Standard Bidding Document

PURCHASE OF IT EQUIPMENT
(Goods)

National

Single Stage-Two Envelope

November 23, 2026

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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Federal Government Employees Housing Authority (Federal Government Employees Housing Authority-FGEHA)** has reserved Funds for the procurement planned for FY **2026-27**. The **Federal Government Employees Housing Authority (Federal Government Employees Housing Authority-FGEHA)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**PURCHASE OF IT EQUIPMENT**" with the reference of **"P196347"**

2. The **Federal Government Employees Housing Authority (Federal Government Employees Housing Authority-FGEHA)** 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, 2026 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 amount 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/196347** 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, December 15, 2026 01:30 PM**. E-bids will be opened using **EPADS v2.0** on

the same day at **Tuesday, December 15, 2026 02:00 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 65 of Public Procurement Rules, 2026 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.gov.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 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-2 I 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.

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

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.

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).

3.2 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.

3.3 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.

3.4 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 submission of false or misleading information or performance failure or involved in disrupting procurement process or due to breach of bid Securing Declaration.

3.5 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.

3.6 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 10.1** 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

Section IX Integrity Pact

Section X Declaration of Beneficial Ownership Information.

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 its 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 two (02) 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 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.

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.

9.3 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 the documents required in the **BDS**.

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

Documentary evidence established in accordance with ITB 13 that the Bidder is eligible and/or qualified for the subject bidding process;

Documentary evidence established in accordance with **ITB 03** 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;

Documentary evidence established in accordance with ITB 12 that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;

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

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 Pursuant to **ITB 10,** the Bidder shall furnish, as part of its Bid, 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 Bid

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

15. Bid Prices

15.1 The Bid 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 In the event that any item(s) in the Price Schedule are not quoted, and such omission is determined by the Procuring Agency not to materially affect the responsiveness of the Bid, the Procuring Agency may, for the sole purpose of bid evaluation and comparison, assign a price to the unquoted item(s) in accordance with the following methodology:

(a) The assigned price shall be the average of the prices quoted for the same item(s) by all substantially responsive bidders; or

(b) In cases where no comparable quotations are available, the Procuring Agency shall apply the corresponding item price from its duly approved cost estimate for evaluation purposes.

The prices so assigned shall be utilized exclusively for bid evaluation and comparison, and shall not, under any circumstances, be incorporated into or form part of the Contract Price.

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 13.1** 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 42 (2) of the Public Procurement Rules, 2026.

17. Bids Validity Period

17.1 Such extensions may be more than one time but the total period of such extension shall not exceed the original bid validity period.

17.2 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.

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 through EPADS v2.0,. The Bid Security provided under **ITB 17** 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 36 of the Public Procurement Rules, 2026.

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 or in another freely convertible currency, and it shall be in the form specified in the BDS which shall be in any of the following:

a) a bank guarantee, a bank draft, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency;

b) a cashier’s or certified cheque; or

c) another security if indicated in the BDS.

The Bid Security shall be valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for 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 18.7** 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 Bid 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 documents, 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. cancellation of procurement proceedings.

e. the withdrawal of the Bid prior to the deadline for the submission of Bids, unless the Bid document stipulates that no such withdrawal is permitted.

18.8 The successful Bidder's Bid 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 16.2**; 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.

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 before bid submission deadline.

21.1 The Technical and Financial Bids, shall be submitted electronically through EPADS, before bid submission deadline. The bid submission option shall be automatically disabled once the deadline is over.

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 respective 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 respective 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 fails 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 at 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 respective Evaluation Committee.

23.6 No bid will be rejected at the time of bid openning except for bids whose original bid security has not been provided to the procuring agency before bid submission deadline.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the respective Bid Evaluation Committee 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 Bid:

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 bid(s) 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 respective Bid Evaluation Committee 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 respective Bid Evaluation Committee'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.

25.4 If a Bid is not substantially responsive, it will be rejected by the respective Bid Evaluation Committee and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The respective Bid Evaluation Committee 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 respective Bid Evaluation Committee 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 respective Bid Evaluation Committee determines that the Bid is not substantially responsive in accordance with **ITB,** 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 price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the respective Evaluation Committee 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 Bid, 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 respective Bid Evaluation Committee 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 For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency in accordance with Rule 42(2) of Public Procurement Rules,2026.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria prescribed in the Bidding Documents in accordance with Rule 11, 12 and 13 of the Public Procurement Rules, 2026.

29.2 While evaluating the bids, the procuring agency shall consider the following:

i. Bids will be evaluated on lump sum bid basis or items wise or Lot wise (contracts), as specified in the BDS; and the Bid Price;

ii. correction of arithmetic errors in accordance with ITB 27;

30. Domestic Preference

30.1 The respective Bid Evaluation Committee shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of the 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 **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.

31.3 **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.

31.4 **Quality Based Selection (QBS)**
After 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.

31.5 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.

31.6 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)(xxviii) of the Public Procurement Rules, 2026.

32. Abnormally Low Financial Bids

32.1 An abnormally low bid is a bid that, in light of the Procuring Agency's cost estimate, market conditions, or other received bids, appears to be unrealistically low and may not be sustainable for successfull contract execution.

32.2 **Where 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.**

32.3 The Procuring Agency may reject an Abnormally low financial bid in accordance with Rule 43 of the Public Procurement Rules, 2026.

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

1. Comparing the Bid price with the cost estimate;

2. Comparing the Bid price with the Bid(s) 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.

32.5 The respective Bid Evaluation Committee will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.6 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.

32.7 Respective Bid Evaluation Committee 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.

32.8 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid, in which event the respective Bid Evaluation Committee 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 Successful Bidder.

34. Negotiations

34.1 In accordance with Rule 52A of Public Procurement Rules, 2026, without changing the cost and scope of work or services, the procuring agency may

negotiate with the successful bidder (with a view to streamline the work or task execution, at the time of contract finalization) on methodology, work plan, staffing and special conditions of the contract.

There shall be no limitation on the successful bidder offering voluntary reduction in bid price without affecting the quality or scope of the procurement.

35. Procuring Agency's 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 45 of the Public Procurement Rules, 2026.

36. Cancellation of Procurement

36.1 The procuring agency reserves the right to cancel the procurement proceedings in accordance with Rule 46 of the Public Procurement Rules, 2026.

37. Procuring Agency’s Right to Vary Quantities at the Time of Award

37.1 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.

38. Notification of Award

38.1 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 48 of the Public Procurement Rules, 2026.

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).

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

39. Signing of Contract

39.1 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.

39.2 Immediately after the Redressal of grievance by the GRC (if any), and **after fulfillment of all conditions precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

40. Corrupt & Fraudulent Practices

40.1 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 engaging in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

41. Constitution of Grievance Redressal Committee

41.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 65 of the Public Procurement Rules, 2026 read with Redressal of Grievances Regulations, 2021.

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 65(7) of the Public Procurement Rules, 2026 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

42. Mechanism of Blacklisting

42.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Rule 25 of the Public Procurement Rules, 2026.

42.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 25 (6) of the Public Procurement Rules, 2026 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.

43. Contract Management

43.1 For each procurement, the Procuring Agency shall designate a Contract Manager, who shall be duly responsible for the efficient management and administration of the contract in strict compliance with the provisions set forth under Rules 58, 59, and 60 of the Public Procurement Rules, 2026.

44. Inspection of goods and evaluation of services.

44.1 The Inspection Committee or the Firm shall have the right to conduct inspections of the goods in accordance with Rule 61 of the Public Procurement Rules, 2026.

45. Socio-economic development.

45.1 In accordance with Rule 63 of the Public Procurement Rules, 2026, preference may be granted to small and medium enterprises and marginalized groups in accordance with the policies notified by the Federal Government.

46. Environmental objectives

46.1 As per Rule 64 of the Public Procurement Rules, 2026, the procuring agency may seek to procure goods with a reduced environmental impact throughout their life cycle when compared to goods services with the same primary function that may otherwise be procured.

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: **Federal Government Employees Housing Authority (Federal Government Employees Housing Authority-FGEHA)**

The subject of procurement is: **PURCHASE OF IT EQUIPMENT**

Period for Provision of Goods:

Extension Period (if applicable):

Expected commencement date: **Friday, January 29, 2027**

BDS Clause Number 2
ITB Number 2.1

Source of funds [Enter source of funds]

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

Name and identification number of the Contract: **P196347**

Identification Number:

BDS Clause Number 3
ITB Clause Number 3.1

Eligible Bidder [Enter eligibility of bidder]

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 Clause Number 4.1

Eligible goods and related services [Enter requirements for eligible goods and related services, if any]

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Saturday, December 12, 2026

ITB Number 8.2

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Saturday, December 12, 2026

ITB Number 8.3

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Saturday, December 12, 2026

ITB Number 8.5

Pre-bid meeting will be/will not be held [Tick the appropriate] If yes write down the time, and date of the pre-Bid meeting:
[The meeting should take place not later than one weeks before the deadline for Bid submission.]

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. As per Annexure attached

BDS Clause Number 6
ITB Number 11.1

Documents required / not required with bid submission [enter list of documents] Samples required / not required with the bid [Enter the names and number of samples]

Items/Lots and their 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: **120 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**

Instrument of Bid Security shall be in the Name of : **Federal Government Employees Housing Authority**

The Bid Security shall be in the form of: **Call at Deposit**

ITB Number 18.2

The address for submission of original bid security is [Insert the address for bid security submission]

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;

10, Mauve Area, G-10/4, Islamabad Capital Territory before bid submission deadline.

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

The deadline for Bids submission is: **Tuesday, December 15, 2026 01:30 PM**

Day *:* ***Tuesday***

Date: ***Tuesday, December 15, 2026***

Time *:* ***02:00 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, December 15, 2026***

Time *:* ***02:00 PM***

ITB Number 29.2

The procuring agency shall consider the following:
lump sum bid basis; or
items wise; or
Lot wise (contracts),

ITB Number 30.1

BDS Clause Number 14
ITB Number 31.1

Domestic Preference [applicable / not applicable]

ITB Number 31.2

Selection technique adopted will be:
The Procuring Agency shall use any of the following evaluation techniques for determination of successful bid.

Least Cost Base Selection (LCBS)
Quality and Cost Based Selection (QCBS)
Quality Based Selection (QBS)
[Insert the Evaluation Technique]

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.

ITB Number 42.2

The Address of PPRA Grievance Redressal Appellate Committee to submit a copy of grievance:

Grievance Redressal Appellate Committee,
Public Procurement Regulatory Authority
1st Floor, G-5/2, Islamabad, Pakistan
Tel: +92-51-9202254

Eligibility Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Required Registration
NADRA CITIZENSHIP (CNIC/NICOP)
FBR (NTN)
FBR (GSTN)

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	
Technical compliance with mandatory specifications, functionality, interoperability, quality, performance and documentary evidence. (Qualitative)(Doc Required)	35
Sales Tax Registration(Copy of Certificate) + ATL FBR, Income Tax Registration(Copy of Certificate) + ATL FBR & Company Profile (Qualitative)(Doc Required)	5
Financial capacity and soundness, proportionate to the procurement value, supported by 3/5-Year tax returns & 3/5-Year bank Statement or audited statements if available (Qualitative)(Doc Required)	5
Experience certificate of Similar Work (at-least 10-15) along with Minimum 5-10 client Satisfaction Report (Qualitative) (Doc Required)	20

OEM/manufacturer authorization or authorized Dealer/distributor Certificate from Brand/Brand service Centre evidence of quoted items (Qualitative)(Doc Required)	15
Warranty, after-sales service, response time, spare-parts availability and service coverage. (Qualitative)(Doc Required)	5
Certificate to Provide on-site support/Service during warranty period, without any charges. Within given timeline. (Qualitative)(Doc Required)	5
Affidavit/Undertaking that the firm has never been black listed by any organization/Government on Judicial Stamp Paper worth 100-Rupees (Qualitative)(Doc Required)	5
Affidavit/Undertaking that the firm has Provide the Items/Goods within Given time Line in Tender on Judicial Stamp Paper worth 50-Rupees (Qualitative)(Doc Required)	5

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Items/Lots

Lot Title : Laptop, Work Station, Screen PC & IT Accessories

Bid Security : 350000 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Laptop – Standard AI/Business Class (Intel Core Ultra 5 210H)	Notebook computer	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 16/Qty	16 / Qty	1 Years
Laptop – High-End AI/Professional (Intel Core Ultra 9 285H)	Notebook computer	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 2/Qty	2 / Qty	1 Years
Laptop – Workstation AI processor, dedicated NVIDIA RTX-class GPU)	Notebook computer	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 5/Qty	5 / Qty	1 Years
Computer Desktop – Business/Professional	Desktop computer	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 40/Qty	40 / Qty	1 Years
WorkStation High-End AI/Engineering with Professional Display	Computer workstation	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 05/Qty	5 / Qty	1 Years

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
All-in-One 23" Screen PC	All in one desktop computer	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 10/Qty	10 / Qty	1 Years
IT Accessories	Computer accessory kits	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 245/Qty	245 / Qty	1 Years

Lot Title : PRINTERS/NAS/LED

Bid Security : 170000 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
A4 Laser Printer B &W	Laser printers	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 30/Qty	30 / Qty	1 Years
A3 Color Printer Smart	Multi function printers	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 02/Qty	2 / Qty	1 Years
A3 Color Printer Smart MFP with ADF	Multi function printers	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 02/Qty	2 / Qty	1 Years

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Dual Side Professional Card Printer	Dye sublimination printers	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 01/Qty	1 / Qty	1 Years
Enterprise NAS	Network attached storage NAS device	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 02/Qty	2 / Qty	1 Years

Lot Title : LED/SCANNERS

Bid Security : 100000 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Professional LED Display (65" & 85”)	Poly light emitting diode LED display	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 2/Qty	2 / Qty	1 Years
Professional LED Display (98”)	Poly light emitting diode LED display	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 1/Qty	1 / Qty	1 Years
Flatbed Office Scanner A3	Scanners	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 2/Qty	2 / Qty	1 Years
PROFESSIONAL BOOK SCANNER	Scanners	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 2/Qty	2 / Qty	1 Years

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
ADF DOCUMENT SCANNER	Scanners	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 3/Qty	3 / Qty	1 Years

Lot Title : Large-Format Professional Color Plotter / Wide-Format Color Printer

Bid Security : 90000 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Large-Format Professional Color Plotter	Plotter printers	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 1/Qty	1 / Qty	1 Years
DSLR Camera	Digital cameras	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 2/Qty	2 / Qty	1 Years

Lot Title : Network Miscellaneous Item

Bid Security : 90000 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Layer 3 Manageable Switches, 52 Ports	Network switches	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 02/Qty	2 / Qty	1 Years

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Biometric Devices with SDK for NADRA Integration	Biometric identification equipment	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 10/Qty	10 / Qty	1 Years
Wi-Fi Routers/AP with cloud (Dual Band Wi-Fi 7 / AX/be)	Wireless access point	**Address:** FGEHA, 10 Mauve Area, Sector G-10/4, Islamabad **Schedule:** 120 Days **Quantity:** 20/Qty	20 / Qty	1 Years

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Related Services of Goods:

No

Laptop, Work Station, Screen PC & IT Accessories

Item	UNSPSC	Related Services
Laptop – Standard AI/Business Class (Intel Core Ultra 5 210H)	Notebook computer	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
Laptop – High-End AI/Professional (Intel Core Ultra 9 285H)	Notebook computer	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
Laptop – Workstation AI processor, dedicated NVIDIA RTX-class GPU)	Notebook computer	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
Computer Desktop – Business/Professional	Desktop computer	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation

Item	UNSPSC	Related Services
WorkStation High-End AI/Engineering with Professional Display	Computer workstation	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
All-in-One 23" Screen PC	All in one desktop computer	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
IT Accessories	Computer accessory kits	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation

PRINTERS/NAS/LED

Item	UNSPSC	Related Services
A4 Laser Printer B &W	Laser printers	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
A3 Color Printer Smart	Multi function printers	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation

Item	UNSPSC	Related Services
A3 Color Printer Smart MFP with ADF	Multi function printers	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
Dual Side Professional Card Printer	Dye sublimination printers	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
Enterprise NAS	Network attached storage NAS device	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation

LED/SCANNERS

Item	UNSPSC	Related Services
Professional LED Display (65" & 85”)	Poly light emitting diode LED display	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
Professional LED Display (98”)	Poly light emitting diode LED display	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
Flatbed Office Scanner A3	Scanners	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation

Item	UNSPSC	Related Services
PROFESSIONAL BOOK SCANNER	Scanners	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
ADF DOCUMENT SCANNER	Scanners	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation

Large-Format Professional Color Plotter / Wide-Format Color Printer

Item	UNSPSC	Related Services
Large-Format Professional Color Plotter	Plotter printers	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
DSLR Camera	Digital cameras	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation

Network Miscellaneous Item

Item	UNSPSC	Related Services
Layer 3 Manageable Switches, 52 Ports	Network switches	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation

Item	UNSPSC	Related Services
Biometric Devices with SDK for NADRA Integration	Biometric identification equipment	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation
Wi-Fi Routers/AP with cloud (Dual Band Wi-Fi 7 / AX/be)	Wireless access point	1. Installation & commissioning 2. Training of end-users or staff 3. Technical support (e.g. minimum 1 year) 4. Warranty and after-sales service 5. On-site testing 6. Software configuration or updates 7. Transportation

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Items/Lot Specification

Lot Title : Laptop, Work Station, Screen PC & IT Accessories

Item: Laptop – Standard AI/Business Class (Intel Core Ultra 5 210H)

UNSPSC: Notebook computer

Specifications / Requirements:

a

Item: Laptop – High-End AI/Professional (Intel Core Ultra 9 285H)

UNSPSC: Notebook computer

Specifications / Requirements:

f

Item: Laptop – Workstation AI processor, dedicated NVIDIA RTX-class GPU)

UNSPSC: Notebook computer

Specifications / Requirements:

f

Item: Computer Desktop – Business/Professional

UNSPSC: Desktop computer

Specifications / Requirements:

Processor: Current-generation Intel Corei3 14th Gen or equivalent, minimum or equivalent performance. RAM: 8GB DDR minimum, expandable to 64GB. Storage: 512GB PCIe NVMe SSD minimum. Graphics: Integrated graphics or better. Monitor: 22"–23.8" FHD monitor. Network: Gigabit Ethernet; Wi-Fi 6 or Wi-Fi 7 latest preferred. RJ-45; Ports: Minimum 6 USB ports including USB-C where supported; VGA/HDMI/Display Port; audio. OS: Licensed Windows 11 Professional 64-bit OLP. Same Brand Keyboard & Mouse Secure Boot and BIOS security. Power: 160-300 watts or more, energy-efficient PSU. UPS 650VA UPS USA Brand Only, Warranty: Minimum 1year’s comprehensive local onsite warranty. Accessories: Power Cables/ and drivers. Brand/Origin: Any eligible brand/country; equivalent/superior products shall be accepted

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Item: WorkStation High-End AI/Engineering with Professional Display

UNSPSC: Computer workstation

Specifications / Requirements:

Processor: Current-generation workstation/high-performance CPU, minimum 20 high-performance cores or equivalent. RAM: 64GB DDR5 ECC/non-ECC as appropriate to platform, expandable to 128GB. Preferred ECC Primary Storage: 2TB PCIe Gen4/Gen5 NVMe/ SSD. Secondary Storage: Minimum 4TB enterprise/workstation-class SSD/HDD.

Graphics: Dedicated NVIDIA RTX-class AI/workstation GPU with minimum 16GB VRAM and CUDA/Tensor or equivalent acceleration; RTX 4080/5090 class or higher acceptable. AI/Rendering: Hardware acceleration for AI/ML, CUDA/Tensor or equivalent, ray tracing and professional rendering workloads. Air Cooler, 4x/6x Fan Power Supply: Minimum 1500W/2000W, 80 PLUS Gold or better where required by GPU. UPS 3KVA/4KVA UPS USA Brand Only, Chassis: Professional high-airflow workstation tower. OS: Licensed Windows 11 Professional 64-bit OLP Network: RJ-45 2.5GbE or better. USB Keyboard and Mouse, Wireless: Wi-Fi 6E/Wi-Fi 7 and Bluetooth latest. Monitor: Display; 32" QHD 32” 2K/4K, 175Hz, Speaker, 2-HDMI Port-Height Adjustable. UPS: Minimum 3000VA/4000VA UPS appropriately sized to workstation load. USA Brand Only. Warranty: Minimum 1 year’s onsite. Usage: AI/ML, deep learning, LLM/RAG, GIS, BIM, CAD/CAM, scientific computing, 3D rendering and video editing. All specifications constitute minimum technical and performance requirements. Equivalent or superior solutions, whether branded or non-branded, shall be acceptable, provided that they meet or exceed the specified requirements.

Item: All-in-One 23" Screen PC

UNSPSC: All in one desktop computer

Specifications / Requirements:

Processor: Current-generation Intel Corei5 14th Gen / Ultra5 or equivalent, minimum 10 cores or equivalent performance. Display: Minimum 23"/24” FHD IPS display. Non Touch with Adjustable Stand RAM: 16GB DDR minimum support 64GB Storage: 512GB PCIe NVMe SSD minimum. Also support 2.5” SSD/3.5” SATA HDD Graphics: Integrated graphics or better. Camera: Integrated Webcam + Also support external camera for better result, Audio: Integrated stereo speakers and microphone. Wireless: Wi-Fi and Bluetooth 5.0/5.4 or Above or latest. Network: Gigabit Ethernet RJ-45 LAN. Original/OEM Same Brand keyboard and mouse. Ports: USB-C, USB 3.x, HDMI/display output, audio OS: Licensed Genuine Windows 11 Professional 64-bit OLP UPS 650VA USA Brand Only, Warranty: Minimum 1 years local onsite warranty. Brand/Origin: Any eligible brand/country; equivalent/superior products shall be accepted.

Item: IT Accessories

UNSPSC: Computer accessory kits

Specifications / Requirements:

KEYBOARD USB NEW HP/DELL ORIGINAL/ EQUL BRAND QTY-50 MOUSE USB OPTICAL NEW HP/DELL ORIGINAL/ EQUL BRAND QTY-50 KEYBOARD & MOUSE WIRELESS LOGITECH/ EQUL BRAND QTY-15 USB PRINTER CABLE 1-Meter ORIGINAL BRANDED QTY-30 SSD HARD DRIVE 120/128GB 2.5” ORIGINAL WD/LAXER KINGSTONE/EQUL QTY-10 SSD HARD DRIVE 240/256GB 2.5” ORIGINAL WD/LAXER KINGSTONE/EQUL QTY-17 POWER CABLE FOR COMPUTER ORIGINAL 3-PIN QTY-50 USB EXTERNAL HARD DRIVE 2TB WD/SEAGATE/ EQUL BRAND QTY-03 USB FLASH DRIVE 64GB KINSTONE/HP/SANDISK QTY-20

Lot Title : PRINTERS/NAS/LED

Item: A4 Laser Printer B &W

UNSPSC: Laser printers

Specifications / Requirements:

Specification Minimum Requirement Printer Type Monochrome Laser Printer (Black & White MFP ADF-40 Sheet) Technology Laser Printing Technology Print Speed Minimum 28/32 Pages Per Minute (A4) Print Resolution Minimum 600 × 600 dpi First Page Out Time Maximum 8 Seconds Processor Minimum 500 MHz Memory Minimum 60 MB Duplex Printing Automatic Duplex Printing Connectivity USB 2.0 High Speed and Ethernet Network Port + Wireless Network Printing Supported Paper Input Capacity Minimum 150 Sheets Paper Output Capacity Minimum 100 Sheets Multipurpose Tray Minimum 10 Sheets Monthly Duty Cycle Minimum 20,000 Pages/30,000 Pages Recommended Monthly Volume 2000 – 5,000 Pages Paper Sizes Supported A4, Letter, Legal, Executive Toner Yield Minimum 1,500 Pages Operating System Support Windows 11, Windows Server, Linux, macOS Security Features Password-Protected Network Access, Secure Configuration Power Consumption Energy Efficient, Energy Star Certified Accessories Power Cable, USB Cable, Starter Toner, Drivers Warranty Minimum 01 Year Local Warranty Brand USA Brand with Local service Centre, Refill & china Toner also available in market, with 1-Built-in & One Extra Toners Original Verifiable

Item: A3 Color Printer Smart

UNSPSC: Multi function printers

Specifications / Requirements:

Specification Minimum Requirement Printer Type Color Smart Tank Functions Print Only Paper Size Support A3, A4, A5, Letter, Legal, Executive and Custom Sizes Print Speed (A4) Minimum 20 Pages Per Minute Paper Input Capacity Minimum 100 Sheets Multipurpose Tray Minimum 100 Sheets Paper Output Capacity Minimum 100 Sheets Monthly Duty Cycle Minimum 20,000 Pages Recommended Monthly Volume 5,000 – 15,000 Pages WIRELESS SUPPORT Toner Yield High-Yield 6-COLOR Cartridge, Operating System Support Windows 11, Windows Server, Linux and macOS Security Features Secure Printing, User Authentication, Network Security Features Power Efficiency Energy Star Certified Accessories Starter Toner, Power Cable, USB Cable, Drivers and Documentation Warranty Minimum 01 Years Local Warranty Brand with Local service Centre, Original Cartridge also available in market,

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Item: A3 Color Printer Smart MFP with ADF

UNSPSC: Multi function printers

Specifications / Requirements:

Printer Type Color A3 MFP WITH ADF-50 SHEET Functions Print/Copy/Scan/Fax Paper Size Support A3, A4, A5, Letter, Legal, Executive and Custom Sizes Print Speed (A4) Minimum 25 Pages Per Minute Paper Input Capacity Minimum 250 Sheets Multipurpose Tray Minimum 50 Sheets Paper Output Capacity Minimum 150 Sheets Monthly Duty Cycle Minimum 20,000 Pages Recommended Monthly Volume 5,000 – 15,000 Pages WIRELESS SUPPORT+DUPLEX Toner Yield High-Yield -COLOR Cartridge, Operating System Support Windows 11, Windows Server, Linux and macOS Security Features Secure Printing, User Authentication, Network Security Features Power Efficiency Energy Star Certified Accessories Starter Toner, Power Cable, USB Cable, Drivers and Documentation Warranty Minimum 01 Years Local Warranty Brand with Local service Centre, Original Cartridge also available in market,

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Item: Dual Side Professional Card Printer

UNSPSC: Dye sublimination printers

Specifications / Requirements:

ITEM: – CARD PRINTER, PVC & RFID Resolution Minimum: 290 DPI , Print Speed: 26 P/Sec Per Card &130 Card Per Hour color speed. Input Card Capacity: 99 Cards Output Card Capacity: 195 Cards Support: Window 10/Window 11/Server 2016/2022 Accessories: 3x Ribbon & 3x Film PVC Card USA/RFID Card: Qty-1000. USB & Ethernet must support. 1 Unit of Card Lamination machine. Specification : . Power : 100W . Pre heating time : 3-6 min . No of rollers : 2 . Max laminating width : 120mm . Max laminating thickness : 0.6mm / 80-125 microns . Laminating speed : 0.3m/min . Dimensions : 210x135x65mm Warranty: Minimum 1year’s local onsite warranty. Brand/Origin: Any eligible enterprise manufacturer; equivalent/superior products accepted.

Item: Enterprise NAS

UNSPSC: Network attached storage NAS device

Specifications / Requirements:

ITEM: – ENTERPRISE NETWORK ATTACHED STORAGE (NAS), Form Factor: Enterprise NAS. HDD & NVMe Support, USB Type-C & Type A must support, Processor: Enterprise-class CPU, minimum 6/8 physical cores or equivalent. Memory/Capacity: 16TB Minimum Require and must Support Maximum 160TB Memory: Minimum 4GB ECC DDR4/DDR5; expandable to 32GB/64GB or higher. Drive Bays: Minimum 4/12 hot-swap bays. Backup Support: PC/Server/Google Work Space/IP Camera Network Support: RJ-45x2 Minimum. Raid Support: RAID Support: RAID 0/1/5/6/10 Management: Centralized web-based management and monitoring. Warranty: Minimum 1year’s local onsite warranty. Brand/Origin: Any eligible enterprise manufacturer; equivalent/superior products accepted.

Lot Title : LED/SCANNERS

Item: Professional LED Display (65" & 85”)

UNSPSC: Poly light emitting diode LED display

Specifications / Requirements:

Screen Size: Minimum 65” and 85” Resolution: Minimum Full HD; 4K QLED preferred for current-generation deployment. Panel: IPS/VA or equivalent. Brightness: Minimum 300 nits. Refresh Rate: Minimum 60Hz. Viewing Angle: Minimum 178°. Connectivity: Minimum 2× HDMI and Display Port or equivalent. USB Ports, Google TV, Audio: Built-in speakers preferred. Mounting: VESA compatible. Operating Duty: Minimum 16 hours/day. Energy: Energy-efficient design. Accessories: HDMI/display cable, power cable and mounting accessories as required. Warranty: Minimum 1 years local onsite Support/Warranty. Brand/Origin: Any eligible brand/country; equivalent/superior products accepted. Wall Hang kit, 20-Meter HDMI & 10-Meter Power Cable & With Moveable Stands & with one Conference Camera for 5-8 person, 5/10x Zoom, zoom certified, 4K Support

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Item: Professional LED Display (98”)

UNSPSC: Poly light emitting diode LED display

Specifications / Requirements:

ITEM: ___ — PREMIUM 98" LED SMART TV Specification Minimum Requirement Display Type Premium large-format 4K QLED Smart TV Screen Size 98 inches Panel / Display Technology QLED with Mini LED backlighting, Full Array Local Dimming or technically equivalent/superior technology Panel Type High-performance VA/HVA or equivalent panel technology Display Shape Flat Resolution 4K UHD, 3840 × 2160 pixels Aspect Ratio 16:9 Local Dimming Minimum 20,000+ local dimming zones or equivalent/superior Mini LED light-control performance Peak Brightness Minimum 5,000 nits peak HDR brightness Typical Brightness Minimum approximately 750 nits or equivalent/superior sustained display performance Contrast Ratio Minimum 7,000:1 native/typical contrast ratio or equivalent/superior technology Response Time Approximately 6.5 ms or better Wi-Fi Minimum Wi-Fi 6, Bluetooth Minimum Bluetooth 5.2 or latest generation HDMI Inputs Minimum 4 HDMI inputs, including at least 2 × HDMI 2.1 HDMI 2.1 Features Support for 4K@144Hz, VRR, ALLM and eARC/ARC or equivalent HDMI-CEC Supported USB Minimum 2 × USB 2.0 and 1 × USB 3.0, or equivalent/superior USB connectivity Audio System Integrated premium multi-channel audio system with minimum 120W total audio output Warranty Minimum 1-year local onsite warranty/support, including parts and labour

Same Brand Sound Bar, Wall Hang kit, 20-Meter HDMI & 10-Meter Power Cable 1- Conference system for 20 Plus seat with Two same brand Speaker/ Two Extra Mic or equal brand

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Item: Flatbed Office Scanner A3

UNSPSC: Scanners

Specifications / Requirements:

Type Flatbed Scanner A3 SIZE • Optical resolution 1200 x 1200 dpi1, • Interface USB2.0 High-Speed • Scanning gradation (color) 48 bit input -> 48/24 bit output • Scanning gradation (grey scale) 16 bit input -> 8 bit output, 2400 Scan Per Days • Maximum Document Size A4 / Letter/A3, Copy, OCR, eMail, PDF • EZ-Scan Buttons 4 buttons (PDF, AUTOSCAN, COPY, SEND), One Year Warranty

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Item: PROFESSIONAL BOOK SCANNER

UNSPSC: Scanners

Specifications / Requirements:

Specification Minimum Requirement Reference Model PROFESSIONAL BOOK & DOCUMENT SCANNER (Auto Scan & Cropping) Scanner Type Overhead camera document and book scanner Scanning Technology sensor; 24 MP, Maximum Resolution 5696 x 4272 pixels; output resolution up to 320 DPI Maximum Document Size A3/ A4/Letter Scanning Speed Less than 1.5 second per A4/Letter page in color mode Foot Padal Yes Illumination Built-in LED lights, Processor Built in Dual Processor Output Formats JPG, PDF (Image), Searchable PDF, PDF (Text), Word, TXT, Excel and other OEM-supported formats OCR OCR/100+ languages, 20/30 Frame, Interface USB TYPE A & C, Optional HDMI Power USB powered Compatibility Windows 11/current supported Microsoft Windows environment and macOS as supported by OEM software Daily Duty Up to 2000/5,000 pages per day Accessories Original USB cable, scan pad, user documentation and OEM-supplied accessories Software OEM software for document/book scanning and OCR Warranty Minimum

1 years local onsite warranty including parts and labour Installation/Training Installation, configuration, software setup and user training at FGEHA site Brand/Origin IRIS or equivalent eligible brand; equivalent/superior products accepted under the tender equivalence provisions Compliance Minimum requirements above; bidder shall provide OEM datasheet/product literature for verification

Item: ADF DOCUMENT SCANNER

UNSPSC: Scanners

Specifications / Requirements:

A4 Size Sheet-Feed ADF Scanner •Scan Speed: 73 ppm / 145 ipm (Gray) • Resolution: 600 dpi • Scan Area: 8.5” x 200” A4/Legal • ADF Capacity: 100-110 Sheets • Duty Cycle: 7500-8000 Sheets per day • Interface: USB • Scan Mode: 45-bit Color • One Year Warranty

Lot Title : Large-Format Professional Color Plotter / Wide-Format Color Printer

Item: Large-Format Professional Color Plotter

UNSPSC: Plotter printers

Specifications / Requirements:

Device Type Professional large-format color multifunction printer with integrated printing, scanning and copying. Application Suitable for CAD, GIS, architectural/engineering drawings, maps, posters and technical graphics. Print Width Minimum 36 inches (914 mm). Printing Performance Minimum 75 A1/D-size prints per hour; resolution of 1200 × 1200 dpi or equivalent. Color and Accuracy Minimum 4-color printing with professional CAD line accuracy of ±0.1% or better. Media Handling Support for A0, A1 and smaller sizes; roll-fed and sheet-fed media, automatic cutting or equivalent, and compatible technical media. Scanner Integrated large-format scanner, minimum 36-inch width and 600 dpi optical resolution or equivalent. Scanning and Copying High-speed and long-document scanning; PDF/JPEG/TIFF formats; integrated copying with 25%–400% scaling or

equivalent. Connectivity Gigabit Ethernet, Wi-Fi and USB; network, wireless and mobile printing/scanning support Compatibility Compatible with current Windows/macOS systems and common CAD, document and image formats; manufacturer-supported software and drivers. Memory and Security Minimum 2 GB internal memory or equivalent, with appropriate user access and network security features. Accessories Stand, roll spindle, media accessories, cables, starter consumables and all components required for normal operation. Power Supply Compatible with local electrical supply; ENERGY STAR or equivalent certification preferred. Warranty Minimum 2-year local warranty, including parts and labor where applicable. After-Sales Support Minimum 5 years of technical support and reasonable availability of genuine spare parts and consumables. Bidder Compliance Bidder shall provide the offered make/model, technical datasheet and a clause-by-clause compliance statement. Equivalence All specifications are minimum requirements. Branded or non-branded equivalent or superior solutions shall be acceptable if all requirements are met or exceeded.

Item: DSLR Camera

UNSPSC: Digital cameras

Specifications / Requirements:

Device Type Digital interchangeable-lens camera suitable for photography, events, institutional documentation, and video recording. Image Sensor APS-C CMOS or equivalent/superior, with minimum 24 megapixels. Lens Standard zoom lens, preferably 16–50 mm or 18–55 mm, or equivalent/superior, with compatible lens mount. Autofocus and Shooting Reliable autofocus with face/eye detection, subject tracking, and continuous shooting capability. Shutter and ISO Suitable shutter-speed and ISO ranges for daylight, indoor, and low-light photography. Display and Viewfinder Approximately 3-inch or larger color LCD screen; electronic or optical viewfinder as an additional feature. Image and Video JPEG and RAW formats; Full HD or higher video recording, with 4K preferred. Flash Built-in flash or compatible external flash support. Connectivity USB; Wi-Fi/Bluetooth preferred where supported. Memory Card One compatible 512 GB memory card, with type and speed specified by the bidder. Batteries and Charger One standard battery, two additional compatible rechargeable batteries, and compatible charging solution. Accessories Camera bag, adjustable tripod, camera strap, lens cap, body cap where applicable, and all necessary standard accessories. Software and Compatibility Manufacturer-supported software and drivers where available; compatible with current Windows/macOS systems and mobile devices where supported. Tripod Mount Standard tripod mounting facility compatible with the supplied tripod. Warranty Minimum one-year local warranty, including parts and labor where applicable. After-Sales Support Availability of local technical support, genuine or manufacturer-approved accessories, spare parts, and batteries preferred. Bidder Compliance Bidder shall specify make/model, lens, memory card, batteries, tripod, accessories, warranty, and provide relevant technical documentation. Equivalence All specifications are minimum requirements. Branded or non-branded equivalent or superior solutions shall be acceptable if all

requirements are met or exceeded.

Lot Title : Network Miscellaneous Item

Item: Layer 3 Manageable Switches, 52 Ports

UNSPSC: Network switches

Specifications / Requirements:

Managed Layer 3 switch, minimum 52 ports, and enterprise/business grade, with required management features. Cisco/Ubiquiti or Equal

Item: Biometric Devices with SDK for NADRA Integration

UNSPSC: Biometric identification equipment

Specifications / Requirements:

Biometric device with manufacturer SDK/API suitable 500PPI/DPI/256 Gray Scale, LFD, for authorized NADRA integration and FGEHA application integration

Item: Wi-Fi Routers/AP with cloud (Dual Band Wi-Fi 7 / AX/be)

UNSPSC: Wireless access point

Specifications / Requirements:

Dual-band Wi-Fi 7 (IEEE 802.11AX/be), backward-compatible with IEEE 802.11ax, wireless access point suitable for FGEHA network deployment. Cisco/Ubiquiti or Equal

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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. The “Arbitrator” is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC Clause 35 hereunder.

c. “Authority” means Public Procurement Regulatory Authority.

d. The “Commencement Date” is the date when the Supplier shall commence execution of the contract as specified in the SCC.

e. “Completion date” means the date of completion of the Contract by the Bidder as certified by the Procuring Agency.

f. “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;.

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

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

i. “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;

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

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

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

m. “Defective Goods” are those goods which are below standards, requirements or specifications stated by the Contract.

n. “Delivery” means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.

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

p. “Force Majeure” means an unforeseeable event which is beyond reasonable control of either 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.

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

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

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

s. “Government” means the Government of Pakistan;

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

u. The “Services” means the work to be performed by the Bidder pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Bidder’s Bids;

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

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

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

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

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

a. “Origin” means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.

b. “Specification” means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.

c. “Procuring Agency” means: -
any Ministry, Division, Department or any Office of the Federal Government;
any authority, corporation, body or organization established by or under a Federal Law or which is owned or controlled by the Federal Government;

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. Standard

6.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, the American Standards (such as ACI, IEEE, ASME, etc.) or the Pakistani standards such as PSQCA Such standards shall be the latest issued by the concerned institution.

7. Delivery/Location

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

8. Authorized Representatives / Authority of Member in charge

8.1 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 the Contract

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 Contract, 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 16** 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, 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. However, such period shall not exceed sixty (60) days.

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 16.**

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 The Performance Security (or Guarantee) shall be provided to the Procuring Agency no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form acceptable to the Procuring Agency as specified in SCC, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC.

23.2 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

23.3 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.

23.4 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.

23.5 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.**

23.6 The bid security of the successful bidder shall not be substituted with the Performance Guarantee.

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 Upon the commencement of the Procurement Contract, any disputes arising between the contracting parties shall be resolved in accordance with Rule 66 of the Public Procurement Rules, 2026.

37.2 The procuring agency may 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.

38. Change Orders

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

a)Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
b)The method of shipment or packing;
c)The place of delivery; and/or
d)The Services to be provided by the Supplier.

39. Contract Amendenments

39.1 Subject to GCC Clause 32, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

40. Sub-Contracts

40.1 The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.

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: **Federal Government Employees Housing Authority (Federal Government Employees Housing Authority-FGEHA), Director 10, Mauve Area, G-10/4, Islamabad Capital Territory**

The Supplier is:

The title of the subject procurement is: **PURCHASE 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:

The Authority:

Federal Government Employees Housing Authority (Federal Government Employees Housing Authority-FGEHA), Director
10, Mauve Area, G-10/4, Islamabad Capital Territory
+92-321-538-5944
director.technical@fgeha.gov.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:

Federal Government Employees Housing Authority (Federal Government Employees Housing Authority-FGEHA), Director
10, Mauve Area, G-10/4, Islamabad Capital Territory
+92-321-538-5944
director.technical@fgeha.gov.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:

Instrument of Performance Guarantee shall be in the Name of : **Nil**

The amount of performance guarantee shall be **0%** of the contract price in acceptable form of **Nil**

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 being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

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

Copies of the packing list identifying contents of each package

Insurance Certificate

Manufacturer’s or Supplier’s Valid Warranty Certificate

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier’s Factory Inspection Report

Certificate of Origin

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 37

Following is the guidance for Dispute Resolution

(a) For Contracts to be entered with foreign Contractor/ Service Provider:

All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules.

(b) For Contracts to be entered with nationals of Pakistan:

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 in accordance with GCC clause 38.

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.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.:***P196347***

Alternative No.: **[insert identification No if this is a Bid for an alternative]**

To: **Federal Government Employees Housing Authority (Federal Government Employees Housing Authority-FGEHA), Director 10, Mauve Area, G-10/4, Islamabad Capital Territory**

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.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of
[insert legal capacity of person signing the Bid Securing Declaration]

Name: [insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the Bid for and on behalf of: [insert complete name of Bidder]

Dated on day of , [insert date of signing]
Corporate Seal (where appropriate)

Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20_____ between **Federal Government Employees Housing Authority (Federal Government Employees Housing Authority-FGEHA), Director 10, Mauve Area, G-10/4, Islamabad Capital Territory**

(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., **PURCHASE OF IT EQUIPMENT (*P196347*)** 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: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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: **Federal Government Employees Housing Authority (Federal Government Employees Housing Authority-FGEHA), Director 10, Mauve Area, G-10/4, Islamabad Capital Territory**

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

Document Check List With Details

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Document Check List With Details** (page number: 90)

TECHNICAL ASSESSMENT PARAMETER

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **TECHNICAL ASSESSMENT PARAMETER** (page number: 91)

FINANCIAL ASSESSMENT PARAMETER

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **FINANCIAL ASSESSMENT PARAMETER** (page number: 92)

LOT WISE DETAIL OF ITEMS/EQUIPMENT

Information (Read-Only)

See Form Under Additional Forms and Documents: **LOT WISE DETAIL OF ITEMS/EQUIPMENT** (page number: 95)

BIDDING FORMS

Information (Read-Only)

See Form Under Additional Forms and Documents: **BIDDING FORMS** (page number: 108)

Procurement Forms

Past Experience and Completed Contracts

Experience certificate of Similar Work (at-least 10-15) along with Minimum 5-10 client Satisfaction Report

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 110)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 111)

Financial Capacity and Net Worth Evaluation Form

Financial capacity and soundness, Provide 3/5-Year tax returns (Both) & 3/5-Year bank Statement or audited statements

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 112)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

CHECK LIST

The provision of this checklist is essential prerequisite along with submission of tenders.

SR. #	DETAIL	YES / NO	PAGE #
	KNOCK OUT CLAUSES		
1.	Technical Specifications of Quoted items (Lot-Wise) on letter head		
2.	Company profile, NTN/STRN, ATL (Both) and other statutory registrations applicable to the bidder.		
3.	Product literature/datasheets sufficient to establish/compliance.		
4.	Financial capacity and soundness, Provide 3/5-Year tax returns (Both) & 3/5-Year bank Statement or audited statements if available		
5.	Experience certificate of Similar Work (at-least 10-15) along with Minimum 5-10 client Satisfaction Report		
6.	Certificate of Authorized Dealer/distributor Certificate from Brand & address Brand service Centre of quoted items in Pakistan,		
7.	Certificate Warranty, after-sales service, response time, spare-parts availability and service coverage.		
8.	Certificate to Provide on-site support/Service during warranty period, without any charges. within given timeline		
9.	Affidavit/Undertaking that the firm has never been black listed by any organization/Government on Judicial Stamp Paper worth 100-Rupees		
10.	Affidavit/Undertaking that the firm has Provide the Items/Goods within Given time Line in Tender on Judicial Stamp Paper worth 50-Rupees		
11.	Details of technical/service staff and support infrastructure.		
12.	Applicable quality, safety, environmental and/or international standards certificates		
13.	Certificate confirming proposed configuration, installation, commissioning and compatibility with FGEHA environment.		
14.	Undertaking regarding, authenticity of documents, any Tax issue with FBR, on letter head		
15.	Certificate of warranty/support as specified for each lot/item; proof of warranty Centre support in Pakistan		
16.	Prices shall not be mentioned in the Technical Proposal		
17.	Bid Security: fixed amount not exceeding 2% of estimated procurement value, where required, in the prescribed form/mode. Attached with Financial Bid		

Note: All the Firms are required to attach all documents as per above check list, otherwise the bid shall be rejected. Also write page no's in the above table.

24. ASSESSMENT PARAMETER MARKS

The following parameters are applicable.

Note: 1. Checklist and summary page shall be provided by the firm concerned.
2. One (01) year services and parts Warranty of the product offered by company is mandatory.

70% Marks must require in Technical Bid otherwise bid shell be rejected

S.No	Assessment Parameter	Marks (Maximum)
01	Technical compliance with mandatory specifications, functionality, interoperability, quality, performance and documentary evidence.	30
02	Sales Tax Registration(Copy of Certificate) + ATL FBR, Income Tax Registration(Copy of Certificate) + ATL FBR & Company Profile	05
03	Brochures of Quoted Items.	05
04	Financial capacity and soundness, proportionate to the procurement value, supported by 3/5-Year tax returns & 3/5-Year bank Statement or audited statements if available	05
05	Experience certificate of Similar Work (at-least 10-15) along with Minimum 5-10 client Satisfaction Report	20
06	OEM/manufacturer authorization or authorized Dealer/distributor Certificate from Brand/Brand service Centre evidence of quoted items,	15
07	Warranty, after-sales service, response time, spare-parts availability and service coverage.	05
08	Certificate to Provide on-site support/Service during warranty period, without any charges. Within given timeline.	05
09	Affidavit/Undertaking that the firm has never been black listed by any organization/Government on Judicial Stamp Paper worth 100-Rupees	05
10	Affidavit/Undertaking that the firm has Provide the Items/Goods within Given time Line in Tender on Judicial Stamp Paper worth 50-Rupees	05

Financial proposals would be evaluated as follows:

i. Incomplete bid shall stand rejected.
ii. Minor oversight, clerical mistakes, other minor inconsistencies that do not alter the substances of the financial bid may be corrected by the Procuring Agency.
iii. The Bidder with technically evaluated &lowest financial bid, if not in conflict with any other law, rules, regulations or policy of the Government, shall be awarded the Contract.
iv. The Procuring Agency reserves the right at the time of Contract award to increase or decrease, the quantity of goods originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions, keeping in view the budgetary position. However, the required order (if any) will be governed under PPRA Rules.

26. **The Procuring Agency shall notify the successful Bidder in writing by registered letter that its bid has been accepted.**
27. The notification of Award shall constitute the formation of the Contract.
28. At the same time as the Procuring Agency notifies the successful Bidder that its bid has been accepted, the Procuring Agency shall send the Bidder the Contract Form incorporating all agreements between the Parties.
29. Within (03) three days of receipt of the Contract Form, both the successful Bidder and the Procuring Agency shall sign and date the Contract on the legal stamp paper. The Procuring Agency shall issue Purchase Order on the same date of signing of Contract. If the successful Bidder, after completion of all codal formalities shows inability to sign the Contract then their bid security to the extent of proportionate percentage shall be forfeited and the firm shall be blacklisted minimum for two years for future participation. In such situation the Procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.
30. The supplies shall be delivered Goods within given timeline, (without penalty), and with prescribed penalty, as per following schedule of requirement:

Mode of Penalty	Delivery	Grace Period	Total delivery period
Without Penalty	90-days	30-days	120-days

In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, liquidated damages@ **0.1% per day** of the cost not exceeding **10%**of the purchase order value for late delivered supply shall be imposed upon the Supplier.

31. All goods and related services to be supplied under the contract shall have their origin ineligible source countries and all expenditures made under the contract shall be limited to such goods and services. For purposes of this clause, "origin" means the place where the goods are produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing or processing.
32. The goods supplied under this Contract shall conform to the standards mentioned in the bidding documents/ Technical Specifications.
33. The Supplier shall permit the Procuring Agency to inspect the Supplier's items at any time relating to the performance of the Supplier.
34. To ensure storage and installation arrangements for the intended supplies, the Supplier shall inform end user for pre-requisites well in time for proper installation. In case the Supplier abides by the given time frame he shall not be penalized for delay.
35. The Procuring Agency or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency.
36. For the purpose of inspections and tests of goods. The Supplier, all reasonable acilities and assistance, shall be furnished to the inspectors at no charge to the Procuring Agency. However, if the Supplier proves an undue delay is conduct of inspection on the part of Procuring Agency, the

Supplier shall not be liable for penalty on account of that delay. The cost of such lab tests shall be borne by the Manufacturer/ Supplier.

37. The Procuring Agency's right to inspect test and, where necessary, reject the goods after the goods have been installed at Procuring Agency's destinations.
38. Nothing in any Clause shall not in any way release the Supplier from any warranty or other obligations under this Contract.
39. The goods shall be acceptable subject to physical inspection, tests and/ or in accordance with the approved sample as decided by the Procuring Agency.
40. The Supplier in accordance with the terms specified in the Schedule of Requirements shall make delivery of the goods.
41. The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination.
42. Transportation including loading/ unloading of goods shall be arranged and paid for by the Supplier, and related cost shall be inclusive in the Contract price. The addresses of destinations/offices shall be provided at the time signing of Contract.
43. A warranty of one year will be provided for free service and parts at the installation on site.
44. The supplier shall warrant that the equipment supplied under the contract (s) shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier, which may develop under normal use of the supplied items under the conditions prevailing at final destination.
45. Federal Government Employees Housing Authority (FGEHA) shall promptly notify the supplier in writing of any claims arising under this Warranty. Upon receipt of such notice, the Supplier shall repair or replace the defective equipment or parts thereof, without cost to FGEHA immediately.
46. Period of comprehensive warranties and maintenance with labor and material cost shall be minimum for one (1) year(local warranty)with Parts and service.
47. During the warranty period due to any reason, if the supplier failed to rectify the problem, FGEHA shall get repair the equipment or replace the defective parts thereof and forfeit the Guarantee/retained values.
48. 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.
49. The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.
50. Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.
51. The supplies shall be delivered at the address given in the supply order, in the risk and cost of the supplier. The entire supplies will be delivered within time frame as given in the supply order. In case no supply is made within the time frame specified in the supply order, the contract to the extent of non-delivered portion of supply will stand cancelled without formal notice to this effect. No supplies will be accepted and bid security to extent of non-delivered portion will be forfeited. If the firm fails to supply the whole consignment the entire Bid Security against the accepted value will be forfeited to the FGEHA account and the firm will be blacklisted for future participation.
52. The supplier may not be liable to forfeited of its Bid Security, liquidated damages or termination/blacklisting for default, if and to the extent of delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure. For the purpose of this clause Force Majeure means an Act of God or an event beyond the control of the supplier and not involving the supplier’s fault or negligence directly purporting to miss planning, mismanagement and or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the purchaser in its sovereign capacity, wars or revolution, fires, floods, earthquakes, quarantine restriction and freight embargoes. If Force Majeure Committee will examine the pros and cons of the case and all reasonable alternative means for completion of supply order under this Tender Form and will submit its recommendations to the competent authority. However, unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.
53. All the supplies / products will be acceptable subject to physical examination to be carried after receipt of supplies at the Office of Federal Government Employees Housing Authority in

accordance with the required specification. If any item is found to be against the required specification, the purchaser may reject the goods and the supplier shall replace the rejected goods to meet the required specification free of cost. This opportunity will be provided only once. In case, after replacement of supplies, the inspection report again declares the item as of against the required specification, the stock will not be accepted and the firm will be blacklisted for future participation, including forfeiture of their bid security to the Federal Government Employees Housing Authority Account.

54. Payments will be made on receipt of original delivery challans and invoices in duplicate duly completed in all respect. Payment for supplied items shall be made after satisfactory inspection report. Income Tax and sales tax at Government rate/rules will be deducted from each invoice.

55. **The tender document must be submitted in hard copy in a sealed envelope to the office of the Assistant Director (IT), Room # 10, Federal Government Employees Housing Authority (FGEHA), before the closing date and time as specified in the tender notice published on EPADS/PPRA and Newspaper. The tenders will be opened at 2:00 PM on the same day in the FGEHA Committee Room in the presence of the bidders or their authorized representatives,**

56. The procuring agency reserves the right to accept or reject any or all the tenders as per PPRA Rules.

57. In case of any dispute, decision of the Chairman Procurement Committee (FGEHA) shall be final.

58. The bidder hereby accepts the terms and conditions of this tender and will abide by the same faithfully.

59. After installation of equipment, the Supplier will impart orientation / support of 2 to 4 weeks to the staff of Housing Authority free of cost.

60. The FGEHA has right to increase / decrease quantity of equipment in supply order.

61. The Bid Security shall be released after the expiry date of warranty period of equipment's.

62. Partial Delivery allowed. Deliver the partially items & submit the bills/delivery note for payment.

63. **Rejection of the bid shall be if:**

i) Any offer received against terms and conditions of the instant Tender Form/ instructions.
ii) Bid is received without Bid Security which is 02% of the bid amount with Financial Bid.
iii) The Tender documents are un-signed or not original/issued by the FGEHA.
iv) The offer is ambiguous.
v) The offer is conditional.
vii) The bidder is black listed or suspended by any Govt. Department or involved in any Tax issue.
viii) The bid does not confirm to the specifications annexed herewith.
ix) The bid from bidder must contain relevant documentary proofs in the same order as mentioned in checklist above, properly flagged. Each page should be numbered and the document set must contain an index of the above-mentioned requirements in same order, with page numbers indicated against each category. If the same didn't follow the bid shall be rejected forthwith.
x) Bid quoted other than Pak Rupees or any other ground as the Competent Authority deemed fit.
xi) If a vendor is rejected for even one item in any Lot, the vendor shall be disqualified from the entire Lot.

64. All Bidders shall submit Bids for full Lot, otherwise bid shell be rejected.

Name of Bidder/Firm_____

Signature: _____

Date: **Seal**

LOT WISE DETAIL OF ITEMS/EQUIPMENT

LOT. No.	ITEM NO	IT Equipment	Quantity
1	1	Laptop – Standard AI/Business Class (Intel Core Ultra 5 210H)	**16**
	2	Laptop – High-End AI/Professional (Intel Core Ultra 9 285H)	**02**
	3	Laptop – Workstation AI processor, dedicated NVIDIA RTX-class GPU)	**05**
	4	Computer Desktop – Business/Professional	**40**
	5	WorkStation High-End AI/Engineering with Professional Display	**05**
	6	All-in-One 23" Screen PC	**10**
	7	IT Accessories	**245**
2	8	A4 Laser Printer B &W	**30**
	9	A3 Color Printer Smart	**02**
	10	A3 Color Printer Smart MFP with ADF	**02**
	11	Dual Side Professional Card Printer	**01**
	12	Enterprise NAS	**02**
3	13	Professional LED Display (65" & 85")	**02**
	14	Professional LED Display (98")	**01**
	15	Flatbed Office Scanner A3	**02**
	16	Professional Book Scanner	**02**
	17	Professional Document Scanner	**03**
4	18	Large-Format Professional Color Plotter / Wide-Format	**01**
	19	DSLR Camera	**02**
	20	Layer 3 Manageable Switches, 52 Ports	**02**
	21	Biometric Devices with SDK for NADRA Integration	**10**
	22	Wi-Fi Routers/AP cloud support (Dual Band Wi-Fi 7 / AX/BE)	**20**

Quantity can be increased or decreased as per our Budget and Requirements

LOT No.1 (LAPTOPS/DESKTOP COMPUTERS)

Brand/Make/Model and Country of manufacturer and origin: _____

ITEM.1 LAPTOPS QTY-16
BUSINESS/PROFESSIONAL AI LAPTOP Minimum Technical Specifications Processor: Intel® Core™ Ultra 5 210H/225H or latest processor of comparable or better performance, AI-capable. CPU: equivalent multi-core performance. RAM: 8GB DDR5 minimum; upgradeable to 64GB where supported. Storage: 512GB PCIe Gen4/5 NVMe SSD minimum; 1TB preferred. Display: 14"/16" FHD+/1920×1080 Full HD, anti-glare, minimum 300 nits. Graphics: Integrated Intel Arc-class or equivalent integrated graphics. OS: **Licensed** Genuine Windows 11 Professional 64-bit OLP. Wireless: Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3/6.0 or latest. Camera/Audio: 1080p IR Camera; dual-array microphone and business-class speakers. RJ-45 LAN Ports: Minimum 2× USB-A, 2× USB-C/USB4, HDMI, audio combo. Battery: Minimum 45-55Wh with fast charging. Bag with Same Screen Size Security: TPM 2.0, Secure Boot, Optional fingerprint and/or IR authentication. Weight: Maximum 1.8 kg preferred. Chassis: Business/professional grade. Warranty: Minimum 1 year's local onsite warranty including parts and labor. PPRA Equivalence Note: The named processor is a performance-class reference only. Equivalent or superior solutions meeting all stated minimum requirements shall be accepted.

Brand/Make/Model and Country of manufacturer and origin: _____

ITEM.2 LAPTOPS QTY-02
HIGH-END PROFESSIONAL AI LAPTOP WITH INTEGRATED AI ACCELERATION Processor: Intel® Core™ Ultra 9 or Latest processor of comparable or better performance, AI-capable. CPU: Minimum 16 cores / equivalent multi-core performance; Intel® Core™ Ultra 9 285H/355H provides 16 cores and 16 threads, with maximum turbo frequency up to 5.4 GHz. NPU / AI Accelerator: Integrated Intel® AI Boost NPU with minimum 10 TOPS NPU performances or equivalent AI acceleration capability. The offered processor provides up to 13 TOPS NPU performances. Graphics: Integrated Intel® Arc™ Graphics or equivalent integrated graphics solution with comparable or better performance. RAM: Minimum 24GB DDR5 or high-performance memory. Storage: Minimum 1TB/2TB M.2 NVMe Gen4/Gen5 or better. Display: 13"/14" Professional-grade display with minimum 2560×1600 resolution, 2K/4K or equivalent, with equivalent color coverage and a refresh rate of 100Hz/130Hz or better, Operating System: **Licensed genuine** Microsoft Windows 11 Professional 64-bit. Wireless Connectivity: Wi-Fi 6E/Wi-Fi 7, or equivalent latest-generation wireless connectivity. Bluetooth: Bluetooth 5.3 or latest generation. magnetic Backlit keyboard & Dual Screen Support Ports: Minimum combination of USB-C/USB4 or Thunderbolt-class connectivity, USB ports, HDMI or equivalent display output, and audio connectivity. Executive Bag with same screen size, Camera: Integrated FHD webcam or better, preferably with privacy shutter. Security: TPM 2.0, Secure Boot, where supported. Warranty: Minimum 1-year local onsite warranty.

Brand/Make/Model and Country of manufacturer and origin: _____

ITEM.3 WORKSTATION LAPTOPS QTY-05
Laptop ADVANCED AI / ENGINEERING MOBILE WORKSTATION Minimum Technical Specifications Processor: Current-generation high-performance AI-enabled mobile processor, minimum 20 cores or equivalent multi-core performance; Intel Core Ultra 7/9 HX- or Higher acceptable. AI Engine: Integrated NPU/AI accelerator with minimum 40 TOPS platform AI capability or equivalent. RAM: 32GB DDR5/DDR5X minimum, expandable to 128GB. Storage: 2TB PCIe Gen4/Gen4/5 NVMe SSD minimum; second M.2 slot preferred with backlight keyboard. Dedicated GPU: NVIDIA RTX-class professional/AI GPU with minimum 12GB/24GB VRAM, CUDA/Tensor or equivalent acceleration; RTX 5060/5080/5090 class or better performance acceptable. Display: 15.6”/16" QHD+/1920×1200 or better, IPS/OLED/Mini-LED, 100% DCI-P3 or equivalent, HDR support, 150Hz or better. Bag with Same Screen Size OS: **Licensed** Genuine Windows 11 Professional 64-bit OLP. Wireless: Wi-Fi 7, Bluetooth 5.3 or latest, Network: 2.5GbE or equivalent high-speed wired LAN. Ports: Minimum 2× USB-C/USB4/Thunderbolt-class, 3× USB 3.x, HDMI 2.1 or equivalent, RJ-45, Camera/Audio: 1080P FHD/IR camera with Preferred privacy shutter; Backlit Battery: Minimum 90Wh, subject to OEM design. Security: TPM 2.0, Secure Boot, BIOS-level security, Optional fingerprint/IR. Warranty: Minimum 1 year’s comprehensive local onsite warranty. Usage: AI/ML, deep learning, LLMs, GIS, BIM, CAD/CAM, scientific computing, 3D rendering and video processing. Equivalence: Any technically equivalent or superior solution shall be accepted.

(DESKTOP COMPUTERS)

ITEM:4 DESKTOP COMPUTER QTY-40 Well Know Brand
Processor: Current-generation Intel Corei3 14th Gen or equivalent, minimum or equivalent performance. RAM: 8GB DDR minimum, expandable to 64GB. Storage: 512GB PCIe NVMe SSD minimum. Graphics: Integrated graphics or better. Monitor: 22"–23.8" FHD monitor. Network: Gigabit Ethernet; Wi-Fi 6 or Wi-Fi 7 latest preferred. RJ-45; Ports: Minimum 6 USB ports including USB-C where supported; VGA/HDMI/Display Port; audio. OS: **Licensed** Windows 11 Professional 64-bit OLP. Same Brand Keyboard & Mouse Secure Boot and BIOS security. Power: 160-300 watts or more, energy-efficient PSU. UPS 650VA UPS USA Brand Only, Warranty: Minimum 1year’s comprehensive local onsite warranty. Accessories: Power Cables/ and drivers. Brand/Origin: Any eligible brand/country; equivalent/superior products shall be accepted.

(HIGH END WORKSTATION)

ITEM:5 HIGH-END WORKSTATION PC i9 WITH 32” LED DISPLAY QTY-05
Minimum Technical Specifications Processor: Current-generation workstation/high-performance CPU, minimum 20 high-performance cores or equivalent. RAM: 64GB DDR5 ECC/non-ECC as appropriate to platform, expandable to 128GB. Preferred ECC Primary Storage: 2TB PCIe Gen4/Gen5 NVMe/ SSD. Secondary Storage: Minimum 4TB enterprise/workstation-class SSD/HDD. Graphics: Dedicated NVIDIA RTX-class AI/workstation GPU with minimum 16GB VRAM and CUDA/Tensor or equivalent acceleration; RTX 4080/5090 class or higher acceptable. AI/Rendering: Hardware acceleration for AI/ML, CUDA/Tensor or equivalent, ray tracing and professional rendering workloads. Air Cooler, 4x/6x Fan Power Supply: Minimum 1500W/2000W, 80 PLUS Gold or better where required by GPU. UPS 3KVA/4KVA UPS USA Brand Only, Chassis: Professional high-airflow workstation tower.

OS: **Licensed** Windows 11 Professional 64-bit OLP Network: RJ-45 2.5GbE or better. USB Keyboard and Mouse, Wireless: Wi-Fi 6E/Wi-Fi 7 and Bluetooth latest. Monitor: Display; 32" QHD 32" 2K/4K, 175Hz, Speaker, 2-HDMI Port-Height Adjustable. UPS: Minimum 3000VA/4000VA UPS appropriately sized to workstation load. USA Brand Only. Warranty: Minimum 1 year's onsite. Usage: AI/ML, deep learning, LLM/RAG, GIS, BIM, CAD/CAM, scientific computing, 3D rendering and video editing. All specifications constitute minimum technical and performance requirements. Equivalent or superior solutions, whether branded or non-branded, shall be acceptable, provided that they meet or exceed the specified requirements.

Brand/Make/Model and Country of manufacturer and origin: _____

ITEM: 6	**All-in-One PC**	**Well Know Brand**	**QTY-10**
ITEM: – ALL-IN-ONE PC Processor: Current-generation Intel Corei5 14th Gen / Ultra5 or equivalent, minimum 10 cores or equivalent performance. Display: Minimum 23"/24" FHD IPS display. Non Touch with Adjustable Stand RAM: 16GB DDR minimum support 64GB Storage: 512GB PCIe NVMe SSD minimum. Also support 2.5" SSD/3.5" SATA HDD Graphics: Integrated graphics or better. Camera: Integrated Webcam + Also support external camera for better result, Audio: Integrated stereo speakers and microphone. Wireless: Wi-Fi and Bluetooth 5.0/5.4 or Above or latest. Network: Gigabit Ethernet RJ-45 LAN. **Original/OEM** Same Brand keyboard and mouse. Ports: USB-C, USB 3.x, HDMI/display output, audio OS: **Licensed** Genuine Windows 11 Professional 64-bit OLP UPS 650VA USA Brand Only, Warranty: Minimum 1 years local onsite warranty. Brand/Origin: Any eligible brand/country; equivalent/superior products shall be accepted.			

ITEM: 7	**IT ACCESSORIES**	
KEYBOARD USB	NEW HP/DELL ORIGINAL/ EQUL BRAND	QTY-50
MOUSE USB	OPTICAL NEW HP/DELL ORIGINAL/ EQUL BRAND	QTY-50
KEYBOARD & MOUSE WIRELESS	LOGITECH/ EQUAL BRAND	QTY-15
USB PRINTER CABLE 1-Meter	**ORIGINAL BRANDED**	QTY-30
SSD HARD DRIVE 120/128GB 2.5" ORIGINAL	WD/LAXER KINGSTONE/EQUL	QTY-10
SSD HARD DRIVE 240/256GB 2.5" ORIGINAL	WD/LAXER KINGSTONE/EQUL	QTY-17
POWER CABLE FOR COMPUTER ORIGINAL 3-PIN		QTY-50
USB EXTERNAL HARD DRIVE 2TB	WD/SEAGATE/ EQUL BRAND	QTY-03
USB FLASH DRIVE 64GB	KINSTONE/HP/SANDISK	QTY-20

Brand/Make/Model and Country of manufacturer and origin: _____

NOTE: LOT NO. 1-LAPTOPS, DESKTOPS, WORK STATIONS, ALL IN ONE PC

1.	1 Year Parts and Labor warranty for all components on site by Supplier.
2.	Maximum of 48 hours down time for all components including replacement of the parts/unit anywhere in the country
3.	The bidders should clearly mention Terms and Conditions of service agreements for the supplied hardware equipment after the expiry of initial warranty period
4.	For Warranties, the local authorized dealers should mention brands service and warranty setup.
5.	Please mention the country of origin / manufacturing / assembly of the quoted brand / mode
6.	Installation & configuration on site.

LOT No.2 (PRINTERS/NAS/LED)

Brand/Make/Model and Country of manufacturer and origin: _____

ITEM:8	**LASERJET PRINTER MFP WITH ADF QTY-30**
Specification	**Minimum Requirement**
Printer Type	Monochrome Laser Printer (Black & White MFP ADF-40 Sheet)
Technology	Laser Printing Technology
Print Speed	Minimum 28/32 Pages Per Minute (A4)
Print Resolution	Minimum 600 × 600 dpi
First Page Out Time	Maximum 8 Seconds
Processor	Minimum 500 MHz
Memory	Minimum 60 MB
Duplex Printing	Automatic Duplex Printing
Connectivity	USB 2.0 High Speed and Ethernet Network Port + Wireless
Network Printing	Supported
Paper Input Capacity	Minimum 150 Sheets
Paper Output Capacity	Minimum 100 Sheets
Multipurpose Tray	Minimum 10 Sheets
Monthly Duty Cycle	Minimum 20,000 Pages/30,000 Pages
Recommended Monthly Volume	2000 – 5,000 Pages
Paper Sizes Supported	A4, Letter, Legal, Executive
Toner Yield	Minimum 1,500 Pages
Operating System Support	Windows 11, Windows Server, Linux, macOS
Security Features	Password-Protected Network Access, Secure Configuration
Power Consumption	Energy Efficient, Energy Star Certified
Accessories	Power Cable, USB Cable, Starter Toner, Drivers
Warranty	Minimum 01 Year Local Warranty
Brand	USA Brand with Local service Centre, Refill & china Toner also available in market, with 1-Built-in & **One Extra Toners Original Verifiable**

Brand/Make/Model and Country of manufacturer and origin: _____

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ITEM:9	COLOR PRINTER (A3 SIZE) QTY-02
Specification	**Minimum Requirement**
Printer Type	Color Smart Tank
Functions	Print Only
Paper Size Support	A3, A4, A5, Letter, Legal, Executive and Custom Sizes
Print Speed (A4)	Minimum 20 Pages Per Minute
Paper Input Capacity	Minimum 100 Sheets
Multipurpose Tray	Minimum 100 Sheets
Paper Output Capacity	Minimum 100 Sheets
Monthly Duty Cycle	Minimum 20,000 Pages
Recommended Monthly Volume	5,000 – 15,000 Pages WIRELESS SUPPORT
Toner Yield	High-Yield 6-COLOR Cartridge,
Operating System Support	Windows 11, Windows Server, Linux and macOS
Security Features	Secure Printing, User Authentication, Network Security Features
Power Efficiency	Energy Star Certified
Accessories	Starter Toner, Power Cable, USB Cable, Drivers and Documentation
Warranty	Minimum 01 Years Local Warranty
Brand	with Local service Centre, Original Cartridge also available in market,

Brand/Make/Model and Country of manufacturer and origin: _____

ITEM:10	SMART Printer Color (A3 SIZE) MFP Qty-02
Specification	**Minimum Requirement**
Printer Type	Color A3 MFP WITH ADF-50 SHEET
Functions	Print/Copy/Scan/Fax
Paper Size Support	A3, A4, A5, Letter, Legal, Executive and Custom Sizes
Print Speed (A4)	Minimum 25 Pages Per Minute
Paper Input Capacity	Minimum 250 Sheets
Multipurpose Tray	Minimum 50 Sheets
Paper Output Capacity	Minimum 150 Sheets
Monthly Duty Cycle	Minimum 20,000 Pages
Recommended Monthly Volume	5,000 – 15,000 Pages WIRELESS SUPPORT+DUPLEX
Toner Yield	High-Yield -COLOR Cartridge,
Operating System Support	Windows 11, Windows Server, Linux and macOS
Security Features	Secure Printing, User Authentication, Network Security Features
Power Efficiency	Energy Star Certified
Accessories	Starter Toner, Power Cable, USB Cable, Drivers and Documentation
Warranty	Minimum 01 Years Local Warranty
Brand	with Local service Centre, Original Cartridge also available in market,

ITEM-11	Dual Side Card Printer Professional Including Lamination Machine	Qty-01

ITEM: – CARD PRINTER, PVC & RFID
Resolution Minimum: 290 DPI ,
Print Speed: 26 P/Sec Per Card &130 Card Per Hour color speed.
Input Card Capacity: 99 Cards
Output Card Capacity: 195 Cards
Support: Window 10/Window 11/Server 2016/2022
Accessories: 3x Ribbon & 3x Film

PVC Card USA/RFID Card: Qty-1000. USB & Ethernet must support. 1 Unit of Card Lamination machine. Specification : . Power : 100W . Pre heating time : 3-6 min . No of rollers : 2 . Max laminating width : 120mm . Max laminating thickness : 0.6mm / 80-125 microns . Laminating speed : 0.3m/min . Dimensions : 210x135x65mm Warranty: Minimum 1year's local onsite warranty. Brand/Origin: Any eligible enterprise manufacturer; equivalent/superior products accepted.

Brand/Make/Model and Country of manufacturer and origin: _____

ITEM-12 Network Attached Storage (NAS) Qty-02
ITEM: – ENTERPRISE NETWORK ATTACHED STORAGE (NAS), Form Factor: Enterprise NAS. HDD & NVMe Support, USB Type-C & Type A must support, Processor: Enterprise-class CPU, minimum 6/8 physical cores or equivalent. Memory/Capacity: 16TB Minimum Require and must **Support Maximum 160TB** Memory: Minimum 4GB ECC DDR4/DDR5; expandable to 32GB/64GB or higher. Drive Bays: Minimum 4/12 hot-swap bays. Backup Support: PC/Server/Google Work Space/IP Camera Network Support: RJ-45x2 Minimum. Raid Support: RAID Support: RAID 0/1/5/6/10 Management: Centralized web-based management and monitoring. Warranty: Minimum 1year's local onsite warranty. Brand/Origin: Any eligible enterprise manufacturer; equivalent/superior products accepted.

Brand/Make/Model and Country of manufacturer and origin: _____

NOTE: LOT NO 2 (PRINTERS/NAS)

1.	01 Year Printer/NAS & 1 Year Parts and Labor warranty for all components on site by Supplier
2.	Maximum of 48 hours down time for all components including replacement of the parts/unit anywhere in the country
3.	The bidders should clearly mention Terms and Conditions of service agreements for the supplied hardware equipment after the expiry of initial warranty period
4.	For Warranties, the local authorized dealers should mention brands service and warranty setup..
5.	Please mention the country of origin / manufacturing / assembly of the quoted brand / model

LOT No 3 (LED/SCANNERS)

(LED 4K QLED or Latest) 1x 65" & 1x 85"

Brand/Make/Model and Country of manufacturer and origin:_____

ITEM 13–	**LED DISPLAY Samsung/LG/or Equal**
Display Type: Professional 4K QLD display. Screen Size: Minimum **65" and 85"** Resolution: Minimum Full HD; 4K QLED preferred for current-generation deployment. Panel: IPS/VA or equivalent. Brightness: Minimum 300 nits. Refresh Rate: Minimum 60Hz. Viewing Angle: Minimum 178°. Connectivity: Minimum 2× HDMI and Display Port or equivalent. USB Ports, Google TV, Audio: Built-in speakers preferred. Mounting: VESA compatible. Operating Duty: Minimum 16 hours/day. Energy: Energy-efficient design. Accessories: HDMI/display cable, power cable and mounting accessories as required. Warranty: Minimum 1 years local onsite Support/Warranty. Brand/Origin: Any eligible brand/country; equivalent/superior products accepted. Wall Hang kit, 20-Meter HDMI & 10-Meter Power Cable & **With Moveable Stands &** with one Conference Camera for 5-8 person, 5/10x Zoom, zoom certified, 4K Support	

(LED 4K QLED or Latest) 1x 98"

Brand/Make/Model and Country of manufacturer and origin:_____

ITEM-14	LED DISPLAY Samsung/LG/or Equal & with Conference System
ITEM: ___ — PREMIUM 98" LED SMART TV Specification Minimum Requirement Display Type Premium large-format 4K QLED Smart TV Screen Size 98 inches Panel / Display Technology QLED with Mini LED backlighting, Full Array Local Dimming or technically equivalent/superior technology Panel Type High-performance VA/HVA or equivalent panel technology Display Shape Flat Resolution 4K UHD, 3840 × 2160 pixels Aspect Ratio 16:9 Local Dimming Minimum 20,000+ local dimming zones or equivalent/superior Mini LED light-control performance Peak Brightness Minimum 5,000 nits peak HDR brightness Typical Brightness Minimum approximately 750 nits or equivalent/superior sustained display performance Contrast Ratio Minimum 7,000:1 native/typical contrast ratio or equivalent/superior technology Response Time Approximately 6.5 ms or better Wi-Fi Minimum Wi-Fi 6, Bluetooth Minimum Bluetooth 5.2 or latest generation HDMI Inputs Minimum 4 HDMI inputs, including at least 2 × HDMI 2.1 HDMI 2.1 Features Support for 4K@144Hz, VRR, ALLM and eARC/ARC or equivalent HDMI-CEC Supported USB Minimum 2 × USB 2.0 and 1 × USB 3.0, or equivalent/superior USB connectivity Audio System Integrated premium multi-channel audio system with minimum 120W total audio output Warranty Minimum 1-year local onsite warranty/support, including parts and labour Same Brand Sound Bar, Wall Hang kit, 20-Meter HDMI & 10-Meter Power Cable 1- Conference system for 20 Plus seat with Two same brand Speaker/ Two Extra Mic or equal brand	

Brand/Make/Model and Country of manufacturer and origin: _____

ITEM 15– FLATBED OFFICE DOCUMENT SCANNER A3 QTY-02
Type Flatbed Scanner A3 SIZE
Optical resolution 1200 x 1200 dpi[1],
Interface USB2.0 High-Speed
Scanning gradation (color) 48 bit input -> 48/24 bit output
Scanning gradation (grey scale) 16 bit input -> 8 bit output, 2400 Scan Per Days
Maximum Document Size A4 / Letter/A3, Copy, OCR, eMail, PDF
EZ-Scan Buttons 4 buttons (PDF, AUTOSCAN, COPY, SEND), One Year Warranty

Brand/Make/Model and Country of manufacturer and origin: _____

ITEM- 16	**PROFESSIONAL BOOK SCANNER**	**QTY-02**
Specification	Minimum Requirement	
Reference Model	PROFESSIONAL BOOK & DOCUMENT SCANNER (Auto Scan & Cropping)	
Scanner Type	Overhead camera document and book scanner	
Scanning Technology	sensor; 24 MP,	
Maximum Resolution	5696 x 4272 pixels; output resolution up to 320 DPI	
Maximum Document Size	A3/ A4/Letter	
Scanning Speed	Less than 1.5 second per A4/Letter page in color mode	
Foot Padal	Yes	
Illumination	Built-in LED lights,	
Processor	Built in Dual Processor	
Output Formats	JPG, PDF (Image), Searchable PDF, PDF (Text), Word, TXT, Excel and other OEM-supported formats	
OCR	OCR/100+ languages, 20/30 Frame,	
Interface	USB TYPE A & C, Optional HDMI	
Power	USB powered	
Compatibility	Windows 11/current supported Microsoft Windows environment and macOS as supported by OEM software	
Daily Duty	Up to 2000/5,000 pages per day	
Accessories	Original USB cable, scan pad, user documentation and OEM-supplied accessories	
Software	OEM software for document/book scanning and OCR	
Warranty	Minimum 1 years local onsite warranty including parts and labour	
Installation/Training	Installation, configuration, software setup and user training at FGEHA site	
Brand/Origin	IRIS or equivalent eligible brand; equivalent/superior products accepted under the tender equivalence provisions	
Compliance	Minimum requirements above; bidder shall provide OEM datasheet/product literature	

for verification

ITEM 17– ADF DOCUMENT SCANNER QTY-03
A4 Size Sheet-Feed ADF Scanner •Scan Speed: 73 ppm / 145 ipm (Gray) • Resolution: 600 dpi • Scan Area: 8.5” x 200” A4/Legal • ADF Capacity: 100-110 Sheets • Duty Cycle: 7500-8000 Sheets per day • Interface: USB • Scan Mode: 45-bit Color One Year Warranty

Brand/Make/Model and Country of manufacturer and origin: _____

NOTE: LOT NO 3- LED/SCANNERS

1.	1- year parts and labor warranty for all components on site by the Supplier, with the item-specific warranty above prevailing where higher.
2.	The supplier shall clearly mention the availability of consumable/accessory parts, software support and their cost, where applicable.
3.	Maximum of 48 hours downtime for replacement/rectification of the unit or critical component anywhere in the country.
4.	Only local warranty/service support acceptable.
5.	Please mention the country of origin / manufacturing / assembly of the quoted brand / model.
6.	Installation, configuration, software setup and user training at site.

Brand/Make/Model and Country of manufacturer and origin: _____

LOT No 4

Large-Format Professional Color Plotter / Wide-Format Color Printer

ITEM: 18	Large-Format Professional Color Plotter / Qty-01
Specification	Minimum Requirement
Device Type	Professional large-format color multifunction printer with integrated printing, scanning and copying.
Application	Suitable for CAD, GIS, architectural/engineering drawings, maps, posters and technical graphics.
Print Width	Minimum 36 inches (914 mm).
Printing Performance	Minimum 75 A1/D-size prints per hour; resolution of 1200 × 1200 dpi or equivalent.
Color and Accuracy	Minimum 4-color printing with professional CAD line accuracy of ±0.1% or better.
Media Handling	Support for A0, A1 and smaller sizes; roll-fed and sheet-fed media, automatic cutting or equivalent, and compatible technical media.
Scanner	Integrated large-format scanner, minimum 36-inch width and 600 dpi optical resolution or equivalent.
Scanning and Copying	High-speed and long-document scanning; PDF/JPEG/TIFF formats; integrated copying with 25%–400% scaling or equivalent.
Connectivity	Gigabit Ethernet, Wi-Fi and USB; network, wireless and mobile printing/scanning support
Compatibility	Compatible with current Windows/macOS systems and common CAD, document and image formats; manufacturer-supported software and drivers.
Memory and Security	Minimum 2 GB internal memory or equivalent, with appropriate user access and network security features.
Accessories	Stand, roll spindle, media accessories, cables, starter consumables and all components required for normal operation.
Power Supply	Compatible with local electrical supply; ENERGY STAR or equivalent certification preferred.
Warranty	Minimum 2-year local warranty, including parts and labor where applicable.
After-Sales Support	Minimum 5 years of technical support and reasonable availability of genuine spare parts and consumables.
Bidder Compliance	Bidder shall provide the offered make/model, technical datasheet and a clause-by-clause compliance statement.
Equivalence	All specifications are minimum requirements. Branded or non-branded equivalent or superior solutions shall be acceptable if all requirements are met or exceeded.

Brand/Make/Model and Country of manufacturer and origin: _____

DSLR Camera

ITEM: 19	DSLR Camera Qty-02
Specification	Minimum Requirement
Device Type	Digital interchangeable-lens camera suitable for photography, events, institutional documentation, and video recording.
Image Sensor	APS-C CMOS or equivalent/superior, with minimum 24 megapixels.
Lens	Standard zoom lens, preferably 16–50 mm or 18–55 mm, or equivalent/superior, with compatible lens mount.
Autofocus and Shooting	Reliable autofocus with face/eye detection, subject tracking, and continuous shooting capability.
Shutter and ISO	Suitable shutter-speed and ISO ranges for daylight, indoor, and low-light photography.
Display and Viewfinder	Approximately 3-inch or larger color LCD screen; electronic or optical viewfinder as an additional feature.

Image and Video	JPEG and RAW formats; Full HD or higher video recording, with 4K preferred.
Flash	Built-in flash or compatible external flash support.
Connectivity	USB; Wi-Fi/Bluetooth preferred where supported.
Memory Card	One compatible 512 GB memory card, with type and speed specified by the bidder.
Batteries and Charger	One standard battery, two additional compatible rechargeable batteries, and compatible charging solution.
Accessories	Camera bag, adjustable tripod, camera strap, lens cap, body cap where applicable, and all necessary standard accessories.
Software and Compatibility	Manufacturer-supported software and drivers where available; compatible with current Windows/macOS systems and mobile devices where supported.
Tripod Mount	Standard tripod mounting facility compatible with the supplied tripod.
Warranty	Minimum one-year local warranty, including parts and labor where applicable.
After-Sales Support	Availability of local technical support, genuine or manufacturer-approved accessories, spare parts, and batteries preferred.
Bidder Compliance	Bidder shall specify make/model, lens, memory card, batteries, tripod, accessories, warranty, and provide relevant technical documentation.
Equivalence	All specifications are minimum requirements. Branded or non-branded equivalent or superior solutions shall be acceptable if all requirements are met or exceeded.

Brand/Make/Model and Country of manufacturer and origin: _____

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LOT No 5

Network Items

Miscellaneous Item	Minimum Requirement / Description	Qty
ITEM- 20 Layer 3 Manageable Switches, 52 Ports	Managed Layer 3 switch, minimum 52 ports, and enterprise/business grade, with required management features. Cisco/Ubiquiti or Equal	02
ITEM- 21 Biometric Devices with SDK for NADRA Integration	Biometric device with manufacturer SDK/API suitable 500PPI/DPI/256 Gray Scale, LFD, for authorized NADRA integration and FGEHA application integration.	10
ITEM- 22 Wi-Fi Routers/AP with cloud (Dual Band Wi-Fi 7 / AX/be)	Dual-band Wi-Fi 7 (IEEE 802.11AX/be), backward-compatible with IEEE 802.11ax, wireless access point suitable for FGEHA network deployment. Cisco/Ubiquiti or Equal	20

Brand/Make/Model and Country of manufacturer and origin: _____

NOTE: LOT NO 5-

1.	1-year parts and labor warranty for all components on site by the Supplier, with the item-specific warranty above prevailing where higher. The supplier shall provide after-sales technical support for a minimum period of 5 years from successful installation/commissioning, including reasonable availability of genuine consumables and spare parts.
2.	The supplier shall clearly mention the availability of consumable/accessory parts, software support and their cost, where applicable.
3.	Maximum of 48 hours downtime for replacement/rectification of the unit or critical component anywhere in the country.
4.	Only local warranty/service support acceptable.
5.	Please mention the country of origin / manufacturing / assembly of the quoted brand / model.
6.	Installation, configuration, software setup and user training at site.
7.	Brand-new, genuine and unused, with manufacturer serial number and valid warranty. Refurbished equipment is not acceptable

Biding Form
(Part-1 of Financial Bid)
(To be printed on letter head)

To: Assistant Director (IT)
F.G.E Housing Authority
G-10/4,
Islamabad

Date: Tender No._____

Sir,

Having examined the conditions to tender and specifications of tender the receipt of which is hereby duly acknowledged, I, the undersigned, offer to install, supply and deliver in conformity with specifications mentioned in tender Documents for the sum of Rs.**[Total Bid Amount],**Rupees **[Bid Amount in words]**or such other sums as maybe ascertained in accordance with the said conditions.

If our bid is accepted, we shall deliver the equipment mentioned in the tender documents from the date of receipt of our firm purchase order.

We agree to abide by the terms and conditions of the tender for the period of --------- from the date of fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of the period.

Until a formal purchase order(s) is placed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

We understand, that you are not bound to accept the lowest or any proposal you may receive or to inform us of the rejection of our bid or to give any reasons thereof

Date this ---------- day of ---------- 202----------

Signature ---------- in the capacity of ---------- duly authorized to sign tender for and on behalf of

---

(NAME OF FIRM IN BLOCK CAPITALS)

Complete
Address: _____

Email:_____Telephone/Cell No._____

_____
Signature

Witness:
1. _____2._____

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Annex-B

BID FORM

(To be printed on letter head)
Part-2 of Financial Bid (Lot wise)

Price Schedule/ Financial Cost Sheet Must be filled separately for Lot Wise for all items mentioned against Lot in advertisement and given on Page # 10 of this Tender Document

Total Bid Price Lot-1(in words) Rs. ____

Total Bid Price Lot-2 (in words) Rs. ____

Total Bid Price Lot-3 (in words) Rs. ____

Total Bid Price Lot-4 (in words) Rs. ____

Name of Bidder/Firm_____

NTN No._____: **GST No**:_____

Vender No AGPR:_____

Signature_____

Date

Seal: _____

Note:
1. In case of discrepancy between unit price and total, the lowest price shall prevail.
2. Warranty of the product offered by bidder/company is mandatory as per requirement specified in technical specification of the item.
3. The amount 02% as Bid Security (Refundable) in the shape of Bank Draft/Pay Order in favor of FGEHA, Islamabad is required to be submitted with the Financial Bid, without which or in case of less than of 02% of total bid, the offer shall be rejected. The Bid Security retained by FGEHA till one year/warrantee period.
4. The Procuring Agency reserves the right at the time of Contract award to increase or decrease, the quantity of goods originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions, keeping in view the budgetary position. However, the required order (if any) will not increase 15% under PPRA Rules.

PPRA COMPLIANCE NOTE – FY 2026-27:

Procurement shall be conducted in accordance with the Public Procurement Rules, 2004, as amended up to date, applicable PPRA regulations/policy guidelines, EPADS requirements and other applicable Federal Government rules. Specifications are performance-based and intended to permit widest possible competition. Any processor, GPU, brand, model or product reference appearing in this document is a technical reference for the required performance class only; equivalent or superior alternatives meeting the stated minimum requirements shall be considered, subject to the Procuring Agency's documented evaluation criteria and applicable PPRA requirements.

Past Experience / Contracts

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Current Contract Commitments / Works in Progress

Bidders and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Current Contract Commitments					
No.	Name of Contract	**Employer's Contact Address, Tel, Fax**	**Value of Outstanding Work [Current Eq. PKR]**	**Estimated Completion Date**	**Average Monthly Invoicing Over Last Six Months [Eq. PKR/month)]**
1					
2					
3					
4					
5					

Financial Situation and Performance

[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

1. Financial data

Type of Financial information in (currency)	**Historic information for previous _[insert number] years, [insert in words] (amount in currency, currency, exchange rate*, PKR equivalent)**				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

(a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).

(b) be independently audited or certified in accordance with local legislation.

(c) be complete, including all notes to the financial statements.

(d) correspond to accounting periods already completed and audited.

☐ Attached are copies of financial statements[1] for the *[number]* years required above; and complying with the requirements.

[1] If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.