Standard Bidding Document

Tender for the Procurement of IT Equipment (Goods)

National

Single Stage-Two Envelope

CORRIGENDUM # 2	CORR-P113650-002
Initiation Date	September 27, 2026

September 27, 2026

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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **IDSRS Project, NIH (IDSRS Project)** has reserved Funds for the procurement planned for FY **2026-27**. The **IDSRS Project, NIH (IDSRS Project)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Tender for the Procurement of IT Equipment**" with the reference of **"P113650"**

2. The **IDSRS Project, NIH (IDSRS Project)** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Call at Deposit** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/113650** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Tuesday, October 13, 2026 12:30 PM**. E-bids will be opened using **EPADS v2.0** on the same day at **Tuesday, October 13, 2026 01:00 PM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0,** may register themselves on **https://vendors.epads.gov.pk/**

. A tutorial to explain the registration process is available at https://www.youtube.com/watch?v=MNW6T38v7tc

In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods for as specified in the BDS and **in Section V – Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-1 of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country**,** or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

3.2 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

3.3 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

3.4 Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.5 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.6 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are 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. have controlling shareholders in common; or

3. receive or have received any direct or indirect subsidy from any of them; or

4. have the same legal representative for purposes of this Bid; or

5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

6. Submit more than one Bid in this Bidding process.

3.7 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;

2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of Bid securing declaration.

3.8 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.9 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 9.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through **EPADS v2.0** will be at the Bidder's risk and may result in the rejection of his Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through **EPADS v2.0.**

8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond to any request for clarification through **EPADS v2.0** provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through **EPADS v2.0**, including a description of the inquiry, but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9.**

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 9**. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through **EPADS v2.0**.

9.2 The Procuring Agency shall promptly publish the addendum through **EPADS v2.0**.

9.3 Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.4 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through **EPADS v2.0**:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS**.** Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute thedocuments required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;

2. Documentary evidence establish that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;

3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;

4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18.**

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 The Bidder shall furnish, as part of itsBid, all those documents establishing the Bidder’s eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bids

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding documents.The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bids Prices

15.1 The Bids Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.

15.3 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive Bidder(s) shall be construed to be the price of those missing item(s)

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder’s performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 30 (2) of the Public Procurement Rules, 2004.

17. Bids Validity Period

17.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive**.** The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

17.2 The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.7.**

18.5 The Bid Security shall be denominated in the local currency, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bids/Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bids Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

a. the expiry of the Bid Security;

b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;

c. the rejection by the Procuring Agency of all Bids;

d. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids Security will be discharged upon the Bidder signing the contract**,** or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

a. if a Bidder:

b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 17.2**; or

c. does not accept the correction of errors**;** or

d. in the case of a successful Bidder, if the Bidder fails:

e. to sign the contract; or

f. to furnish Performance Guarantee**.**

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0. Bids requested to be withdrawn, shall be returned unopened to the Bidders through **EPADS v2.0**.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition **before bid submission deadline** through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through **EPADS v2.0** before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fail to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day on the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid Evaluation Committee.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 before **three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the BIDS which in any way affect the following parameters will be considered as a change in the substance of a Bids:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

24.4 From the time of Bids opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;
2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;
3. is accompanied by the required securities; and
4. is substantially responsive to the requirements of the Bidding documents.

25.2 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;
2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or
3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The Procuring Agency shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with **ITB 25.2,** it shall reject the Bid.

27. Correction of Errors

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

1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bids, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

1. Least Cost Based Selection (LCBS)
After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

2. Quality and Cost Based Selection (QCBS)
In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

3. Quality Based Selection (QBS)
Atter meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second

highest bidder and so on.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.

31.2 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or

2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.4 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of the Public Procurement Rules, 2004.

32. Abnormally Low Financial Bids

32.1Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

32.3 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bids price with the cost estimate;
2. Comparing the Bids price with the Bids offered by other Bidders submitting substantially responsive Bids; and
3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 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, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.6 Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.7 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 Bids, in which event the Procuring Agency will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Most Advantageous Bidder.

34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

35. Procuring Agency Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 33 of the Public Procurement Rules, 2004.

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

36.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

37. Notification of Award

37.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on **EPADS v2.0** in accordance with Rule 35 of the Public Procurement Rules, 2004.

37.2 The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

37.3 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

38. Signing of Contract

38.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

39. Corrupt & Fraudulent Practices

39.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.

Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number
ITB Number
Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1
ITB Number 1.1

Name of Procuring Agency: **IDSRS Project, NIH (IDSRS Project)**

The subject of procurement is: **Tender for the Procurement of IT Equipment**

Expected commencement date: **Friday, October 30, 2026**

BDS Clause Number 2
ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P113650**

BDS Clause Number 3
ITB Clause Number 3.1

JV/Consortium or Association Allowed: **No**
Number of JV/Consortium Members: **Nil**
see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4
ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Friday, October 9, 2026

C. Preparation of Bids

BDS Clause Number 5
ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid:

1. Bidder shall submit all mandatory eligibility documents, Bid Security, OEM/Authorized Distributor authorization(s), item-wise technical compliance with OEM datasheets/brochures, documentary evidence required under the Technical Evaluation Criteria, prescribed undertakings/affidavits, Power of Attorney/Authority Letter, and all other documents/forms required under the Bidding Documents.

BDS Clause Number 6
ITB Number 11.1
Items/Lots and threre related documents:
See section items and Lots

BDS Clause Number 7
ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8
ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9
ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10
ITB Number 17.1

The Bids/Bid Validity period shall be: **180 Days**

BDS Clause Number 11
ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
The Bid Security shall be in the form of: **Call at Deposit**

D. Submission of Bids

BDS Clause Number 12
ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

IDSRS Project, NIH, Islamabad before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Tuesday, October 13, 2026 12:30 PM**

E. Opening and Evaluation of Bids

BDS Clause Number 13
ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day *:* ***Tuesday***

Date: ***Tuesday, October 13, 2026***

Time *:* ***01:00 PM***

BDS Clause Number 14
ITB Number 31.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15
ITB Number 41.1

Grievence against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

Eligibility Criteria

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) Registrar of Firms

Eligibility Criteria	Document
Legal Registration: Bidder shall be a legally registered company/firm under applicable laws of Pakistan. Evidence: Valid Certificate of Incorporation/Registration or equivalent legal registration document.	Yes
Tax Registration: Bidder shall possess valid NTN and Sales Tax Registration (STRN/GST). Evidence: Valid NTN and Sales Tax Registration Certificates.	Yes
Active Taxpayer Status: Bidder shall have active taxpayer status with relevant tax authorities, as applicable, on the Bid submission date. Evidence: Documentary evidence/online verifiable Active Taxpayer status.	Yes
OEM / Authorized Distributor Authorization: Bidder shall submit valid authorization from the OEM or its Authorized Distributor for the quoted item(s), wherever applicable, confirming product genuineness, warranty/support and after-sales coverage in Pakistan. Where authorization is issued by an Authorized Distributor, documentary evidence establishing the Distributor's valid authorization from the OEM shall also be submitted.	Yes

Non-Blacklisting/Debarment: Bidder shall not be blacklisted/debarred by PPRA, Procuring Agency, any Federal/Provincial Government organization, autonomous/semi-autonomous body or other competent authority. Evidence: Undertaking/Affidavit on legally valid attested stamp paper in prescribed format.	Yes
Authenticity of Documents: All information/documents submitted with the Bid shall be genuine, authentic and verifiable, and Bidder shall accept responsibility for their authenticity. Evidence: Undertaking/Affidavit in prescribed format.	Yes
Brand-New Goods: Bidder shall supply only brand-new, genuine, unused, non-refurbished, non-reconditioned and non-remanufactured Goods conforming to the Bidding Documents. Evidence: Undertaking on Bidder's letterhead/prescribed form.	Yes
Delivery Period: Bidder shall undertake to deliver the awarded item(s) within the delivery period prescribed in the Bidding Documents/Schedule of Requirements. Evidence: Undertaking on Bidder's letterhead.	Yes
Bid Validity: Bid shall remain valid for 120 days from the deadline for submission of Bids. Evidence: Bid Submission Form/Undertaking confirming the prescribed Bid Validity.	Yes
Bid Security: Bid shall be accompanied by the prescribed Bid Security in the amount, form and manner specified in the Bidding Documents/BDS. Evidence: Original CDR to be submitted on or before closing date in favour of Finance Manager, IDSRS Project and scanned copy uploaded with Technical Proposal through EPADS 2.0.	Yes
Technical Compliance: Quoted product shall comply with the mandatory/basic Technical Specifications specified in Section V for the respective item. Evidence: Item-wise Technical Compliance Statement supported by official OEM datasheets/brochures/technical literature.	Yes
Warranty/Support: Bidder shall provide the prescribed OEM warranty/support for the quoted equipment. Evidence: OEM/Authorized Distributor warranty confirmation/certificate clearly confirming applicable warranty period, technical support and after-sales coverage in Pakistan.	Yes

Authorized Representative: Bid shall be signed/submitted by a duly authorized representative of the Bidder. Evidence: Power of Attorney, Board Resolution, Authority Letter or other legally valid authorization, as applicable.	Yes

Evaluation Criteria

Eligibile bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	70
Technical Evaluation Criteria	

Relevant Experience The Bidder shall demonstrate successfully completed supply contracts during the last five (05) years preceding the Bid submission deadline, relating to the same, similar, or substantially relevant equipment category/categories as the Lot quoted. For consideration under this criterion, the Bidder shall have successfully completed relevant supply contract(s) having an aggregate value of at least PKR 300 Million, out of which at least one (01) single successfully completed relevant contract shall have a value of not less than PKR 50 Million. (Qualitative)(Doc Required) Aggregate value of successfully completed relevant supply contracts during the last five (05) years is PKR 300 Million or above **(25)** Aggregate value of successfully completed relevant supply contracts during the last five (05) years is PKR 250 Million to less than PKR 300 Million **(20)** Aggregate value of successfully completed relevant supply contracts during the last five (05) years is PKR 200 Million to less than PKR 250 Million **(15)** Aggregate value of successfully completed relevant supply contracts during the last five (05) years is PKR 150 Million to less than PKR 200 Million **(10)** Aggregate value of successfully completed relevant supply contracts during the last five (05) years is PKR 100 Million to less than PKR 150 Million **(5)**	25

Financial Capacity – Average Annual Turnover The Bidder shall submit: (i) Audited Financial Statements for the last three (03) completed financial years, duly signed by the Auditor/Chartered Accountant; (ii) Income Tax Returns for the corresponding three (03) financial years; and (iii) Bank Statement(s) for the latest twelve (12) months preceding the Bid submission deadline. Average Annual Turnover shall be determined from the Audited Financial Statements. (Qualitative) (Doc Required) Average Annual Turnover of PKR 150 Million or above during the last three (03) completed financial years **(25)** Average Annual Turnover of PKR 100 Million to below PKR 150 Million during the last three (03) completed financial years **(20)** Average Annual Turnover PKR 75 Million to below PKR 100 Million during the last three (03) completed financial years **(15)** Average Annual Turnover PKR 50 Million to below PKR 75 Million during the last three (03) completed financial years **(10)** Average Annual Turnover below PKR 50 Million during the last three (03) completed financial years **(5)**	25

Qualified Technical Human Resources For each professional claimed, the Bidder shall submit: (i) CNIC; (ii) detailed CV; (iii) relevant Bachelor's Degree/Qualification (minimum 16 years of education) in Computer Science, Information Technology, Computer Engineering, Software Engineering, Electrical Engineering, Electronics Engineering, or other equivalent/relevant discipline directly related to the quoted equipment; and (iv) documentary proof of current employment comprising appointment/employment letter along with latest payroll/salary evidence, EOBI record, or other verifiable employment evidence. (Qualitative)(Doc Required) 5 or more qualified technical personnel currently employed by the Bidder and relevant to the quoted equipment category(ies) **(30)** 4 qualified technical personnel currently employed by the Bidder and relevant to the quoted equipment category(ies) **(24)** 3 qualified technical personnel currently employed by the Bidder and relevant to the quoted equipment category(ies) **(18)** 2 qualified technical personnel currently employed by the Bidder and relevant to the quoted equipment category(ies) **(12)** 1 qualified technical personnel currently employed by the Bidder and relevant to the quoted equipment category(ies) **(6)**	30

After-Sales Service / Support Facility Proof of office/service facility through ownership/lease/rent agreement AND utility bill or other verifiable address evidence, along with complete address/contact details. Where OEM/Authorized Distributor support is claimed, valid OEM/Authorized Distributor support letter identifying the service/support arrangement shall be submitted. Bidder's undertaking alone shall not qualify for marks. (Qualitative)(Doc Required) Bidder has its own verifiable technical service/support facility in Islamabad/Rawalpindi, with technical personnel and capability relevant to the quoted equipment **(20)** Bidder has its own verifiable office/service/support facility elsewhere in Pakistan, with documented arrangement to provide support in Islamabad **(15)** Bidder does not have its own facility but has a documented OEM/Authorized Distributor service/support arrangement covering Islamabad **(10)** No verifiable service/support facility/arrangement; however, Bidder provides commitment on its official letterhead to provide the required after-sales service/support during the Contract period. **(5)**	20

Items/Lots

Lot Title : Computers, Printers & Office IT Equipment

Bid Security : 3000000 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization	Warranty
Laptop – Category 1	Notebook computer	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 35/Qty	35 / Qty	--	365 Days
Laptop – Category 2	Notebook computer	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 50/Qty	50 / Qty	--	365 Days
Desktop Computer	Desktop computer	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 20/Qty	20 / Qty	--	1095 Days
Black & White Laser Printer	Laser printers	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 20/Qty	20 / Qty	--	365 Days
Color Laser Printer	Laser printers	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 5/Qty	5 / Qty	--	365 Days

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization	Warranty
52-Inch Smart LED Screen	Liquid crystal display LCD panels or monitors	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 10/Qty	10 / Qty	--	365 Days
Video Conferencing Setup	Videoconferencing systems	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	--	365 Days
Next-Generation Firewall (NGFW)	Firewall network security equipment	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 2/Qty	2 / Qty	--	1095 Days
45/50 kVA Diesel Generator	Diesel generators	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	--	365 Days
Core / Aggregation Network Switch	Network switches	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 2/Qty	2 / Qty	--	1095 Days
20 kVA Online UPS System	Uninterruptible power supply system service	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	--	365 Days

Lot Title : Server, Storage, End-User Devices & Software Licenses

Bid Security : 2000000 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Manufacturer / Dealer Authorization	Warranty
10TB Enterprise SAS Hard Drive for HPE MSA 2050	Hard disk drives	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 5/Qty	5 / Qty	--	1095 Days
42U Server / Network Rack Cabinet with PDU	Computer rack component	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	--	365 Days
Enterprise Rack-Mounted Server	Computer server	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	--	1095 Days
Android Tablet – 4G LTE + Wi-Fi	Tablet computer	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 40/Qty	40 / Qty	--	365 Days
Veeam Data Platform Foundation – Universal Subscription License (VUL)	License or registration fee	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 3/pack	3 / pack	--	--
Software Licenses & Subscriptions	Computer software licensing service	**Address:** IDSRS Project, NIH, Islamabad **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	--	--

Related Services of Goods:

No

Computers, Printers & Office IT Equipment

Item	UNSPSC	Related Services
Laptop – Category 1	Notebook computer	Supply, delivery, initial setup/configuration, OS activation and functional testing at IDSRS, NIH, Islamabad.
Laptop – Category 2	Notebook computer	Supply, delivery, initial setup/configuration, OS activation and functional testing at IDSRS, NIH, Islamabad.
Desktop Computer	Desktop computer	Supply, delivery, installation, initial setup/configuration, OS activation and functional testing at IDSRS, NIH, Islamabad.
Black & White Laser Printer	Laser printers	Supply, delivery, installation, driver configuration and functional testing at IDSRS, NIH, Islamabad.
Color Laser Printer	Laser printers	Supply, delivery, installation, driver configuration and functional testing at IDSRS, NIH, Islamabad.
52-Inch Smart LED Screen	Liquid crystal display LCD panels or monitors	Supply, delivery, installation/setup, connectivity configuration and functional testing at IDSRS, NIH, Islamabad.
Video Conferencing Setup	Videoconferencing systems	Supply, installation, configuration, integration, testing, commissioning and user orientation at IDSRS, NIH, Islamabad.

Item	UNSPSC	Related Services
Next-Generation Firewall (NGFW)	Firewall network security equipment	Supply, installation, configuration, HA setup, integration with existing network/security infrastructure, testing, commissioning and knowledge transfer.
45/50 kVA Diesel Generator	Diesel generators	Supply, installation, ATS integration, electrical interconnection, testing and commissioning at designated site.
Core / Aggregation Network Switch	Network switches	Supply, installation, configuration, integration with existing network infrastructure, testing and commissioning.
20 kVA Online UPS System	Uninterruptible power supply system service	Supply, installation, electrical interconnection, battery bank installation, testing and commissioning at designated site.

Server, Storage, End-User Devices & Software Licenses

Item	UNSPSC	Related Services
10TB Enterprise SAS Hard Drive for HPE MSA 2050	Hard disk drives	Supply, installation in existing HPE MSA 2050 storage system, configuration, compatibility verification, testing and commissioning.
42U Server / Network Rack Cabinet with PDU	Computer rack component	Supply, delivery, installation, assembly, PDU installation, cable management and functional verification.
Enterprise Rack-Mounted Server	Computer server	Supply, installation, hardware configuration, RAID configuration, firmware/driver updates, network integration, testing and commissioning.
Android Tablet – 4G LTE + Wi-Fi	Tablet computer	Supply, delivery, initial setup/configuration and functional testing.

Item	UNSPSC	Related Services
Veeam Data Platform Foundation – Universal Subscription License (VUL)	License or registration fee	License provisioning/activation, deployment, configuration, integration with existing environment and technical support for the prescribed subscription period.
Software Licenses & Subscriptions	Computer software licensing service	License provisioning/activation, deployment, configuration, integration with existing environment and technical support for the prescribed subscription period.

Items/Lot Specification

Lot Title : Computers, Printers & Office IT Equipment

Item: Laptop – Category 1

UNSPSC: Notebook computer

Specifications / Requirements:

Technical Specification – Business/Professional Laptop - 1			
	Sr. No.	Component	SPECS
	1	Type	Business/Professional Laptop, Brand New
	2	Display	15.6" FHD (1920x1080), 250 nits, Anti-glare, 45% NTSC or better
	3	Processor	Intel Core™ i5-13420H, 8C (4P + 4E) / 12T, P-core up to 4.6GHz, E-core up to 3.4GHz, 12MB Intel® Smart Cache
	4	RAM	1x 8GB SODIMM DDR5-5200 or better
	5	Storage	512GB SSD M.2 2242 PCIe® 4.0x4 NVME® or better
	6	Graphics	Integrated graphics compatible with offered processor or better

Technical Specification – Business/Professional Laptop - 1			
	7	Operating System	Win 11 Pro 64 bit
	8	Wireless	Wi-Fi® 6, 802.11ax 2x2 or higher better
	9	Bluetooth	BT 5.2 or higher
	10	Camera & Audio	HD/FHD Camera with Privacy Shutter, Stereo Speakers and High Definition (HD) Audio or better
	11	Keyboard	Non-backlit/Backlit or better
	12	Ports	2x USB-A (USB 5Gbps / USB 3.2 Gen 1) 1x USB-C® (USB 5Gbps / USB 3.2 Gen 1), with USB PD 45-65W and DisplayPort™ 1.2 1x HDMI® 1.4b 1x Headphone / microphone combo jack (3.5mm) 1x Ethernet (RJ-45) 1x Round tip power connector
	13	Security	Discrete TPM 2.0 Enabled
	14	Battery	Battery 47Wh or higher
	15	Adapter	Original OEM AC adapter/charger
	16	Warranty	Minimum 1-year OEM/Authorized Distributor Warranty in Pakistan
	17	Make & Model	Lenovo / Dell / HP or equivalent/better

Technical Specification – Business/Professional Laptop - 1			
	18	Technical Compliance	OEM datasheet/brochure or verifiable technical literature shall be submitted for verification of the offered specifications
	Lenovo ThinkPad / HP ProBook / Dell Latitude or equivalent/better, meeting the specified technical requirements, complete with original OEM charger/power adapter, standard accessories, genuine pre-installed operating system, and minimum 01-year OEM warranty.		

Item: Laptop – Category 2

UNSPSC: Notebook computer

Specifications / Requirements:

Technical Specification – Business/Professional Series Laptop - 2			
	Sr. No.	Component	Offered Laptop
	1	Type	Business/Professional Series Laptop
	2	Display	16" WUXGA (1920×1200) IPS, 400 nits, Anti-glare, 45% NTSC, 60Hz or better

Technical Specification – Business/Professional Series Laptop - 2			
	3	Processor	Intel Core Ultra 7 355, 8C (4P + 4LPE) / 8T, Max Turbo up to 4.7GHz, 12MB Intel Smart Cache or equivalent/better
	4	RAM	Minimum 16GB DDR5-5600 or better
	5	Storage	Minimum 1TB PCIe NVMe SSD or better
	6	Graphics	Integrated Intel Graphics or equivalent/better
	7	Operating System	Genuine Windows 11 Pro 64-bit, pre-installed and activated
	8	Wireless Connectivity	Wi-Fi 7 (802.11be 2×2) or better
	9	Bluetooth	Bluetooth 5.4 or better
	10	Camera & Audio	FHD 1080p Camera with Privacy Shutter, integrated microphone and speakers or better
	11	Keyboard	Backlit English Keyboard
	12	Ports	Minimum 2× USB-A, 2× Thunderbolt 4/USB-C with Power Delivery & DisplayPort capability, 1× HDMI, 1× Headphone/Microphone Combo Jack and 1× RJ-45 Ethernet

Technical Specification – Business/Professional Series Laptop - 2			
	13	Security	Discrete TPM 2.0 enabled with standard physical security/locking provision
	14	Battery	Minimum 48Wh or better
	15	Power Adapter	Original OEM USB-C Power Adapter, 65W or higher
	16	Warranty	Minimum 01-year OEM/Authorized Distributor Warranty in Pakistan
	17	Condition	Brand New
	18	Technical Literature	OEM datasheet/brochure or verifiable OEM technical literature shall be submitted with the bid
	19	Make/Model	Lenovo / HP / Dell or equivalent/better; bidder shall specify exact Make, Model and Part Number/SKU
	Lenovo ThinkPad / HP ProBook / Dell Latitude or equivalent/better, meeting the specified technical requirements, complete with original OEM charger/power adapter, standard accessories, genuine pre-installed operating system and minimum 01-year OEM warranty.		

Item: Desktop Computer

UNSPSC: Desktop computer

Specifications / Requirements:

Technical Specification – Tower Desktop			
	Sr. No.	Component	Specs
	1	Type / Form Factor	Business/Professional Series Tower Desktop, OEM Branded
	2	Processor	Intel Core Ultra 5 225, 10 Cores, Max Turbo up to 4.9GHz, 20MB Cache or equivalent/better
	3	Chipset	Intel Q870 Series Chipset or equivalent/better, compatible with offered processor
	4	Memory	Minimum 16GB DDR5-5600 (2×8GB) or better
	5	Storage	Minimum 512GB M.2 PCIe 4.0 NVMe SSD or better
	6	Graphics	Intel Arc A310 LP 4GB GDDR6 or equivalent/better dedicated graphics
	7	Network	Minimum 1× Gigabit Ethernet (RJ-45)

Technical Specification – Tower Desktop			
	8	Wireless	Wi-Fi 6E, 802.11ax 2×2 or better, with Bluetooth 5.3 or better
	9	Display Interfaces	Minimum 1× HDMI and 2× DisplayPort or equivalent/better display connectivity
	10	USB Ports	Minimum 1× USB-C, 4× USB-A including USB 5Gbps/10Gbps or better, and headphone/microphone combo jack
	11	Audio	High Definition (HD) Audio with integrated audio codec and speaker
	12	Security	Discrete TPM 2.0, TCG/FIPS certified or equivalent security standard, with standard physical security/locking provision
	13	Operating System	Genuine Windows 11 Pro 64-bit, pre-installed and activated
	14	Keyboard & Mouse	USB Traditional Keyboard, Black, Arabic or wireless USB Calliope Mouse, Black or wireless
	15	Power Supply	Minimum 310W, 92% efficiency OEM Power Supply or better

Technical Specification – Tower Desktop			
	16	Warranty	Minimum 03 Years OEM/Local On-Site Warranty in Pakistan
	17	Condition	Brand New
	18	Make / Model	Bidder shall clearly specify Make, Model and complete Part Number/SKU of the offered desktop
	19	Technical Literature	OEM datasheet/brochure or verifiable OEM technical literature shall be submitted with the bid
	Dell OptiPlex / HP Pro Tower / Lenovo ThinkCentre or equivalent/better, as per specified technical requirements, complete with specified monitor, OEM keyboard & mouse, required cables/accessories, genuine pre-installed operating system and minimum 03-year OEM warranty.		

Item: Black & White Laser Printer

UNSPSC: Laser printers

Specifications / Requirements:

Technical Specification – Monochrome (Black & White) Laser Printer with Wi-Fi		
Sr. No.	Parameter	Minimum Required Specification

Technical Specification – Monochrome (Black & White) Laser Printer with Wi-Fi		
1	Printer Type	Monochrome (Black & White) Laser Printer
2	Make / Model	HP LaserJet Pro 4003dw or equivalent/better
3	Function	Print Only
4	Print Speed	Minimum 40 ppm (A4), Black
5	Print Resolution	Minimum 1200 x 1200 dpi (FastRes)
6	Duplex Printing	Automatic Two-Sided Printing
7	Processor	Minimum 1.2 GHz
8	Memory	Minimum 256 MB
9	Monthly Duty Cycle	Minimum 80,000 pages/month
10	Paper Input	Minimum 350 sheets total, including multipurpose tray
11	Paper Sizes	A4, A5, A6, Letter, Legal and other standard supported sizes
12	Connectivity	Gigabit Ethernet + Hi-Speed USB + Built-in Wi-Fi (dual-band 2.4/5 GHz) + Wi-Fi Direct
13	Network Printing	Required
14	Mobile / Wireless Printing	OEM-supported mobile, network, and direct Wi-Fi printing (Wi-Fi Direct, AirPrint, Mopria or equivalent)
15	Print Languages	PCL 5c/6, PostScript 3 emulation, PDF, URF, PWG Raster or equivalent

Technical Specification – Monochrome (Black & White) Laser Printer with Wi-Fi		
16	Toner	Original OEM Black starter cartridge included
17	Display	Integrated control/display panel (2-line LCD or better)
18	Security	Network, wireless (WPA2/WPA3), and printer security features (e.g. HP Wolf Pro Security or equivalent)
19	Accessories	Power cord, USB cable, required cables/software/drivers and standard accessories
20	Condition	Brand-new, unused, genuine and OEM-supported
21	Warranty	Minimum 01 Year OEM / Authorized Warranty
22	Installation	Installation, network/wireless configuration, driver setup & testing
23	Documentation	OEM datasheet of exact offered model
Summary Specification Line		
HP LaserJet Pro 4003dw Monochrome Laser Printer or equivalent/better, minimum 40 ppm black, automatic duplex printing, Gigabit Ethernet, USB & built-in Wi-Fi (Wi-Fi Direct) connectivity, complete with OEM black toner cartridge, accessories, installation & minimum 01-year warranty.		

Item: Color Laser Printer

UNSPSC: Laser printers

Specifications / Requirements:

Technical Specification – Color Printer with Wi-Fi		
Sr. No.	Parameter	Minimum Required Specification
1	Printer Type	Color Laser Printer
2	Make / Model	HP Color LaserJet Pro 4203dw or equivalent/better
3	Function	Print Only
4	Print Speed	Minimum 33 ppm (A4), Black & Color
5	Print Resolution	Minimum 600 × 600 dpi or better
6	Duplex Printing	Automatic Two-Sided Printing
7	Processor	Minimum 1.2 GHz
8	Memory	Minimum 512 MB
9	Monthly Duty Cycle	Minimum 50,000 pages/month
10	Paper Input	Minimum 300 sheets total, including multipurpose tray
11	Paper Sizes	A4, A5, A6, Letter, Legal and other standard supported sizes
12	Connectivity	Gigabit Ethernet + Hi-Speed USB + Built-in Wi-Fi (dual-band 2.4/5 GHz) + Wi-Fi Direct
13	Network Printing	Required
14	Mobile Printing	OEM-supported mobile, network, and direct Wi-Fi printing (Wi-Fi Direct, AirPrint, Mopria or equivalent)
15	Print Languages	PCL 5/6, PostScript/PDF emulation or equivalent

Technical Specification – Color Printer with Wi-Fi		
16	Toner	Original OEM Black, Cyan, Magenta & Yellow starter cartridges included
17	Display	Integrated control/display panel
18	Security	Network, wireless (WPA2/WPA3), and printer security features
19	Accessories	Power cord, required cables/software/drivers and standard accessories
20	Condition	Brand-new, unused, genuine and OEM-supported
21	Warranty	Minimum 01 Year OEM/Authorized Warranty
22	Installation	Installation, network configuration, driver setup & testing
23	Documentation	OEM datasheet of exact offered model
HP Color LaserJet Pro 4203dn Color Laser Printer or equivalent/better, minimum 33 ppm black/color, automatic duplex printing, Gigabit Ethernet & USB connectivity, complete with OEM CMYK toner cartridges, accessories, installation & minimum 01-year warranty.		

Item: 52-Inch Smart LED Screen

UNSPSC: Liquid crystal display LCD panels or monitors

Specifications / Requirements:

52-Inch Smart LED Screen — Key Specifications	
Parameter	Minimum Requirement
DISPLAY	
Screen Size	52" (±0.5")
Panel Type	LED-backlit LCD
Resolution	Full HD 1920x1080 (4K preferred)
Brightness	≥ 350 cd/m²
Contrast Ratio	≥ 4000:1
Viewing Angle	178° H/V
Refresh Rate	≥ 60 Hz
Response Time	≤ 8 ms
SMART FEATURES	
Operating System	Android 11+ / Smart OS
RAM / Storage	≥ 2GB RAM / ≥ 16GB storage
Casting/Mirroring	Miracast / AirPlay / Google Cast
CONNECTIVITY	
HDMI Ports	≥ 3 (v2.0+)
USB Ports	≥ 2
Wi-Fi / LAN / Bluetooth	Built-in, dual-band Wi-Fi + LAN + BT 4.2+

52-Inch Smart LED Screen — Key Specifications	
AUDIO	
Speakers	≥ 16W total output
PHYSICAL & POWER	
VESA Mount	400x400mm or 400x200mm
Power Consumption	≤ 120W operating / ≤ 0.5W standby
Certifications	CE, RoHS, FCC/BIS as applicable
WARRANTY & SERVICE	
Warranty	1 years on-site, parts + labor
COMMERCIAL	
Brand	Sony/ Samsung/ TCL or equivlant (Smart LED)

Item: Video Conferencing Setup

UNSPSC: Videoconferencing systems

Specifications / Requirements:

__EMPTY	__EMPTY_1	__EMPTY_2
Technical Specification – Teleconf System		
Sr. No.	Component	Recommended Minimum Requirement

__EMPTY	__EMPTY_1	__EMPTY_2
1	Video Conferencing System	Poly Studio X70 or equivalent/better enterprise room system
2	Camera	Dual 4K camera system, AI auto-framing, speaker tracking & group framing
3	Audio	Integrated enterprise speakers + beamforming microphone array
4	Expansion Audio	Additional OEM expansion microphone(s) for boardroom coverage
5	Touch Controller	OEM touch meeting controller included
6	Display	2 × minimum 75" 4K UHD professional/commercial displays
7	Platforms	Microsoft Teams & Zoom compatible
8	Content Sharing	Wired + wireless presentation/content sharing

__EMPTY	__EMPTY_1	__EMPTY_2
9	Network	Gigabit Ethernet, Wi-Fi and required enterprise connectivity
10	Mounting	Complete display/video-bar wall mounting solution
11	Cabling	All HDMI/network/power/USB and required interconnection cables
12	Installation	Complete installation, configuration and integration
13	Training	User/admin operational training
14	Warranty/Support	Minimum 03 Years OEM/Authorized Support
15	Requirement	Complete turnkey solution, including all hardware/accessories
Turnkey Enterprise Tele/Video Conferencing Solution, Poly Studio X70 or equivalent/better, comprising dual 4K AI camera conferencing system, 2 × 75" 4K professional displays, touch controller, expansion microphone(s), wired/wireless content sharing, mounting, cabling, accessories, installation, integration, testing, training and 03-year OEM support, complete in all respects.		

Item: Next-Generation Firewall (NGFW)

UNSPSC: Firewall network security equipment

Specifications / Requirements:

__EMPTY	__EMPTY_1	__EMPTY_2
Technical Specification – Next-Generation Firewall (NGFW)		
Sr. No.	Parameter	Minimum Required Specification
1	Solution Type	Enterprise-grade Next-Generation Firewall (NGFW) solution configured in High Availability (HA)
2	Make / Model	Palo Alto Networks PA-1410 or equivalent/better enterprise NGFW
3	Quantity	02 Appliances for HA deployment
4	Form Factor	Maximum 1U rack-mountable appliance or as require
5	Firewall Throughput	Minimum 8.5 Gbps or higher with application identification/control and threat-prevention functionality enabled
6	Threat Prevention Throughput	Minimum 4.5 Gbps or better

__EMPTY	__EMPTY_1	__EMPTY_2
7	IPsec VPN Throughput	Minimum 4 Gbps or better
8	Concurrent Sessions	Minimum 0.9 million or above concurrent sessions
9	New Sessions	Minimum 100,000 new sessions per second
10	High Availability	Dedicated/support for Active/Passive and/or Active/Active HA, with state/session synchronization and automatic failover
11	Network Interfaces	Sufficient integrated 1GbE/10GbE interfaces for enterprise deployment; offered interface configuration to be specified with bid
12	Management	Dedicated management interface with secure web/CLI/API-based administration
13	Application Control	Layer-7 application identification, visibility and granular application-based policy enforcement
14	User-Based Security	User/group-based policy enforcement and integration with enterprise directory/identity services

__EMPTY	__EMPTY_1	__EMPTY_2
15	Intrusion Prevention	Integrated IPS/Threat Prevention for vulnerability exploits, malware and network-based threats
16	URL Filtering	Advanced URL/web filtering with category-based policy enforcement and malicious/phishing-site protection
17	Malware Protection	Advanced malware analysis/sandboxing and protection against known and unknown malware
18	DNS Security	Advanced DNS threat protection against malicious domains, command-and-control and DNS-based threats
19	SSL/TLS Inspection	Inbound and outbound SSL/TLS decryption/inspection capability, subject to configured policies
20	VPN	Site-to-site IPsec VPN and secure remote-access VPN capability
21	SD-WAN	Integrated/advanced SD-WAN functionality or equivalent, with required subscription/license

__EMPTY	__EMPTY_1	__EMPTY_2
22	Device / IoT Security	Device visibility/security functionality or equivalent, where included in offered subscription bundle
23	Logging & Reporting	Comprehensive traffic, threat, URL, system and administrative logging with reporting/dashboard functionality
24	Logging & Reporting	The proposed NGFW should have integrated reporting capabilities requiring no additional hardware to generate reports
25	External Integration	Support for Syslog/SIEM and standard enterprise monitoring/security integrations
26	Security Subscription	Complete advanced security subscription bundle covering Threat Prevention, URL Filtering, Malware/Sandbox Analysis, DNS Security, SD-WAN and Device Security, or equivalent functionality
27	Subscription Period	Minimum 03 Years (36 Months) for both appliances

__EMPTY	__EMPTY_1	__EMPTY_2
28	Support	Minimum 03 Years (36 Months) Premium OEM/Authorized Support for both appliances, including applicable software/firmware updates and technical support
29	Power Supply	Required OEM power supplies for both appliances, including redundancy/spare PSU arrangement as specified/offered
30	Power Cords	Required UK-type/BS 1363 compatible power cords, suitable for 220–240V AC operation
31	Rack Mounting	Complete OEM rack-mount kit for standard 19-inch 4-post rack, for each appliance
32	HA Accessories	All cables, transceivers/modules and other accessories required to establish a fully functional HA solution shall be included
33	Installation	Complete physical installation, rack mounting, cabling and power-up of both appliances
34	HA Configuration	Complete HA configuration, synchronization and failover testing

__EMPTY	__EMPTY_1	__EMPTY_2
35	Migration / Configuration	Initial configuration of interfaces, zones, routing, NAT, security policies, VPNs, security profiles and other required features
36	Testing & Commissioning	Functional testing, HA failover testing, connectivity testing, security-policy verification and commissioning
37	Training	02 Seats for minimum 5-day instructor-led professional training on firewall configuration and management, equivalent to Palo Alto EDU-210 /PA-1410 local / Foreign
38	Training Mode	Instructor-led Virtual/Online or Classroom Training, through OEM/authorized training partner
39	Documentation	Complete as-built configuration, network/interface details, HA configuration, license/subscription details and installation/commissioning report
40	License Registration	All appliances, licenses and subscriptions shall be registered in the name/account of the Procuring Agency

__EMPTY	__EMPTY_1	__EMPTY_2
41	License Verification	Subscription/support entitlement shall be directly verifiable through the OEM portal/serial number
42	Condition	All hardware, licenses and accessories shall be brand-new, unused, genuine and OEM-supported
43	OEM Authorization	Bidder shall provide valid Manufacturer's Authorization / OEM authorization, where applicable under the bidding document
44	Compatability	Must be compatale with Existing Data Center Firewall model PA 5400 for connectivity.
45	Gartner	The proposed NGFW should be the leader in the latest Gartner Magic Quadrant for Enterprise Network Firewalls for more than 10 years.
46	Architecture	The proposed NGFW should be a natively engineered security solution (Not an application control blade with underlying stateful inspection firewall)

__EMPTY	__EMPTY_1	__EMPTY_2
47	Architecture	The proposed NGFW should be a natively engineered appliance with a single-pass parallel processing architecture for traffic processing
48	QoS	The proposed NGFW should have integrated traffic shaping functionality (QoS) based on source/destination IP, port, protocol, and application
49	Technical Literature	OEM datasheet/technical literature of the exact offered model and subscription details shall be submitted with the bid
50	Warranty / Hardware Support	Minimum 03-year OEM-backed support/warranty entitlement for the complete solution
51	Acceptance	Final acceptance after successful installation, license activation, HA configuration, testing and commissioning also provide technical local support for 2 years .

__EMPTY	__EMPTY_1	__EMPTY_2
Supply, Installation, Configuration, Testing & Commissioning of Enterprise Next-Generation Firewall (NGFW) High Availability Solution – Palo Alto Networks PA-1410 or equivalent/better, comprising two (02) NGFW appliances, 03-year advanced security subscriptions, 03-year premium OEM support, required power supplies, rack kits, cables/accessories, HA configuration and professional training for two (02) personnel, complete in all respects.		

Item: 45/50 kVA Diesel Generator

UNSPSC: Diesel generators

Specifications / Requirements:

__EMPTY	__EMPTY_1
Parameter	Minimum Specification
Generator Rating	45/50 kVA Prime / approx. 55 kVA Standby
Engine Make	Perkins or equivalent
Engine Model	Perkins 1103A-33TG1 or equivalent
Engine Type	4-stroke, water-cooled, heavy-duty industrial diesel engine
Cylinders	3 cylinders, in-line

__EMPTY	__EMPTY_1
Aspiration	Turbocharged
Speed	1500 RPM @ 50 Hz
Frequency	50 Hz
Output Voltage	400/230 V, 3 Phase, 4 Wire
Power Factor	0.8
Starting System	12V DC electric starting system with maintenance-free battery
Governor	Mechanical/electronic as per OEM configuration
Cooling	Engine-driven radiator and cooling fan suitable for high ambient temperature
Fuel System	Diesel; integral/base fuel tank suitable for extended operation
Filtration	Replaceable air, fuel and full-flow lubricating-oil filters
Alternator	Brushless, self-excited, AVR controlled, suitable for continuous generating-set duty
Alternator Insulation	Class H
Voltage Regulation	±1% or better

__EMPTY	__EMPTY_1
Protection	MCCB/MCB with overload, short-circuit, high coolant temperature, low oil pressure and overspeed protection
Control Panel	Digital automatic genset controller displaying V, A, Hz, RPM, engine hours, battery voltage and engine parameters
Starting Mode	Manual & Auto; AMF/ATS compatible
Enclosure	Weatherproof and sound-attenuated canopy
Exhaust	Industrial/residential-grade silencer with necessary piping
Mounting	Heavy-duty fabricated steel base frame with anti-vibration mounts
Fuel Tank	Integrated fuel tank, preferably minimum 8 hours operation at rated/prime load
Testing	Factory load testing prior to dispatch
Documentation	O&M manuals, wiring diagrams, test certificates and commissioning documentation
Warranty	Minimum 12 months / 1,000 operating hours, whichever occurs first
Installation	Complete installation, testing and commissioning, including necessary accessories

__EMPTY	__EMPTY_1
Supply of 45 / 50 kVA Prime Rated Diesel Generator Set with Perkins 1103A-33TG1 engine or equivalent internationally reputed OEM, complete with standard accessories, installation, testing & commissioning.	

Item: Core / Aggregation Network Switch

UNSPSC: Network switches

Specifications / Requirements:

Technical Specification – Monochrome (Black & White) Laser Printer with Wi-Fi	__EMPTY	__EMPTY_1	__EMPTY_2
	1	Equipment Type	Enterprise-grade Core / Aggregation Layer-3 Managed Switch
	2	Make / Model	Cisco Catalyst C1300-24XS or equivalent/better
	3	Switching Ports	Minimum 20 × 10G SFP+ ports

Technical Specification – Monochrome (Black & White) Laser Printer with Wi-Fi	__EMPTY	__EMPTY_1	__EMPTY_2
	4	Combo Ports	Minimum 4 × 10G Combo SFP+/RJ45 ports
	5	Switching Capacity	Minimum 480 Gbps or better
	6	Forwarding Performance	Minimum 350 Mpps or better
	7	Layer-3 Features	Static Routing, IPv4/IPv6 routing, inter-VLAN routing and dynamic routing support
	8	Layer-2 Features	VLAN, 802.1Q, STP/RSTP/MSTP, Link Aggregation/LACP or equivalent
	9	Security	ACLs, port security, 802.1X, DHCP Snooping and other enterprise-grade security features
	10	Management	Web GUI, CLI, SSH, SNMP and centralized/network management capability

Technical Specification – Monochrome (Black & White) Laser Printer with Wi-Fi	__EMPTY	__EMPTY_1	__EMPTY_2
	11	QoS	Enterprise-grade Quality of Service (QoS) functionality
	12	Fiber Connectivity	Support for compatible 10G SFP+ optical/transceiver modules
	13	Power Supply	Internal AC power supply, suitable for 220–240V, 50Hz
	14	Form Factor	Rack-mountable enterprise switch
	15	Rack Accessories	Complete OEM rack-mounting kit and power cord(s)
	16	Firmware	Latest stable OEM-supported firmware at commissioning
	17	Condition	Brand-new, unused, genuine and OEM-supported
	18	Technical Literature	OEM datasheet of exact offered model to be submitted

Technical Specification – Monochrome (Black & White) Laser Printer with Wi-Fi	__EMPTY	__EMPTY_1	__EMPTY_2
	19	Installation	Complete installation, configuration, testing and commissioning
	20	Support / Warranty	Minimum 03 Years OEM warranty/support, including 8×5 Next Business Day (NBD) or better support
	21	Verification	OEM serial number and warranty/support entitlement shall be verifiable through OEM
	22	Acceptance	Subject to physical inspection, configuration verification and successful testing/commissioning

Technical Specification – Monochrome (Black & White) Laser Printer with Wi-Fi	__EMPTY	__EMPTY_1	__EMPTY_2
	Supply and installation of Cisco Catalyst C1300-48XS Core/Aggregation Layer-3 Managed Switch or equivalent/better, minimum 20 × 10G SFP+ and 4 × 10G Combo SFP+/RJ45 ports, rack-mountable, complete with OEM accessories, 03-year OEM support, installation, configuration, testing & commissioning.		

Item: 20 kVA Online UPS System

UNSPSC: Uninterruptible power supply system service

Specifications / Requirements:

Technical Specification – UPS	__EMPTY	__EMPTY_1	__EMPTY_2
	1	Equipment Type	Enterprise/critical-load Online UPS System

Technical Specification – UPS	**__EMPTY**	**__EMPTY_1**	**__EMPTY_2**
	2	Make / Model	APC by Schneider Electric or equivalent/better
	3	UPS Capacity	Minimum 20 kVA / 20 kW
	4	Technology	True Online Double-Conversion
	5	Output Waveform	Pure Sine Wave
	6	Output Power Factor	1.0 (Unity)
	7	Input Supply	Compatible with 230V AC single-phase and/or 380–415V AC three-phase, according to offered model/site requirement
	8	Output Voltage	230/240V AC or appropriate configurable output
	9	Frequency	50 Hz, with 50/60 Hz support where applicable
	10	Transfer Time	Zero transfer time in online operation

Technical Specification – UPS	__EMPTY	__EMPTY_1	__EMPTY_2
	11	Bypass	Automatic/static bypass; maintenance bypass facility where applicable
	12	Battery Backup Time	Minimum 02 Hours continuous backup at 20 kW / 100% rated load
	13	Battery Bank	Complete OEM/OEM-approved external battery bank(s)/cabinet(s) sized to achieve the specified minimum 5-hour runtime
	14	Battery Type	Maintenance-free sealed VRLA or equivalent/better OEM-approved battery technology
	15	Battery Sizing	Bidder shall submit OEM-supported battery sizing/runtime calculation confirming minimum 5 hour backup at specified load
	16	Battery Cabinet/Rack	Suitable battery cabinet(s)/rack(s), interconnecting cables, breakers, protection and accessories shall be included

Technical Specification – UPS	__EMPTY	__EMPTY_1	__EMPTY_2
	17	Battery Protection	Appropriate DC breaker/fuse, over-current, short-circuit and battery protection
	18	Monitoring	LCD/display for UPS status, load, battery, alarms and operating parameters
	19	Network Management	Network Management Card included, supporting remote monitoring/management
	20	Communication	Ethernet/network connectivity and SNMP or equivalent monitoring protocol
	21	Protection	Overload, short circuit, surge, over/under voltage and battery protection
	22	Installation	Complete UPS and battery-bank installation, cabling, configuration and integration
	23	Testing	Functional and battery backup/runtime testing shall be performed at commissioning

Technical Specification – UPS	__EMPTY	__EMPTY_1	__EMPTY_2
	24	Accessories	All power/battery cables, connectors, breakers and other accessories required for complete operation
	25	Condition	Brand-new, unused, genuine and OEM-supported
	26	Warranty	Minimum 03 Years OEM/Manufacturer Warranty for UPS
	27	Battery Warranty	Minimum 01 Year warranty for batteries, or better as offered by manufacturer
	28	Documentation	OEM datasheet, battery sizing/runtime calculations, warranty documentation and commissioning report
	29	Acceptance	Acceptance subject to successful installation, load testing and verification of specified battery-backup capability

Technical Specification – UPS	__EMPTY	__EMPTY_1	__EMPTY_2
	Supply and installation of 20 kVA / 20 kW Online Double-Conversion UPS, APC or equivalent/better, complete with OEM/OEM-approved external battery bank providing minimum 05 hours backup at 20 kW full rated load, Network Management Card, battery cabinet/rack, protection, cables/accessories, installation, testing & commissioning.		

Lot Title : Server, Storage, End-User Devices & Software Licenses

Item: 10TB Enterprise SAS Hard Drive for HPE MSA 2050

UNSPSC: Hard disk drives

Specifications / Requirements:

Technical Specification – HPE Storage	__EMPTY	__EMPTY_1	__EMPTY_2
	1	For MSA 2050 Hard drive Type	HPE MSA P9M82A 868230-001 3.5" 10TB SAS 12G 7.2K MIDLINE Hard Drive HDD
	QTY		5

Technical Specification – HPE Storage	__EMPTY	__EMPTY_1	__EMPTY_2
	Supply and installation of Enterprise testing & minimum 03-year OEM support warrenty		

Item: 42U Server / Network Rack Cabinet with PDU

UNSPSC: Computer rack component

Specifications / Requirements:

Technical Specification – Network Rack Cabinet	__EMPTY	__EMPTY_1	__EMPTY_2
	1	Equipment Type	Enterprise-grade Server / Network Rack Cabinet with PDU
	2	Make / Model	APC NetShelter SX 42U / Toten or equivalent/better with PDU
	3	Rack Height	Minimum 42U or higher
	4	Rack Standard	Standard 19-inch, EIA-310 compliant

Technical Specification – Network Rack Cabinet	__EMPTY	__EMPTY_1	__EMPTY_2
	5	External Width	Approx. 1000 mm
	6	Depth	Minimum 1000 mm, suitable for enterprise servers and networking equipment
	7	Mounting Rails	Adjustable front and rear vertical mounting rails
	8	Construction	Heavy-duty steel construction suitable for server/network equipment
	9	Front Door	Lockable, perforated/ventilated front door
	10	Rear Door	Lockable, perforated/ventilated rear door
	11	Side Panels	Removable and lockable side panels
	12	Airflow	Front-to-rear airflow with adequate perforation/ventilation

Technical Specification – Network Rack Cabinet	__EMPTY	__EMPTY_1	__EMPTY_2
	13	Cable Management	Provision for vertical and horizontal cable management
	14	Equipment Compatibility	Suitable for servers, switches, patch panels, UPS and other standard 19-inch rack equipment
	15	PDU Compatibility	Provision for installation of standard rack-mounted/vertical PDU
	16	Accessories	Casters, leveling feet, mounting hardware, cage nuts/screws and keys
	17	Load Capacity	Minimum 500 kg static load capacity or better
	18	Color	Black or OEM standard
	19	Condition	Brand-new, unused and genuine OEM product
	20	Installation	Complete assembly, positioning, installation and leveling

Technical Specification – Network Rack Cabinet	__EMPTY	__EMPTY_1	__EMPTY_2
	21	Warranty	Minimum 01 Year Warranty
	22	Documentation	OEM datasheet/technical literature of offered model
	APC NetShelter SX 42U or Toten Server/Network Rack or equivalent/better, 19-inch EIA-310 compliant, minimum 1000 mm depth, lockable perforated front/rear doors, removable side panels, adjustable mounting rails, cable management provisions, casters and leveling feet, complete with standard accessories, installation & commissioning.		

Item: Enterprise Rack-Mounted Server

UNSPSC: Computer server

Specifications / Requirements:

__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
Technical Specification – Rack-mounted Server				
		Sr. No.	Parameter	Minimum Required Specification

__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
		1	Server Type	Enterprise-class, dual-socket capable rack-mounted server
		2	Form Factor	2U Rack-Mounted Server or better
		3	Make / Model	Dell PowerEdge / HPE ProLiant/ H3C Uniserver or equivalent enterprise OEM
		4	Platform	Current/latest OEM-supported enterprise server platform
		5	Processor	2 × Intel Xeon Gold enterprise/server-grade processors, minimum 32 physical cores per processor (minimum 64 physical cores total) or equivalent/better
		6	Memory	Minimum 1TB DDR5 ECC RDIMM, OEM-supported and factory configured
		7	Memory Speed	Up to 6400 MT/s or better, subject to processor/platform-supported operating speed

__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
		8	Memory Expandability	Installed memory shall be expandable beyond 1 TB; sufficient DIMM slots shall be available for future expansion
		9	Boot / OS Drives	2 × 960 GB or higher Enterprise SSD/NVMe, configured in RAID-1
		10	Data Drives	Minimum 4 × 1.92 TB Enterprise-grade SSD, hot-plug
		11	RAID Controller	Dedicated hardware RAID controller with protected cache; support for RAID 0, 1, 5, 6 and 10 or better
		12	Data RAID Configuration	Supplied 4 × 1.92 TB Enterprise SSDs shall be configured in RAID-10
		13	Drive Bays	Hot-plug drive bays with sufficient capacity for installed drives and provision for future storage expansion
		14	Networking – 1GbE	Minimum 4 × 1GbE RJ-45 ports

__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
		15	Networking – 10GbE	Minimum 2 × 10GbE SFP+ ports
		16	SFP+ Transceivers	Minimum 2 × compatible 10Gb SFP+ transceivers, included
		17	Remote Management	Dedicated enterprise out-of-band remote management controller such as iDRAC Enterprise / HPE iLO / or equivalent
		18	Management Features	Remote console, remote power control, hardware health monitoring, event/log management and firmware management
		19	Power Supply	Dual hot-plug redundant power supplies (1+1), adequately sized for the offered configuration
		20	Cooling	Redundant/hot-plug OEM cooling fans suitable for the offered configuration
		21	Security	TPM 2.0 or better, Secure Boot and OEM-supported firmware/system security features

__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
		22	Rack Rails	OEM rack-mounting rail kit compatible with standard 19-inch rack, included
		23	Power Cords	Required OEM power cords/cables for both power supplies shall be included
		24	Condition	All equipment and components shall be brand-new, unused, genuine and OEM-supported
		25	OEM Configuration	Processor, memory, storage, RAID controller, NICs, power supplies and management components shall be fully supported by the offered OEM server model
		26	Firmware / Drivers	Latest stable OEM-supported BIOS, firmware and drivers shall be installed at the time of commissioning
		27	Installation	Vendor shall perform complete delivery, rack mounting, installation, cabling and initial hardware configuration

__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
		28	RAID Configuration	Vendor shall configure boot drives in RAID-1 and data drives in RAID-10, unless otherwise directed by the Procuring Agency
		29	Testing & Commissioning	Complete hardware diagnostics, memory testing, storage/RAID verification, network-interface testing and overall system-health checks shall be performed
		30	Documentation	OEM datasheets, warranty/support documentation, serial numbers/service tags, configuration report and installation/commissioning report shall be provided
		31	Technical Literature	OEM technical datasheet/brochure for the exact offered server model/configuration shall be submitted with the bid
		32	Warranty	Minimum 03 Years OEM Warranty/Support, covering parts and labour

__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
		33	Technical Support	Minimum 24×7 OEM technical support with onsite/next-business-day response or better, where supported by OEM in Pakistan
		34	Warranty Verification	OEM warranty/support entitlement shall be verifiable against the server serial number/service tag
		35	After-Sales Support	OEM/manufacturer shall have authorized service/support arrangements in Pakistan
		36	Inspection & Acceptance	Final acceptance shall be subject to physical inspection, Commissioning Rack mount configuration and serial-number verification, diagnostics and successful installation/commissioning.

__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
		Supply, Installation, Configuration, Testing & Commissioning of Enterprise 2U Rack Server with Dual Intel Xeon Server-grade Processors (minimum 32 cores each), 1 TB DDR5 ECC RDIMM, 2 × 960GB Enterprise SSD/NVMe in RAID-1, 4 × 1.92TB Enterprise SSD in RAID-10, Hardware RAID Controller, 4 × 1GbE RJ45, 2 × 10GbE SFP+ with transceivers, dual redundant hot-plug PSUs, enterprise remote management, rack rails and minimum 03-year OEM warranty/support, complete in all respects.		

Item: Android Tablet – 4G LTE + Wi-Fi

UNSPSC: Tablet computer

Specifications / Requirements:

__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3
Technical Specification – Tablets			
	Sr. No.	Parameter	Minimum Required Specification
	1	Device Type	Branded Android Tablet, 4G LTE + Wi-Fi

__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3
	2	Display Size	Minimum 8.7 inches
	3	Display Type	TFT LCD or better
	4	Refresh Rate	Minimum 90 Hz
	5	Display Resolution	Minimum 800 × 1340 pixels or better
	6	Processor / Chipset	MediaTek Helio G99 (6nm) or equivalent/better
	7	CPU	Octa-Core processor, up to 2.2 GHz or higher, or equivalent/better
	8	Graphics	Mali-G57 MC2 or equivalent/better integrated GPU
	9	RAM	Minimum 8 GB
	10	Internal Storage	Minimum 128 GB
	11	Expandable Storage	microSD/microSDXC support, expandable up to 2 TB or better
	12	Operating System	Android 15 or later/latest OEM-supported version available for the offered model
	13	Rear Camera	Minimum 8 MP, autofocus, with minimum 1080p video recording

__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3
	14	Front Camera	Minimum 2 MP
	15	Audio	Built-in stereo speakers with Dolby Atmos or equivalent audio enhancement
	16	Battery	Minimum 5,100 mAh rechargeable battery
	17	Charging	Minimum 15W wired charging
	18	Wi-Fi	Dual-band Wi-Fi, 802.11 a/b/g/n/ac or better
	19	Bluetooth	Bluetooth 5.3 or better
	20	USB Port	USB Type-C
	21	Cellular Connectivity	4G LTE with SIM support
	22	Location Services	Built-in GPS/GNSS
	23	Sensors	Accelerometer and standard OEM-integrated sensors
	24	Accessories	Original/OEM supplied charging cable and all standard accessories required for normal operation
	25	Condition	Brand-new, unused and genuine, supplied in original OEM packaging

__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3
	26	Identification	Each tablet shall have verifiable Model No., Serial No. and IMEI
	27	Technical Literature	OEM datasheet/brochure/official technical literature of the offered model shall be submitted for verification of compliance
	28	Warranty	Minimum 01-year OEM/Manufacturer or Authorized Local Warranty, including parts and labour
	29	After-Sales Support	OEM/manufacturer shall have authorized after-sales/service support in Pakistan
	30	Inspection & Acceptance	Supply shall be subject to physical inspection, model/serial/IMEI verification and functional testing prior to acceptance
	Supply of Branded Android Tablet – Minimum 8GB RAM, 128GB Storage, 8.7" Display, 90Hz, 4G LTE + Wi-Fi, complete with standard accessories and minimum one-year warranty.		

Item: Veeam Data Platform Foundation – Universal Subscription License (VUL)

UNSPSC: License or registration fee

Specifications / Requirements:

Technical Specification – Veeam Data Platform	__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4	__EMPTY_5	__
	1	Renewal of Veeam Data Platform Foundation – Universal Subscription License (VUL), including applicable Enterprise Plus functionality/features, with Production Support (24×7), subscription renewal with upfront billing.	Renewal	10 Instances per Pack	2 Packs	20 VMs / Instances	03

Technical Specification – Veeam Data Platform	**__EMPTY**	**__EMPTY_1**	**__EMPTY_2**	**__EMPTY_3**	**__EMPTY_4**	**__EMPTY_5**	**__**
	2	Veeam Data Platform Foundation – Universal Subscription License (VUL), including applicable Enterprise Plus functionality/features, with Production Support (24×7), subscription with upfront billing.	New / Additional License	10 Instances per Pack	1 Packs	20 VMs / Instances	03
		Total Licensing Requirement			3 Packs	30 VMs / Instances	03
	Sr. No.	Requirement	Minimum Requirement				
	1	License Model	Veeam Universal License (VUL) / applicable current OEM subscription licensing model				

Technical Specification – Veeam Data Platform	__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4	__EMPTY_5	__
	2	Total Capacity	Licensing for minimum 40 VMs / workloads/instances				
	3	Existing License Renewal	Renewal of existing licenses covering 20 instances/VMs without interruption in entitlement				
	4	New Licenses	Additional licenses covering 20 instances/VMs				
	5	Subscription Period	03 Years from activation/renewal, as applicable				
	6	Support Level	Veeam Production Support (24×7) for the complete 03-year subscription period				

Technical Specification – Veeam Data Platform	**__EMPTY**	**__EMPTY_1**	**__EMPTY_2**	**__EMPTY_3**	**__EMPTY_4**	**__EMPTY_5**	**__**
	7	License Authenticity	All licenses/subscriptions shall be genuine and sourced through Veeam/OEM authorized channel				
	8	Registration	Licenses shall be registered/assigned against the Procuring Agency's official account/entitlement as applicable				
	9	Compatibility	Renewal and additional licenses shall be fully compatible with the Procuring Agency's existing Veeam environment				

Technical Specification – Veeam Data Platform	__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4	__EMPTY_5	__
	10	License Documentation	Successful bidder shall provide OEM license certificate/entitlement, subscription details and support information				
	11	Activation	Vendor shall perform/assist in license renewal, activation and addition of new licenses to the existing environment				
	12	Verification	License entitlement and validity shall be verifiable through Veeam/OEM licensing/support portal				

Technical Specification – Veeam Data Platform	__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4	__EMPTY_5	__
	13	Updates & Upgrades	All applicable software updates, patches and version upgrades released under the subscribed Production Support entitlement shall be available during the subscription period				
	14	Technical Support	OEM Production Support and required local vendor coordination/escalation shall remain available throughout the subscription period				

Technical Specification – Veeam Data Platform	__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4	__EMPTY_5	__
	Renewal and Expansion of Veeam Data Platform Foundation Universal Subscription Licensing for a total of 40 VM/Instance workloads, comprising renewal of 20 existing instances and addition of 20 new instances, for a period of three (03) years, including applicable Enterprise Plus functionality, Veeam Production Support (24×7), license activation/registration and OEM entitlement, complete in all respects.						

Item: Software Licenses & Subscriptions

UNSPSC: Computer software licensing service

Specifications / Requirements:

Technical Specification – Software Licenses	__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
	1	AI Productivity Subscription	ChatGPT Business / Claude Team or equivalent reputable enterprise-grade Generative AI subscription; latest available version; web-based access; advanced AI models; document/file analysis; data analysis; web/research capabilities where supported; administrative/user management and business-grade data/privacy controls	03 Year	4 Chat GPT Users (Business Anuual Premium seat) 6 Claude Team (Premimum Team) Users

Technical Specification–Software Licenses	__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
	2	Online Meeting / Video Conferencing	Zoom Workplace Business or equivalent; minimum 300 participants per meeting, HD video/audio, screen sharing, breakout rooms, meeting recording, scheduling, host controls, waiting room/security controls and administrative management	03 Year	1 License
	3	Microsoft Windows	Genuine Microsoft Windows 11 Pro, 64-bit, English, commercial/OEM/volume licensing as applicable to the supplied/existing hardware; activation and updates included	Perpetual License	10 Licenses
	4	Microsoft Office	Genuine Microsoft Office Home & Business 2024 or latest equivalent perpetual edition, including minimum Word, Excel, PowerPoint and Outlook; licensed for commercial use	Perpetual License	10 Licenses

Technical Specification–Software Licenses	__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
	5	Mail Chimp (mailing software)	Mailchimp Email Marketing & Marketing Automation Software – 01 Year Subscription: Cloud-based email marketing and automation platform with minimum 10,000 contacts,	1 year	1 item
	Sr. No.	Requirement	Minimum Requirement		
	1	License Authenticity	All licenses/subscriptions shall be genuine and legally sourced through the OEM/manufacturer or its authorized channel		
	2	Registration	Licenses/subscriptions shall be registered against the Procuring Agency's official email/account/tenant, wherever applicable		
	3	Activation	Vendor shall provide complete activation, configuration and registration assistance without additional cost		

Technical Specification– Software Licenses	__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
	4	Validity	Subscription-based licenses shall remain valid for the complete specified subscription period from the date of activation		
	5	Updates	All applicable updates/security updates shall be available during the valid license/subscription period		
	6	Documentation	License keys/entitlement certificates, subscription details, invoices and/or OEM licensing evidence shall be provided		
	7	Verification	Authenticity and entitlement shall be verifiable through the respective OEM/manufacturer account, portal or other official mechanism		
	8	Support	Vendor shall provide licensing/activation support and coordinate with the OEM for resolution of licensing issues during the applicable warranty/subscription period		

Technical Specification–Software Licenses	__EMPTY	__EMPTY_1	__EMPTY_2	__EMPTY_3	__EMPTY_4
	Procurement of Software Licenses and Annual Subscriptions.				

Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		

General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

a. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

b. “Procuring Agency” means:-

a. any Ministry, Division, Department or any Office of the Government;

b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;.

c. “The Contract” means an agreement enforceable by law;

d. “The Contract Price” means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;

e. “Ancillary Services” means those services ancillary to the provision of 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 Bidder covered under the Contract;

f. “GCC” means the General Conditions of Contract contained in this section;

g. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

h. **“**Day” means calendar day unless indicated otherwise.

i. “Effective Date” means the date on which this Contract comes into force and effect.

j. The Bidder” means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;

k. “The Project Site,” where applicable, means the place or places named in Bids Data Sheet and technical Specifications;

l. “Government” means the Government of Pakistan;

m. “Subcontractor” means any entity to which the Bidder subcontracts any part of the Goods.

n. "Service" means any object of procurement other than goods or works;

o. “Party” means the Procuring Agency or the Bidder, as the case may be, and “Parties” means both of them;

p. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

q. “Completion Date” means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

r. “In Writing” means communicated in written form with proof of receipt;

s. “Local Currency” means the currency of Pakistan;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the **SCC**. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**.

6. Delivery/Location

6.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

7. Authorized Representatives / Authority of Member in charge

7.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the **SCC**.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of Services

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Services, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the **SCC.**

11.2 Unless terminated earlier pursuant to Clause **GCC 15** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;

d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.

b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.

c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.

d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

(a) appointing such members of the Personnel not provided by the Bidder;

(b) changing the Program of activities; and

(c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 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 performance security (or guarantee) specified in **SCC**. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 15.**

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ------- at the discretion of the PA in the amount **specified in SCC.** In case the amount of Bids security is equal or greater than

23.2 The proceeds of the Performance Guarantee 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.

23.3 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.4 The Performance Guarantee 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 otherwise **specified in SCC.**

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder's performance and notify him of any Defects that are found. Such checking shall not affect the Bidder's responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects,and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.

Special Conditions of Contract

SECTION VIII. 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 Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: IDSRS Project, NIH (IDSRS Project), Project Director IDSRS Project, NIH, Islamabad

The Supplier is:

The title of the subject procurement is: Tender for the Procurement of IT Equipment

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English.**

Number of GC Clause 5

Notices:

The addresses for the notices are:

Procuring Agency:

IDSRS Project, NIH (IDSRS Project), Project Director
IDSRS Project, NIH, Islamabad
+92-332-033-2089
procurement.idsrs@nih.org.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

IDSRS Project, NIH (IDSRS Project), Project Director
IDSRS Project, NIH, Islamabad
+92-332-033-2089
procurement.idsrs@nih.org.pk

For the Bidder:

Name: ………………………

Designation: ……………..

Address: ……………………………..

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17**.**

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.10%** to **10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

The amount of performance guarantee shall be **5.00%** of the contract price in acceptable form of **Bank Guarantee**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For verification that all equipment is brand-new, genuine, unused, non-refurbished and bears relevant make/model/serial/part numbers (Certificate/Undertaking from Supplier, subject to verification by Procurement Committee / Inspection Team).

For physical condition and fitness of the equipment, including verification that the equipment is free from visible defects, damage or deficiencies (Inspection Report by Procurement Committee / Inspection Team).

For verification of Country of Origin and manufacturer details of the quoted equipment, wherever applicable (OEM/Manufacturer documentation/certificate).

For conformity of supplied equipment with approved technical specifications, make/model and performance requirements through inspection/testing prior to acceptance (Inspection Report by Procurement Committee / Inspection Team).

For successful installation, configuration, integration, testing and commissioning of equipment, wherever applicable (Installation, Testing & Commissioning Report verified by Procurement Committee / Inspection Team).

For verification of OEM warranty/support coverage, licenses/subscriptions and related entitlements, wherever applicable, as specified in the Bidding Documents (OEM/Authorized Distributor documentation verified by Procurement Committee / Inspection Team).

Delivery & Documents

Copies of the Supplier's invoice showing description of Goods, quantity, unit price and total amount.

Packing List identifying the contents and quantities of each package, wherever applicable.

Valid OEM/Manufacturer/Authorized Distributor Warranty Certificate or documentary evidence confirming the prescribed warranty/support coverage in Pakistan, wherever applicable.

Manufacturer's Certificate of Origin or other verifiable OEM documentation confirming Country of Origin, wherever applicable.

Delivery Challan clearly identifying the Goods delivered, quantities, make/model and serial numbers, wherever applicable.

Installation, configuration, testing and commissioning report for equipment requiring installation/commissioning, duly verified by the Procurement Committee / Inspection Team.

License/subscription activation details, entitlement certificate and validity/support documentation for software, subscriptions or licensed features supplied under the Contract, wherever applicable.

The above applicable delivery and documentation requirements shall also apply where the Goods are already imported and/or available ex-stock with the Supplier.

Number of GC Clause 37

Following is the guidance for Dispute Resolution

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard**.**

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties**.**

iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties**.** The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute**.**

v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.

Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.:***P113650***

To: **IDSRS Project, NIH (IDSRS Project), Project Director IDSRS Project, NIH, Islamabad**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.

Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of __________ 20_____ between **IDSRS Project, NIH (IDSRS Project), Project Director IDSRS Project, NIH, Islamabad**

(hereinafter called "the Procuring Agency") of the one part and *[name of Bidder]* of *[city and country of Bidder]* (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Tender for the Procurement of IT Equipment (*P113650*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract 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 Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency's Letter of Acceptance; and
8. [*add here: any other documents*]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related 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 Bidder in consideration of the provision of Goods 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 Contract 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)

Witness to the signatures of the Procuring Agency:

………………………………………………

Signed, sealed, delivered by ___________________the _________________ (for the Procuring Agency)

Witness to the signatures of the Bidder: ………………………………………………

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced 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 [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations 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.

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

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact 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 right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Performance Guarantee Form

Performance Guarantee Form

To: **IDSRS Project, NIH (IDSRS Project), Project Director IDSRS Project, NIH, Islamabad**

WHEREAS *[name of Bidder]* (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods*(*hereinafter called "the Contract").

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

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, 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 Bidder 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: *[insert date]*

Signature and seal of the Guarantors

____

[name of bank or financial institution]

____

[address]

[date}

Annexure

FORM 1 – FORM OF BID

The Bidder shall duly complete, sign, stamp and submit the prescribed Form of Bid as part of its Technical Proposal, confirming acceptance of the Bidding Documents, Bid validity, eligibility requirements, delivery obligations, authenticity of documents, supply of brand-new genuine Goods and other declarations contained therein.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **FORM 1 – FORM OF BID** (page number: 141)

FORM 2 – BIDDER INFORMATION FORM

The Bidder shall duly complete, sign, stamp and submit the Bidder Information Form providing complete legal, registration, tax, contact, ownership and authorized representative details, together with the prescribed supporting documents. The Bid shall be submitted by a single legal entity; Joint Venture, Consortium or Association is not permitted.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **FORM 2 – BIDDER INFORMATION FORM** (page number: 144)

FORM 3 – FINANCIAL BID FORM

The Bidder shall duly complete and submit the prescribed Financial Bid Form through EPADS 2.0 for the Lot(s) quoted. Prices shall be quoted in PKR and shall include all applicable taxes, duties, delivery, installation, configuration, testing, commissioning, warranty/support and other applicable costs. Financial Evaluation shall be conducted lot-wise in accordance with the Bidding Documents.

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **FORM 3 – FINANCIAL BID FORM** (page number: 146)

FORM 4 – MANUFACTURER'S AUTHORIZATION FORM

The Bidder shall submit the prescribed Manufacturer's/OEM Authorization for the quoted Goods, wherever required under the Bidding Documents. The authorization shall confirm authority to quote and supply the

Goods and applicable OEM warranty/technical support. Where authorization is through an Authorized Distributor, the complete OEM/Manufacturer ? Authorized Distributor ? Bidder authorization chain shall be submitted and verifiable.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **FORM 4 – MANUFACTURER'S AUTHORIZATION FORM** (page number: 150)

FORM 5 – TECHNICAL COMPLIANCE FORM

The Bidder shall duly complete, sign, stamp and submit the Technical Compliance Form for each quoted item, providing item-wise compliance against the prescribed Technical Specifications, including offered specifications, make/brand, model/part number/SKU and references to supporting OEM datasheets/brochures/technical literature. Mere statements of compliance without supporting details/evidence shall not be sufficient where verification is required.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **FORM 5 – TECHNICAL COMPLIANCE FORM** (page number: 152)

FORM 6 – AFFIDAVIT / UNDERTAKING

The Bidder shall submit the prescribed Affidavit/Undertaking regarding eligibility, non-blacklisting/debarment and authenticity of documents on legally valid/attested Stamp Paper, as applicable, duly signed by the authorized representative. The affidavit shall confirm the genuineness and verifiability of information/documents and compliance with the requirements of the Bidding Documents.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **FORM 6 – AFFIDAVIT / UNDERTAKING** (page number: 153)

ADDITIONAL SPECIAL CONDITIONS OF CONTRACT

This Annexure sets out the Additional Special Conditions of Contract (SCC) applicable to the Procurement of IT Equipment and shall form an integral part of the Bidding Documents and resulting Contract. These conditions supplement the applicable General Conditions of Contract (GCC) and prescribe project-specific requirements relating to supply of brand-new and genuine equipment, approved make/model and configuration, OEM authorization and support, delivery, inspection and acceptance, installation/configuration/commissioning, warranty obligations, licenses/subscriptions, authorized supply channels, data and configuration security, compatibility and integration, delivery documentation, Performance Security, payment, taxes, contractual remedies and lot-wise award. The Bidder shall carefully review and comply with all applicable provisions of this Annexure.

Information (Read-Only)

See Form Under Additional Forms and Documents: **ADDITIONAL SPECIAL CONDITIONS OF CONTRACT** (page number: 154)

NOTES AND INSTRUCTIONS FOR TECHNICAL EVALUATION AND SCORING

This Annexure sets out the Notes and Instructions governing Technical Evaluation and Scoring and shall form an integral part of the Bidding Documents. It shall be read in conjunction with the Mandatory Basic Eligibility Criteria and Technical Evaluation Criteria and shall govern documentary evidence, allocation of marks, verification of credentials, technical qualification and subsequent lot-wise Financial Evaluation.

Information (Read-Only)

See Form Under Additional Forms and Documents: **NOTES AND INSTRUCTIONS FOR TECHNICAL EVALUATION AND SCORING** (page number: 156)

Procurement Forms

Past Experience and Completed Contracts

The Bidder shall provide details of successfully completed supply contracts during the last five (05) years relating to the same, similar, or substantially relevant equipment category as the item(s) quoted. For each contract claimed, the Bidder shall provide the relevant Purchase Order/Work Order/Contract along with the corresponding Completion Certificate, Delivery/Acceptance Certificate, Satisfactory Performance Certificate, or other verifiable client-issued evidence confirming successful supply/completion. Both documents shall be required for verification

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 158)

Average Annual Turnover

The Bidder shall provide details of its Average Annual Turnover for the last three (03) completed financial years. The declared turnover shall be supported by Audited Financial Statements duly signed by the Auditor/Chartered Accountant, along with Income Tax Returns for the corresponding three (03) financial years and Bank Statement(s) for the latest twelve (12) months preceding the Bid submission deadline. Average Annual Turnover shall be determined from the Audited Financial Statements.

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 159)

Additional Forms and Documents

Form 1: Form of Bid

Date:

To,
The Chairman, Purchase Committee
Integrated Disease Surveillance and Response System (IDSRS)
National Institute of Health (NIH)
Park Road, Chak Shahzad, Islamabad

Bid No.: F.9-1/2025-IDSRS-NIH
Procurement Title: Procurement of IT Equipment

Having examined the Bidding Documents, including Addendum/Addenda No(s). _____________ [insert number(s), if any], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply, deliver, install, configure, test and commission, where applicable, the Goods quoted by us in conformity with the Bidding Documents and the Technical Specifications, Schedule of Requirements and Price Schedule forming part of our Bid.

We confirm that the prices quoted in our Financial Proposal are in **Pakistani Rupees (PKR)** and are inclusive of all applicable taxes, duties, levies, transportation, insurance, delivery, loading/unloading, installation, configuration, testing, commissioning, warranty/support and all other costs incidental to the complete supply and acceptance of the Goods, as applicable and as required under the Bidding Documents.

We declare that our Bid has been prepared independently and that we have not entered into any agreement, arrangement or understanding with any other Bidder for the purpose of restricting competition, fixing prices, bid suppression, collusive bidding or otherwise influencing the outcome of this procurement process.

We confirm that the **Arbitrator/Adjudicator shall be appointed by mutual consent of both parties**, in accordance with ITB Clause 45.1 and the applicable provisions of the Bidding Documents.

We undertake, if our Bid is accepted, to deliver the awarded Goods within the delivery period specified in the **Schedule of Requirements**, including installation, configuration, testing and commissioning, wherever applicable.

We further undertake, if our Bid is accepted, to furnish the required Performance Security equivalent to ten percent (10%) of the awarded Contract/Purchase Order value, in the form and within the period prescribed in the Bidding Documents.

We declare that we have no conflict of interest within the meaning of **ITB Clause 3.7** and that we comply with all eligibility requirements specified under **ITB Clause 3** and other applicable provisions of the Bidding Documents.

We confirm that we are submitting this Bid as a single legal entity and that we are not participating in this procurement as a member of any Joint Venture, Consortium or Association.

We confirm that **no Alternative Bid or Alternative Technical Proposal** has been submitted by us, as Alternative Bids are not permitted under the Bidding Documents.

We declare that our firm/company, its affiliates and subsidiaries, including any subcontractor or supplier proposed for any part of the Contract, has not been declared ineligible, blacklisted or debarred by any competent authority in a manner that renders us ineligible to participate in this procurement.

We certify that all information, statements, certificates, authorizations and documents submitted by us as part of this Bid are **genuine, authentic, correct and verifiable**, and we accept full responsibility for their authenticity and accuracy.

We undertake that all Goods supplied against the Contract shall be **brand-new, genuine, unused, non-refurbished, non-reconditioned and non-remanufactured**, and shall conform to the specifications, make/model, warranty and other requirements contained in our Bid and the Bidding Documents.

We agree to abide by this Bid for a period of **one hundred and twenty (120) days from the deadline for submission of Bids**, and the Bid shall remain binding upon us and may be accepted at any time before expiry of the Bid Validity Period.

Until a formal Contract is prepared and executed, this Bid, together with the Procuring Agency's written acceptance thereof/Letter of Acceptance and the applicable terms and conditions of the Bidding Documents, shall constitute a binding obligation upon us.

We understand that the Procuring Agency shall evaluate and award the procurement in accordance with the evaluation and award methodology prescribed in the Bidding Documents and applicable Public Procurement Regulatory Framework.

We hereby certify and confirm that we have read, understood and accepted the terms and conditions of the Bidding Documents and that our Bid complies with the applicable eligibility, technical, commercial and contractual requirements thereof

Dated this ______ day of ________, 20.

Name of Bidder/Firm: ___________________________________

Name of Authorized Representative: _______________________

Designation/Capacity: ___________________________________

CNIC No.: ____

Signature: ____

Official Stamp/Seal: ____________________________________

Duly authorized to sign the Bid for and on behalf of:

Form 2: Bidder Information Form (Attach with Bid)

[The Bidder shall complete this Form in accordance with the instructions indicated below. The information provided shall be complete, accurate and supported by the relevant documentary evidence submitted with the Bid. Joint Venture, Consortium or Association is not allowed; the Bid shall be submitted by a single legal entity only.]

Date: *[insert date (as day, month and year) of Bid submission*]
No.: *F.9-1/2025-IDSRS-NIH*
Procurement Title: Procurement of IT Equipment
Page__________of_______pages

Sr. No.	Particulars	Information to be provided by the Bidder
1	Legal Name of Bidder	
2	Legal Status	Private Limited / Public Limited / Partnership / Sole Proprietorship / Other (specify)
3	Country of Registration	
4	Date/Year of Registration/Incorporation	
5	Registration/Incorporation No.	
6	National Tax Number (NTN)	
7	GST/STRN Registration No.	
8	Registered/Legal Address	
9	Business/Correspondence Address	
10	Telephone/Mobile No.	
11	Email Address	
12	Website (if any)	
13	Name of Authorized Representative	
14	Designation of Authorized Representative	
15	CNIC No. of Authorized Representative	

16	Mobile/Telephone No. of Authorized Representative	
17	Email Address of Authorized Representative	
18	Authority to Sign the Bid	Power of Attorney / Board Resolution / Authorization Letter, as applicable
19	Name(s) of Director(s)/Partner(s)/Proprietor, as applicable	
20	Beneficial Ownership Information	As per applicable requirements
21	Documents Attached	Registration/Incorporation Certificate; NTN; GST/STRN; Active Taxpayer evidence; Authorization of Signatory; and other documents required under the Bidding Documents

Certification: We certify that the information provided above is complete, true, correct and verifiable, and that the supporting documents submitted with the Bid are genuine and authentic. We further confirm that we are bidding as a single legal entity and not as a member of any Joint Venture, Consortium or Association.

Name of Bidder:

Name of Authorized Representative:

Designation:

Signature:

Official Stamp/Seal:

Date:

Form 3:

(To be submitted as part of the Financial Bid through EPADS 2.0)

Procurement Title: Procurement of IT Equipment
Bid No.: F.9-1/2025-IDSRS-NIH
Date: ______________________
Currency: Pakistani Rupees (PKR)

Form 3-A: Lot-1 – IT Equipment and Allied Items

r. No.	Description of Goods	Make / Brand & Model Offered	Country of Origin	Quantity	Unit Price (Exclusive of Taxes) (PKR)	Applicable Taxes (PKR)	Unit Price (Inclusive of All Taxes) (PKR)	Total Price Inclusive of All Taxes (PKR)
1.1	Desktop Computer							
1.2	Laptop-1 (Normal)							
1.3	Laptop-2 (High End)							
1.4	Black & White Printer							
1.5	Color Printer							
1.6	Firewall (HA Pair, with subscriptions)							
1.7	Switches							
1.8	UPS 20 kVA Online							
1.9	Generator 45/50 kVA							
1.10	Video Conferencing Setup							
1.11	52-inch Smart LED Screen							
	TOTAL LOT-1 (PKR)							

Form 3-B: Lot-2 – Server, Storage, Data Protection and Software

Sr. No.	Description of Goods	Make / Brand & Model Offered	Country of Origin	Quantity	Unit Price (Exclusive of Taxes) (PKR)	Applicable Taxes (PKR)	Unit Price (Inclusive of All Taxes) (PKR)	Total Price Inclusive of All Taxes (PKR)
2.1	Rack-mounted Server							
2.2	Server / Network Rack with PDU							
2.3	HPE MSA 2050 10TB SAS 12G 7.2K Hard Drive (P9M82A)							
2.4(a)	Veeam Data Platform Foundation (VUL) – Renewal, 3 Years (10 instances per pack)							
2.4(b)	Veeam Data Platform Foundation (VUL) – New, 3 Years (10 instances per pack)							
2.5(a)	AI Subscription – ChatGPT Business, 3 Years (per user)							
2.5(b)	AI Subscription – Claude Team, 3							

Sr. No.	Description of Goods	Make / Brand & Model Offered	Country of Origin	Quantity	Unit Price (Exclusive of Taxes) (PKR)	Applicable Taxes (PKR)	Unit Price (Inclusive of All Taxes) (PKR)	Total Price Inclusive of All Taxes (PKR)
	Years (per user)							
2.5(c)	Zoom Workplace Business, 3 Years							
2.5(d)	Microsoft Windows 11 Pro, Perpetual							
2.5(e)	Microsoft Office Home & Business 2024, Perpetual							
2.6	Tablet (4G LTE + Wi-Fi)							
	TOTAL LOT-2 (PKR)							

Form 3-C: Summary of Lots Quoted

Lot No.	Lot Title	Quoted (Yes/No)	Total Lot Price Inclusive of All Taxes (PKR)	In Words
Lot-1	IT Equipment and Allied Items			
Lot-2	Server, Storage, Data Protection and Software			

Notes:

1. Prices shall be quoted in Pakistani Rupees (PKR) only.
2. The Total Price Inclusive of All Taxes shall include all applicable taxes, duties, levies, transportation, insurance, delivery, loading/unloading, installation, configuration, testing, commissioning, warranty/support and all other incidental costs required for complete delivery and acceptance of the Goods, wherever applicable.

3. The quoted prices shall remain fixed throughout the Bid Validity Period and Contract period and shall not be subject to escalation or variation, except where expressly permitted under the Bidding Documents.
4. Financial evaluation shall be conducted lot-wise on the basis of the Total Lot Price Inclusive of All Taxes. Each Lot shall be awarded to the technically qualified and substantially responsive Bidder offering the lowest evaluated total price for that Lot.
5. The Bidder may quote for one or both Lots. A Bidder quoting a Lot shall quote **all items** of that Lot. A Lot in which any item is left unpriced or marked "Not Quoted" shall be treated as non-responsive for that Lot.
6. Conditional discounts for the award of both Lots shall not be accepted. Each Lot shall be priced and evaluated independently.
7. The Bidder shall quote the exact Make/Brand and Model offered against each item. The Make/Brand and Model stated in the Financial Proposal shall correspond with those offered in the Technical Proposal.
8. Any applicable tax exemption or reduced tax rate claimed by the Bidder shall be supported by valid documentary evidence.
9. In case of discrepancy between the Unit Price and Total Price, or between the Lot Total in Form 3, the applicable provisions of the Bidding Documents regarding correction of arithmetic errors shall apply.
10. Subscription and licence prices shall cover the full subscription/support period stated against each item. Where "per user" or "per pack" is stated, the Unit Price shall be for one user or one pack for the full period.

Name of Bidder ______________________________

Name of Authorized Representative ______________________________

Signature ______________________________

Official Stamp/Seal ______________________________

Date ______________________________

Form 4: Manufacturer's Authorization Form (Attach with Technical Bid)

[This Form shall be issued on the official letterhead of the Manufacturer/OEM and signed by its duly authorized representative. The Bidder shall submit the Form with its Technical Bid wherever Manufacturer/OEM Authorization is required under the Bidding Documents.]

Date: ___________________________

Bid No.: F.9-1/2025-IDSRS-NIH

Procurement Title: Procurement of IT Equipment

To:
The Chairman, Purchase Committee
Integrated Disease Surveillance and Response System (IDSRS)
National Institute of Health (NIH)
Park Road, Chak Shahzad, Islamabad.

MANUFACTURER'S AUTHORIZATION

WHEREAS, we, **[insert complete legal name of Manufacturer/OEM]**, are the official manufacturer of **[insert type/category of Goods]**, having our registered/manufacturing office at **[insert complete address]**;

We hereby authorize **M/s [insert complete legal name of Bidder]**, having its registered office at **[insert complete address of Bidder]**, to submit a Bid against the above-mentioned procurement for the supply of the following Goods manufactured by us:

Sr. No.	Description of Goods	Make/Brand	Model	Country of Origin
1				
2				
3				

We confirm that the above-mentioned Bidder is duly authorized by us to **quote, supply, install/configure, where applicable, and provide warranty and after-sales support** for the above-mentioned Goods in accordance with the requirements of the Bidding Documents.

We further confirm that the Goods offered under this authorization shall be **brand-new, genuine, unused, non-refurbished and non-reconditioned**, and shall be supplied through the authorized channel.

We hereby extend our full **Manufacturer/OEM warranty and technical support** for the Goods offered by the above-mentioned Bidder for a minimum period of **one (01) year or such higher warranty period as specified in the Technical Specifications**, commencing from the date of successful delivery/installation/acceptance, as applicable.

We undertake to provide necessary technical and warranty support through our authorized service/support network in Pakistan in accordance with the terms and conditions of the Bidding Documents.

This authorization is issued specifically for the above-mentioned procurement and shall remain valid for the required Bid Validity Period and, in case of award, for the purposes of execution of the Contract and applicable warranty obligations.

For and on behalf of the Manufacturer/OEM

Name of Manufacturer/OEM	___________________________
Name of Authorized Representative	___________________________
Designation	___________________________
Signature	___________________________
Official Stamp/Seal	___________________________
Email Address	___________________________
Contact No.	___________________________
Date	_________________________

Note: Where authorization is issued through an Authorized Distributor, the Bidder shall submit a valid authorization from the Authorized Distributor along with documentary evidence establishing the Distributor's authorization by the respective Manufacturer/OEM. The complete authorization chain **Manufacturer/OEM → Authorized Distributor → Bidder** must be valid and verifiable.

TECHNICAL COMPLIANCE FORM

(To be submitted with Technical Bid)

Bid No.: F.9-1/2025-IDSRS-NIH
Procurement Title: Procurement of IT Equipment

The Bidder shall provide item-wise compliance against the Technical Specifications prescribed in the Bidding Documents. Mere statements such as "Complied", "As Required" or "Yes" without details and supporting OEM technical literature shall not be considered sufficient where verification of a specification is required.

Sr. No.	Item / Specification Parameter	Required Specification	Offered Specification	Make / Brand	Model / Part No. / SKU	Compliance (Yes/No)	OEM Datasheet/Brochure Reference & Page No.
1							
2							
3							

Certification:

We certify that the specifications stated above are the actual specifications of the Goods offered by us and are supported by the attached OEM datasheets/brochures/technical literature. Any deviation from the prescribed Technical Specifications has been expressly disclosed in this Form.

Name of Bidder: __________
Authorized Representative: __________
Signature: __________
Official Stamp/Seal: __________
Date: __________

AFFIDAVIT / UNDERTAKING

Eligibility, Non-Blacklisting and Authenticity of Documents

(To be submitted with Technical Bid on legally valid/attested Stamp Paper, as applicable)

Bid No.: F.9-1/2025-IDSRS-NIH
Procurement Title: Procurement of IT Equipment

We, M/s **___________________________**, through our duly authorized representative, hereby solemnly affirm and declare that:

1. The Bidder is legally eligible to participate in the subject procurement and is not blacklisted, debarred or declared ineligible by PPRA, any Federal/Provincial Government organization, autonomous/semi-autonomous body, Procuring Agency or other competent authority in a manner rendering the Bidder ineligible to participate in this procurement.
2. All information, statements, certificates, authorizations, credentials and documents submitted with the Bid are genuine, authentic, correct, complete and verifiable.
3. No forged, fabricated, materially false, altered or misrepresented document/information has been submitted with the Bid.
4. The Procuring Agency may verify any information, document, certificate, authorization, credential or experience claimed by the Bidder directly from the issuing organization/authority/client/OEM.
5. All Goods offered and supplied, in case of award, shall be **brand-new, genuine, unused, non-refurbished, non-reconditioned and non-remanufactured**, and shall conform to the specifications and requirements of the Bidding Documents.
6. We accept that any false declaration, forged/fabricated document or material misrepresentation discovered during the procurement process or Contract execution shall be dealt with in accordance with the Bidding Documents and applicable Public Procurement Regulatory Framework.

For and on behalf of the Bidder

Name of Bidder: __________
Name of Authorized Representative: __________
CNIC No.: __________
Designation: __________
Signature: __________
Official Stamp/Seal: __________
Date: __________

ADDITIONAL SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract shall supplement the General Conditions of Contract (GCC). In case of any inconsistency, the applicable provisions of the Bidding Documents and SCC shall prevail to the extent provided under the Contract.

Sr.	Special Condition	Provision
1	**Brand-New & Genuine Equipment**	All Goods supplied under the Contract shall be **brand-new, genuine, unused, non-refurbished, non-reconditioned and non-remanufactured**, and shall be supplied through the OEM/Manufacturer's authorized channel, wherever applicable.
2	**Make, Model & Configuration**	The Supplier shall supply the **same Make/Brand, Model, Part Number/SKU and configuration** accepted in its Technical Bid. No substitution, downgrade or change shall be permitted without prior written approval of the Procuring Agency and without establishing equal or superior compliance with the prescribed specifications.
3	**OEM Authorization & Support**	Wherever OEM/Manufacturer Authorization is prescribed, the authorization and applicable OEM/Authorized Distributor support arrangement shall remain **valid and verifiable** during Contract execution and the applicable warranty/support period.
4	**Delivery Period**	The Supplier shall complete delivery of the Goods, including installation, configuration, testing and commissioning **where applicable**, within the delivery period specified in the Schedule of Requirements/Contract or Purchase Order.
5	**Delivery Location**	Delivery shall be made at **IDSRS Project, National Institute of Health (NIH), Park Road, Chak Shahzad, Islamabad**, or at such other designated location as may be specified in the Contract/Purchase Order, without additional cost to the Procuring Agency unless expressly provided otherwise.
6	**Inclusive Contract Price**	Contract prices shall include all applicable taxes, duties, levies, transportation, insurance, loading/unloading, delivery, installation, configuration, integration, testing, commissioning, warranty/support and all incidental costs necessary for complete delivery and acceptance of the Goods, wherever applicable.
7	**Inspection & Acceptance**	All Goods shall be subject to inspection, verification and functional testing by the **Procurement Committee/Inspection Team or other authorized representatives of the Procuring Agency**. Delivery alone shall not constitute final acceptance.
8	**Technical Conformity**	Acceptance shall be subject to verification of the supplied Goods against the approved Technical Specifications, Make/Brand, Model, Part Number/SKU, quantity, accessories, licenses/subscriptions and other contractual requirements, as applicable.
9	**Rejection & Replacement**	Any Goods found damaged, defective, counterfeit, refurbished, non-genuine, short-supplied or otherwise non-conforming with the Contract shall be **rejected and replaced by the Supplier at its own cost and risk**, without additional financial liability to the Procuring Agency.
10	**Installation & Commissioning**	For equipment requiring installation/configuration, the Supplier shall undertake complete installation, configuration, integration, testing and commissioning and shall rectify all deficiencies identified during commissioning before final acceptance.
11	**Warranty Commencement**	The applicable warranty period shall commence from the date of **successful delivery, installation/commissioning and acceptance**, as applicable, and not merely from the date of invoice, dispatch or manufacture.
12	**Warranty Obligations**	During the warranty period, the Supplier shall provide repair/replacement, technical support and rectification of defects **without additional cost** to the Procuring Agency, except where the defect is demonstrably attributable to misuse or circumstances expressly excluded under the Contract.
13	**OEM Warranty Verification**	Where OEM warranty is prescribed, the Procuring Agency may verify the warranty/entitlement directly through the OEM's official system, portal, Authorized Distributor or other verifiable source. The Supplier shall provide serial numbers, entitlement details and documentary evidence necessary for such verification.
14	**Licenses & Subscriptions**	All licenses, subscriptions and support entitlements supplied under the Contract shall be **genuine, legally licensed and registered/activated for the Procuring Agency**, where applicable, for the complete period specified in the Schedule of Requirements.

Sr.	Special Condition	Provision
15	**No Unauthorized / Grey-Market Supply**	Goods requiring OEM authorization/warranty shall be sourced through an authorized and verifiable supply channel. Equipment for which the prescribed OEM warranty/support cannot be verified may be treated as non-conforming.
16	**Data & Configuration Security**	During installation/configuration of servers, storage, firewall, networking and other IT systems, the Supplier shall maintain confidentiality of all system configurations, credentials, network information and data accessed during performance of the Contract and shall not disclose or retain such information except as authorized by the Procuring Agency.
17	**Administrative Credentials & Documentation**	Upon commissioning, the Supplier shall hand over to the Procuring Agency all applicable **administrator credentials, configuration files/backups, license/entitlement details, serial numbers, warranty information and relevant technical documentation**. No administrative credential shall be retained exclusively by the Supplier.
18	**Compatibility & Integration**	Where the specifications require compatibility with existing IDSRS/NIH infrastructure, successful compatibility and integration shall be the Supplier's responsibility. Any configuration/accessory required for the offered Goods to perform the prescribed functionality shall be provided within the Contract Price unless expressly excluded in the Bidding Documents.
19	**Training / Knowledge Transfer**	Where training or knowledge transfer is prescribed in the Technical Specifications/Schedule of Requirements, the Supplier shall provide the same to nominated IDSRS/NIH personnel prior to final acceptance, without additional cost.
20	**Delivery Documentation**	The Supplier shall provide invoice, delivery challan, packing list, warranty/support documentation, country-of-origin/OEM documentation, license/subscription entitlement details and installation/testing/commissioning reports, **where applicable**, as prescribed in the Bidding Documents.
21	**Performance Security**	The successful Bidder shall furnish **Performance Security equal to ten percent (10%) of the awarded Contract/Purchase Order value**, in the form and within the period prescribed in the Bidding Documents.
22	**Payment**	Payment shall be processed only against the Goods/services actually delivered, installed/configured/commissioned where applicable, **duly inspected and accepted** by the Procuring Agency, and upon submission of the prescribed invoice and supporting contractual documentation.
23	**No Advance Payment**	**No advance payment shall be admissible**, unless expressly provided otherwise in the Bidding Documents/Contract in accordance with the applicable procurement framework.
24	**Taxes & Statutory Deductions**	All payments shall be subject to deduction/withholding of applicable taxes and statutory deductions at the rates prescribed under the laws/rules applicable at the time of payment.
25	**Liquidated Damages**	Delay in delivery or completion attributable to the Supplier shall attract **liquidated damages in accordance with the applicable GCC/SCC provisions**, without prejudice to other contractual remedies available to the Procuring Agency.
26	**Contract Termination / Remedies**	Failure to deliver conforming Goods, persistent failure to meet contractual obligations, submission/supply of counterfeit or materially misrepresented Goods, or other material breach shall be dealt with under the termination, default and other remedy provisions of the GCC, Bidding Documents and applicable procurement framework.
27	**Lot-wise Contract/Award**	Each Lot may be evaluated and awarded independently in accordance with the Bidding Documents. The Supplier shall supply **all items and quantities comprising the awarded Lot** at the accepted prices and in accordance with the Contract.
28	**Order of Precedence**	In the event of ambiguity or inconsistency among Contract documents, the matter shall be determined in accordance with the **order of precedence prescribed in the Contract/Bidding Documents**.

NOTES AND INSTRUCTIONS FOR TECHNICAL EVALUATION AND SCORING

1. Only Bidders fulfilling all Mandatory Basic Eligibility Criteria shall proceed to Technical Evaluation and Scoring. The Technical Evaluation shall carry 100 Marks, and a Bidder shall be required to obtain a minimum of 70 Marks (70%) to qualify technically.
2. Marks shall be awarded strictly in accordance with the pre-disclosed scoring criteria and on the basis of valid and verifiable documentary evidence submitted with the Technical Proposal. Unsupported claims, self-declarations, or documents not meeting the prescribed evidence requirements shall not qualify for marks.
3. For Relevant Experience, only successfully completed supply contracts during the last five (05) years preceding the Bid submission deadline shall be considered. Experience shall be relevant to the same, similar, or substantially relevant equipment category as the item(s) quoted by the Bidder. Experience relating exclusively to an unrelated equipment category shall not qualify.
4. For each contract claimed under Relevant Experience, the Bidder shall submit both: (i) Purchase Order/Work Order/Contract; and (ii) corresponding Completion Certificate, Delivery/Acceptance Certificate, Satisfactory Performance Certificate, or other verifiable client-issued evidence confirming successful supply/completion. Where the required documentary linkage is not established, the contract shall not qualify for marks.
5. Average Annual Turnover shall be calculated on the basis of the last three (03) completed financial years as follows:
6. Average Annual Turnover = (Turnover FY-1 + Turnover FY-2 + Turnover FY-3) ÷ 3. Audited Financial Statements shall be the primary basis for determining turnover, while Income Tax Returns and Bank Statement(s) shall be used as supporting/verifiable financial evidence.
7. For After-Sales Service/Support Facility, marks shall be awarded only against a verifiable technical service/support facility or documented OEM/Authorized Distributor-backed support arrangement. A general office, sales office, mailing address, or Bidder's undertaking alone shall not qualify as a technical service/support facility.
8. For Qualified Technical Human Resources, only personnel currently employed by the Bidder and supported by the prescribed academic qualification and employment evidence shall qualify for marks. The personnel claimed shall possess qualifications relevant to the quoted equipment. CVs alone, proposed personnel, freelancers, consultants, or personnel engaged solely on an on-call basis shall not qualify. The same individual shall be counted only once.
9. All documents submitted for technical scoring shall be valid, legible and verifiable. The Procuring Agency may verify any document or credential from its issuing organization/authority. Any forged, fabricated, materially false or misrepresented document/information shall be dealt with in accordance with the Bidding Documents and applicable Public Procurement Regulatory Framework.

10. Where a Bidder quotes a Lot comprising items falling under different equipment categories, Relevant Experience and Qualified Technical Human Resources shall be assessed with reference to the equipment categories/items included in the respective Lot quoted by the Bidder. Experience or technical resources relating exclusively to an unrelated equipment category shall not qualify for marks.

11. Technical scores shall be used solely for technical qualification and shall carry no weightage in the Financial Evaluation. Financial Proposals of technically qualified Bidders only shall be opened/considered through EPADS 2.0. Financial Evaluation shall be conducted lot-wise on the basis of the Total Lot Price Inclusive of All Taxes. Each Lot shall be evaluated and awarded independently to the technically qualified and substantially responsive Bidder offering the lowest evaluated total price for that Lot. A Bidder quoting a Lot shall quote all items comprising that Lot. The determination of the Most Advantageous Bid shall remain subject to the terms and conditions of the Bidding Documents.

Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination

Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

Annual Turnover Data			
Year	**Amount Currency**	**Exchange rate* (If applicable)**	**PKR equivalent**
[indicate calendar year]	*[insert amount and indicate currency]*		
		Average Annual Turnover **	

* Refer ITA for date and source of exchange rate.

** Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.