



F.No. 01/2/26/Forensic/DGIP
Government of Pakistan
Directorate General, Immigration & Passports
G-8/1, mauve area, Islamabad (Hqrs)

Assistant Director (Logistics)
☎#: 92-51-9107075
Email: logistics@dgip.gov.pk

Islamabad the August 21, 2026

To:

Director,
Press Information Department,
Khayaban-i-Suharwardi, Near Zero Point,
G-7/1, Islamabad Capital Territory.

Subject: **Publication of tender notice in national newspapers for Procurement of Automated Security Documents Verification Systems, Video Spectral Comparator and Compatible Allied Forensic Equipment for Forensic Section at DGIP**

Please arrange the publication of the above-mentioned advertisement in the classified columns of national newspaper as per the following specifications. The total expenditure on this account should not exceed Rs. 200,000/- to 250,000/-

Purpose	Publication of Tender Advertisement
Language	English
Region	National wide
Date of Publication	22-08-2026
No of Insertion	One English The News Intl" (combined) & One Urdu Ausaf (Combined)
Any special Instruction	One English The News Intl" (combined) & One Urdu Ausaf (Combined)

2. It is certified that necessary funds are available within the sanctioned budget grant to meet the entire cost of this advertisement. Upon receipt of verified bills passed by PID, payment will be processed at the earliest.

3. The expenditure is to the budget grant of this Department under the following head:-

Major Head	A-039 General
Minor Head	A-03907 Advertising and Publicity
Demand No.	61- Interior Division
Financial Year	2026-27

4. Your cooperation in this regard will be appreciated


(YOUSUF RASHEED)
Assistant Director (Logistics)

CC:

Concerned File.



TENDER NOTICE

01/02/26/Forensic/DGIP

Sealed Technical and Financial Proposals are invited for Procurement of Automated security documents verification systems, video spectral comparator and compatible allied forensic equipment for forensic section at DGIP from NTN/GST registered firms in accordance with the "Tender Document/Detailed Technical Specifications" which can be collected from Logistics Section of DGIP Room No. 207, on a formal request and upon payment of Rs.5,000/- non-refundable in the form of a Bank Draft/ Pay Order in favor of Director General I&P:

2. Detail specification of below mentioned item is provided in Annexure-I of the tender document:-

No.	PRODUCT DESCRIPTION (LOT-1)	Qty
1.	Automated Security documents verification systems	08
2.	Complete solution of video spectral comparator Machine for forensic analysis alongwith ID/Passport document and Database software	01
3.	Portable handheld digital security document verification tablets	02
4.	Ultra-high Resolution Security Documents Imaging System	01
No.	PRODUCT DESCRIPTION (LOT-2)	Qty
1.	Digital Microscope (Compatible with Video Spectral Comparator)	01

3. **Terms & Conditions:**

- Manufacturers and Vendors may participate in this tender directly or through their authorized representatives or partners.
- The proposals must reach the undersigned on or before **14-09-2026 (03:00PM)**.
- Single stage two envelope procedures** under PPRA rules will be adopted for tender evaluation.
- Technical and Financial Proposals should be submitted in separate envelopes, the words 'Technical Proposal' or 'Financial Proposal', as the case may be, and **Tender No: 01/02/26/Forensic/DGIP** being clearly written on the top of the respective envelope and both 'Technical and Financial Proposal' should be in one envelope.
- In the first instance, Technical Proposals shall be opened by a committee on **14-09-2026 (03:30PM)**, in the Conference Room of this office. After technical evaluation, Financial Proposals of only technically qualified companies shall be opened on a date/time to be announced subsequently.
- A tender security in original amounting **Rs.8,992,000/- (Lot 1- 8,925,000 Lot 2 - Rs.67,000)** must be attached with the Financial Proposal in the form of a Pay Order/Demand Draft/Bank Guarantee in favor of DGIP. Copy of bid bond will be attached with technical proposals.
- Quantities of the items can be increased or decreased.
- All taxes shall be charged as per Government Rules on the subject
- The successful companies shall have to display their capability to deliver the forensic equipment within the prescribed delivery schedule of **16 to 20 weeks** after signing of the contract.
- Directorate General, Immigration & Passports reserves the right to cancel or reject the tenders under rule 33, of the Public Procurement Rules, 2004.
- Incomplete and without bid Security proposals shall not be entertained.
- This tender notice has also been posted onto PPRA Website www.ppra.org.pk.



Director (NW/Logistics)

Directorate General Immigration & Passport,
Mauve Area, Sector G-8/1, Islamabad.

Tel: Director (NW/F&L): +92+51+9107075 Fax: logistics@dgip.gov.pk



GOVERNMENT OF PAKISTAN
DIRECTORATE GENERAL (IMMIGRATION & PASSPORT)
ISLAMABAD

Tender Notice # 01/02/26/Forensic/DGIP

**TENDER FOR PROCUREMENT OF AUTOMATED SECURITY
DOCUMENTS VERIFICATION SYSTEMS, VIDEO SPECTRAL
COMPARATOR AND COMPATIBLE ALLIED FORENSIC EQUIPMENT
FOR FORENSIC SECTION at DGIP**

TENDER DOCUMENT CHARGES: RS. 5,000/- (Non-Refundable)

Issued To: - _____

Issued On: - _____

Issuing Authority:- DGIP (Logistics)

Last date for submission: - 14-09-2026 (03:00PM)

Bid Opening Date: - 14-09-2026 (03:30PM)

QUOTATIONS: Sealed quotations (Technical and Financial) are invited from NTN / GST Registered companies to offer competitive prices for Procurement of Automated security documents verification systems, video spectral comparator and compatible allied forensic equipment for Forensic section at DGIP (Hqrs) on free of cost delivery at the consignee address.

BID VALIDITY. The offer shall remain valid for 180 days from the date of opening of tender. Thereafter further extended for 90 days under PPRA rule 26(3).

DESTINATION: The Procurement of Automated security documents verification systems, video spectral comparator and compatible allied forensic equipment are for forensic section at Directorate General, Immigration & Passports, Headquarter, Mauve Area, G-8/1, Islamabad and 08 zonal offices within Pakistan.





Directorate General Immigration & Passports
G-8/I Mauve Area,
Islamabad

Tender Notice 01/02/26/Forensic/DGIP

Sealed Technical and Financial Proposals are invited for Procurement of Automated security documents verification systems, video spectral comparator and compatible allied forensic equipment for forensic section at DGIP" from NTN/GST registered firms in accordance with the "Tender Document/Detailed Technical Specifications" which can be collected from Logistics Section of DGIP Room No. 207, on a formal request and upon payment of Rs.5,000/- non-refundable in the form of a Bank Draft/ Pay Order in favor of Director General I&P:

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- ii. The proposals must reach the undersigned on or before 14-09-2026 (03:00PM).
- iii. Single stage two envelope procedures under PPRA rules will be adopted for tender evaluation.
- iv. Technical and Financial Proposals should be submitted in separate envelopes, the words 'Technical Proposal' or 'Financial Proposal', as the case may be, and Tender No: 01/02/26/Forensic/DGIP being clearly written on the top of the respective envelope and both 'Technical and Financial Proposal' should be in one envelope.
- v. In the first instance, Technical Proposals shall be opened by a committee on 14-09-2026 (03:30PM). in the Conference Room of this office. After technical evaluation, Financial Proposals of only technically qualified companies shall be opened on a date/time to be announced subsequently.
- vi. A tender security in original amounting **Rs. 8,992,000/-** (Lot 1 - 8,925,000 Lot 2 – Rs. 67,000) must be attached with the Financial Proposal in the form of a Pay Order/Demand Draft/Bank Guarantee in favor of DGIP. Copy of bid bond will be attached with technical proposals.
- vii. Quantities of the items can be increased or decreased



- viii. All taxes shall be charged as per Government Rules on the subject
- ix. The successful companies shall have to display their capability to deliver the forensic equipment within the prescribed delivery schedule of **16 to 20 weeks** after signing of the contract.
- x. Directorate General, Immigration & Passports reserves the right to cancel or reject the tenders under rule 33, of the Public Procurement Rules, 2004.
- xi. Incomplete and without bid Security proposals shall not be entertained.
- xii. This tender notice has also been posted onto PPRA Website www.ppra.org.pk.

Director (NW/Logistics)

Directorate General Immigration & Passport, Mauve Area,
Sector G-8/1, Islamabad

Tel: Director (NW/F&L): +92+51+9107075 Fax: +92+519107071



1) OBJECTIVE:-

The Directorate General Immigration & Passports is undergoing a comprehensive upgradation of its forensic capabilities through the establishment of a centralized system for the detection, examination, recording, and analysis of forged and tampered travel documents. As part of this initiative, the organization intends to install the latest generation of forensic document examination and authentication equipment, supported by a centralized database for maintaining and sharing information related to identified forgeries and document tampering. All equipment should conform to internationally recognized standards, represent the latest available technology, and be fully compatible and coherent with one another to ensure seamless integration, data exchange, centralized monitoring, and efficient real-time verification. To achieve a standardized, integrated, and future-ready forensic infrastructure, DG I&P will procure the complete range of requisite forensic equipment on lot wise basis (as described in tender specification on page no 2, serial no 1-4), ensuring uniformity of technology, interoperability, centralized support, training, maintenance, software integration, and long-term system compatibility across the Directorate General Immigration & Passports and its Zonal Hqrs to maintain centralized Forensic Database and real time secure data transfer, and Video spectral comparator compatible microscope as lot-2.

Through this invitation of bid, DG I&P intends to procure Automated security documents verification systems, video spectral comparator and compatible allied forensic equipment etc for forensic section at Directorate General, I&P, Islamabad.

2) INTRODUCTION OF ORGANIZATION:-

Directorate General, Immigration & Passports, Islamabad, is an attached Department of Ministry of Interior, Federal Government responsible to deal with the matters concerning issuance of passports, visas, Pakistan citizenship as entrusted by Government of Pakistan under the relevant rules. The headquarter of the Department is situated in G-8/1, Islamabad while there are 8 Zonal offices with 177 Regional Passport Offices including thirteen (13) Executive Passport Offices within Pakistan. The Machine Readable Passport facility has also been established at ninety two (92) Pakistan missions abroad.

3) SCOPE OF WORK:-

- i. The successful bidder will be responsible for installation integration and testing of forensic equipment at Directorate General, I&P, Headquarter, G-8/1, Islamabad and 8 Zonal Offices. The detail specifications of the requisite equipment is attached at **Annexure-I**.
- ii. The successful bidder must ensure that the supplied forensic equipment / items are fully operational, new performs properly and meet the Technical Specifications as mentioned in **Annexure-I**) of this tender document.
- iii. At the time of supply and testing of forensic equipment, successful bidder must provide the brochure and training where required.
- iv. Successful bidder shall be responsible for one (01) year warranty services on site without any extra cost or hidden charges including one year warranty with 24/7/365 onsite support.

4) BID SUBMISSION INSTRUCTION / REQUIREMENT:-

The objective of bid submission requirement is to provide bidders the information to



submit their bid in response to this tender, according to the specifications defined in this tender document as set forth in this document. Bidder must follow following requirements for their proposals / bids:-

1. Interested bidders are required that before preparing their proposal read the terms and conditions clearly and submit their proposal as per terms and conditions. A Company evaluation sheet placed at **Annex-II** must be filled by the bidder that helps to prepare the bids as per terms and conditions. In case of non-compliance, the bids will be liable to be rejected straight away.
2. **Single stage two envelopes procedure will be followed.** Tender should be submitted on the printed letter head of the firm in sealed cover. The number and Date of tender enquiry should be clearly indicated on it. The cover should be addressed to Director (NW/LOGISTICS), DG (I&P) Sector G-8/1, Mauve Area, near Peshawar more, Islamabad and the word.

"TECHNICAL BID FOR PROCUREMENT OF AUTOMATED SECURITY DOCUMENTS VERIFICATION SYSTEMS, VIDEO SPECTRAL COMPARATOR AND COMPATIBLE ALLIED FORENSIC EQUIPMENT FOR FORENSIC SECTION AT DGIP (HQRS)"

AND

"FINANCIAL BID FOR PROCUREMENT OF AUTOMATED SECURITY DOCUMENTS VERIFICATION SYSTEMS, VIDEO SPECTRAL COMPARATOR AND COMPATIBLE ALLIED FORENSIC EQUIPMENT FOR FORENSIC SECTION AT DGIP (HQRS)"

Clearly marked on the separate envelopes, the technical and financial proposals should be kept in a sealed envelope in accordance with the Public Procurement Rule 2004.

3. Initially, only the envelope marked **"TECHNICAL PROPOSAL"** shall be opened.
4. The envelope marked as **"FINANCIAL PROPOSAL"** shall be retained in the custody of Procuring Section of DG (I&P) without being opened.
5. One original (technical & financial) and one additional copy (technical) with soft copy in the form of USB must be provided.
6. The Purchase Committee shall evaluate the technical proposal in a prescribed manner, without reference to the price and reject any proposal which does not conform to the specified requirements.
7. After the evaluation and approval of the technical proposal, the DG (I&P) shall at any time within the bid validity period, publicity open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non responsive shall be returned to the respective bidder on submission of a written request.
8. The Financial bid found to be the lowest evaluated bid shall be accepted.
9. Bidder shall submit a signed letter with official stamp affixed on it as per the format given in **Annex-III** as a cover letter to the bid / proposal. Bids / Proposals submitted without this cover letter will not be accepted and bids will likely be rejected straight away.
10. Income Tax/GST Registration and No Black list certificate must be provided.
11. Bidders are required to submit their financial proposals in **Pak Rupees (PKR)** inclusive of all taxes.
12. A bank draft/Bank Guarantee of fixed amount as stated in the tender document above lot wise should accompany the bid as part of financial proposal as earnest money



drawn in favor of Director General, Immigration & Passports, Islamabad. The bid shall not be considered without earnest money.

13. The DG I&P reserves the right to reject any or all proposals in accordance with Public Procurement Rules, 2004.
14. The proposal received later after prescribed date / time due to any reasons shall not be entertained.
15. Tender document is available from the office of Director (NW/Logistic), DG(I&P) from the date of advertisement during office hours on the submission of written request along with Non Refundable fee of Rs. 5,000/-
16. Any change of information provided in the tender document that may affect delivery should be brought to the DG I&P attention as soon as possible. Failure to comply with may result in the contract being terminated.
17. Bidder providing incorrect information, whether intentionally or fraudulently, will be disqualified.
18. Although adequate thought has been given in the drafting of this document, errors such as types may occur for which the DG I&P will not be responsible.
19. Bidder shall attach **one copy of the tender enquiry** along with the terms and conditions, duly filled in and signed, along with their quoted rates failing which their offer is liable to be rejected. The rates and units should be legible and clearly written or typed both in words and in figures without corrections.
20. The earnest money should not be accompanied with the technical bids. They are placed in the separate envelop marked as Financial bids. In case of non-compliance, the bids will liable to be rejected straight away.
21. Belated tenders with revised notes and conditional tenders shall not be accepted. Tenders who do not comply with the conditions prescribed in this tender enquiry are liable to be ignored and their bids will be rejected.
22. The tenders will be opened in the presence of the bidders or their authorized representatives who may like to attend on the opening date given herein above.

5) **MANDATORY ELIGIBILITY CRITERIA:**

The technical proposal must contain following documents. Preliminary scrutiny (initial screening) of technical bids will be done on the basis of following parameters which are pre-requisites for this tender. Due to extreme sensitive nature of this forensic upgradation project, DG I&P will procure the complete range of requisite forensic equipment on lot wise basis (Automated security documents verification systems, video spectral comparator, Portable handheld digital document verification tablets and Ultra-high Resolution Security Documents Imaging System etc), the forensic equipment quoted in (Lot-1) must be from Same OEM and Compatible with one another) to ensure maintenance of centralized Forensic Database and real time secure data transfer and analysis.

NON COMPLIANCE OF ANY OF THE FOLLOWING CLAUSE SHALL DISQUALIFY THE VENDOR STRAIGHT AWAY.

Technical proposal must contain following documents:-

- a) Company profile / brochures.
- b) Bidder must have valid NTN / ATL & GST. (Copies of valid NTN/ATL and Income / Sales Tax registration certificate).
- c) Proof of membership of Chamber of Commerce since last two years.
- d) Proof of registration with SECP/Registrar of firms.
- e) The supplier to be an authorized Partner / distributor, of the original Manufacturer.
- f) **Client list**, Forensic Equipment brochure/Data sheet and other relevant documents.



- g) Bidder should have service / support mechanism. **(Provide list of technical staff)**. Bidder is responsible for delivery, after sale support services at DG (I&P) Headquarter, Islamabad.
- h) Proof of minimum 5 years of experience of similar nature in Forensic Industry. Bidder must have experience of completing at least 05 (Five) similar or relevant forensic projects, involving supply / installation / support of Relevant Forensic equipment to Government / Semi Government departments./ Autonomous body of good repute **(Must provide copies of purchase order / work orders)**.
- i) Provide a Certificate that Equipment must be in compliance with the Technical specifications as mentioned at **Annex-I** of this tender document. Equipment quoted must be of good market repute and must not be refurbished or used.
- j) Financial soundness of the company (Minimum 20 Million credit amount). Provide last one year of bank statements confirming the 20 million credit amount or above in last one year w.e.f. 01-07-2025 to 30-06-2026.
- k) Satisfactory performance certificates/emails from clients (Government/ Semi Government Departments. / Autonomous body) must be attached (Minimum 05) for supply of Relevant or Forensic Equipment. Without these five certificates bid will be rejected straight away.
- l) Reliability, warranty certificate & after sale support certificates must be attached.
- m) Copies of work order/references of at least five (05) organizations regarding Forensic experience and Services executed by the company in govt. /semi govt./ autonomous bodies must be attached.

Note:-

All document should be properly signed and stamped. The documentary proof of all above requirement is mandatory. The non-compliance will lead to disqualification (if any document is missing in mandatory eligibility criteria, the firm will stands disqualified).

6) BID SECURITY:

- a. As per clause 25 of PPRA rule the bidders are required to deposit the earnest money as per clause-ix 'EARNEST MONEY" fixed amount of **Rs. 8,992,000/- (Lot 1 - 8,925,000 Lot 2 – Rs. 67,000)** along with financial proposal in shape of PO / DD/Bank Guarantee from any scheduled Bank in the name of Director General, DG (I & P), Sector G-8/1, Mauve-a-Area, near Peshawar more, Islamabad.
- b. The pay order / bank guarantee, in original should be accompanied with the financial proposal only.
- c. The amount of earnest money deposited by the successful bidder will be forfeited in the event of any default, violation of any of the specified conditions, refusal to accept order within the validity of the offer.
- d. The earnest money will be refunded after the deposit of security as specified in clause-12 below.
- e. The financial offer not supported by the instrument of earnest money will be straightway rejected. Offers accompanied with personal cheques or any undertaking as earnest money will not be entertained.

7) EVALUATION CRITERIA:

1. The bidders who fulfill the above mentioned mandatory eligibility criteria will be considered for technical evaluation of the items quoted by the bidder on lot wise



- basis as per **Annexure -II** of the tender document.
2. The technical evaluation committee of DG (I&P) will examine the quoted equipment/items by bidders to assess the compliance of these with the specification as mentioned in the tender document, if required.
 3. The bidder, who stands technically qualified, in terms of complete specifications vide **Annex-I&II**, will be considered for financial opening of their bids. The work will be awarded to the lowest quoted bidder.

8) SAMPLE/PHYSICAL INSPECTION:

- i. After opening of technical proposals the qualified firms will be asked for demo of their quoted forensic items if required. Internal technical committee will conduct the demo and submit their report before finalization of technical evaluation.

9) INSPECTION AND TEST:

- i. After deployment of equipment at the DG (I&P) premises and 8 Zonal Offices within Pakistan, the Supervision / Inspection Committee shall inspect the quantity, quality, specifications of equipment (as per tender document) to verify their conformity to the technical specifications.
- ii. The Supervision / inspection Committee of DG (I&P) will carry out detailed physical examination of stocks and can reject, any item, if found not according to the approved technical specifications etc. Moreover, the vendor will also be responsible to replace the same without any further charges within two week time.

10) MODE OF PURCHASE ORDER / WORK ORDER:

- i. Upon finalization of the tender, the work orders will be issued to the successful bidders.
- ii. Moreover, DG I&P reserves the right to increase or decrease the quantity of the quoted items, keeping in view the requirements of the Department. The work orders will be issued during the bid validity period/extended period.

11) TERMS OF PAYMENT:

1. Bill in triplicate along-with receipted challan should be submitted to the Director (NW/LOGISTICS). The payment will be arranged by the Account Section, DG (I & P), Islamabad on receipt of certificate to the effect that the supplies / work executed have been done confirming to the specifications and in good condition from Technical Team of DG (I & P), Islamabad.
2. **No payment shall be made in advance to the firms / company as Mobilization advance.**
3. 100% cost of equipment/items shall be paid after successful supply, installation and commission of goods / equipment and after ATPs conducted by relevant Technical wings of DGI&P.
4. Taxes will be deducted at source as per Government rules at the time of payment.



12) PERFORMANCE SECURITY:

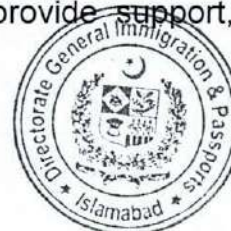
1. As per clause 39 of PPRA rules, successful bidders are required to provide a performance security in the shape of Bank Guarantee/Pay order/DD from any scheduled Bank equivalent to **3% (three percent)** of total order amount in the name of Director General, DG (I&P), Sector G-8/1, Mauve-a-Area, near Peshawar more, Islamabad under clause 39 of PPRA Rules.
2. The bank guarantee/pay order shall remain valid for a period of one (01) year from the date of signing of the contract. The same will also be valid for repeat order or increase of quantity in the order if amended within validity period and guarantee accordingly revalidated up to at least one (01) year beyond the revised delivery period.
3. The performance security will be refunded on satisfactory supply / execution of the work order. The amount is liable to be forfeited in the event of any default by the tenderers.
4. The earnest money will be refunded to the successful bidder upon submission of the requisite performance security as Per PPRA Rules.

13) LIQUIDATED DAMAGES / PENALTIES:

1. In case of service delay or unsatisfactory service delivery, non-complying the terms of the comprehensive services, the performance bank guarantee / retention money will be forfeited and company may be put to the relevant authority to declare the firm as Black Listed.
2. A **penalty of 5 %** of the total value of goods outstanding against the supplier will be charged for delay on weekly basis after the stipulated duration of the delivery time, if the stipulated period of delivery is not adhered to.
3. Director General, Immigration & Passports, Sector G-8/1, Mauve-a-Area, near Peshawar more, Islamabad reserves the right to recover the penalty from supplier's bills.
4. Any representation relating to exemption from penalty on account of delay in delivery period or deviation in the monthly schedule on the basis of force majeure condition be submitted at least 15 days before expiry of delivery period. However, claim for exemption from penalty in case of any extra ordinary circumstances / conditions / force majeure conditions will not be considered after 15 days of expiry of delivery period.

14) PRICE:

1. The quoted prices shall be unconditionally firm and final without ambiguity, including sales tax, income tax and all other duties / charges (if any) by Govt. of Pakistan as admissible from time to time.
2. The successful bidder will be liable to provide support, on the basis of



free delivery/installation, at Directorate General, I&P headquarter Islamabad and 8 zonal offices within Pakistan.

3. No request for price hike due to any reason during the course of supply will be entertained.
4. The quotation must be submitted in printed form at letter head of the company/ firm. Hand written quotations will not be entertained

15) DELIVERY PERIOD:

- i. The supply/Installation will be carried out **within 16 to 20 weeks** from the date of signing of the contract. Director General (I&P) has the right to extend or alter the delivery schedule as and when required.
- ii. Provision of the delivery shall be completed after signing of the contract agreement by the DG (I&P). Anything not covered in the contract agreement shall continue to be governed under the provisions of the tender document already to your company.

16) REJECTED SUPPLY:

The loading / unloading, transportation and carriage etc or rejected lots will be at supplier's own risk and cost.

17) FORCE MAJEURE:

- i. Government restrictions, financial hardships, war and hostilities, invasion, act of foreign enemies, rebellion, revolution, riot, industrial disputes, commotion, natural disasters and other similar risks that are outside the Contractor's or DG I & P's control.
- ii. Decision regarding existence of Force Majeure conditions for the purpose of extension in delivery period, will be entirely at the discretion of Directorate General I & P, Sector G-8/1, Mauve-a-Area, near Peshawar more, Islamabad.

WARRANTY:

- i. The warranty cover with free service and maintenance including parts or replacement of the Forensic Equipment and other services shall be provided as per relevant industry practice/standard, but not for a period less than One (01) year after issuance of a certificate by the consignee certifying receipt of goods in good order and condition.
- ii. Upon receipt of such notice, the Contractor shall provide replacement, within next two weeks from the time of lodging the complaint excluding gazetted holidays, at the DGIP's installation site and/or consignee's store as the case may be at that time, the defective goods or part thereof, without costs to DGIP.
- iii. If the Contractor, having been notified, fails to remedy the defect(s) within a reasonable period, DGIP may proceed to take such remedial actions as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which DGIP may have against the Contractor under the Contract.
- iv. The Contractor shall provide a Comprehensive Support Plan/Mechanism



detailing backup support and service mechanism for the equipment to be supplied with minimum and maximum response times duly signed by him.

- v. Hardware equipment should have warranty, including parts and labour and license (if any).
- vi. All Management Software provided should have warranties for one year against Defects / bugs as well as updates.

18) PROFESSIONAL TAX:

The supplier is required to produce a certificate of National Tax Number and Sales tax number. Moreover, if Tax Exemption Certificate of FBR is not produced by the firm, then the amount of taxes, as laid down by the Federal Government, will be deducted from the bills of the suppliers.

19) GENERAL TERMS AND CONDITIONS:

- a) In case of imports of the requisite items under this tender, the vendor shall be responsible for clearance of all goods through New Islamabad International Airport / Margalla Dry Port. The vendor shall pay all customs, import duties & taxes in consequence of importation of goods.
- b) The authorized agents nominated by the respective company should attach the letter of authority from their respective company.
- c) Directorate General, Immigration & Passports, Mauve-a-Area, near Peshawar more, Islamabad reserves the right to reject or ignore any or all tender and accept part or full tender without assigning any reason thereof as admissible under PPRA Rules. The decision of Directorate General, Immigration & Passports in this respect shall be binding and the lowest bidder will not have any claim to get order for full tendered quantity.
- d) DG I&P can waive any of the condition stipulated in the tender enquiry in public interest.
- e) Suppliers are required to make supplies/installation entirely according to the specifications mentioned in the tender enquiry (Annex-I).
- f) No import license or any facility to import or procure raw material will be offered by the DG (I & P) or any facility shall be provided if the items is required to be imported.
- g) Validity period of the bids shall be 180 days from the date of opening of the technical bids.
- h) The decision of DG I&P will be binding on all concerned, however, in case of any concern by the respective bidder, the same will be presented before the Grievance Redressal Committee (GRC) of the Department for addressing the concerns of the bidders as per PPRA Rules.
- i) Bids are liable to be rejected if they are not confirming with the terms, conditions and specifications stipulated in this tender document.
- j) During the examination, evaluation and comparing of the bids, DG I&P at its sole discretion may ask the bidder for clarification of its bids. However, no change in the



[Handwritten signature in blue ink]

- price or substance of the bids shall be sought, offered or permitted after bids submission.
- k) The amount submitted as earnest money shall be refunded to the unsuccessful bidder on submission of written request after finalization of tender and submission of Bank Draft / Guarantee (3%).
 - l) Incomplete and conditional bids will not be entertained.
 - m) The request for clarification and the response shall be in writing / email. However, no change in the price or substance of the bid shall be sought, offered or permitted after bid submission.
 - n) Bids submitted via email or fax will not be entertained.
 - o) In case of sudden public holiday, bids will be opened on the next working day.
 - p) The bidder must ensure the availability of parts and services for next one (01) year of the quoted brand / model / solutions.
 - q) The quantity of items can be increased or decreased as per Rules.
 - r) It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of the tender. Bids received after closing time and date will NOT be considered.
 - s) Bidder will be responsible for the supply / delivery / installation of new equipment.
 - t) The delivery of items / works should be completed within 16-20 weeks from the date of signing of the contract.
 - u) Bidders are required to offer item of desired specifications as per Annexure-I.
 - v) Partial bids in terms of incomplete /not as per required specifications will be rejected straight away.
 - w) Affidavit (on Rs 100 stamp paper) that the Company is neither blacklisted nor in litigation with any of its clients and if there is any litigation the bidder will be bound to disclose the same with nature thereof.
 - x) Bid security in the shape of CDR / Bank Draft/DD/P.O, in favor of Directorate General, I&P, original tender security of fixed amount Rs. 8,992,000/- (Lot 1 - 8,925,000 Lot 2 – Rs. 67,000) must be attached with financial proposal. Moreover Copy of bid security to this effect must be enclosed with Technical Proposals.

20) APPLICABLE LAW & DISPUTE RESOLUTION

In the event that any dispute arises between the procuring agency and the successful bidder in connection with the agreement or services provided pursuant to the agreement, the parties shall attempt in good faith to resolve such dispute promptly by negotiation. If the matter has not been resolved within thirty (30) calendar days of party's request for negotiation, then all such dispute(s) shall be settled through arbitration by a sole arbitrator to be appointed with mutual consent of Parties. The arbitration shall be held under the provisions of the Arbitration Act 1940 as amended. The arbitration shall be held under the provisions of the Arbitration Act 1940 as amended. The arbitration shall be held in Islamabad in English language. The award of the arbitration shall be binding on the Parties. As there is sole arbitrator fee will be paid by both the parties equally.



21) SPECIAL CONSIDERATIONS FOR THE BIDDERS

The bidders are advised to visit and inspect the location of delivery and its surrounding and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a Contract for supply of goods. All cost in this respect shall be at the bidder's own expense.

22) CLARIFICATION:

Queries regarding this tender document shall be submitted in writing to the Director (NW/F&L), DG I&P, Hqrs, Islamabad.

23) CAUTION:

Since, the entry in this office is strictly prohibited for all general public therefore, the successful bidder has to submit the full particulars of the persons responsible for delivery/installation of goods well before the issuance of purchase order and intimate the changes if any during the course of the execution of their assignment.

Inside visiting the office will only be allowed after receipt of the full particulars of such persons and during office hours only. Frequent visits without any purpose will not be allowed.

24) MODE OF ISSUANCE OF PURCHASE ORDER ALONGWITH CONTRACT:

- i. Upon completion of the procurement process and acceptance of the successful bidder's offer, a formal Contract Agreement shall be executed for the supply, installation, configuration, integration, testing, commissioning, and operationalization of the automated security documents verification systems, video spectral comparator and compatible allied forensic equipment for forensic section at DGIP for period of one year.
- ii. The Contract shall remain valid until the completion of all contractual obligations, including warranty period for a period of one year. The warranty period shall commence from the date of issuance of the Acceptance Certificate (ATP) by DGIP upon successful deployment, testing, and commissioning of the HCI Solution.
- iii. DGIP reserves the right to increase or decrease the quantity, scope, or specifications of the hardware, software, and related services, in accordance with its operational requirements and the applicable procurement rules, on mutually agreed terms and conditions.

25) LETTER OF INTENT (LOI)

- i. DGIP shall notify the successful bidder of the acceptance of its bid through the issuance of a Letter of Intent (LOI), which may be communicated through registered mail, courier service, official email, or any other officially recognized means of communication.
- ii. The issuance of the Letter of Intent (LOI) shall signify DGIP's intention to award the contract to the successful bidder; however, it shall not, by itself, constitute a legally binding contract. A legally binding contractual relationship shall come into effect only upon execution of the formal Contract Agreement by both parties.
- iii. The successful bidder shall furnish the prescribed Performance Security within the timeframe specified in the Letter of Intent (LOI) which is **thirty days from the date of issuance of LOI**. Upon receipt and acceptance of the Performance Security and fulfillment of all prerequisite requirements, DGIP shall proceed with the execution of the Contract Agreement.



- iv. Following execution of the Contract Agreement, DGIP shall notify the unsuccessful bidders accordingly and shall release their Bid Securities in accordance with the provisions of the Public Procurement Rules, 2004, and the applicable terms and conditions of the bidding documents.

26) SIGNING OF CONTRACT

- i. Upon issuance of the Letter of Intent (LOI) and fulfillment of all requisite formalities, DGIP shall forward the formal Contract Agreement to the successful bidder, incorporating all agreed terms and conditions relating to automated security documents verification systems, video spectral comparator and compatible allied forensic equipment for forensic section at DGIP.
- ii. The successful bidder shall sign and return the Contract Agreement to DGIP within thirty days (30) working days from the date of issuance of LOI. DGIP shall thereafter execute and countersign the Contract Agreement within ten (10) working days of receiving the duly signed document from the successful bidder.
- iii. The Contract Agreement shall become effective from the date of its execution by both parties. The Contract shall clearly specify the Effective Date, implementation schedule, delivery and deployment timelines, acceptance procedures, and the commencement date of the three (03) years support and maintenance period.
- iv. Failure of the successful bidder to execute and return the Contract Agreement within the stipulated period, or to fulfill any other prerequisite requirements, including submission of the Performance Security, may result in cancellation of the award and forfeiture of the Bid Security, subject to approval of the competent authority and in accordance with the applicable procurement rules and provisions of the bidding documents.

27) DURATION OF CONTRACT / WARRANTY SUPPORT PERIOD:

- i. The Contract shall remain valid for a period of one year from the date of issuance of the Acceptance Certificate (ATP) by DGIP upon successful delivery, installation, configuration, integration, testing, commissioning, and operationalizations.
- ii. The Contractor guarantees that automated security documents verification systems, video spectral comparator and compatible allied forensic equipment for forensic section at DGIP, shall perform in accordance with the technical specifications and performance requirements prescribed in the Tender Documents. Any defective, malfunctioning, or non-conforming hardware, software, or component identified during the warranty period shall be repaired, replaced, upgraded, or rectified by the Contractor at no additional cost to DGIP.
- iii. The Contractor warrants that all hardware and software supplied under the Contract shall be brand new, genuine, unused, and of the latest available model/version at the time of delivery, unless otherwise specified by DGIP. The supplied solution shall be free from defects in design, materials, workmanship, configuration, and licensing, and shall operate reliably under normal operating conditions prevailing in Pakistan.
- iv. DGIP shall promptly notify the Contractor in writing of any defect, malfunction, security vulnerability, performance issue, or operational deficiency observed in automated security documents verification systems, video spectral comparator and compatible allied forensic



equipment for forensic section at DGIP for period of one year during the warranty period. Upon receipt of such notification, the Contractor shall take immediate corrective action and ensure timely resolution.

**Assistant Director
LOGISTICS),
DG (I&P), Islamabad.**

I / We have read the above instruction while submitting this tender and agree to abide by all the terms and conditions mentioned herein above in the tender enquiry.

Signature of the Proprietor/Agent/Owner

Name of Firm _____

Stamp _____

Dated: _____



[Handwritten signature in blue ink]

Annexure-I (Lot-1 & Lot-2) **(Technical Specifications)**

LOT-1

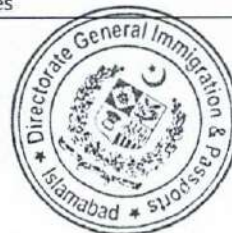
- A. Automated Security Documents examination System
- B. Video Spectral Comparator
- C. Portable handheld digital security document verification tablets
- D. Ultra-high Resolution Security Documents Imaging System

LOT-2**A. Digital Microscope (Compatible with Video Spectral Comparator)**

Due to sensitive nature of this forensic project, the forensic equipment quoted in (Lot-1) must be from same OEM and compatible with one another (Serial no. A, B, C & D) Automated security documents verification systems, video spectral comparator, Portable handheld digital document verification tablets and Ultra-high Resolution Security Documents Imaging System) to ensure maintenance of centralized Forensic Database and real time secure data transfer and analysis.

(LOT-1)**A. Automated Security Documents verification System:**

Name of Equipment	Specification	QTY
Automated Security Documents Verification System	• Up to 900 dpi resolution for high-detail image capture • USB 3.0 connection for power and high-speed data transfer • Supports ID1, ID2 and ID3 document formats • Scan area: 94 × 131 mm (full-page passport, ID3 88 x 125mm) • Supports passports, ID cards, driver licenses, smart cards and more via MRZ OCR, VIZ capture, RFID/NFC, chip-card reading, and optional barcode scanning • Equipped with VIS, IR, UV, coaxial, oblique illumination • Exports images in JPEG, PNG and BMP formats • Automated features: document-triggered scanning, auto-crop/rotate, background removal, motion detection, reflection suppression, document size recognition, portrait extraction • Certified to CE, FCC, WEEE, RoHS and BSI standards • High-performance laptop with ○ Processor: Intel Core Ultra 5 Processor ○ Memory: 16GB LPDDR5x ○ Storage: 512GB TLC SSD ○ Operating system: Windows 11 Pro ○ Display: Non-Touch 16" FHD+ ○ 2x Thunderbolt 4 (USB Type C) ports ○ 2x USB 3.2 Type A Ports ○ 1x HDMI 2.1 Port ○ 1x Headset jack ○ 1x MicroSD Card slot ○ Power supply: 65W AC adapter, USB Type-C • Transportation case should be crushproof, watertight, and dustproof (IP67) • Press and Pull latches for secure closure • Foldable, ergonomic rubber handles	08



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	• Waterproof O-ring seal • MIL-SPEC certified for professional-grade protection • Facial Recognition camera should be 1080p webcam at 30fps and mini tripod included • Standalone imaging suite software features with Annotations and Measurements, MRZ and Barcode reading, Latent Imaging, Background removal, Image comparison tools, Advance Imaging tools • Secure trust authentication chain (STAC) a high-performance software module for examination and digital identity verification of forensic evidence, electronic machine-readable travel documents and authentication of ePassport • ID Analyze software with Neuronic Document Authentication • Automated Document Verification • Chip Tamper Detection • Travel and identity documents database (01-year subscription) • Facial Recognition, IPI and Letterscreen++ software	
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B. Video Spectral Comparator

Name of Equipment	Specification	QTY
Complete Solution of Video Spectral Comparator Machine for Forensic Analysis along with ID / Passport Document Database Software	• Dual live 12MP resolution Camera with a spectral range of 350-1100nm. • 0x-480x zoom (possible on two attached 32" monitors). • Multi-spectral and hyperspectral imaging. • 3-D surface analysis, micro spectrometry, and digital image enhancement. • Automated recognition of document Machine Readable Zones (MRZ). • Optional software module for ePassport authentication, and dedicated software for 3-D document examination • Incident Flood, UV-A, UV-B and UV-C, Visible and iR, Transmitted Flood, UV, Visible, and IR Spot-400-1000nm • Oblique/Side, Visible and IR, Pulsed UV, • 16x Low Pass filters • 16x High Pass filters • Variable bandpass spot • Narrow bandpass spot • Attachment with High resolution compatible 02 LED Monitors. • Micro spectrometer with 2nm Spatial Resolution • Biometric Facial Identification • STAC software module for ePassport Chip Authentication • Automated recognition of document Machine Readable Zones (MRZ) • Anti-Stokes – IR, Visible Polarised, OVD Two-axis Visible array • Wave Trim color accurate illumination • Precise Waveband Accuracy • Segmented Coaxial Lighting Array • Super-Resolution Imaging • XY Motorized Stage having step resolution of 0.01mm (10µm) • IPI and LetterScreen++ software • Banknotes, travel and identity documents database (01-year subscription)	01



C. Portable handheld digital security document verification tablets

Name of Equipment	Specifications	QTY
Portable Handheld Digital Security Document Verification Tablets	• Multispectral imaging: White light, UV-A, infrared, and side lighting for comprehensive document inspection. • Twin-Camera System with 5MP close-up MICRO imaging camera and 8MP overview MACRO camera. • Compact and Portable Design, small formfactor for easy transport and on-go usage. • Advanced HD touchscreen. • Embedded RFID Sensor for the detection of the presence of an e-Chip within a document. • User-Friendly Interface, Intuitive navigation with responsive touch controls. • Durable casing with secure assembly and a silicone screen protector for added protection. • Maximum image capture resolution of 3840 x 2160 pixels. • White Light and UV 365 nm. • Infrared light (850 nm peak) for the verification of signatures and printed inks. • UV-A light (365 nm peak) for the detection and examination of security features. • Side lights white and infrared (850 nm peak): for the oblique inspection of raised and indented features. • External UV (365 nm peak): Two ultraviolet LEDs for additional authentication capabilities. • Software with simple touch-controlled navigation and multilingual software availability. • Supported image file formats: ○ TIFF ○ JPEG • Supported video file formats: ○ MP4 • Data should be transferred via USB-C connectivity with a PC. • Expanded storage capability via MicroSD card	02



D. Ultra-high Resolution Security Documents Imaging System

Name of Equipment	Specifications	QTY
Ultra-High Resolution Security Documents Imaging System	• Color/IR high resolution 45M pixel camera with a 50mm auto focus high resolution lens providing: ○ Full resolution images of 8256 x 5504 pixels ○ Utilizing 14-bit Raw Camera data ○ FX-format CMOS sensor ○ Visible band filter and IR Viewing filter ○ Standard open passport field of view of 177mm x 125mm ○ Extended field of view up to 200mm x 132mm • Exposure time user adjustable from 0.16 millisecond to 30 seconds • Camera f stop f1.4 to f16 user adjustable from 5% to 100% • Camera gain (ISO) user adjustable from 32 to 51200 • Automated single- or double-page capture from passport booklets • Auto-crop function or user removable document guides for fast scanning of documents • Allows for oversized (large format) passports • Field of view includes booklet edges allowing for superior page analysis • Integrated RFID e-chip reader – scans for e-Chips in both pages/covers of an open booklet • INFRARED/VISIBLE, Incident (flood) visible, 4 x white LEDs • Incident (flood) IR illumination, 4 x 850nm LEDs • Enhanced diffused visible illumination to reduce holographic reflections • Enhanced diffused IR illumination, 4 x LED's, IR 720nm, 850nm 940nm • Left/Right side visible illumination • Left/Right side 850nm IR illumination • Transmitted visible white/850nm/940nm light source • 16 x Cyan LEDs for IR fluorescence, 64 x 980nm LEDs for anti-stokes imaging • Incident longwave UV 4 x LEDs (365nm) • Co-axial illumination for viewing retro-reflective security printing, 24 x LEDs • Positionable 48 x LED light source array for both vertical and horizontal scanning of DOVDs/holograms • X-Rite color checker to compare, measure and analyze differences in color for true-to-life color reproduction • 24 scientifically prepared natural, chromatic, primary and grayscale squares • One click automatic capture images, OCR, MRZ, e-Chip, barcodes and IPI • Assignable automatic scanning of all illumination modes with collection of images of each examination and saved to database file • Automatic MRZ scanning • True color correction using X-rite color checker charts • Dynamic flat-fielding and pixels to distance calibration • OCR module to automatically read and verify ICAO MRZ data on Passports, ID cards and visas. • Latent security image viewer • Automated 1D and 2D barcode analysis with embedded image decoding (including Identity document barcode format PDF417) • Automated image cropping and auto-save to local or network locations with case number folders • Multi-function macro sequencing • UV color adjustment – an alternative color adjustment which can	01



	- improve certain UV features - Composite OVD Image - Integrated document database software to display images with saved data - Should be able to create user own databases, archive generated images, data and settings - Enables images, data and settings in one user's document database to be shared with other users	
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(LOT-2)

A . Digital Microscope (Compatible with Video Spectral Comparator)

Name of Equipment	Specifications	QTY
Digital Microscope (Compatible with Video Spectral Comparator)	12-megapixel colour camera 2/3" Sony CMOS sensor 4000 x 3000 pixels 10/12 Bit output - incl. 3m USB 3.0 cable 50 x 40.5 x 51mm - Software must have a feature to integrate digital microscope with the Video Spectral Comparator - Software suite, comprising: - image saving, loading, printing, clipboard - capture to recent images - comparing with split H/V, mix, RG mix, strobe, difference, positioning - full annotation functions - image processing functions - measurements functions in microns - camera control integration 0.69ms to 180 seconds or auto (no manual gain control) - Optical system, lead-free 10° Greenough using best-corrected central part of the objective - complete apochromatically corrected microscope system - Zoom 9:1, apochromatic - Viewing angle 35° - ESD protection Antistatic - Specific surface resistivity $2 \times 10^{11} \Omega/\text{square}$, discharge time < 2 seconds from 1,000 V to 100 V - Magnification range (basic outfit) 6.1 x – 55 x - Maximum resolution 500 lp/mm - Maximum numerical aperture 0.167 - Working distance (basic outfit) 122 mm - Object field diameter 37.7 mm - Adjustable zoom limits Click-stops 10 x, 20 x, 30 x, 40 x, and 50 x - Video/photo outlet, switchable – 50 % video 50 % visual, permanent - Standard objectives, lead-free Apochromats 0.5 x, 0.63 x, 0.75 x, 1.6 x, 2.0 x - Ergonomic eyepieces, fixed and adjustable, with cups 10 x/ 23, 16 x/ 16, 20 x/ 12 - Ergonomic eyepieces for eyeglass wearers, adjustable, with eyecups 10 x/ 23, 16 x/ 15, 25 x/ 9.5, 40 x/ 6 x - Interpupillary distance 50 – 76 mm	01



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Annexure-II

COMPANY EVALUATION PROFORMA

S.No	Criteria for Evaluation (Principle parameter)	Total Marks 100	Minimum Qualifying marks 95	Detail parameter	Details to be provided by the bidder	Marks awarded by DG I&P
1	Proof of Membership of chamber of commerce	05	05			
2	Proof of registration of SECP/Registrar of firms	05	05			
3	Bidder should have service / support mechanism. (Provide list of technical staff).	05	0	10 or more employees (5)		
			03	6 to 9 employees (4)		
			0	5 or below employees (3)		
4	Proof of minimum 5 years of experience in Forensic Industry supplying relevant or forensic equipment	05	05			
5	Bank Statement showing 20 million credit amount during the period 01-07-2025 to 30-06-2026	05	05			
6	The supplier to be an authorized Partner / distributor, of The original Equipment Manufacturer (OEM)	15	15			
	Copies of work order/references of at least (05) organizations regarding forensic experience in Govt. /Semi govt. / Autonomous bodies must be attached.	10	07	Work orders 05 or more (10)		
				Work order 04 (08)		
8	Provide certificate that Equipment must be in compliance with the Technical specifications as mentioned at Annex-I of this tender document. (10 Marks of each equipment at	50	50			
Total Marks		100	95			



ANNEXURE - III

PROPOSAL SUBMISSION FORM

The Director (NW/Logistics)
Directorate General, Immigration & Passports,
G-8/1, Mauve Area, Islamabad.

Sir,

We, the undersigned offer to provide Forensic Equipment in Directorate General, I&P, Islamabad, being genuine and in accordance with your tender document dated _____ through our proposal. We are hereby submitting our Financial Proposal along with Technical proposal, sealed in envelopes as desired.

We have submitted a bid bond / earnest money fixed amount Rs. _____ /- on lot wise basis as required in the tender document along with our financial bid.

We understand you are not bound to accept any proposal you receive and reserves the right to accept or reject any offer and to annul the bidding process and reject all proposals with assigning a reason.

The decision of evaluating committee shall be final and cannot be challenged on any ground at any forum, and the evaluating committee will not be liable for any loss or damage to any party acting in reliance thereon.

We Remain,

Yours's sincerely

Authorized Signature:

Name and Title of Signatory:

Name of Firm / Company:

Address



Annexure – IV**COMPLIANCE SHEET FOR TECHNICAL PROPOSAL**

The tenderers are required to attach the following documents with their technical proposals:-

S. No.	Document required to be attached with the technical proposal	Compliance	
		Yes	No
1	Covering letter on letter head pad of the firm (Annex-III)		
2	Company profile / brochures.		
3	Copies of valid NTN / ATL & GST		
4	Proof of membership of Chamber of Commerce since last two years.		
5	Proof of registration with SECP/Registrar of firms.		
6	The supplier to be an authorized Partner / distributor, of The original Manufacturer.		
7	Client list , Equipment brochure/Data sheet and other relevant documents.		
8	Bidder should have service / support mechanism. (Provide list of technical staff).		
9	Proof of minimum 05 years of experience of relevant / same nature in Forensic Industry		
10	Provide a Certificate that Equipment must be in compliance with the Technical specifications as mentioned at Annex-I of this tender document.		
11	Provide last one year of bank statements confirming the 20 million credit amount or above in last one year w.e.f. 01-07-2025 to 30-06-2026.		
12	Satisfactory performance certificates /emails from clients (Government/ Semi Government Departments. / Autonomous body) must be attached (Minimum 05) for supply of Forensic Equipment.		
13	Reliability, warranty certificate & after sale support certificates must be attached.		
14	Copies of work order/references of at least five (05) organizations regarding Forensic experience in govt. /semi govt. / autonomous bodies must be attached.		
15	Annexure-I Technical specification of the quoted items		
16	Annex-II Technical Compliance sheet to be filled by the bidder		
17	Annexure – III Request letter		
18	Annex-IV Compliance Sheet		
19	Annexure – V Financial Proposal		
20	Annexure- VI Integrity Pact		
21	Annexure – VII Performance Security		



ANNEXURE-V
FINANCIAL PROPOSAL

Price Schedule / Financial Cost Sheet (separately for each lot)

Item #	Item/Equipment / Work Description	Quantity	Unit Price (without Tax)	Unit Price with Taxes (if any, also mention tax type and percentage)	Total price with taxes (if any)
1.					
2.					
3.					
4.					
5.					
Grant Total					

NOTE:-

- i. Hardware quoted must be legally imported in Pakistan after paying all taxes.
- ii. DG I&P reserves exclusive rights to increase / decrease the quantities of the tender.
- iii. Standard warranty / support period for one (01) year after purchase of equipment.

Total Cost (in words) Rs. _____

Date:- _____

Signature of the Authorized person
Name:-

(Company Seal)

In the capacity of
Duly authority by

Note: - No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.



Annexure VIIntegrity Pact

_____ [the Seller/Supplier] hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, [the Seller/Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. Paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[The Seller/Supplier] certifies that it has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

[The Seller/Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be void at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [the Seller/Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the Seller/Supplier] as aforesaid for the purpose of obtaining or inducing the procurement for any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.



Annexure VII**Form of Performance Security**

To:

Directorate General Immigration & Passports Headquarters,
Sector G-8/1, Mauve Area,
Islamabad.

Subject:

**B/G AND DATE FOR ON BEHALF OF FOR DUE AND FAITHFUL
PERFORMANCE OF CONTRACT NO. DATED**

Whereas M/s _____ (hereinafter called the Contractor) have requested us to furnish a Bank Guarantee in your favour in the sum of Rs. _____ (Rupees _____ (IN WORDS) as Performance Security against Contract / Agreement No. _____ dated _____ to be concluded between the Contractor and Directorate General Immigration & Passports (hereinafter called the DG I & P).

WE HEREBY AGREE AND UNDERTAKE:

- i. To make an un-conditional payment of Rs. _____ (Rupees _____) to you on demand, without any further question or reference to the Contractor, upon failure of the Contractor to perform the Contract of which you shall be the sole judge.
- ii. To keep this guarantee valid and in full force and effect from this date up to the time of the due and faithful completion of the Contract under reference (the schedule of implementation shall be as described in the Contract and its subsequent amendments) or till _____ whichever date is later. The faithful completion of the Contract by the Contractor shall be intimated by the DG I & P.
- iii. To extend the period of the enforceability of this guarantee if such extension be necessary due to late issuance of Clearance Certificate from Pakistan Customs or desired by you of us. All claims hereunder must be submitted to us on or before the expiry date mentioned in this guarantee or the date mentioned in any extensions issued from time to time, after which this guarantee shall become null and void and should be returned to us. Irrespective of its return, we shall consider ourselves fully discharged from any obligation there under after the said expiry date.

Dated This Day of _____, 2026.

Signature: _____

A Signatory Authorized To Sign Contract on
Behalf of Contractor.

Witness: _____

Sign before me

This day of2026

By: _____

