFA)</td><td>0.75</td></tr>
<tr><td>5.</td><td>Secure Console and Agent-Server Communication</td><td>1</td></tr>
</table></td><td>5</td></tr>
<tr><td colspan="3">Total</td><td>100</td></tr>
</table>

Note: Bidders securing 80 marks in the technical evaluation shall qualify for the financial evaluation. Technical envelope of the bid must contain all the documentary proofs for the above technical qualification as per the aforementioned sequence.

Section V. Scope of Work & Bill of Quantities

End Point Protection Solution for One Year for SRB

1. Introduction

SRB is seeking proposals for a new endpoint protection solution for One Year. SRB's current endpoint protection solution is not fulfilling the exact requirements as per SRB's needs. SRB requires a solution that provides the highest level of protection specially against Ransomware, Data Loss and Zero-Day attack, while remain ease in use and provide centralized management. We are looking for proposals from vendors who can provide us with a comprehensive endpoint protection solution that meets our needs.

2. Scope of Work

The successful vendor will be responsible for providing a complete endpoint protection solution that will protect all devices used by our organization, including desktops, laptops, servers, and mobile devices etc. The solution should include the following features:

- Must be in "leader" Quadrant for last 2 years (2024 & 2025) continuous in Gartner Magic Quadrant for Endpoint Protection Platform.
- Should include real-time malware protection.
- Should support Linux and Microsoft windows platform with legacy Microsoft Windows Server (2008 and above).
- The Endpoint Protection Platform (EPP) must support both on-premises and cloud-based deployment models and provide an agile, scalable, and flexible solution that can adapt to SRB's evolving IT infrastructure and security requirements..
- Should aim to protect against attacks and unauthorized access.
- Should have ransomware protection; able to detect, stop and restore encrypted files.
- Allows control of access to the external devices (Device Control) and have application lock-down features.
- Able to detect suspicious malware (e.g. file-less malware) activities or to prevent host file modification, system file modification and system process modification.
- Should have Centralized Management Console to manage and provide comprehensive monitoring, reporting and analytics of endpoints devices.
- Able to detect Command & Control (C2) Traffic and keeping unknown programs under quarantine.
- The solution should provide Data Loss Prevention (DLP) with content control and feature to discover sensitive data on network, must provide option to block copy to clipboard and block print screen to secure sensitive data.
- The solution should have Endpoint Detection Response and Email security.
- The solution provider required to provide support and trainings to SRB's support staff to install, manage and troubleshoot the provided solution.

Bill of Quantities

SRB requires Endpoint Protection Solution, the scope includes the supply, delivery, installation, and configuration of the following:

End Point Protection Solution of Five hundred (500) licenses for the duration of 1 (One) year

Description	**Qty**
Endpoint Protection Solution for On-Premises Servers and End-User Devices	390
Server Security Solution for Physical and Virtual Servers (Malware Prevention)	40
Advance Endpoint Security Solution (Cloud) with Central Management and Extended Deduction and Response (XDR) Capabilities	70
Total	**500**

Section VI. Sample Forms

List of Forms

1. Bid Form 49
2. Financial Bid Form 50
3. Bid Security Form 51
4. Contract Form 52
5. Performance Security Form 53
6. Bank Guarantee for Advance Payment 54
7. Manufacturer's Authorization Form 55

1. Bid Form

Date: _____

IFB No: _____

To: *[name and address of Procuring Agency]*

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]*in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]*or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of *[number]*days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____, 19____.

_____ _____

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

2. Financial Bid Form

S. No.	Item	Unit Price Inclusive of tax (in Rs)	Item Quantities	Total (Inclusive of taxes) In Rs
1.	Endpoint Protection Solution for On-Premises Servers and End-User Devices			
2.	Server Security Solution for Physical and Virtual Servers (Malware Prevention)			
3.	Advance Endpoint Security Solution (Cloud) with Central Management and Extended Deduction and Response (XDR) Capabilities			
Total Cost Inclusive of all the Taxes.				

Note: In the cost Schedules, cost for each component should be clearly indicated for all Taxes, levies, charges, etc, if any.

3. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring agency]* (hereinafter called "the Procuring agency") in the sum of _____ for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 19____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
    (a) fails or refuses to execute the Contract Form, if required; or
    (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

_____

[signature of the bank]

4. Contract Form

THIS AGREEMENT made the _____ day of _____ 19____ between *[name of Procuring Agency]* of *[country of Procuring agency]* (hereinafter called "the Procuring agency") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
   (a) the Bid Form and the Price Schedule submitted by the Bidder;
   (b) the Schedule of Requirements;
   (c) the Technical Specifications;
   (d) the General Conditions of Contract;
   (e) the Special Conditions of Contract; and
   (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

5. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ day of _____ 19____ to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]*as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 19____.

_____

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

6. Bank Guarantee for Advance Payment

To: *[name of Procuring agency] [name of Contract]*

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called "the Supplier") shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring agency and the Supplier, 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 received by the Supplier under the Contract until *[date]*.

Yours truly,

_____

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

7. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: *[name of the Procuring agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

_____

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.