

**SECTION 1****ANNEX-A**

<b>TWO STAGE TWO ENVELOPE BIDDING PROCEDURE TURNKEY SOLUTION FOR NETWORK ITEMS (SR. NO 1 TO 7) INCLUDING ALL REQUIRED RESOURCES ( SFPS, FIBER AND ETHERNET PATCH CORDS, NUTS AND BOLTS ETC)</b>			
S. #	DESCRIPTION/SPECIFICATIONS	QTY	COMPLIAN CE SHEET
1.	FIREWALL FOR FIA HQS (TYPE-B) FOR SERVER FARM OTHER THAN ALREADY INSTALLED BRAND IN HA	2	YES/NO
2.	FIREWALL FOR FIA HQS (TYPE-A) OF SAME BRAND, MODEL ALREADY INSTALLED FOR PURPOSE OF HA	1	
3.	CORE ROUTER FOR FIA HQS FOR SD-WAN SOLUTION OF SAME BRAND, MODEL ALREADY INSTALLED FOR PURPOSE OF HA	1	
4.	CORE SWITCHES	2	
5.	ACCESS SWITCH (48 PORT)	28	
6.	ACCESS SWITCH (24 PORT)	7	
7.	SITE ROUTERS	34	
8.	COOLING SOLUTION FOR IBMS DATA CENTER FIA HQS (COMPLETE JOB)	<b>Annex-B</b>	
9.	FACIAL RECOGNITION SYSTEM (WITH 2 YEAR SUPPORT)	<b>Annex-C</b>	

THE SCHEDULE OF SUBJECT TENDER DOCUMENTS AND SUBMISSION OF TENDER ARE GIVEN BELOW;

DESCRIPTION	TIME LINES
ADVERTISEMENT	SUNDAY 18-09-2022
PRE-BID MEETING/SURVERY	TUESDAY 27-09-2022 @ 11:00 AM
LAST DATE TO SUBMIT TENDER DOCUMENTS	WEDNESDAY 19-10-2022 @ 11:00 AM
OPENING OF TECHNICAL BID	WEDNESDAY 19-10-2022 @ 11:30 AM
SUBMISSION OF REVISED TECHNICAL PROPOSALS, ALONGWITH ORIGINAL FINANCIAL PROPOSAL AND SUPPLEMENTARY FINANCIAL PROPOSALS.	WEDNESDAY, 26.10.2022 TILL 11:00AM
FINANCIAL EVALUATION	05-11-2022 @ 11:00AM
ISSUE OF LETTER OF INTENT (LOI) TO SUCCESSFUL BIDDER	AS PER POLICY
CONTRACT SIGNING WITH SUCCESSFUL BIDDER	AFTER ISSUANCE OF SUPPLY ORDER
BID/ TENDER SECURITY	ALL FINANCIAL BIDS MUST BE ACCOMPANIED BY A BID SECURITY (@3% OF THE TOTAL BIDDING AMOUNT (INCLUSIVE OF ALL TAXES) IN THE FORM OF PAY ORDER / BANK DRAFT/BANK GUARANTEE IN FAVOUR OF PROJECT DIRECTOR IBMS (PHASE-II) - FIA ISLAMABAD.

**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. SOUND FINANCIAL POSITION (200 MILLION PKR, ANNUAL TURNOVER OR ABOVE) 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. AUTHORIZED TIER-1 PARTNER OR MANUFACTURER OF NETWORK EQUIPMENT SUPPLIER IN PAKISTAN ALL NETWORK SECURITY HARDWARE & ITS SOFTWARE MUST BE CERTIFIED FROM NATIONAL TELECOMM & INFORMATION TECHNOLOGY SECURITY BOARD (NTISB).
13. BIDDER MUST HAVE AT LEAST ONE (01) PROFESSIONAL CERTIFIED OR EQUIVALENT RESOURCE IN ISLAMABAD, PAKISTAN FOR THIS PROJECT QUOTED BRAND/OEM.
14. BIDDER MUST SUBMIT THE CREDENTIALS OF THE TEAM BIDDER WILL ASSIGN FOR THIS PROJECT. REQUIRED DETAILS ARE: (1) NAME OF THE ENGINEER ASSIGNED (2) TOTAL EXPERIENCE (3) EXPERIENCE ON CURRENT JOB

**SECTION 3  
BIDDING EVALUATION**

DURING THE BIDDING PROCESS, TWO STAGE, TWO ENVELOPES PROCEDURE, AS MENTIONED IN PPRARULES 2004, 36 (B), WILL BE ADOPTED. INTEGRATED BORDER MANAGEMENT SYSTEM (IBMS) 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**

1. 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:
2. COMPANY MUST HAVE VALID NATIONAL TAX NUMBER (NTN) AND GENERAL SALES TAX NUMBER (GST), AND ARE IN ACTIVE TAX PAYER LIST (ATL (ST)).
3. PROOF OF LAST-2 YEAR AUDIT REPORT OF THE FIRM (TURN OVER NOT LESS THAN 200 MILLION)
4. IN CASE OF JOINT VENTURE (JV)/ CONSORTIUM, EVIDENCE OF RELATIONSHIP BETWEEN THE PARTNERS MUST BE PROVIDED;
5. COMPANY MUST PROVIDE WRITTEN CERTIFICATE THAT ANY RELATED REQUIRED HARDWARE INCLUDING, LICENSING, VIEW-ABILITY OF HARDWARE IN NETWORK MONITORING SOFTWARE, SD-WAN COMPATIBILITY, COMMISSIONING, INSTALLATION, INTEGRATION WITH EXISTING HARDWARE ALREADY INSTALLED, SFPS, FIBER, ETHERNET PATCH CORDS, NUTS AND BOLTS ETC IS THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER TILL THE COMPLETION OF PROJECT.
6. 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.
7. AN AFFIDAVIT DULY ATTESTED BY THE OATH COMMISSIONER/NOTARY PUBLIC SHOWING THAT THE FIRM AFTER GETTING PURCHASE ORDER MUST COMPLETE THE SAID ASSIGNMENT (TURNKEY SOLUTION) WITHIN TIME LINE NOT EXCEEDING MORE THAN EIGHT (08) MONTHS.

**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	40
2	PRODUCT QUALITY AND STANDARD	10
3	RELEVANT WORKING EXPERIENCE WITH LEAS OR OTHER GOVERNMENT ORGANIZATIONS IN PAKISTAN FOR THE SUPPLY OF NETWORK EQUIPMENT.	5
4	FINANCIAL POSITION (ANNUAL TURNOVER) OF THE BIDDER	4
5	OEM IN CLASS TRAINING OF THREE PERSONS WITH DESTINATION MENTIONED ALONG WITH INTERNATIONAL CERTIFICATIONS.	15
6	WARRANTY, SUPPORT AND LICENSES (03 YEARS / 05 YEARS / 07 YEARS)	6
7	OFFICE LOCATED IN PAKISTAN AT LEAST 5 BRANCHES ONE ON EACH PROVINCE	MANDATORY
8	AT LEAST ONE RESIDENT ENGINEER FOR A PROJECT LOCATED AT FIA HQS	MANDATORY
9	COMPATIBILITY OF HARDWARE WITH EXISTING SD-WAN SOLUTION AND WITH THEIR NMS, ONLY TYPE-B FIREWALL (QTY:02, SAME BRAND AND MODEL) AND MUST BE DIFFERENT FROM EXISTING TYPE-A FIREWALL. THAT WILL BE PLACED IN HA.	MANDATORY
10	AUTHORIZED TIER-1 PARTNER OR MANUFACTURER OF NETWORK EQUIPMENT SUPPLIER IN PAKISTAN	MANDATORY
<b>TOTAL SCORE</b>		<b>80</b>

1. MINIMUM RESPONSIVE SCORE IS 70
2. FOR S# 7 TO 10, 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	NON-RESPONSIVE

**MOST ADVANTAGEOUS BIDDER**

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****TECHNICAL BID**

1. THE TECHNICAL BID PREPARED BY THE BIDDER SHALL COMPRISE OF THE FOLLOWING DOCUMENTS:
2. COVERING LETTER;
3. TECHNICAL PROPOSAL;
4. QUALIFICATION / BID EVALUATION CRITERIA ALONG WITH SUPPORTING DOCUMENTS; AND
5. ALL REQUIRED DOCUMENTS WITH PROOF MENTIONED.

**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.	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 X ST % AGE	D=B + C	E=A X D
1	FIREWALL FOR FIA HQS (TYPE-A)	1				
2	FIREWALL FOR FIA HQS (TYPE-B)	2				
3	CORE ROUTER FOR FIA HQS	1				
4	CORE SWITCHES WITH STACKING	2				
5	ACCESS SWITCH (48 PORT)	10				
6	ACCESS SWITCH (24 PORT)	08				
7	SITE ROUTERS WITH LTE	34				
8.	COOLING SOLUTION FOR IBMS DATA CENTER FIA HQS (COMPLETE JOB)					
9.	FACIAL RECOGNITION SYSTEM (WITH 2 YEAR SUPPORT)					
	<b>TOTAL</b>					**

\* 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.

**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 3% OF THE TOTAL BIDDING AMOUNT IN FAVOUR OF PROJECT DIRECTOR, IBMS (PHASE-II) 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 IBMS-FIA 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 IBMS-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 IBMS LOGISTIC BRANCH 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 3% EM WILL ONLY BE RELEASED ONCE THE PERFORMANCE GUARANTEE IS SUBMITTED AND THE SAME IS DULY VERIFIED FROM THE RESPECTIVE BANK.

#### **AWARD OF ORDER/ SERVICES**

THE SUCCESSFUL BIDDER SHALL BE ISSUED A LETTER OF INTENT (LOI) BY IBMS-FIA FOR AWARD OF CONTRACT. THIS LETTER ALONG WITH WRITTEN ACKNOWLEDGEMENT OF THE SUCCESSFUL BIDDER SHALL CONSTITUTE A CONTRACT BETWEEN THE BIDDER(S) AND IBMS-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.

#### **DELIVERY OF ITEMS**

ALL THE ITEMS MUST BE DELIVERED WITHIN 90 DAYS AFTER THE ISSUANCE OF PURCHASE ORDER. ALL THE ITEMS WILL BE DELIVERED AT IBMS FIA HQS, ISLAMABAD 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.

#### **INSPECTION OF ITEMS**

ALL THE ITEMS, INSPECTION SHALL BE CARRIED OUT AT FIA HQS, ISLAMABAD BY AN APPROVED INSPECTION COMMITTEE AND THE INSPECTION REPORT (FINDINGS) WILL BE BINDING ON YOU.

### **SECTION 05**

#### **GUIDELINES FOR SUBMISSION OF BIDS, MODIFICATION & WITHDRAWAL OF BIDS**

1. BIDS MUST BE RECEIVED AT THE ADDRESS PROVIDED IN THE INVITATION TO BID NOT LATER THAN THE TIME AND DATE STIPULATED THEREIN;
2. ANY BID RECEIVED AFTER THE DEADLINE WILL NOT BE ACCEPTED;
3. TECHNICAL SPECIFICATION SHOULD BE CLEARLY MENTIONED AGAINST EACH ITEM;
4. CONDITIONAL OFFERS SHALL NOT BE ENTERTAINED;
5. THE QUOTATION RECEIVED WITH OVER-WRITING, CUTTING AND DOUBTFUL FIGURE MAY BE REJECTED;
6. SHORTEST DELIVERY PERIOD OF THE ITEMS SHOULD BE STATED CLEARLY;
7. 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;
8. 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 WITH PAGE NO HAND WRITTEN AND COMPANY SEAL STAMPBE AFFIXED.

**SECTION 06**  
**SPECIFICATIONS**

<b>SR #</b>	<b>ITEM NAME</b>	<b>QTY</b>
1	FIREWALL FOR FIA HQS (TYPE-A) WITH HUAWEI SD-WAN ENABLED AND IMASTER NCE CAMPUS LICENSE	1
2	FIREWALL FOR FIA HQS (TYPE-B)	2
3	CORE ROUTER FOR FIA HQS WITH HUAWEI SD-WAN ENABLED AND IMASTER NCE CAMPUS LICENSE	1
4	CORE SWITCHES WITH STACKING WITH HUAWEI SD-WAN ENABLED AND IMASTER NCE CAMPUS LICENSE	2
5	ACCESS SWITCH (48 PORT) WITH SD-WAN ENABLED AND IMASTER NCE CAMPUS LICENSE	10
6	ACCESS SWITCH (24 PORT) WITH HUAWEI SD-WAN ENABLED AND IMASTER NCE CAMPUS LICENSE	08
7	SITE ROUTERS WITH LTE WITH HUAWEI SD-WAN ENABLED AND IMASTER NCE CAMPUS LICENSE	34
8.	COOLING SOLUTION FOR IBMS DATA CENTER FIA HQS (COMPLETE JOB)	<b>Annex-A for details specifications.</b>
9.	FACIAL RECOGNITION SYSTEM (WITH 2 YEAR SUPPORT)	-

**SECTION 07**  
**WARRANTY & SUPPORT**

1. BIDDER MUST QUOTE THREE/ FIVE / SEVEN YEARS ON SITE WARRANTY OF PRODUCT FROM OEM.
2. BIDDER MUST QUOTE HARDWARE THAT WILL NOT COME TO END-OF-LIFE BEFORE THREE YEARS AFTER THE END OF WARRANTY PERIOD 05 / 03 YEARS.
3. ALL LICENSES, SUBSCRIPTIONS AND SOFTWARE MUST REMAIN VALID FOR A PERIOD 03 / 05 /07 YEARS.
4. RESPONSE TIME OF THE SUCCESSFUL BIDDER IN THE CONTEXT OF WARRANTY SERVICES AT ALL DAYS, 24X7, SHALL BE 1 HOUR FROM THE REPORTING OF THE FAULT. IN CASE ALL UNITS IN A SITE ARE OUT OF OPERATION THEN THE RESPONSE TIME SHALL BE 30 MINUTES FROM THE REPORTING OF THE FAULT.
5. BIDDER MAY BE ASKED TO PROVIDE PROOF OF CONCEPT (POC) COMPATIBLE WITH THE EXISTING NETWORK SETUP, PRIOR TO ISSUANCE OF PURCHASE ORDER.

6. INSTALLATION, CONFIGURATION, COMMISSIONING, FIXATION, ASSEMBLING & COMPLETE DESIGN OF NETWORK PROPOSE AND INSTALLATION OF HARDWARE IN ALL RESPECT FORM MAIN TO BRANCH SITES IN TURNKEY SOLUTION.

**BID FORM FOR TENDER**  
**REFERENCE NO: 19/10/IBMS-II/FIA**

TO,

**THE PROJECT IBMS (PHASE-II)**  
**INTEGRATED BORDER MANAGEMENT SYSTEM (IBMS),**  
**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 Tender No. **19.10.2022/IBMS-II/FIA**, 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 theregistered\_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 guarantee / 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 there is no joint venture and execution of the contract will be carry one by single firm on a turnkey solution.

DATED:-\_\_\_\_\_

SIGNATURE \_\_\_\_\_

NAME OF BIDDER \_\_\_\_\_

NAME OF COMPANY & SEAL \_\_\_\_\_

ADDRESS OF THE COMPANY \_\_\_\_\_

**WITNESS**

NAME:-\_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

CNIC \_\_\_\_\_

NAME:-\_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

CNIC \_\_\_\_\_



**BID SECURITY FORM FOR TENDER**  
**REFERENCE NO: 19/10/IBMS-II/FIA**

**Whereas** \_\_\_\_\_ (hereinafter called “**the bidder**” has submitted its bid dated \_\_\_\_\_ for the supply of “ \_\_\_\_\_”, (hereinafter called “**the bid**”).

**know all men** by these presents that we \_\_\_\_\_ (name of bank) having our registered office at \_\_\_\_\_ (address of bank) hereinafter called “the bank”) are bound into the Project Director, IBMS (PHASE-II) 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 \_\_\_\_\_, 2022.

**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: 19/10/IBMS-II/FIA**

TO:

**PROJECT DIRECTOR IBMS (PHASE-II)**  
**INTEGRATED BORDER MANAGEMENT SYSTEM**  
**FEDERAL INVESTIGATION AGENCY (FIA) ISLAMABAD**

**SUBJECT: BANK GUARANTEE ON BEHALF OF M/S \_\_\_\_\_**  
**DUE AND FAITHFUL PERFORMANCE OF CONTRACTS LISTED BELOW.**

**LIST OF CONTRACTS**

SR. NO	CONTRACT (S) / PURCHASE ORDER (S) NO.	AMOUNT	DATED

**Whereas** M/s \_\_\_\_\_ herein after called “the contractor” have requested \_\_\_\_\_ to furnish an unconditional, irrevocable bank guarantee in your favour of the sum of PKR (in figures) \_\_\_\_\_ (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 Project Director IBMS (PHASE-II) 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 IBMS (PHASE-II) 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 IBMS (PHASE-II) FIA, Islamabad shall be independently confirmed by the bank before its discharge / encashment.

DATED THIS [ ] DAY OF [ ], 2022

**[NAME OF GUARANTOR]**

NAME:- \_\_\_\_\_

NAME:- \_\_\_\_\_

TITLE \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

CNIC \_\_\_\_\_

CNIC \_\_\_\_\_

SWORN & SIGNED BEFORE ME ON THIS [ ] DAY OF [ ], 2022 BY,