

SIUT

SINDH INSTITUTE
OF UROLOGY AND
TRANSPLANTATION

TENDER DOCUMENTS TENDER NO. 456

SUPPLY OF I.T EQUIPMENT / HARDWARE / ACCESSORIES &

REFILLING OF LASER JET TONERS CARTRIDGES

DUE ON 07-12-2024 AT 02:00 PM

Single Stage – Two Envelope Bidding Procedure

IMPORTANT DATES

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|------------------------------|--------------------------|
| Issuance of Tender Documents | 22-11-2024 TO 06-12-2024 |
| Submission of Tender | 07-12-2024 at 02:00 PM |
| Opening of Tender | 07-12-2024 at 02:30 PM |

INVITATION FOR BIDS

- 1) SIUT, Karachi, Sindh invites Bids on DDP basis from Bidders registered with FBR for Income Tax, Sales Tax and with Sindh Revenue Board (SRB) for Provincial Sales Tax (if applicable) and active on FBR “Active Taxpayers List” as required by Sindh Public Procurement Rules, 2010 herein after referred to as SPP Rules, 2010 (Amended 2019).

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| Tender No. | 456 |
| Name of Bid | “Supply of I.T Equipment/Hardware/Accessories & Refilling of Laser Jet Toners Cartridges” |
| Bidding Procedure | Single Stage Two Envelope |
| Bid Security | 1% of the total Bid value |
| Bid Validity | 90 days |
| Tender Fee | Rs. 3,000/- (non-refundable) |
| Issuance of Tender Documents | 22-11-2024 to 06-12-2024 |
| Submission of Tender | 07-12-2024 at 02:00 PM |
| Opening of Tender | 07-12-2024 at 02:30 PM |

- 2) Tender is open in front of the all Suppliers / Manufacturers / Authorized representative / Distributors.
- 3) Complete set of tender documents containing Schedule of Requirements with Terms & Conditions can be purchased with a non-refundable fee of Rs. 3,000/- from the office of the Director SIUT, Ground Floor DFMC, Section CRS, Karachi during 2:00pm to 4:00 pm on working days from 22-11-2024 to 06-12-2024.
- 4) All required certificates / documents along with GST / NTN Certificate, Professional Tax Certificate etc. must be attached along with Bid.
- 5) Bid shall include all applicable duties, taxes, levies and contribution imposed by Federal and Provincial Government or other body etc.
- 6) The bidder must enclose an affidavit on stamp paper of Rs. 100/- that the Bidder has not been blacklisted from any Government Department. If at any stage Bidder found blacklisted the Bid shall be rejected.
- 7) Procurement agency may reject all or any Bid subject to the relevant provision of SPP Rules, 2010 (amended 2019). All terms & condition of SPP Rules, 2010 shall be applicable.
- 8) Deduction in the bills will be done as per government rules.
- 9) Bid Security @ 1% of the total Bid value of quoted items must be paid by the Bidder in shape of pay order / demand draft / Bank Guarantee in favor of Director of SIUT Karachi (original Pay order should be attached with Bid).
- 10) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.
- 11) In case of announcement of public holiday or any un-favorable circumstances, the Bids shall be submitted and opened as per given schedule on the next working day.

- 12) Queries can be addressed at the following numbers or in person during office hours.
- 13) Bids must be submitted at 5th Floor, DFMC at Pre-Function Area up to 2:00 p.m. on 07th December, 2024 (Saturday). All Bids must be accompanied by a Bid security / earnest Money @ 1% of the total Bid cost in shape of Pay Order / Demand Draft / Bank Guarantee. Bids will be opened in the presence of the Bidder's authorized representatives who choose to attend at the above address at 2:30 pm. late Bids will be rejected.

Tel: 021-99216977

Tel: 021-99215718/52

**OFFICE OF THE DIRECTOR
OF SIUT, KARACHI, SINDH**

INSTRUCTIONS TO BIDDERS (ITB)

- 1) This Invitation for Bids is open to all Suppliers / Manufacturers / Authorized representative / Distributors and in case of imported goods, their Sole Agents / Importer in Pakistan, for “**Supply of I.T Equipment/Hardware/Accessories & Refilling of Laser Jet Toners Cartridges**” The importer / sole agent must possess a valid authorization from the Foreign Principal / Manufacturer.
- 2) Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued in accordance with Rule 2 (q) of SPP Rules, 2010 and or blacklisted by any other Procuring Agency in the country.
- 3) The list of required Items/Goods, Bidding procedures, and contract terms are prescribed in the Bidding documents. In addition to the Invitation for Bids the Bidding documents include:
 - a) Instructions to Bidders (ITB).
 - b) General Conditions of Contract (GCC).
 - c) Special Conditions of Contract (SCC).
 - d) Bid Data Sheet.
 - e) Schedule of Requirements, Delivery & Price.
 - f) Specifications.
 - g) Bid Form.
 - h) Bid Security Form.
 - i) Form of Bank Guarantee for Bid Security.
 - j) Contract Form.
 - k) Performance Security Form.
 - l) Undertaking and Certificate.
 - m) All Documents in “Documents’ Checklist”.
 - n) Bid Evaluation Criteria.
 - o) Any other document deemed necessary by Procuring Agency.
- 4) Price should be quoted in figures & words both, failing which the offer will be ignored. Bid Security (item wise breakup and total should be mentioned).
- 5) The Bidder shall prepare bid comprising one single envelope containing two separate envelopes for financial proposal and technical proposal in original. The envelope shall be marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion. The financial and technical bids, each shall be consisting of the specified documents.

In Technical Proposal, the bidder must provide the original data sheet and Technical brochure, Income Tax NTN Certificate, Sales Tax Certificate, Agency certificate and other documents wherever applicable as mentioned in this tender in “Documents’ checklist” and “Bid Evaluation Criteria”; otherwise the bid will be ignored. **Soft copy of Technical Bid/Proposal is mandatory and must be given in separate USB mandatorily on the format given.**

In Financial Proposal, the bidder should provide all financial information along with bid security/earnest money at the rate of 1% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned. **Soft copy of Financial Bid/Proposal is mandatory and must be given in separate USB mandatorily on the format given.**
- 6) The prices quoted by the Bidders shall be fixed during the performance of the contract and shall not be subject to variation on any account. A Bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 7) Bidders shall quote rates on Delivered Duty Paid (DDP).

- 8) In case of Purchase order issued on DDP basis, the suppliers will be entitled / eligible to claim payment of the purchase order amount after delivery of goods by submission of original delivery challan and inspection note.
- 9) All the applicable Government taxes will be deducted from the bills of the Suppliers.
- 10) Successful Bidders shall have to pay Stamp duty @ 25 paisas per hundred rupees of the contract value and affix the same on the Contract Agreement. The Stamp (Sindh Amendment) Ordinance No: XVIII of 2002 refers). Fee for award of contracts: The service charges at the rate of 0.25% will be paid by the contractor on the amount of contract awarded as required under rule 83-A (1) of the Sindh Purchase Manual 1991
- 11) An interested Bidder, who has obtained Bidding documents, may request for clarification of contents of the Bidding document in writing, and Procuring Agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of Bid, provided further that any clarification in response to a query by any Bidder shall be communicated to all parties who have obtained Bidding documents without disclosing the name of Bidder who has raised the query.
- 12) At any time prior to the deadline for submission of Bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. All prospective Bidders that have received the Bidding documents shall be notified of the amendment in writing or by phone, and shall be binding on them. In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids.
- 13) The Bidder is required to offer competitive price. All prices ever must not include the General Sales Tax (GST) as Procuring Agency is exempt for charging Sales Tax under Sales Tax Act, 1990 whereas other taxes and duties should be included wherever applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes / duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.
- 14) Prices offered should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive Bid.
- 15) While tendering your quotation, the present trend / inflation in the rate of required items in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of required items shall be entertained.
- 16) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and will not be subjected to variation at any condition. A Bid submitted with an adjustable price quotation will be treated as nonresponsive and shall be rejected;
- 17) Pursuant to Rule 89 of SPP Rules, 2010, The Bidder shall sign an Integrity Pact in accordance with prescribed format attached hereto.
- 18) All pages of the Bid, except for un-amended printed literature, shall be initialed by the person or persons signing the Bid.
- 19) The Bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the Bid.
- 20) Incomplete, inaccurate, conditional and late bids shall not be accepted.
- 21) Bids shall be submitted either by the manufacturer or its sole agent, if submitted by the manufacturer itself then Bid of authorized sole agent will be rejected. No sublet will be allowed.
- 22) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or

between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its Bid will be rejected.

- 23) The Procuring Agency reserves the right to accept or reject any Bid, and to annul the Bidding Process and reject all Bids at any time prior to award of contract under the relevant provisions of SPP Rules, 2010, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring Agency's action.
- 24) The Procuring Agency reserves the right to increase / decrease or delete the quantities of items etc. at the time of award of contract and also reserves the right to increase / decrease the quantity of items and services originally specified in the contract without any change in unit price or other terms and conditions of items at any time during the contract period as per SPP Rule, 2010.
- 25) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder through Advance Acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance Acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount in the form of Demand Draft / Pay Order / Bank Guarantee and sign the contract agreement. In case of any full / partial breach of the successful Bidder the security will be utilized as per SPP Rules, 2010.
- 26) Bid validity can be extended as per SPP Rules, 2010.
- 27) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the Procuring Agency may approve changes.
- 28) The manufacturer should provide an undertaking that if his authorized / distributor / agent fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 29) The Procuring Agency, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate the contract in whole or in part and can take action under Rule 35, of SPP Rules, 2010.
 - (a) If the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 30) Any queries regarding this tender should be sent to the purchase@siut.org. Please mention **"Supply of I.T Equipment/Hardware/Accessories & Refilling of Laser Jet Toners Cartridges"**

GENERAL CONDITIONS OF CONTRACT (GCC)

1. Definitions

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

- a. **“Consignee(s),”** where applicable, means the Receiver / Procuring Agency / End User named in SCC.
- b. **“The Contract”** means an agreement enforceable by law and includes General and Special Conditions, Specifications, and Price schedule;
- c. **“The Contract Price”** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- d. **“The Contract”** means the agreement between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- e. **“Day”** means calendar day.
- f. **“GCC”** means General Conditions of Contract.
- g. **“Goods”** means all of the Goods, equipment, machinery, and/or other materials, which the Supplier is required to supply to the Procuring agency under the Contract.
- h. **“The Procuring Agency”** means
 - i. Any department or office of Government; or
 - ii. District Government; or
 - iii. Any authority, corporation, body or organization established by law or which is owned or controlled by the Government.
- i. **“SCC”** means the Special Conditions of Contract.
- j. **“The Services”** means those services ancillary to the supply of goods, such as special instructions on the label and packing, design, and logo, transportation of items up to the desired destinations and other such obligations of the Supplier covered under the Contract.
- k. **“The Supplier”** means the individual or firm supplying the “Goods, equipment, machinery, and/or other

materials, which the Supplier is required to supply to the Procuring agency under the Contract;

- 2. Application** These General Conditions shall apply to the extent that they are not inconsistent / superseded by provisions of other parts of the Contract.
- 3. Country of Origin** 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 shall be limited to such goods and services. For the purposes of this clause, "origin" means the place where the goods are produced through manufacturing or processing, or the place from which the related services are supplied.
- 4. Standards** The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.
- 5. Obligation of the Bidders**
- 5.1 Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.
- 5.2 The Bidder shall permit the department or its nominee to inspect the Bidders accounts and records relating to the performance of the Bidders and to have them audited by auditors appointed by the Procuring Agency, if so required
- 6. Use of Contract Documents and Information**
- 6.1 The Supplier shall not disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract.
- 6.2 The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in condition of contract except for purposes of performing the Contract.
- 6.3 Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.
- 6.4 The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier.
- 7. Patent Rights** The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof in the Islamic Republic of Pakistan.

8. Performance Security

- 8.1 Within seven (07) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency, the performance security in the amount specified in SCC.
- 8.2 The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 8.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be an unconditional bank guarantee / demand draft / Pay order issued by a scheduled bank located in the Islamic Republic of Pakistan, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or
- 8.4 The performance security will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

9. Submission of Samples

The Supplier shall provide at least SIX (06) samples (free of cost) of the product to Procuring Agency.

10. Ensuring intimation of storage arrangements

To ensure storage arrangements for the intended supplies, the Supplier shall inform the Consignee one week in advance.

11. Inspections and Tests

- 11.1 The Procuring Agency or its representative shall inspect and shall send sample from each batch of items procured to confirm their conformity to the Contract specifications and the cost shall be borne by the supplier.
- 11.2 The Procuring Agency's right to inspect, test and, where necessary, reject the goods after the arrival at Procuring Agency's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative.
- 11.3 Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.

12. Physical examination of items

If the Goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc. even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. Replacement in lieu of the rejected supplies must be completed within 45 days from the date of communication of decision to the Manufacturer / Supplier by the

Concerned Authority. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the proportionate amount of performance security of the concerned installment would be forfeited and the firm shall be blacklisted minimum for one year. However, if the entire supplies / installments are declared as of against the required specifications, the entire performance security shall be forfeited and the firm shall be blacklisted minimum for two years.

- 13. Packing** The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit or as specified in the SCC.
- 14. Delivery and Documents** Delivery of the goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and / or other documents to be furnished by the Supplier are specified in SCC.
- 15. Insurance** The goods, other than imports supplied under the Contract shall be delivered duty paid (DDP) to consignee's end under which risk is transferred to the Procuring Agency after having been delivered; hence insurance coverage is Supplier's responsibility.
- 16. Transportation** The Supplier is required under the Contract to transport the goods to a specified place of destination within the province of Sindh, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.
- 17. Incidental Services** The Supplier shall be required to provide the incidental services and the cost of which should include in the total Bid price.
- 18. Payment**
- 18.1 The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice, delivery challan and inspection note / certificate and other documents.
- 18.2 Payments shall be made promptly by the Procuring Agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 19. Price** Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.
- 20. Change Orders** The Procuring Agency may at any time, by a written order given to the supplier pursuant to GCC Clause 13 & 14, make changes within the general scope of the Contract in any one or more of the following:
- (a) the method of shipment or packing;
 - (b) the place of delivery

- 21. Contract Amendments** Subject to GCC Clause 21, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 22. Assignment** The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring Agency's prior written consent.
- 23. Delays in the Supplier's Performance**
- 23.1 Delivery shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of as Requirements.
- 23.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of contract.
- 23.3 Except as provided under GCC Clause 27, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 27, unless an extension of time is agreed upon pursuant to GCC Clause 24. without the application of liquidated damages.
- 24. Liquidated Damages** Subject to GCC Clause 26, if the Supplier fails to deliver any or all of the items within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to 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 for each day or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 26.
- 25. Termination for Default**
- 25.1 The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- (a) if the Supplier fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 24 or
 - (b) if the Supplier fails to perform any other obligation(s) under the Contract. or

(c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

25.2 In the event, the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 26.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, and the Supplier shall be liable to the Procuring Agency for any excess costs for such purchase.

26. Force Majeure

26.1 Notwithstanding the provisions of GCC Clauses 24, 25, and 26, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

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

27. Termination for Convenience

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

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

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

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

- 28. Termination for Insolvency** The Procuring Agency may at any time terminate the Contract by giving written notice of one-month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.
- 29. Arbitration and Resolution of Disputes** The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration. In case of any dispute concerning the interpretation and / or application of this Contract shall be settled through arbitration. The Additional Chief Secretary or his nominee shall act as sole arbitrator. The decisions taken and / or award made by the sole arbitrator shall be final and binding on the Parties.
- 30. Governing Language** The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
- 31. Applicable Law** The Contract shall be interpreted in accordance with the laws of the Islamic Republic of Pakistan & the Government of Sindh.
- 32. Notices**
- 32.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address.
- 32.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 33. Taxes and Duty** Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted drugs to the Procuring Agency.
- 34. Overriding effect of SPP Rules, 2010** In case of conflict or primacy of interpretation, the provisions of SPP Rules, 2010 shall have an overriding effect notwithstanding anything to the contrary contained in these Bidding documents.
- 35. Warranty**
- 35.1 The Supplier warrants that the Equipment supplied under the Contract are new, unused, of desired models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Equipment supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied

Equipment in the conditions prevailing in the country of final destination.

35.2 This warranty shall remain valid as per BOQ (03 Years with parts and service wherever applicable) after the Equipment, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.

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

SPECIAL CONDITIONS OF CONTRACT

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

1. Definitions (GCC Clause 1)

GCC 1 (g)—The Goods are: **“Supply of I.T Equipment/Hardware/Accessories & Refilling of Laser Jet Toners Cartridges”**

GCC 1 (h)—The Procuring Agency is: Office of the Director Sindh Institute of Urology and Transplantation, Karachi.

2. Performance Security (GCC Clause 8)

The amount of performance security, as a percentage of the Contract Price, shall be: 5%.

3. Inspections and Tests (GCC Clause 11)

Representative of Procuring Agency or his nominee shall inspect the required procured item(s) and ensure that it meets the tender specifications before its acceptance.

4. Delivery and Documents (GCC Clause 14)

Supplier shall supply the required item(s) within 07 Days (In case of import within 30-45 Days) after signing the contract and shall submit the following:

- (i) Supplier's invoice showing required item(s) description, quantity, unit price, and total Amount;
- (ii) Delivery note.
- (iii) Other relevant documents.

5. Payment (GCC Clause 18)

Hundred percent (100%) of the supply Price shall be paid upon delivery, and subject to satisfactory quality after inspection and test of supplied items.

6. Liquidated Damages (GCC Clause 24)

If the Supplier fails to deliver the goods or perform the services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.07 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 5% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

7. Resolution of Disputes (GCC Clause 29)

In the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010 (Amended 2019).

8. Warranty (GCC – Clause 35)

The equipment shall bear comprehensive warranty as per our specification (Form-G) with parts and services.

BID DATA SHEET

The following specific data for the procurement of “**Supply of I.T Equipment/Hardware/Accessories & Refilling of Laser Jet Toners Cartridges**” 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.

| Introduction |
|---|
| Name of Procuring Agency: Director Sindh Institute of Urology & Transplantation (SIUT), Karachi. Telephone No. 021-99216977, 021-99215718/52 Ext-2091 |
| Name of Contract: “ Supply of I.T Equipment/Hardware/Accessories & Refilling of Laser Jet Toners Cartridges ” |
| Bid Price & Currency |
| <ul style="list-style-type: none">• For the Goods offered within the Procuring Agency’s Country: the price quoted shall be on delivered duty paid (DDP) Basis at Consignee’s End.• For the Goods offered within the Procuring Agency’s Country: the price quoted shall be in Pak Rupees. |
| Preparation and Submission of Bids |
| Selection Criteria / Responsiveness Criteria: <ol style="list-style-type: none">1. The Bidder must have relevant experience in supplying tender items.2. The Bidder should not have been barred / blacklisted by any of Provincial or Federal Govt. Dept., Agency, Organization or autonomous body or Private sector organization anywhere in Pakistan. (Submission of undertaking on Rs. 100/- legal stamp paper).3. The Bidder must provide “Experience Certificate” for supply of tender items.4. The Bidder must provide Income Tax Certificate (NTN), valid GST Registration Certificate and valid SRB registration (If applicable), Professional Tax Certificate and evidence of active taxpayer status with FBR. <p>Note: Bidder must provide necessary supporting documents as proof in respect of the selection criteria mentioned above.</p> |
| Amount of Bid security. 1% of the Bidding amount |
| Bid validity period. 90 days or extended period. |
| Clarification. Clarification may be requested not later than 07 days before the submission date. For queries, Bidder may address to Purchase Officer, Purchase Dept. Chand Bibi Road, DFMC Building, SIUT, Karachi. Phone # : 021-99216977, 021-99215718/52 |
| Number of copies. One original and soft copy |
| Performance Security. Amount of Performance Security of @ 5% of the Bidding amount for the whole agreement period |
| Stamp duty @ 0.25% or as notified by the Government of Sindh shall be paid by successful Bidder. |
| Deadline for Bid submission. 07-12-2024 at 02:30 PM |
| Bid Evaluation: Lowest evaluated Bid |

FORMS

[FORM: A]

BID

Tender No. _____

Date: _____

To
Office of the Director
SIUT, Karachi,
Sindh

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

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

If our Bid is accepted, we will submit Pay Order / Bank Draft / Call Deposit or obtain the guarantee of a bank in a sum equivalent to 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to abide by this Bid for a period of 90 days or such extended period as agreed from the date fixed for Bid opening as per Tender Notice, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Dated this _____ day of _____ 20_____.

[Signature]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Note: This document should be on the letterhead of the Bidder and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the **Financial Proposal** by the Bidder.

[FORM: B1]

BID SECURITY / EARNEST MONEY

Please attach a copy of earnest money Pay Order / Bank Draft / Call Deposit on below space.

| |
|--|
| |
|--|

1). Bid Amount

| | |
|------------|--|
| In Figures | |
| In Words | |

2). Earnest Money / Bid Security 1%

| | |
|------------|--|
| In Figures | |
| In Words | |

[FORM: B2]

BID SECURITY
(In case of Bank Guarantee)

Guarantee No. _____

Amount (PKR) _____

Date of Issue _____

Date of Expiry _____

Name of Guarantor (Scheduled Bank in Pakistan) with address: _____

Name of Principal (Bidder) with address: _____

Bid Reference No. _____ Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound into the **Sindh Institute of Urology and Transplantation**, (hereinafter called The Procuring Agency) in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid numbered and dated as above for _____
(Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

- (1) that the Bid Security shall remain valid for a period of twenty-eight (28) days beyond the period of validity of the Bid;
- (2) that in the event of;
 - (a) the Principal withdraws his Bid during the period of validity of Bid, or
 - (b) the Principal does not accept the contract of his Bid Price, pursuant to Clause 26 of Instructions to Bidders, or
 - (c) failure of the successful Bidder to
 - (i) furnish the required Performance Security, in accordance with Clause 26 of Instructions to Bidders, or
 - (ii) sign the proposed Contract Agreement, in accordance with Clause 26 of Instructions to Bidders,

the entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within seven (07) days of

receipt of Letter of Acceptance, a Performance Security with good and sufficient surety , as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfilment of the said Contract or in the event of non- withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. Signature _____

1. _____

2. Name _____

3. Title _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)

[FORM: C]

Undertaking

WHEREAS [Bidder Name] hereby undertake against the Tender No. _____ to abide by the following clauses.

- a) Whether our tender accepted for total, partial or enhanced quantity for all or any single item. I / We also agree to supply and accept the said item(s) at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- b) We understand and confirm the refund of cost difference if the same goods is / was supplied at lower rates to any other Govt. / Semi Govt. institution in the province in the same fiscal year.
- c) If any of the information submitted in accordance to this tender is found incorrect, our contract may be cancelled at any stage on our cost and risk.

[Signature for and on behalf of Bidder]

[Date]

Note: This undertaking should be on a stamp paper of Rs. 100/- arranged by the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

[FORM: D]

Certificate

To
**Office of the Director
SIUT, Karachi,
Sindh**

WHEREAS [Bidder Name] hereby certify against the Tender No. _____ to abide by the following clauses.

- a) We guarantee to supply the stores exactly in accordance with the requirement specified in the tender documents.
- b) Our firm is not black listed by any organization / Government Department.

Authorized Sign & Stamp

[Bidder Name]

Note: This certificate should be on the stamp paper of Rs. 100 and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

ON STAMP PAPER

**[FORM: E]
CONTRACT**

Applicable Stamp Duty should be paid either by Stamp Paper or through adhesive Stamps.

THIS AGREEMENT made the ____ day of _____ 20____ between SINDH INSTITUTE OF UROLOGY & TRANSPLANTATION (SIUT) hereinafter called "the Procuring Agency" of the one part and _____ (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids / quotations for certain goods and ancillary services for patients` treatment and hospital use and has accepted Bids / quotations by the Supplier for the supply of those goods and services in the sum of Rs. _____ Rupees _____ Only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS Follows:

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

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

Procuring Agency

Supplier

Authorized Signature & Official Stamp

Authorized Signature & Official Stamp

Procuring Agency Name

Bidder Name

Address

Address

Contact No.

Contact No

PERFORMANCE SECURITY

Option 1 = Pay Order / Bank Draft / Call Deposit

Option 2 = Bank Guarantee

[FORM: F]

BANK GAURANTEE

To:
Office of the Director
SIUT, Karachi,
Sindh

Guarantee No. _____

Amount (PKR) _____

Date of Issue _____

Date of Expiry _____

Whereas **[Name of Bidder]** (hereinafter called "The Supplier") has undertaken, in pursuance of Contract No. **[Number]** dated **[date]** to supply **[description of goods]** (hereinafter called "the Contract").

And whereas it has been stipulated in the said Contract that the Supplier shall furnish to the Procuring Agency with a scheduled bank for the sum of 5% of the total Contract amount as Security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to provide a Guarantee: for the said Supplier.

Therefore, we hereby unconditionally and irrevocably guarantee, on behalf of the Supplier, up to a total of **[Amount of the Guarantee in Words and Figures]** and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without requiring the Procuring Agency to initiate action against the Bidder and without cavil or argument any sum or sums within the limits of **[Amount of Guarantee]** as aforesaid. The amount stated in the demand made under this guarantee shall be conclusive proof of the amount payable by the Guarantor under this guarantee.

The obligations of the Guarantor under this guarantee shall be valid for **[Period]** after the completion of delivery of supplies by the Bidder to the Procuring Agency of the full quantity of the goods for which this Guarantee is being given, and until all and any obligations and sums due have been paid in full.

Guarantor (Bank)

Witness:

1. Signature _____

1. _____

2. Name _____

3. Title _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)

[FORM: I]

SINDH INSTITUTE OF UROLOGY AND TRANSPLANTATION (SIUT)
Vendor Information Form

| Company Name: | | | | |
|--|-------------|-------------|-------|----------|
| N.T.N # | | | | |
| Contact Person Name | | Tel No. | | Cell # |
| Designation | | Email | | |
| Entity Type | | | | |
| 1. Private <input type="checkbox"/> 2. Public <input type="checkbox"/> 3. NGO <input type="checkbox"/> 4. Sole Proprietor <input type="checkbox"/> 5. Partnership <input type="checkbox"/> | | | | |
| Type of Business | | | | |
| 1. International Manufacturer <input type="checkbox"/> 2. Domestic Manufacturer <input type="checkbox"/> 3. Importer <input type="checkbox"/> 4. Distributor <input type="checkbox"/> 5. Supplier <input type="checkbox"/> | | | | |
| Details of Owners / Management | | | | |
| Name | Designation | Dir Tel No. | Email | CNIC No. |
| | | | | |
| | | | | |
| Principle Product and Services | | | | |
| 1) | | 3) | | 5) |
| 2) | | 4) | | 6) |
| Registered Office | | | | |
| Address: | | | | |
| State / Province | | District | | |
| City | | Country | | |
| Tel (Office) | | Cell No. | | |
| Fax | | Email | | |
| Website (URL) | | Zip Code | | |
| Work Office | | | | |
| Address: | | | | |
| State / Province | | District | | |
| City | | Country | | |
| Tel (Office) | | Cell No. | | |
| Fax | | Email | | |
| Website (URL) | | Zip Code | | |

Please specify below the names & designations of the employees of SIUT to whom Owner / CEO/ Management of your firm has relationship.

| S. No | Name | Designation | Relationship |
|-------|------|-------------|--------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |

If no data is filled in the above table and subsequently any information contrary to above facts will come in notice of SIUT then, in addition to other action, SIUT may terminate Purchase Contract at the cost of Supplier.

All information given above are true and correct.

Authorized Person

Stamp of the Company

Copies to be attached: -

- a) CNIC of Owners/Top Management
- b) CNIC of Company Representative

[FORM: J]
BID EVALUATION CRITERIA

| S. No | Parameters | Max Points | Yes/ No | Page No |
|-------|--|------------|---------|---------|
| 1 | Compliant with the required specifications mentioned in Form-G | 50 | | |
| 2 | Website | 2 | | |
| 3 | Computerized National Identification Card (CNIC) of Owners / Top Management & CEO - Attach copy | 2 | | |
| 4 | Brochure or Catalogue - Attach evidence / original | 2 | | |
| 5 | Past Performance of the Bidder (Last two financial years i.e. 2022-23 & 2023-24). The firm will attach purchase orders along with relevant delivery challan of any Government / Semi-Government institution /other entity registered with Income-Tax Department. - Attach evidence / copy | 5 | | |
| 6 | Experience in Government / Semi-Government Teaching Hospital attach evidence | 4 | | |
| 7 | Company Profile - Attach evidence / copy | 4 | | |
| 10 | Valid Sole or Exclusive Agency Certificate / Agreement /Authorization for quoted item(s). (The Bidder and Manufacturer relationship should not be less than one year) - Attach evidence / copy | 3 | | |
| 11 | NTN Certificate - Attach evidence / copy (Mandatory) | | | |
| 12 | FBR - Active Tax Payer Status - Attach evidence / copy (Mandatory) | | | |
| 13 | Sales Tax Certificate (Attach evidence / copy) (Mandatory) | | | |
| 14 | Professional Tax Certificate - Attach evidence /copy (Mandatory) | | | |
| 15 | Bank Certificate – Attach evidence / copy | 2 | | |
| 16 | Bank statement of Last year - Attach evidence / copy | 3 | | |
| 17 | Financial Turnover of last 3 years (as per latest audited financial statement) - Attach evidence / copy | 8 | | |
| 18 | Turnover i. Year: _____ Amount: Rs. _____ ii. Year: _____ Amount: Rs. _____ iii. Year: _____ Amount: Rs. _____ <i>Average Turnover:</i> i. Above 50 Million 08 Marks ii. 30 Million up to 50 Million 05 Marks iii. 10 million up to 30 Million 03 Marks iv. Below 10 Million 0 Marks | 8 | | |
| 19 | Income Tax Return – Attach evidence / copy | 3 | | |
| 20 | Audited Financial Statement last two year – Attach evidence / copy | 4 | | |
| | | 100 | | |

[FORM K]
DOCUMENTS' CHECKLIST

| Please fill out the last 2 columns of this sheet and submit the hard copy along with soft copy. | | | | |
|---|---------------|---|------------|------------|
| S. No | Info Required | Documents | Yes/ No | Page No |
| 1 | Technical | Bid as per sample [Form A] | | |
| 2 | Technical | Tender Purchase Receipt (Original) | | |
| 3 | Financial | Bid Security [Pay Order / Bank Draft on Form B1] [Bank Guarantee as per sample form: B2] | | |
| 4 | Technical | Undertaking as per sample [Form C] | | |
| 5 | Technical | Certificate as per sample [Form D] | | |
| 6 | After Award | Contract Agreement as per sample [Form E] [applicable after Award Letter] | | |
| 7 | After Award | Performance Security / Pay order / Bank Draft / Bank Guarantee as per sample [Form F] [applicable after Award Letter] | | |
| 8 | Technical | Technical Schedule (Included in Form-G) | | |
| 9 | Financial | Price schedule & Delivery Schedule [Form H] (Soft copy is also compulsory) | | |
| 10 | Technical | Vendor Information [Form I] (Soft copy is also compulsory) | | |
| 11 | Technical | Bid Evaluation Criteria [Form J] (Soft copy is also compulsory) | | |
| 12 | Technical | Documents' Check List [Form K] (Soft copy is also compulsory) | | |
| 13 | Technical | Integrity Pact [Form L] | | |

Documents are to be filled in the Bid in above sequence.

BIDDER'S DETAILS:

Bidder Name: _____

Address: _____

Tel No: _____

Fax No: _____

Contact Person: _____

Mobile No: _____

Email Address: _____

Notes: All the participants are hereby requested to read the instruction, General, Special Condition and Evaluation Criteria of Bid carefully because no additional documents will be entertained Considered after opening of the Bids. Bid evaluation and technical evaluation would be Carried out only on the basis of documents provided in the Bid.

SOFT COPIES:

1. **Soft copy of Price schedule is mandatory according to our given format. [Form H]**
2. **Soft copy of Vendor Information is also mandatory according to our given format with attachments. [Form I]**
3. **Soft copy of "Technically Schedule" duly filled must be enclosed. [Form G]**
4. **Soft copy of "Documents' checklist" is mandatory according to our format above. [Form K]**
5. **Scanned copy of all papers of Bid is also compulsory in USB.**

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS / CONSULTANTS.

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

_____ 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 Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

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

_____ 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regard, _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by _____ 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 PA.

[Procuring Agency]

[Supplier / Contractor / Consultant]

| S. No. | Item Specification | Quantity | Unit | Supplier Name | Manufacturer / Brand Name | Country of Origin | Warranty (if any) | Valid Distributor / Supplier | Service Centre / Support Office | Product Sample (if required) | Market Experience in quoted item | Remarks |
|------------------|--|----------|------|---------------|---------------------------|-------------------|-------------------|------------------------------|---------------------------------|------------------------------|----------------------------------|---------|
| | | | | | | | | | | | | |
| Max Marks | | | | | | | | | | | | |
| | Rechargeable Dry Batteries | | | | | | 10 | 10 | 10 | 10 | 10 | |
| 1 | Maintenance free Dry Battery Voltage: 12 Volts, Capacity: 7 Ampere-hour, Type: Sealed Lead Acid (SLA) Dimensions: LxWxH 15 to 16 cm, 6.5 to 7 cm, 9.5 to 10 cm | 50 | EA | | | | | | | | | |
| 2 | DVD+R 120 Min 4.7 GB with Case | 14,000 | EA | | | | | | | | | |
| 3 | DVD-R 120 Min 4.7 GB with Case | 1,500 | EA | | | | | | | | | |
| 4 | CD-R 80 Min 700 MB with Case | 2,000 | EA | | | | | | | | | |
| 5 | Solid State Drive (SSD) 256GB Warranty: Minimum 2 Years Form Factor 2.5 inch, Interface SATA III 6 GB/s | 100 | EA | | | | | | | | | |
| 6 | Solid State Drive (SSD) 512GB Warranty: Minimum 2 Years Form Factor 2.5 inch, Interface SATA III 6Gb/s | 25 | EA | | | | | | | | | |
| 7 | Keyboard Wired Warranty: Minimum 1 Years Wired Keyboard with USB compatibility, numeric keypad, full range of 109 (US) Key (including 12 Function Keys and 3 Hotkeys), adjustable Height, Cord size 1.8m, Compatible USB 2.0 or higher. | 500 | EA | | | | | | | | | |
| 8 | Network Cable Roll Cat 6 U/UTP 4 Pair Cable, Unshielded, 23 A WG, PVC, 305 meter Box | 20 | EA | | | | | | | | | |
| 9 | WiFi Router WiFi 6 Technology, Dual Band, Next-generation 1.5 Gbps Speeds of up to 1.5 Gbps (1201 Mbps on the 5 GHz band and 300 and above Mbps on the 2.4 GHz band), Multiple Modes (Wifi Router, Access Point, Repeater), 4 and above High-Gain 5dBi External Antennas. | 6 | EA | | | | | | | | | |
| 10 | UPS Line Interactive 1KVA Required Warranty: 1 years, Single Phase output, Line Interactive with AVR, Sealed Lead Acid maintenance-free battery (12V/7AH x 1) Backup 10 minutes on full load. | 5 | EA | | | | | | | | | |
| 11 | UPS Online 3 KVA Single Phase Output, True Sine Wave, 170-282 V Input Voltage Range, 3 wire I/NG, THD < 5% on non-linear load, Battery internal only, autonomy time minimum 10 minutes on full load | 2 | EA | | | | | | | | | |
| 12 | Hard Drive Warranty: Minimum 2 Years Capacity 4 TB, Form Factor 3.5 inch, Interface SATA, Cache 64 Mb, 64 Gbps/s, RPM min 7200 (Surveillance) | 15 | EA | | | | | | | | | |
| 13 | RAM DIMM Warranty: Minimum 1 Years 8GB, DDR4, Frequency 2666 mhz | 20 | EA | | | | | | | | | |
| 14 | LED Flat Screen Display 21.5" or 22" Warranty: Minimum 1 Years Resolution Full HD (1920x1080), Panel Type: IPS Technology, Connector: VGA, HDMI | 20 | EA | | | | | | | | | |
| 15 | LED Flat Screen Display 23.8" or 24" Warranty: Minimum 1 Years Resolution Full HD (1920x1080), Panel Type: IPS Technology, Connector: VGA, HDMI | 6 | EA | | | | | | | | | |
| 16 | LED Flat Screen Display 23.8" or 24" Warranty: Minimum 1 Years Ports: DP In, DP Out, HDMI, USB-C, USB-A, 1 x Audio Out (3.5mm) | 3 | EA | | | | | | | | | |
| 17 | LED Flat Screen Display 27" Warranty: Minimum 1 Years Resolution Full HD, Panel Type: IPS Technology, Connector: 1x HDMI, 1x DP port connection | 4 | EA | | | | | | | | | |
| 18 | LED Flat Screen Display 27" Warranty: Minimum 1 Years Ports: DP In, DP Out, HDMI, USB-C, USB-A, 1 x Audio Out (3.5mm) | 3 | EA | | | | | | | | | |
| 19 | Mouse (Wired) Warranty: 1 years USB Optical Corded Mouse, DPI min 1000, Cord size min 1.8m, 3 Buttons, Scroll Wheel (Compatible USB 2.0 or higher) | 500 | EA | | | | | | | | | |

| S. No. | Item Specification | Quantity | Unit | Supplier Name | Manufacturer / Brand Name | Country of Origin | Warranty (if any) | Valid Distributor / Supplier | Service Centre / Support Office | Product Sample (if required) | Market Experience in quoted item | Remarks |
|------------------|--|----------|------|---------------|---------------------------|-------------------|-------------------|------------------------------|---------------------------------|------------------------------|----------------------------------|---------|
| | | | | | | | | | | | | |
| Max Marks | | | | | | | | | | | | |
| 20 | Desktop PC Tower Warranty: Minimum 3 years Core i7, 13th Generation or above, RAM 32 GB, Storage M.2 SSD 512, Hard Drive 2TB SATA, HDMI Port or (External HDMI Card) | 10 | EA | | | | | | | | 10 | |
| 21 | Desktop PC Tower Warranty: Minimum 3 years Core i3, 12th Generation or above, RAM 32 GB, Storage M.2 SSD 512, Hard Drive 2TB SATA, HDMI Port or (External HDMI Card) With Windows 11 Pro License | 30 | EA | | | | | | | | | |
| 22 | Scanner Flashed, USB powered, Optical resolution 2400x2400 dpi, interface USB, 4 easy operation buttons, Max Document size A4. Printer A4 Size Monochrome Warranty: Minimum 1 years | 5 | EA | | | | | | | | | |
| 23 | Printing Technology: Piezoelectric printing, Ink Tank System (Monochrome), Printing Speed: Up to 30 page per minute (Draft Mode), Consumables: Black Ink Bottle, interface USB, Network (RJ-45) OS compatibility: Windows 11 Pro, No Duplex, No Wifi, Electrical specifications: Rated Voltage: AC 220 - 240 V, Operating: 13-15 W | 20 | EA | | | | | | | | | |
| 24 | Multifunction Printer A4 Size Monochrome Warranty: Minimum 1 years Printing Technology: Piezoelectric printing, Ink Tank system (Monochrome), Functions: Printing, Scanning, Copying, Printing Speed: Up to 30 page per minute (Draft Mode), Consumables: Black Ink Bottle, interface USB, Network RJ45, Duplex (Optional), OS compatibility: Windows 11 Pro, Electrical specifications: Rated Voltage: AC 220 - 240 V, Operating: 13-15 W | 5 | EA | | | | | | | | | |
| 25 | Retransfer Film (Clear 1500 Images) for PVC card print (Compatible for HDP 5000 or Equivalent) | 5 | EA | | | | | | | | | |
| 26 | Color Ribbon (YMCK 500 Images) for PVC card print (Compatible for HDP 5000 or Equivalent) | 15 | EA | | | | | | | | | |
| 27 | Ultra PVC cards (CR-79/CR-80 Cards) (Equivalent with Ultra PVC cards (CR-79/CR-80 Cards)) Laptop Warranty: Minimum 3 years | 4500 | EA | | | | | | | | | |
| 28 | Processor: Intel Core i7, Generation: 13 or above, Display 16" WQXGA, Storage: 1TB SSD RAM: 16GB (Upgradable upto 32GB), Ethernet: RJ45 Gigabit, Ports: HDMI, USB, USB Type C, Keyboard: English with Numpad, Operating System: Windows 11 Pro Camera High Definition Warranty: Minimum 1 years | 6 | EA | | | | | | | | | |
| 29 | Resolution: Full HD 1080p (1920x1080), Frame Rate: 30 fps, Focus Type: Auto-focus, Microphone: Built-in noise-cancelling microphone, Connection: USB 2.0 plug-and-play, Compatibility: Compatible with Windows 11, Mac OS, Conferencing: Zoom, Skype, Microsoft Teams, Mounting Options: Clip-on mount compatible with monitors, laptops, or stands, Cable Length: Approximately 1.5 meters | 10 | EA | | | | | | | | | |
| 30 | Headphone Stereo Wire Type: Over Ear Two Headphones, Plug: USB, Style: On the Head, Ear pad cushions, Adjustable Microphone: Built-in, with noise-cancellation, Controller: In line volume control, Cable Length: Approximately 1.5 meters, OS Compatibility: Windows 11 | 10 | EA | | | | | | | | | |
| 31 | Hard Drive 8TB Warranty: Minimum 2 years Surveillance, interface: SATA III, Form Factor: 3.5 Inch, Cache Size: 256 | 10 | EA | | | | | | | | | |
| 32 | Wireless Mouse Warranty: Minimum 1 years Distance 10-15 meter, DPI: 1200, Buttons 3 (Including Scroll), Nano Receiver (USB), Windows and Mac OS Supported | 20 | EA | | | | | | | | | |
| 33 | NVMe SSD M.2 PCIe Gen3x4 512 GB Warranty: Minimum 1 years | 20 | EA | | | | | | | | | |
| 34 | Graphics Card 4GB Warranty: Minimum 1 years GDDR5 128bit, HDMI x1, DP x1, DVI-D x1 | 4 | EA | | | | | | | | | |

| S. No. | Item Specification | Quantity | Unit | Supplier Name | Manufacturer / Brand Name | Country of Origin | Warranty (if any) | Valid Distributor / Supplier | Service Centre / Support Office | Product Sample (if required) | Market Experience in quoted item | Remarks |
|------------------|--|----------|------|---------------|---------------------------|-------------------|-------------------|------------------------------|---------------------------------|------------------------------|----------------------------------|---------|
| | | | | | | | | | | | | |
| Max Marks | | | | | | | | | | | | |
| 35 | Graphics Card 4GB Warranty: Minimum 1 Years GDDR5 256bit, HDMI x1, DP x 3, DVI-D x1 | 4 | EA | | | | 10 | 10 | 10 | 10 | 10 | |
| 36 | Graphics Card 8GB Warranty: Minimum 1 Years Interface: PCI Express Gen 4 x16 (uses x8), Memory Bus: 128 bit, Memory: 8GB GDDR6, Output: Display Ports x 3 (v1.4a), HDMI x 1 (Support 4K), Maximum Displays 4, Digital Max Resolution: 7680x4320 (Equivalent with NVIDIA RTX 4040 Ti) | 1 | EA | | | | | | | | | |
| 37 | Desktop Workstation Warranty: Minimum 3 Years Core i9, Generation 13, 512 NVMe M.2 SSDs for OS, HDD SATA 8+8 (16TB) for Data, RAM DDR5 8+8 (16GB) 128GB supported, SD Card Reader, 2 x DisplayPort 1.4, Audio & microphone combo jack, USB 3.2 Type-A Gen1 (5Gbps) with PowerShare, USB 3.2 Type-A Gen2 (10Gbps), USB 3.2 Type-A Gen2 (10Gbps) , USB 3.2 Type-C Gen2 (10Gbps) with PowerShare, Network Interface: RJ-45 Gigabit and Two NIC Card (Gigabit supported), Optional 2nd RJ-45 2.5G Ethernet connection, Optional port (VGA, HDMI 2.0, DP++ 1.4 HBR3, Type C w/DP-Alt mode), Compatible with 8GB Graphics Card (3 Ports Display 1 Port HDMI) , OS Compatibility: Windows 10 Pro and Windows 11 Pro. (Equivalent with Dell Precision 3660 Gen 13) | 1 | EA | | | | | | | | | |
| 38 | Thermal Receipt Printer Warranty: Minimum 1 Years Printing Method: Direct thermal technology, Print Speed: 300mm per second, Print Width: 72mm, Paper width: 80mm, Roll diameter 83mm, Resolution: 220dpi, Data memory: 256kb NV Flash, Interfaces: USB, RS232, LAN. With autocutter Power: 24 VDC/2.5A (Equivalent with BirchA5) | 10 | EA | | | | | | | | | |
| 39 | Desktop Thermal Transfer Barcode Printer Warranty: Minimum 1 Years Printing Technology: Direct thermal and thermal transfer, Print Resolution: 203 dpi Maximum Print Speed: Up to 152.4 mm/s, Print Width: Maximum of 108 mm, Label Width: 20 mm minimum, up to 112 mm maximum, Label Length: 5 ~ 2794 mm maximum, Label Roll Diameter: Up to 127 mm, Memory: 16 MB DRAM and 8 MB Flash, Connectivity and Interface Options: USB 2.0 standard, Optional Ethernet (10/100 Mbps) and RS-232 for broader connectivity. (Equivalent with TSC TE-244 USB) | 20 | EA | | | | | | | | | |
| 40 | Desktop Thermal Transfer Barcode Printer Warranty: Minimum 1 Years Printing Technology: Direct thermal and thermal transfer, Print Resolution: 203 dpi, Maximum Print Speed: Up to 178 mm/s, Print Width: Maximum of 108 mm, Label Width: 20 mm minimum, up to 112 mm maximum, Label Length: 10 mm minimum, up to 2286 mm maximum, Label Roll Diameter: Up to 127 mm, Memory: 16 MB DRAM and 8 MB Flash, Connectivity and Interface Options: USB 2.0 standard, Optional Ethernet (10/100 Mbps) and RS-232 for broader connectivity. (Equivalent with TSC TE-200 USB) | 20 | EA | | | | | | | | | |
| 41 | Barcode Reader 2D Resolution: 640 x 480 Pixels, Interface: USB, Speed: 200 scans/sec, 60fps, Dimensions: 94mm x 100mm x 152mm, Decode Capabilities: 1D + 2D + QR Code, Operating Modes: Auto-sensing and manual mode (Equivalent with Black Copper BC-720 Desktop 2D) | 30 | EA | | | | | | | | | |
| 42 | Barcode Reader 2D Resolution: 640 x 480 Pixels, Interface: USB, Speed: 200 scans/sec, 120fps, Dimensions: 94mm x 100mm x 152mm, Decode Capabilities: 1D + 2D + QR Code, Operating Modes: Auto-sensing and manual mode (Equivalent with Black Copper BC-9000G Desktop 2D) | 30 | EA | | | | | | | | | |
| 43 | LaserJet A4 Size Warranty: Minimum 1 Years Printer technology: Laser, Speed: Up to 33 ppm, Resolution: up to 1200 x 1200 dpi, Monthly Duty Cycle: Up to 50,000 pages, Connectivity: Hi-Speed USB device (compatible with USB 2.0, specifications); 10/100Mbps Ethernet, Duplex: Yes, Physical Dimensions: Not more than 367.0 x 758.8 x 366.1 mm, OS support: Windows pro 11 and 10, Number of print cartridges: One Manage Layer 2 Gigabit Switch | 30 | EA | | | | | | | | | |
| 44 | Warranty: Minimum 1 Years 28 Port Gigabit managed, 24 Port SFP Ports and 4 SFP combo Ports, Rack Mountable, Web interface, Port security, Vlan, Link aggregation, Power Specs: A.C input 100-240V | 2 | EA | | | | | | | | | |

| S. No. | Item Specification | Quantity | Unit | Supplier Name | Manufacturer / Brand Name | Country of Origin | Warranty (if any) | Valid Distributor / Supplier | Service Centre / Support Office | Product Sample (if required) | Market Experience in quoted item | Remarks |
|------------------|--|----------|------|---------------|---------------------------|-------------------|-------------------|------------------------------|---------------------------------|------------------------------|----------------------------------|---------|
| | | | | | | | | | | | | |
| Max Marks | | | | | | | | | | | | |
| 45 | Switch 24 Ports Manageable Websmart Warranty: Minimum 1 Years Rackmount Switch, 24 ports 10/100/1000T (RJ-45), 4 SFP combo ports (Gigabit), VLAN, IP Multicast Support (IPv4), Interface: RJ-45, 1000SX, and 1000LX | 5 | EA | | | | | | | | 10 | |
| 46 | Switch 16-Port Gigabit Unmanaged Warranty: Minimum 1 Years Rackmount Switch, Gigabit Ethernet RJ-45 x 16 (10/100/1000 Mbps) ports, Compatibility: Supports IEEE 802.3, IEEE 802.3u, IEEE 802.3ab, and IEEE 802.3x standards. Power Supply 100-240VAC, 50/60Hz | 5 | EA | | | | | | | | 10 | |
| 47 | Projector Technology: 3LCD, 3-chip technology, Lumens: 3800 - 4000, Contrast Ratio: 16,000:1, Resolution: XGA (1024 x 768), Aspect Ratio 4:3, Lamp Life: up to 12,000 hours in ECO mode. Keystone: Auto vertical, Manual horizontal, Split-Screen-Function, Built in speaker: 2W or above, Connectivity: USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in Positioning: Desktop and Mounting capability. | 5 | EA | | | | | | | | 10 | |
| 48 | Printer Laserjet Toner Cartridges 59A Black (Recycled & Refilled) Delivery Time: Within 72 hours For HP LaserJet M404dn Printer | 40 | Job | | | | | | | | 10 | |
| 49 | Printer Laserjet Toner Cartridges 59A Black without chip For HP LaserJet M404dn Printer | 15 | EA | | | | | | | | 10 | |
| 50 | Printer Laserjet Toner Cartridges 59A Black Compatible For HP LaserJet M404dn Printer | 10 | EA | | | | | | | | 10 | |
| 51 | Printer Laserjet Toner Cartridges Color 131A Set (Recycled & Refilled) Delivery Time: Within 72 hours For HP LaserJet Color Pro200 | 5 | Job | | | | | | | | 10 | |
| 52 | Printer Laserjet Toner Cartridges Color 307A Set (Recycled & Refilled) Delivery Time: Within 72 hours For HP LaserJet Color 5225 | 3 | Job | | | | | | | | 10 | |
| 53 | Printer Laserjet Toner Cartridges 26A Black (Recycled & Refilled) Delivery Time: Within 72 hours For HP LaserJet M402dn Printer | 30 | Job | | | | | | | | 10 | |
| 54 | Printer Laserjet Toner Cartridges 26A Black For HP LaserJet M402dn Printer | 10 | EA | | | | | | | | 10 | |
| 55 | Printer Laserjet Toner Cartridges 49A Black (Recycled & Refilled) Delivery Time: Within 72 hours For HP LaserJet 1320 Printer | 10 | Job | | | | | | | | 10 | |
| 56 | Printer Laserjet Toner Cartridges 49A Black For HP LaserJet M1320n Printer | 2 | EA | | | | | | | | 10 | |
| 57 | Printer Laserjet Toner Cartridges 76A Black (Recycled & Refilled) Delivery Time: Within 72 hours For HP LaserJet M404dn Printer | 70 | Job | | | | | | | | 10 | |
| 58 | Printer Laserjet Toner Cartridges 76A Black without chip For HP LaserJet M404dn Printer | 15 | EA | | | | | | | | 10 | |
| 59 | Printer Laserjet Toner Cartridges 76A Black Compatible For HP LaserJet M404dn Printer | 30 | EA | | | | | | | | 10 | |
| 60 | Printer Laserjet Toner Cartridges 05A Black (Recycled & Refilled) Delivery Time: Within 72 hours For HP LaserJet P22055dn Printer | 250 | Job | | | | | | | | 10 | |
| 61 | Printer Laserjet Toner Cartridges 05A Black For HP LaserJet P2055dn Printer | 20 | EA | | | | | | | | 10 | |
| 62 | Printer Laserjet Toner Cartridges Color 203A Set For HP LaserJet Color M254 | 2 | EA | | | | | | | | 10 | |
| 63 | Printer Laserjet Toner Cartridges Color 304A Set For HP LaserJet Color CP2025 | 1 | EA | | | | | | | | 10 | |
| 64 | Printer Laserjet Toner Cartridges Color 131A Set For HP LaserJet Color Pro200 | 2 | EA | | | | | | | | 10 | |
| 65 | Printer Laserjet Toner Cartridges Color 203A Set (Recycled & Refilled) Delivery Time: Within 72 hours For HP LaserJet Color M254 | 2 | Job | | | | | | | | 10 | |

TENDER NO. 456

Supply of I.T Equipment/Hardware/Accessories & Refilling of Laser Jet Toners Cartridges PRICE & DELIVERY SCHEDULE (FORM-H)



| S. No. | Item Specification | Supplier Name | Manufacturer / Brand Name | Country of Origin | Warranty (if any) | Quantity | Unit | Rate in Pkr | Amount | 1% Earnest Money | Remarks |
|--------|--|---------------|---------------------------|-------------------|-------------------|----------|------|-------------|--------|------------------|---------|
| 1 | Rechargeable Dry Batteries Maintenance free Dry Battery Voltage: 12 Volts, Capacity: 7 Ampere-hour, Type: Sealed Lead Acid (SLA) Dimensions: LxWxH 15 to 16 cm, 6.5 to 7 cm, 9.5 to 10 cm | | | | | 50 | EA | | 0 | 0 | |
| 2 | DVD+R 120 Min 4.7 GB with Case | | | | | 14,000 | EA | | 0 | 0 | |
| 3 | DVD-R 120 Min 4.7 GB with Case | | | | | 1,500 | EA | | 0 | 0 | |
| 4 | CD-R 80 Min 700 MB with Case | | | | | 2,000 | EA | | 0 | 0 | |
| 5 | Solid State Drive (SSD) 256GB Warranty: Minimum 2 years Form factor 2.5 inch, Interface SATA III 6 Gb/s | | | | | 100 | EA | | 0 | 0 | |
| 6 | Solid State Drive (SSD) 512GB Warranty: Minimum 2 years Form factor 2.5 inch, Interface SATA III 6 Gb/s | | | | | 25 | EA | | 0 | 0 | |
| 7 | Keyboard Wired Warranty: Minimum 1 years | | | | | 500 | EA | | 0 | 0 | |
| 8 | Wired Keyboard with USB compatibility, numeric keypad, full range of 109 (US) Key (Including 12 Function Network Cable Roll Cat 6 U/UTP 4 Pair Cable, Unshielded, 23 AWG, PVC, 305 meter Box | | | | | 20 | EA | | 0 | 0 | |
| 9 | Wifi Router Wifi 6 Technology, Dual Band, Next-generation 1.5 Gbps Speeds of up to 1.5 Gbps (1201 Mbps on the 5 GHz band and 300 and above Mbps on the 2.4 GHz band), Multiple Modes (Wifi Router, Access Point, Repeater), 4 and above High-Gain 5dBi External Antennas. | | | | | 6 | EA | | 0 | 0 | |
| 10 | UPS Line Interactive 1KVA Required Warranty: 1 years, Single Phase output, Line interactive with AVR, Sealed Lead Acid maintenance-free battery (12V/7AH x 1) Backup 10 minutes on full load. | | | | | 5 | EA | | 0 | 0 | |
| 11 | UPS Online 3 KVA Single Phase Output, True Sine Wave, 170-282 V Input Voltage Range, 3 wire LNG. THD < 5% on non-linear load, Battery internal only, autonomy time minimum 10 minutes on full load | | | | | 2 | EA | | 0 | 0 | |
| 12 | Hard Drive Warranty: Minimum 2 years Capacity 4 TB, Form factor 3.5 inch, Interface SATA, Cache 64 Mb, 64 Gbps/s, RPM min 7200 (Surveillance) | | | | | 15 | EA | | 0 | 0 | |
| 13 | RAM DIMM Warranty: Minimum 1 years 8GB, DDR4, Frequency 2666 mhz | | | | | 20 | EA | | 0 | 0 | |
| 14 | LED Flat Screen Display 21.5" or 22" Warranty: Minimum 1 years Resolution Full HD (1920x1080), Panel Type: IPS Technology, Connector: VGA, HDMI | | | | | 20 | EA | | 0 | 0 | |
| 15 | LED Flat Screen Display 23.8" or 24" Warranty: Minimum 1 years Resolution Full HD (1920x1080), Panel Type: IPS Technology, Connector: VGA, HDMI | | | | | 6 | EA | | 0 | 0 | |
| 16 | LED Flat Screen Display 23.8" or 24" Warranty: Minimum 1 years Ports: DP In, DP Out, HDMI, USB-C, USB-A, 1 x Audio Out (3.5mm) | | | | | 3 | EA | | 0 | 0 | |
| 17 | LED Flat Screen Display 27" Warranty: Minimum 1 years Resolution Full HD, Panel Type: IPS Technology, Connector: 1x HDMI, 1x DP port connection | | | | | 4 | EA | | 0 | 0 | |

TENDER NO. 456

**Supply of I.T Equipment/Hardware/Accessories & Refilling of Laser Jet Toners Cartridges
PRICE & DELIVERY SCHEDULE (FORM-H)**



| S. No. | Item Specification | Supplier Name | Manufacturer / Brand Name | Country of Origin | Warranty (if any) | Quantity | Unit | Rate in Pkr | Amount | 1% Earnest Money | Remarks |
|--------|--|---------------|---------------------------|-------------------|-------------------|----------|------|-------------|--------|------------------|---------|
| 30 | Headphone Stereo Wire Type: Over Ear Two Headphones, Plug: USB, Style: On the Head, Ear pad cushions, Adjustable Microphone: Built-in, with noise-cancellation, Controller: In line volume control, Cable Length: Approximately 1.5 meters, OS Compatibility: Windows 11 | | | | | 10 | EA | | 0 | 0 | |
| 31 | Hard Drive 8TB Warranty: Minimum 2 years Surveillance, Interface: SATA III, Form Factor: 3.5 Inch, Cache Size: 256 | | | | | 10 | EA | | 0 | 0 | |
| 32 | Wireless Mouse Warranty: Minimum 1 years Distance 10-15 meter, DPI: 1200, Buttons 3 (Including Scroll), Nano Receiver (USB), Windows and Mac OS Supported | | | | | 20 | EA | | 0 | 0 | |
| 33 | NVMe SSD M.2 PCIe Gen3x4, 512 GB Warranty: Minimum 1 years | | | | | 20 | EA | | 0 | 0 | |
| 34 | Graphics Card 4GB Warranty: Minimum 1 years GDDR5 128bit, HDMI x1, DP x 1, DVI-D x 1 | | | | | 4 | EA | | 0 | 0 | |
| 35 | Graphics Card 4GB Warranty: Minimum 1 years GDDR5 256bit, HDMI x1, DP x 3, DVI-D x 1 | | | | | 4 | EA | | 0 | 0 | |
| 36 | Graphics Card 8GB Warranty: Minimum 1 years Interface: PCI Express Gen 4 x16 (uses x8), Memory Bus: 128 bit, Memory: 8GB GDDR6, Output: Display Ports x 3 (v1.4a), HDMI x 1 (Support 4K), Maximum Displays 4, Digital Max Resolution: 7680x4320 (Equivalent with NVIDIA RTX 4040 Ti) | | | | | 1 | EA | | 0 | 0 | |
| 37 | Desktop Workstation Warranty: Minimum 3 years Core i9, Generation 13, 512 NVMe M.2 SSDs for OS, HDD SATA 8+8 (16TB) for Data, RAM DDR5 8+8 (16GB) 128GB supported, SD Card Reader, 2 x DisplayPort 1.4, Audio & microphone combo jack, USB 3.2 Type-A Gen1 (5Gbps) with PowerShare, USB 3.2 Type-A Gen2 (10Gbps), USB 3.2 Type-A Gen2 (10Gbps), USB 3.2 Type-C Gen2 (10Gbps) with PowerShare, Network Interface: RJ-45 Gigabit and Two NIC Card (Gigabit) supported, Optional 2nd RJ-45 2.5G Ethernet connection, Optional port (VGA, HDMI 2.0, DP++ 1.4 HBR3, Type C w/DP-Alt mode), Compatible with 8GB Graphics Card (3 Ports Display 1 Port HDMI), OS Compatibility: Windows 10 Pro and Windows 11 Pro, (Equivalent with Dell Precision 3660 Gen 13) | | | | | 1 | EA | | 0 | 0 | |
| 38 | Thermal Receipt Printer Warranty: Minimum 1 years Printing Method: Direct thermal technology, Print Speed: 300mm per second, Print Width: 72mm, Paper width: 80mm, Roll diameter 83mm, Resolution: 220dpi, Data memory: 256kb NV Flash, Interfaces: USB, RS232, LAN. With autocutter Power: 24 VDC/2.5A (Equivalent with Birch A5) | | | | | 10 | EA | | 0 | 0 | |
| 39 | Desktop Thermal Transfer Barcode Printer Warranty: Minimum 1 years Printing Technology: Direct thermal and thermal transfer, Print Resolution: 203 dpi Maximum Print Speed: Up to 152.4 mm/s, Print Width: Maximum of 108 mm, Label Width: 20 mm minimum, up to 112 mm maximum, Label Length: 5 ~ 2794 mm maximum, Label Roll Diameter: Up to 127 mm, Memory: 16 MB DRAM and 8 MB Flash, Connectivity and Interface Options: USB 2.0 standard, Optional Ethernet (10/100 Mbps) and RS-232 for broader connectivity. (Equivalent with TSC TE-244 USB) | | | | | 20 | EA | | 0 | 0 | |

TENDER NO. 456

Supply of I.T Equipment/Hardware/Accessories & Refilling of Laser Jet Toners Cartridges PRICE & DELIVERY SCHEDULE (FORM-H)



| S. No. | Item Specification | Supplier Name | Manufacturer / Brand Name | Country of Origin | Warranty (if any) | Quantity | Unit | Rate in Pkr | Amount | 1% Earnest Money | Remarks |
|--------|--|---------------|---------------------------|-------------------|-------------------|----------|------|-------------|--------|------------------|---------|
| 40 | Desktop Thermal Transfer Barcode Printer Warranty: Minimum 1 years Printing Technology: Direct thermal and thermal transfer, Print Resolution: 203 dpi, Maximum Print Speed: Up to 178 mm/s, Print Width: Maximum of 108 mm, Label Width: 20 mm minimum, up to 112 mm maximum, Label Length: 10 mm minimum, up to 2286 mm maximum, Label Roll Diameter: Up to 127 mm, Memory: 16 MB DRAM and 8 MB Flash, Connectivity and Interface Options: USB 2.0 standard, Optional Ethernet (10/100 Mbps) and RS-232 for broader connectivity. (Equivalent with TSC TE-200 USB) | | | | | 20 | EA | | 0 | 0 | |
| 41 | Barcode Reader 2D Resolution: 640 x 480 Pixels, Interface: USB, Speed: 200 scans/sec, 60fps, Dimensions: 94mm x 100mm x 152mm, Decode Capabilities: 1D + 2D + QR Code, Operating Modes: Auto-sensing and manual mode (Equivalent with Black Copper BC-720 Desktop 2D) | | | | | 30 | EA | | 0 | 0 | |
| 42 | Barcode Reader 2D Resolution: 640 x 480 Pixels, Interface: USB, Speed: 200 scans/sec, 120fps, Dimensions: 94mm x 100mm x 152mm, Decode Capabilities: 1D + 2D + QR Code, Operating Modes: Auto-sensing and manual mode (Equivalent with Black Copper BC-9000G Desktop 2D) | | | | | 30 | EA | | 0 | 0 | |
| 43 | LaserJet A4 Size Warranty: Minimum 1 years Printer technology: Laser, Speed: Up to 33 ppm, Resolution: up to 1200 x 1200 dpi, Monthly Duty Cycle: Up to 50,000 pages, Connectivity: Hi-Speed USB device (compatible with USB 2.0; specifications); 10/100Mbps Ethernet, Duplex: Yes, Physical Dimensions: Not more than 367.0 x 758.8 x 366.1 mm, OS support: Windows pro 11 and 10", Number of print cartridges: One | | | | | 30 | EA | | 0 | 0 | |
| 44 | Manage Layer 2 Gigabit Switch Warranty: Minimum 1 years 28 Port Gigabit managed, 24 Port SFP Ports and 4 SFP combo Ports, Rack Mountable, Web interface, Port security, Vlan, Link aggregation, Power Specs: AC input 100-240V | | | | | 2 | EA | | 0 | 0 | |
| 45 | Switch 24 Ports Manageable Websmart Warranty: Minimum 1 years Rackmount Switch, 24 ports 10/100/1000T (RJ-45), 4 SFP combo ports (Gigabit), VLAN, IP Multicast Support (IPv4), interface: RJ-45, 1000SX and 1000LX | | | | | 5 | EA | | 0 | 0 | |
| 46 | Switch 16-Port Gigabit Unmanaged Warranty: Minimum 1 years Rackmount Switch, Gigabit Ethernet RJ-45 x 16 (10/100/1000 Mbps) ports, Compatibility: Supports IEEE 802.3, IEEE 802.3u, IEEE 802.3ab, and IEEE 802.3k standards. Power Supply 100-240VAC, 50/60Hz | | | | | 5 | EA | | 0 | 0 | |
| 47 | Projector Technology: 3LCD, 3-chip technology, Lumens: 3800 - 4000, Contrast Ratio: 16,000:1, Resolution: XGA (1024 x 768), Aspect Ratio 4:3, Lamp Life: up to 12,000 hours in ECO mode. Keystone: Auto vertical, Manual horizontal, Split-Screen-Function, Built in speaker: 2W or above, Connectivity: USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in Positioning: Desktop and Mounting capability. | | | | | 5 | EA | | 0 | 0 | |
| 48 | Printer Laserjet Toner Cartridges 59A Black (Recycled & Refilled) Delivery Time: Within 72 hours For HP LaserJet M404dn Printer | | | | | 40 | Job | | 0 | 0 | |
| 49 | Printer: Laserjet Toner Cartridges 59A Black without chip For HP LaserJet M404dn Printer | | | | | 15 | EA | | 0 | 0 | |
| 50 | Printer: Laserjet Toner Cartridges 59A Black Compatible For HP LaserJet M404dn Printer | | | | | 10 | EA | | 0 | 0 | |

TENDER NO. 456

**Supply of I.T Equipment/Hardware/Accessories & Refilling of Laser Jet Toners Cartridges
PRICE & DELIVERY SCHEDULE (FORM-H)**



| S. No. | Item Specification | Supplier Name | Manufacturer / Brand Name | Country of Origin | Warranty (if any) | Quantity | Unit | Rate in Pkr | Amount | 1% Earnest Money | Remarks |
|--------|--|---------------|---------------------------|-------------------|-------------------|----------|------|-------------|--------|------------------|---------|
| 51 | Printer Laserjet Toner Cartridges Color 131A Set (Recycled & Refilled) Delivery Time: Within 72 hours For HP Laserjet Color Pro200 | | | | | 5 | Job | | 0 | 0 | |
| 52 | Printer Laserjet Toner Cartridges Color 307A Set (Recycled & Refilled) Delivery Time: Within 72 hours For HP Laserjet Color 5225 | | | | | 3 | Job | | 0 | 0 | |
| 53 | Printer Laserjet Toner Cartridges 26A Black (Recycled & Refilled) Delivery Time: Within 72 hours For HP Laserjet M402dn Printer | | | | | 30 | Job | | 0 | 0 | |
| 54 | Printer Laserjet Toner Cartridges 26A Black For HP Laserjet M402dn Printer | | | | | 10 | EA | | 0 | 0 | |
| 55 | Printer Laserjet Toner Cartridges 49A Black (Recycled & Refilled) Delivery Time: Within 72 hours For HP Laserjet 1320 Printer | | | | | 10 | Job | | 0 | 0 | |
| 56 | Printer Laserjet Toner Cartridges 49A Black For HP Laserjet M1320n Printer | | | | | 2 | EA | | 0 | 0 | |
| 57 | Printer Laserjet Toner Cartridges 76A Black (Recycled & Refilled) Delivery Time: Within 72 hours For HP Laserjet M404dn Printer | | | | | 70 | Job | | 0 | 0 | |
| 58 | Printer Laserjet Toner Cartridges 76A Black without chip For HP Laserjet M404dn Printer | | | | | 15 | EA | | 0 | 0 | |
| 59 | Printer Laserjet Toner Cartridges 76A Black Compatible For HP Laserjet M404dn Printer | | | | | 30 | EA | | 0 | 0 | |
| 60 | Printer Laserjet Toner Cartridges 05A Black (Recycled & Refilled) Delivery Time: Within 72 hours For HP Laserjet P2055dn Printer | | | | | 250 | Job | | 0 | 0 | |
| 61 | Printer Laserjet Toner Cartridges 05A Black For HP Laserjet P2055dn Printer | | | | | 20 | EA | | 0 | 0 | |
| 62 | Printer Laserjet Toner Cartridges Color 203A Set For HP Laserjet Color M254 | | | | | 2 | EA | | 0 | 0 | |
| 63 | Printer Laserjet Toner Cartridges Color 304A Set For HP Laserjet Color CP2025 | | | | | 1 | EA | | 0 | 0 | |
| 64 | Printer Laserjet Toner Cartridges Color 131A Set For HP Laserjet Color Pro200 | | | | | 2 | EA | | 0 | 0 | |
| 65 | Printer Laserjet Toner Cartridges Color 203A Set (Recycled & Refilled) Delivery Time: Within 72 hours For HP Laserjet Color M254 | | | | | 2 | Job | | 0 | 0 | |