

Request for Proposal

Digital Forensic Equipment and Stationary

(Financial Year 2020-21)

Tender# FIA/CCW/2020-21/20201002 – NR3CP-III



**CYBER CRIME WING
FEDERAL INVESTIGATION AGENCY
GOVERNMENT OF PAKISTAN**

**2nd Floor National Police Foundation Building,
Maive Area, G-10/4, Islamabad**

Tel: +92 51 9106380

Fax: +92 51 9106383

SECTION 1
INVITATION OF BIDS

The Director, Cybercrime Wing (CCW) of Federal Investigation Agency, hereinafter called the employer, invites tenders under sealed cover from the firms, vendors, manufacturers or dealers, directly or through their authorized agents / distributors in Pakistan, for the supply and delivery of the **Digital Forensic tools, Network equipment, Machinery, and Miscellaneous Items**, for the "Cybercrime Wing (CCW) of Federal Investigation Agency (FIA)" at Islamabad.

SCHEDULE

The Schedule of subject tender documents and submission of tender are given below;

Description	Time Lines
Pre-Bid Meeting	12-11-2020 @ 11:00 AM
Last date to submit Tender Documents	25-11-2020 @ 12:00 PM
Opening of Technical Bid	25-11-2020 @ 01:00 PM
Technical Evaluation Result Announcement	17-12-2020 @ 11:00 AM
Opening of Financial Bid	17-12-2020 @ 11:30 AM
Issue of Letter of Intent (LOI) to Successful bidder	04-01-2021
Contract Signing with successful Bidder	08-01-2021
Bid/ Tender Security	All Financial Bids must be accompanied by a Bid Security (@2% of the total bidding amount or 2 Million whichever is lower) in the form of Pay Order / Bank Draft/Bank Guarantee in favour of Director CCW-FIA Islamabad.

NOTE:

Cyber Crime Wing (CCW)-FIA reserves the right, at its sole discretion, to adjust this schedule as it deems necessary. CCW-FIA will communicate any adjustment to the Schedule of Events to the potential bidders from whom CCW-FIA has received an offer/proposal.

SECTION 2

REQUIRED BIDDING DOCUMENTS

1. Duly filled bid form **(B-01)**
2. Name of the Bidder
3. Complete Company Profile
4. Number of Business years in Pakistan
5. Complete addresses of offices in Pakistan
6. Financial Position (Annual Turnover) of Bidder
7. List of successfully completed projects
8. NTN Registration
9. Sales Tax Registration
10. Active Tax Payer List Certificate
11. Income/Sales Tax returns for last two years
12. Letter of authorized partner/dealership or supplier from Manufacturer (OEM) (as mentioned in Specification of applied products)



SECTION 3

BIDDING EVALUATION

During the bidding process, Single Stage, Two Envelopes procedure, as mentioned in PPRA rules 2004, 36 (b), will be adopted.

Cybercrime Wing of Federal Investigation Agency will follow 3-steps bidding process for selection of the bidder:

- Step 1:** Initial Screening
- Step 2:** Technical Bid Evaluation criteria
- Step 3:** Financial Bid Evaluation criteria.

Initial Screening

Initial screening of bidder(s) will be evaluated based on the criteria given in the RFP. The bidder's eligibility / qualification criteria referred as under in this RFP are in line with Clause 17 of PPRA Rules, 2004:

1. Company must have valid National Tax Number (NTN) and General Sales Tax Number (GST), and are in active tax payer list (ATL (ST)).
2. Proof of financial soundness of the firm and bank statement for the last two years.
3. In case of Joint Venture (JV)/ Consortium, evidence of relationship between the partners must be provided;
4. An Affidavit duly attested by the Oath Commissioner/Notary Public showing that the firm is not Black listed from any Govt/Semi Govt. Department/PPRA or involved in any corrupt and fraudulent practices or any litigation in Pakistan.

Technical Evaluation

The Technical Bids of only those Bidders who qualify in Step 1 will be evaluated in the Technical evaluation. The technical evaluation will be based upon following parameters.

S.No	Criteria	Max Score
1	Technical specifications and features of the product given in the RFP	50
2	Product Quality and Standard	20

S.No	Criteria	Max Score
3	Relevant working experience with LEAs or other government organizations in Pakistan for the supply of Digital Forensic Tools, Investigation software and Network Equipment	5
4	Financial position (Annual Turnover) of the bidder	5
5	Office located in Pakistan	Mandatory
6	Authorized Partner/Distributor/Dealer or manufacturer for the Digital Forensic Tools, Software, Network Equipment, Computer, Laptop, Printer, Photocopier in Pakistan	Mandatory
Total Score		80

*** Minimum Responsive Score is 65**

*** For S# 5 and 6, Non-compliance will be marked as Non-Responsive Bid.**

Financial Bid Evaluation Criteria

Financial proposals of only technically qualified bidders shall be opened and the successful bidder shall be selected. The quoted bid price shall be final and valid until completion of all obligations under the contract i.e. not subject to variation/escalation, in Pak rupees, inclusive of all taxes, duties, levies, labour, transportation, installation and complementary costs associated with the provision of goods, etc. (whichever is applicable).

S.No	Criteria	Max Score
1	Financial Bid Score	20
2	Out of Budget more than 10%	Non-Responsive

Most advantageous bid

Technical Weight: 80

Financial Weight: 20

***Where financial Weight will be calculated as**

Financial weight = (Lowest Quote/Quote of the Firm whose points are being calculated) * 20

Most Advantageous Bid: Technical Weight + Financial Weight

SECTION 4 PREPARATION OF BIDS

DOCUMENT COMPRISING THE BIDS

i) Technical Bid

The Technical Bid prepared by the bidder shall comprise of the following documents:

1. Covering Letter;
2. Technical Proposal;
3. Qualification / Bid Evaluation criteria along with supporting documents; and
4. All required documents with proof mentioned in Section 2.

ii) Financial Bid

The Financial Bid prepared by the bidder shall comprise of the following documents:

1. Covering Letter;
2. Bid security; and
3. Financial Proposal as per the following format:



Sr. No.	Item No. of RFP	Product Description	Qty	Unit Price Without sales tax	Sales Tax @ Unit Price (if Applicable Under Sales Tax Act 1990)	Total Unit Price with tax	Total Quoted Price
			A	B	$C = B \times ST \%age$	$D=B + C$	$E=A \times D$
1							
2							
....							
Total							*

*** Bid security is to be calculated using this total value (inclusive of all taxes).**

Note:

- All prices should be quoted in PKR only, financial quotations in any other currency will be rejected; and
- Financial committee may decrease items quantity keeping in view the budget constraint.

iii) Bid Security/Bond

Earnest money (Bid Bond) in shape of a Bank Draft / Pay Order / Bank Guarantee from any scheduled bank of Pakistan, equivalent to that of 2% of the total bidding amount or PKR 2 Million whichever is lower in favour of Director, CCW-FIA, Islamabad on prescribed Performa (B-02), must be attached with the Tender Documents.

Note: Bidder must not indicate directly or indirectly their financial proposal anywhere in the technical document. Any such disclosure shall result in summary rejection of whole of the proposal of the concerned bidder. From the time of bid opening to the time of contract award, if any bidder wishes to contact CCW on any matter related to the bid, it should do so in writing.



SUBMISSION OF PROPOSAL

Two (02) sets of the technical and financial proposals (original and Copy) with bid bond should be submitted at CCW-FIA address mentioned on title page. The bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal, technical proposal.

The envelopes shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion.

MODE OF DELIVERY

Proposals must be delivered by hand or by courier so as to reach the address given at CCW-FIA HQs by the last date and time indicated for submission.

PERFORMANCE GUARANTEE

The successful bidder shall be required to deposit performance bond in the form of a Bank Guarantee (on prescribed Performa, B – 03) or demand draft, equivalent to five percent (5%) of the contract value. This Performance Guarantee shall be issued by a scheduled bank operating in Pakistan

AWARD OF ORDER/ SERVICES

The Successful bidder shall be issued a Letter of Intent (LoI) by CCW-FIA for award of contract. This letter along with written acknowledgement of the successful bidder shall constitute a contract between the bidder(s) and CCW-FIA.

WITHHOLDING TAX, SALES TAX AND OTHER TAXES

It is hereby informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by the successful bidder who signs the contract with the Government. The successful bidder will be responsible for all taxes on transactions and/or income, which as levied by government.

Note: A bidder can bid for one or multiple products mentioned in this Tender Document.

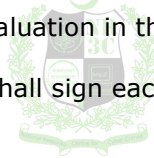
DELIVERY OF ITEMS

- All the items must be delivered within 60 days after the issuance of Purchase Order.
- All the items will be delivered at CCW FIA HQ, within the stipulated time, by the supplier at his own expenditure, and the procuring agency doesn't bear any transportation cost.
- All the items must be new, genuine and imported through proper channel, any refurbished / used or broken / damaged goods will not be accepted.
- Payment will be made 100 % after supply of items / equipments.
- Release of performance guarantee after completion of relevant warranty period.
- The successful bidder will ensure the timely warranty claims if/when required by Procuring Agency.

SECTION 05

GUIDELINES FOR SUBMISSION OF BIDS, MODIFICATION & WITHDRAWAL OF BIDS

- Bids must be received at the address provided in the Invitation to Bid not later than the time and date stipulated therein;
- Any bid received after the deadline will not be accepted;
- Technical specification should be clearly mentioned against each item;
- Conditional offers shall not be entertained;
- The quotation received with over-writing, cutting and doubtful figure may be rejected;
- Shortest Delivery Period of the items should be stated clearly;
- The Competent Authority can increase/decrease the quantity of items and the authority has the rights to extend that tender date or cancel the tender;
- All bids should be submitted in tape or ring binding. Bids with loose papers shall be rejected. All documents should contain an index and proper page numbers attached in sequence as indicated for evaluation in the bidding documents; and
- The bidder/authorized person shall sign each document and company seal stamp be affixed.



SECTION 06

Technical Specifications of Forensic Equipment

Sr. No	Name of Item	Quantity	Specification
1	Forensic Workstation with 1 RAID	12	<ul style="list-style-type: none"> ✓ Purpose Built Machines for Digital Forensic Analysis ✓ Intel CPU (i7 – 9800 X 8 Core 3.8 Ghz 16.5 MB Cache (4.4 Turbo) or Higher ✓ 64 Gb RAM DDR4 2666 Mhz ✓ OS Drive: 512 GB M.2 NVMe PCIe Solid State Pro Series ✓ Cache Drive: 01 TB M.2 NVMe PCIe Solid State Pro Series ✓ Raid1: 5 X 10 TB 7200 RPM SATA Harddrive = ~40 TB Useable Capacity ✓ 4 GB 128 Bit GDD Graphics Card ✓ 27" LED Monitor With Speakers ✓ Tableau Imager ✓ Forensic Card Reader as Front Panel ✓ Forensic toolbox containing drive adapters and power / signal cables (SAS, SATA, IDE, microSATA, SATA LIF, MacBook Air, Blade SSD) ✓ Windows 10 Pro 64 Bit ✓ Keyboard + Mouse ✓ standard 36 month warranty ✓ Free Training with Purchase
2	XRY and XACT Bundle or Equivalent	03	<ul style="list-style-type: none"> ✓ For Law Enforcement Agency ✓ KIOSK Logical Mk III - HE (Hardware Enhanced) ✓ Kiosk Logical license ✓ Kiosk unit with 23.8" / 24" full HD IPS touch screen ✓ Intel i7 Octa Core ✓ 32 Gb Ram ✓ Hard Drive: 256 GB SDD + 1 TB HDD ✓ NVIDIA GeForce GTX 1050, 4GB ✓ Standard MSAB Kiosk workflow package ✓ XRY ALL Application Software (XRY Logical, Physical, Photon, Cloud, Drone, Pinpoint, Express) ✓ XAMN Suite for analysis and reporting ✓ XRY cable kit for all supported devices ✓ Integrated write protected memory card reader ✓ DVD Burner ✓ XRY DRONE ✓ XRY CAMERA ✓ XRY Briefcase with Cable Organizer ✓ Standard 36 Month Warranty ✓ 60 Months Subscription
3	Password Recovery	5	<ul style="list-style-type: none"> ✓ Passcape or Equivalent ✓ Reset Windows Password Advanced Edition <ul style="list-style-type: none"> • Support for Windows NT/2000/XP/Vista/7/8/10 (up to Windows 10 2004) • Support for Windows 2003/2008/2012/2016/2019 • Create a bootable password reset CD/DVD • Create a bootable password reset USB • Create a bootable password reset HDD • Change local Administrator password • Change Domain Administrator password

			<ul style="list-style-type: none"> • Change passwords to Active Directory accounts ✓ Word Password Recovery (Professional) ✓ Excel Password Recovery (Professional) ✓ Access Password Recovery (Professional) ✓ PowerPoint Password Recovery (Professional) ✓ OneNote Password Recovery (Professional)
4	Antistatic Bags	11	<ul style="list-style-type: none"> ✓ 7 x 11 1/2 Anti-Static Self-Seal Bubble Bags (3/16" Thick) Qty = 1000 ✓ 12 x 11 1/2 Anti-Static Self-Seal Bubble Bags (3/16" Thick) Qty = 2000 ✓ 15 x 17 1/2 Anti-Static Self-Seal Bubble Bags (3/16" Thick) Qty = 500



Technical Specifications: Stationary

Sr. No	Name of Items	Quantity	Units
1	Duster Cloth, good quality	145	Pieces
2	Air freshener (Mix fragrance)	65	Pieces
3	Attendance Register 300 pages, Good quality	15	NOs
4	Ball Point - Black (Dollar clipper or equivalent)	75	Packets(10 pieces per packet)
5	Ball Point - Blue (Dollar clipper or equivalent)	210	Packets(10 pieces per packet)
6	Ball Point Red - (Dollar or equivalent)	35	Packets(10 pieces per packet)
7	Battery Energizer or equivalent AA	25	Packets(4 pieces per packet)
8	Battery Energizer or equivalent AAA	25	Packets(4 pieces per packet)
9	Binder clip (25 mm)	45	Packets(12 pieces per packet)
10	Binder clip (32 mm)	45	Packets(12 pieces per packet)
11	Binding tape 1" Good Quality	70	Pieces
12	Binding tape 3.0", Good Quality	70	Pieces
13	Board Marker Black, Dollar or Equivalent	15	Packets(10 pieces per packet)
14	Board Marker Blue, Dollar or Equivalent	15	Packets(10 pieces per packet)
15	Box Files 3"A4 imported	85	Files
16	Carbon Paper A4 Good Quality	15	Packets
17	Dak Folder , Different Colors, Alfalah or Equivalent	10	Pieces
18	Diary Register 1000 pages (70 gsm page)	20	NOs
19	Diary with Cover FIA printed - Desired color	250	pieces
20	Dispatch Register 1000 pages, (70 gsm page)	20	NOs
21	Drafting Pad- A4, 50 pages (Alfalah or Equivalent)	210	NOs
22	Duct Tape large size good quality	50	Pieces
23	Dustbin (Large) good quality	15	Pieces
24	Dustbin (Small) Good quality	50	Pieces
25	Duty Card Badges - with FIA Metal Logo as per Sample	100	Pieces
26	Enquiry register 96 pages, good quality	60	pieces
27	Envelop A4 printed (with CCW FIA logo)	1675	pieces
28	Envelop Small printed (with CCW FIA logo)	2500	pieces
29	Envelope Legal- printed (with CCW FIA logo)	1675	pieces
30	Eraser AL30, (Pelikan or Equivalent)	100	pieces
31	Evidence Bag (Different Size)	2800	pieces
32	Evidence Seal Tape (Word "Evidence" should be written), Good Quality	150	pieces
33	File Tag Cotton 6 inch, Good Quality Packets	25	Packets
34	Flag for File Transparent post it or Equivalent	65	Packets
35	Fluid complete set, pelkin or equivalent	75	Pieces
36	Guest Book Register 120 Pages, Good Quality	35	NOs
37	Gum Sticks-Amos or Equivalent, 22 gm	85	NOs
38	Handwash-Safegwad or equivalent	25	NOs
39	Heavy duty Punch-Large, 2-Hole, KW or Equivalent	2	NOs
40	Heavy Duty Stapler Machine Large (with capacity of 240 sheets staple)	5	NOs
41	Highlighters -Pilikan or Equivalent	50	Pieces
42	Lead Pencil Dollar or Equivalent	45	Packets(10 pieces per packet)

Chairman

Mr. Muhammad Raza ul Haq
Member

Mr. Masood Ali
Member

Mr. Usman Tahir
Member

Mr. Shahab Hussain
Member

43	Note Pad (5.5 x 8.5 Inches), Good Quality	45	Pieces
44	Paper A-4, 70 gsm AA or Equivalent	550	Reams
45	Paper A3 AA or Equivalent 80 gsm	15	Reams
46	Paper Clip (Grash or Equivalent)	45	Packets (100 Pieces per packet)
47	Paper Cutter Blades / Large Size	35	Packets (5 Blade per packet)
48	Paper Cutter- good quality Medium size	45	NOs
49	Paper F4/Legal 70 gsm A4 or Equivalent	360	Reams
50	Pencil Sharpener steel good quality medium size/Palikan or Equivalent	50	Pieces
51	Permanent marker Black Dollar, piano or Equivalent	5	Packets
52	Permanent marker Blue Dollar, piano or Equivalent	5	Packets
53	Pin Cushion good quality	15	Pieces
54	Plain Register 100 pages Good Quality	60	Pieces
55	Pointer - Uniball Blue Eye (Fine)	10	Packets(10 pieces per packet)
56	Pointer Dollar or Equivalent - Blue	25	Packets (10 pieces per packet)
57	Printed File Cover-as sample with logo	1250	Pieces
58	Punch Machine Double Hole, Owner or Equivalent	25	Pieces
59	Punch Machine Single Hole, Owner or Equivalent	25	Pieces
60	Rose petal or equivalent Tissue Box- white color	45	Pieces
61	Rose petal Tissue Bathroom Roll	5	10 pieces per packet
62	Roznamcha Register (6.5" x 13.5") good quality	45	Pieces
63	Scale - Steel, Good quality	25	Pieces
64	Scissors Medium size good quality	20	Pieces
65	Separator Set/Plastic	45	Sets
66	Stamp pad Black (Dollar or Equivalent)	10	Pieces
67	Stamp pad Blue (Dollar or Equivalent)	10	Pieces
68	Stapler Medium (Deli or Equivalent)	45	Pieces
69	Stapler Pin 24/6, Dollar or Equivalent	45	Boxes (10 pieces per box)
70	Stapler pin heavy duty 23/10, Dollar or Equivalent	1	Packets (10 pieces per packet)
71	Stapler pin heavy duty 23/13, Dollar or Equivalent	1	Packets (10 pieces per packet)
72	Stapler pin heavy duty 23/15, Dollar or Equivalent	1	Packets (10 pieces per packet)
73	Stapler pin heavy duty 23/17, Dollar or Equivalent	1	Packets (10 pieces per packet)
74	Stapler pin heavy duty 23/20, Dollar or Equivalent	1	Packets (10 pieces per packet)
75	Stapler pin heavy duty 23/23, Dollar or Equivalent	1	Packets (10 pieces per packet)
76	Stapler pin heavy duty 23/24, Dollar or Equivalent	1	Packets (10 pieces per packet)
77	Stapler pin heavy duty 23/8, Dollar or Equivalent	1	Packets (10 pieces per packet)
78	Stapler Pin Remover- Small Kw or Equivalent	25	Packets (10 pieces per packet)
79	Sticky note 3 x 3 post it or equivalent	150	NOs
80	Toner - Color Printer LaserJet Pro 200 - 131A - Complete Set	3	Pieces
81	Toner - Color Printer LaserJet Pro M254nw - 203A - Complete Set	5	Pieces
82	Toner Canon NPG-51 Black, Cannon Image Runner 2520/2525/2530 Original	10	NOs
83	Toner HP 76A Black original LaserJet	25	Pieces
84	Toner HP 85A Black Original LaserJet Cartridge	20	Pieces
85	Toner HP LaserJet, 30A, Original	35	Pieces
86	Toner, HP LaserJet , 35A, Original	35	Pieces

87	Tool kit for electrician (42 pieces) Good Quality	0	Pieces
88	Vehicles Log book for motor 200 Pages, Good Quality	45	Nos
89	USB Flash Drive-Kingston or Equivalent ✓ 4 GB	50	Nos
90	USB Flash Drive-Kingston or Equivalent ✓ 8 GB	50	Nos
91	USB Flash Drive-Kingston or Equivalent ✓ 16 GB	25	Nos
92	USB Flash Drive-Kingston or Equivalent ✓ 64 GB	25	Nos
93	Dish Washer soap-Lemon Max or Equivalent	100	Pieces



BID Form for Tender
Reference No: FIA/CCW/Tender/2020-21/20201002-NR3cP-III

To,

**The Director,
Cyber Crimes Wing (CCW),
Federal Investigation Agency (FIA), Islamabad.**

Dear Sir,

1. Having examined the bidding document, the receipt of which is hereby duly acknowledged, for the above mentioned Tender Reference No. FIA/CCW/Tender/2020-21/20201002-NR3cP-III, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding document are submitted herewith separately as per your requirement. (Technical and Financial Proposal are attached as annexure-A and annexure-B respectively)
2. We, the undersigned, being a company doing business under the name with the registered _____ office _____ at _____
_____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such contract.
3. As security for due performance of the undertakings and obligations of this tender, we have attached Bid security as per limits defines in section 04 of RFP.
4. We undertake, if our tender is accepted, to complete the whole of the work comprised against above mentioned tender reference within the time stated in the tender terms & conditions.
5. We agree to abide by this tender for the period of 180 days beyond the date of closing of the tender, and it shall remain binding upon us and may be accepted at any time before the expiration of this period, furthermore, we agree that this period can be extended with mutual consent, without changing of quoted prices.
6. Unless and until a formal Contract Agreement is signed, this tender, together with your acceptance thereof, shall constitute a binding contract between us.
7. If our bid is accepted, we will provide the performance security in the sum equivalent to equal to 5 % of Contract price for the due performance of the contract in accordance with the section 4 of RFP
8. We Confirm, if our Tender is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the Director, CCW-FIA.

(This clause does not apply with Tender by a single firm)

Dated this _____ of _____ 20_____

Signature _____

Name of Bidder _____

Name of Company & Seal _____

(Name of Bidder in Block Capitals)

Address of the Company

Witness

Signature: _____
Name: _____
Title: _____
Address: _____ _____ _____ _____
CNIC # _____



Signature: _____
Name: _____
Title: _____
Address: _____ _____ _____ _____
CNIC # _____

BID Security Form for Tender
Reference No: FIA/CCW/Tender/2020-21/20201002-NR3cP-III

WHEREAS _____ (hereinafter called "the Bidder" has submitted its bid dated _____ for the sale of " _____", (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (address of Bank) hereinafter called "the Bank") are bound into the Director, CCW FIA, Islamabad, Pakistan (hereinafter called "the Purchaser") in the sum of _____, for which payment well and truly to be made to the said purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with Common Seal of the Bank this _____ day of _____, 20__.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on Bid Form: or
2. If the Bidder does not accept the corrections of his Total Bid Price: or
3. If the Bidder having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders: or
 - b) Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to 28 days beyond the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)
By _____
(Title)

Authorized Representative

Performance Security Form for Tender
Reference No: FIA/CCW/Tender/2020-21/20201002-NR3cP-III

To:

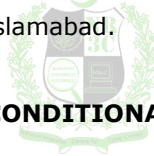
The Director
 Cyber Crime Wing
 Federal Investigation Agency (FIA)
 Islamabad

Subject: BANK GUARANTEE ON BEHALF OF M/S _____ FOR
DUE AND FAITHFUL PERFORMANCE OF CONTRACTS LISTED BELOW.

List of Contracts

Sr. No	Contract (s) / Purchase Order (s) No.	Amount	Dated

WHEREAS M/s _____ [*Name of Contractor*] Hereinafter called "the Contractor" have requested [*Bank Name*] to furnish an unconditional, irrevocable bank guarantee in your favour of the sum of PKR _____ (in Words) _____ (5% of the contract(s) / Purchase Order(s) Value) against contract(s) / purchase order(s) listed above to be concluded between the Contractor and Cyber Crime Wing FIA, Islamabad.

**WE HEREBY IRREVOCABLY AND UNCONDITIONALLY AGREE AND UNDERTAKE:**

1. To make an un-conditional payment of PKR _____ to you on demand without any further question or reference to the contractor upon failure of the contractor to perform the Contract on which you will be the sole judge;
2. To keep this guarantee valid in full force from this date up to the date of release / completion of all contractual obligations by the Contractor under the Contract. The faithful completion of the contract by the contractor will be intimated by the Cyber Crime Wing, FIA, Islamabad;
3. To extend the period of the enforceability of this guarantee if such extension is necessary or desired by you of us;
4. The Performance Guarantee being unconditional and irrevocable undertaking to CCW, FIA Islamabad shall be independently confirmed by the bank before its discharge / encashment.

Dated This [] Day of [], 2020

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Witness

Signature _____

Name _____

CNIC _____



Sworn & Signed before me on this [] day of [], 2020 by, _____