

Request for Quotations

Procurement of Miscellaneous IT and Office Equipment for Program Office

Country:	Pakistan
Project Name:	Pakistan Raises Revenue Program
Implementing Agency:	Federal Board of Revenue (FBR)
Loan No:	Credit No. 6435-PK
Project ID No:	P165982
RFB No.	1(24)/P&CM/PO/2021
STEP Ref. No	Activity No. PK-FBR-256108-GO-RFQ



Federal Board of Revenue
Revenue Division – Government of Pakistan

October 23, 2021

Section I Invitation for Quotations

Country: Pakistan
Name of Project: Pakistan Raises Revenue Program
Contract(s) Title: Supply of Miscellaneous IT and Office Equipment for Program Office
Loan No./Credit No./ Grant No.: 6435-PK
RFQ Reference No.: 1(24)/P&CM/PO/2021 (Activity No. PK-FBR-256108-GO-RFQ)

1. The Federal Board of Revenue “FBR” has received financing from the World Bank toward the cost of the Pakistan Raises Revenue Program (PPRP), and intends to apply part of the proceeds toward payments under the Purchase Orders/ Agreements “PO” for Procurement of Miscellaneous IT and Office Equipment for Program Office. This procurement process will be conducted in accordance with the Request for Quotations “RFQ” method as specified in the World Bank’s “Procurement Regulations for IPF Borrowers” July 2016, revised November 2017 and August 2018 (“Procurement Regulations”), and is open to all eligible Suppliers as defined in the Procurement Regulations and the procedures described herein.
2. Suppliers are invited to submit their priced quotation(s) for **Procurement of Miscellaneous IT and Office Equipment for Program Office** as follows/ per specifications/ requirements cited in Section III for entire items under each ‘Lot’ of this RFQ. Quotations for single item or items fewer than what is required/ covered under each Lot as tabulated below will not be accepted and evaluated. However, quotations may be submitted for one or any number of ‘Lots’ complete in all aspects as follows. The evaluation and award of individual PO will be on the basis of ‘Lots’. Priced quotations will be evaluated for all the requirements/ items under each lot together and individual PO will be awarded to the Supplier offering the lowest evaluated total cost for each lot (not price of each and every item separately).

Lot Number	Item Number	Description of Goods	Quantity
01	01	Laptop Core i7 (11th Gen) 15.6” or equivalent	08
	02	Laptop Core i5 (11th Gen) 15.6” or equivalent	03
	03	Laptop Core i5 (11th Gen) 15.6” or equivalent	06
	04	Desktop Core i7 (11th Gen) 27” or equivalent	04
02	05	Multimedia Projector – HD DLP	01
	06	Multifunction Colour Printer with Scanner	02
	07	Multifunction Monochrome Printer with Scanner	06
03	08	Photocopier	01
	09	Paper Shredder	04
	10	DSLR Camera	01
04	11	4K LED Television 47-49”	03
	12	Refrigerator 10-12 Cubic Feet	01
	13	Refrigerator 04-06 Cubic Feet	03
	14	Microwave Oven 28-32 Litres	03
	15	Coffee and Tea Maker	04
	16	Water Dispenser	03

3. The quotations should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information for each item quoted, including names and addresses of firms providing after sales service facilities in Pakistan.
4. The complete RFQ document is available at <https://fbr.gov.pk/tenders>. Interested eligible Suppliers may obtain further information from procsp.prrp@fbr.gov.pk during **10:00 AM – 04:00 PM (Monday to Friday)** latest by three working days till the deadline for quotations submission date.

Prices: The prices should be quoted in Pak Rupees on DDP (Delivered Duty Paid) basis inclusive of all supply/ delivery charges and admissible taxes till the final destination/ project site.

Evaluation and Award of Purchase Order: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparing their prices, in addition to the eligibility requirements outlined in the Section II. The award will be made to the Supplier offering the lowest evaluated price as detailed in this RFQ document.

Validity of the Offer: Your quotation(s) should be valid for a period of **30 days** from the date for receipt of quotation(s) as mentioned in Paragraph 5 of Section I.

5. The quotation(s) shall be submitted (in person or by post/ surface mail) **by/ before 15:00 Hours dated November 02, 2021** as per the format given in the RFQ and marked as **“Procurement of Miscellaneous IT and Office Equipment for Program Office”**, addressed to:

Procurement Specialist (Program Office)

Room No. 713, Seventh Floor
Federal Board of Revenue (FBR)
FBR House, Constitution Avenue
Islamabad, Pakistan
051-9209659
procsp.prrp@fbr.gov.pk

Section II Instructions for Preparing Quotations

1. **Scope of Procurement:**

FBR invites priced quotations for the procurement of Goods as described in the technical specifications attached. The successful Supplier will be expected to complete the delivery of goods within due time.

2. **Eligibility to Quote:** Suppliers duly registered with tax authorities may be eligible to participate only if they also submit/ provide:

- a) Proof of registration with the Income Tax Department and Sales Tax Department with the quotation. (Failure to enclose these documents would result in rejection of quotation).
- b) Only one Quotation for each lot, either individually, or collectively as a partner in a joint venture. All Quotations submitted in violation of this rule shall be rejected. All the partners in a joint venture shall be jointly and severally liable for the execution of the PO.
- c) The Quotations within Due Date and Time – duly Signed and Stamped.
- d) Substantially responsive Quotations to the technical and other requirements.

3. **Qualification of the Supplier:** To qualify for award of PO, a Supplier shall meet the following minimum qualifying criteria:

- a. As Manufacturer must have at least Five years of experience in manufacturing of goods similar to the goods mentioned herein.
- b. As Supplier must have at least Three years of experience in supplying, installing and providing after sales services of goods similar to the good mentioned herein. Documentary evidence inter alia Authorized Dealership Certificate must be provided with the quotation.

4. **Site Visit:** If installation is also the defined responsibility of Supplier, in that case Supplier at his own responsibility, cost, and risk, is encouraged to visit and examine the Site of the Supplies and obtain all information that may be necessary for preparing the quotation and entering into a Agreement.

5. **Contents of RFQ Documents:** The RFQ comprises the documents listed below:

Section I	Invitation for Quotations
Section II	Instruction for Preparing Quotations
Section III	Specifications
Section IV	Form of Quotation
Section V	Form of Contract
Section VI	Conditions of Contract Section
Annex-A	Fraud and Corruption

6. **Documents Comprising the Quotation:** The Quotation submitted by the Supplier shall comprise the following documents:

- (i) Form of Quotation (as per sample attached)
- (ii) Qualification and Experience Information
- (iii) Copies of taxation documents
- (iv) Manufacturer's Authorization (Currently Valid)

7. **Priced Quotation:** The PO shall be for the whole supplies based on the unit and total price. Prices shall be quoted entirely and only in Pak Rupees. The Supplier shall fill in the rates and prices for all items of the Supplies described in the specifications. All duties, taxes and other levies payable by the Supplier under the PO shall be included in the rates, prices, and total price in the Quotation submitted by the Supplier. The rates and prices shall remain the same for the duration of the PO and not be subject to any adjustment on any account.

8. **Item-by-Item Compliance on the Technical Requirements:** The Supplier must provide an item-by-item commentary on the Technical Requirements, demonstrating the substantial responsiveness of the overall Goods offered to those Requirements.
9. **Validity of Quotations.** The priced quotation shall remain valid for the period of thirty (30) days from the closing date of submission of the Quotation specified in Clause 4 of Section I. The Purchaser may request the Suppliers to extend the period of validity for a specified additional period. The Purchaser's request and the Suppliers' responses in this regard shall be made in writing. A Supplier may refuse the request for extension of Quotation validity in which case, he may withdraw his Quotation without any penalty. A Supplier agreeing to the request will not be required or permitted to otherwise modify its Quotation.
10. **Language of the Quotation:** All documents relating to the RFQ, Quotations and PO shall be in the English language.
11. **Process to be Confidential:** Information relating to the examination, clarification, evaluation and comparison of quotations and recommendation for the PO award shall not be disclosed until the award to the successful Supplier has been announced.
12. **Evaluation and Comparison of Quotations:** The Purchaser will award the PO to the Supplier whose Quotation has been determined to be substantially responsive to the RFQ and who has offered the lowest evaluated priced quotation for each lot. In evaluating the quotations, the Purchaser will determine for each Quotation the evaluated priced quotation by adjusting the priced quotation making any correction for any arithmetic errors as follows:
 - a. where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
 - b. where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;
 - c. if a Supplier refuses to accept the correction, his Quotation will be rejected.
13. **Purchaser's Right to Accept Any Quotation and to Reject any or all Quotations:** The Purchaser reserves the right to accept or reject any quotation, and to cancel the process of competition and reject any or all quotations, at any time prior to the award of the PO, without thereby incurring any liability to the affected Supplier(s).
14. **Purchaser's Right to Increase or Decrease Quantities:** The Purchaser, reserves the right to increase or decrease quantities of supplies.
15. **Interpretation:** The purchaser is not responsible for any wrong interpretation of any clause of this document.

Section III Specifications

1. Scope of the Services

The Supplier will be required to supply and implement the hardware along with software/ system, if any, as mentioned in Technical Specifications

2. Technical Proposal

This part of the Quotation should contain complete information relating technical specifications as mentioned below.

3. Project Completion Timeline

The tentative time provided to the Supplier will be two weeks from the date of PO award/ signing respecting the successful Supplier.

4. Payment Terms

Payment shall be made in the Pakistani Currency (Rupees) of the Quotation in the following manner and will be subject to the Government Taxes as applicable and set by the Government - submission of Sales Tax Invoice is mandatory provided the cost of items includes the same.

100% payment will be made after complete delivery (including installation – if/ where applicable) at the Purchaser’s site after deduction of applicable taxes and duties.

5. Warranty

The Supplier should warrant that the products supplied under the Contract are new, unused, of the most recent or current models and those that incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The supplier should further warrant that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

This warranty shall remain valid for One (01) year from the date of delivery (and installation) of the products if applicable. The Supplier will provide full support during the warranty period including the up gradation of new firmware, patches and hardware replacement in case of failure within minimum reasonable time but not exceeding 5 working days, completely free of cost to the purchaser.

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed stipulates hereafter a delivery date, which is the date of delivery required.

S #	Description	Required Delivery Schedule from the Date of Notification of Award	Locations
01		02 Weeks after receiving/ signing PO	FBR House, Constitution Avenue, Islamabad

Note: The rates in Pak Rupees on DDP basis against each item/ unit should be quoted in the below provided table.

Lot Nos	Description of Items	Specifications	Unit	Qty.	Unit Price	Total Price
LOT-I	Laptop (Category – I) Ultrabook	<p>OPTION-I (Bezel less/ Ultra Narrow Bezel with Touch)</p> <p>PROCESSOR: Core i7, 11th Generation (4 Cores, 8-12 MB Cache with 8 or more Threads Turbo Boost) or equivalent RAM: 16 GB HARD DRIVE: 512 GB SSD DISPLAY: LED – Touch 15.6" FHD/ QHD 180" UWVA GRAPHICS: Integrated CONNECTIVITY: Wi-Fi / Ethernet/ HDMI/ Bluetooth USB PORTS: 2-3 preferably incl. Type C Thunderbolt or equivalent CAMERA: HD with integrated digital microphone BATTERY: 60-65 WHR Express Charge Capable KEYBOARD: Backlit and Spill proof MOUSE: Built-in (Touchpad/ Trackpad) OPERATING SYSTEM: Windows 10 Pro 64 Bit NET WEIGHT: 1.4 KG Starting/ Preferred LAPTOP BAG: Yes CERTIFICATION: ISO 20000 ITSM/ISO 9001 Quality Management and Energy Start Certified or equivalent</p> <hr/> <p>OPTION-II (Bezel less/ Ultra Narrow Bezel w/o Touch)</p> <p>PROCESSOR: Core i7, 11th Generation (4 Cores, 8-12 MB Cache with 8 or more Threads Turbo Boost) or equivalent RAM: 8 GB HARD DRIVE: 256 GB SSD DISPLAY: LED –15.6" FHD/ QHD 180" UWVA GRAPHICS: Integrated CONNECTIVITY: Wi-Fi / Ethernet/ HDMI/ Bluetooth USB PORTS: 2-3 preferably incl. Type C Thunderbolt or equivalent CAMERA: HD with integrated digital microphone BATTERY: 60-65 WHR Express Charge Capable KEYBOARD: Backlit and Spill proof MOUSE: Built-in (Touchpad/ Trackpad) OPERATING SYSTEM: Windows 10 Pro 64 Bit NET WEIGHT: 1.4 KG Starting/ Preferred LAPTOP BAG: Yes CERTIFICATION: ISO 20000 ITSM/ISO 9001 Quality Management and Energy Start Certified or equivalent</p>	No	08		

LOT-I	<p style="text-align: center;">Laptop (Category – II) Ultrabook/ High- end Business Model</p>	<p>OPTION-I</p> <p>PROCESSOR: Core i5, 11th Generation (4 Cores, 6-12 MB Cache with 8 or more Threads Turbo Boost) or equivalent RAM: 16 GB HARD DRIVE: 512 GB SSD DISPLAY: LED – 15.6” FHD/ QHD 180” UWVA GRAPHICS: Integrated CONNECTIVITY: Wi-Fi / Ethernet/ HDMI/ Bluetooth USB PORTS: 2-3 preferably incl. Type C Thunderbolt or equivalent CAMERA: HD with integrated digital microphone BATTERY: 60-65 WHR Express Charge Capable KEYBOARD: Full numpad, Backlit and Spill proof MOUSE: Built-in (Touchpad/ Trackpad) OPERATING SYSTEM: Windows 10 Pro 64 Bit NET WEIGHT: 1.5 KG Starting/ Preferred LAPTOP BAG: Yes CERTIFICATION: ISO 20000 ITSM/ISO 9001 Quality Management and Energy Start Certified or equivalent</p> <hr/> <p>OPTION-II</p> <p>PROCESSOR: Core i5, 11th Generation (4 Cores, 6-12 MB Cache with 8 or more Threads Turbo Boost) or equivalent RAM: 8 GB HARD DRIVE: 256 GB SSD DISPLAY: LED –15.6" FHD/ QHD 180” UWVA GRAPHICS: Integrated CONNECTIVITY: Wi-Fi / Ethernet/ HDMI/ Bluetooth USB PORTS: 2-3 preferably incl. Type C Thunderbolt or equivalent CAMERA: HD with integrated digital microphone BATTERY: 60-65 WHR Express Charge Capable KEYBOARD: Full numpad, Backlit and Spill proof MOUSE: Built-in (Touchpad/ Trackpad) OPERATING SYSTEM: Windows 10 Pro 64 Bit NET WEIGHT: 1.5 KG Starting/ Preferred LAPTOP BAG: Yes CERTIFICATION: ISO 20000 ITSM/ISO 9001 Quality Management and Energy Start Certified or equivalent</p>	No	03		
LOT-I	<p style="text-align: center;">Laptop (Category – III) Business Model</p>	<p>PROCESSOR: Core i5, 11th Generation (4 Cores, 6-12 MB Cache with 8 or more Threads Turbo Boost) or equivalent RAM: 8 GB HARD DRIVE: 256 GB SSD DISPLAY: LED –15.6" FHD/ QHD 180” UWVA GRAPHICS: Integrated CONNECTIVITY: Wi-Fi / Ethernet/ HDMI/ Bluetooth USB PORTS: 2-3 preferably incl. Type C Thunderbolt or equivalent CAMERA: HD with integrated digital microphone BATTERY: 60-65 WHR Express Charge Capable KEYBOARD: Backlit and Spill proof MOUSE: Built-in (Touchpad/ Trackpad) OPERATING SYSTEM: Windows 10 Pro 64 Bit NET WEIGHT: 1.5 KG Starting/ Preferred LAPTOP BAG: Yes CERTIFICATION: ISO 20000 ITSM/ISO 9001 Quality Management and Energy Start Certified or equivalent</p>	No	06		

LOT-I	All-in-One Desktops Computer	<p>OPTION-I (With Touch)</p> <p>PROCESSOR: Core i7, 11th Generation (4 Cores, 8-12 MB Cache with 8 or more Threads Turbo Boost) or equivalent RAM: 16 GB HARD DRIVE: 512 GB SSD OPTICAL DRIVE: DVD Rewriter DISPLAY: LED – 27” Touch FHD/ QHD 180” UWVA GRAPHICS: Integrated CONNECTIVITY: Wi-Fi / Ethernet/ HDMI/ Bluetooth USB PORTS: 2-3 preferably incl. Type C Thunderbolt or equivalent CAMERA: HD with integrated digital microphone BACKUP: Preferably with built-in UPS KEYBOARD: Full numpad, Wireless and Spill proof MOUSE: Wireless Optical OPERATING SYSTEM: Windows 10 Pro 64 Bit CERTIFICATION: ISO 20000 ITSM/ISO 9001 Quality Management and Energy Start Certified or equivalent</p> <hr/> <p>OPTION-II (Without Touch)</p> <p>PROCESSOR: Core i5, 11th Generation (4 Cores, 6-12 MB Cache with 8 or more Threads Turbo Boost) or equivalent RAM: 8 GB HARD DRIVE: 256 GB SSD OPTICAL DRIVE: DVD Rewriter DISPLAY: LED – 25” FHD/ QHD 180” UWVA GRAPHICS: Integrated CONNECTIVITY: Wi-Fi / Ethernet/ HDMI/ Bluetooth USB PORTS: 2-3 preferably incl. Type C Thunderbolt or equivalent CAMERA: HD with integrated digital microphone KEYBOARD: Full numpad, Wireless and Spill proof MOUSE: Wireless Optical OPERATING SYSTEM: Windows 10 Pro 64 Bit CERTIFICATION: ISO 20000 ITSM/ISO 9001 Quality Management and Energy Start Certified or equivalent</p>	No	04		
LOT-II	Multimedia Projector	<p>OPTION-I (Regular)</p> <p>Projection System: DLP Native Resolution: HD/ FHD Brightness: 4,000 lumens Contrast Ratio: 120000:1 Display Color: 1.07 Billion Colors Light Source: 300+ Watt Lamp Light source life (Nor): 4,000 Hours Lens: F=2.58~3.24, f=15.94~25.5mm Projection Offset: 130%+/-5% Aspect Ratio: 16:10 Native, 4:3 and 16:9 compatible Throw Ratio: 1.39~2.26 Image size: 24"-300" Throw Distance: 1m – 6 m Keystone: ±40° (Vertical) Optical Zoom: Fixed Audible Noise (Eco): 25-30dB Local storage: Optional/ Preferred Resolution Support: VGA (640 x 480) to Full HD (1920 x 1080)</p>	No	01		

HDTV Compatibility: 480i, 480p, 576i, 576p, 720p, 1080i, 1080p – NTSC, PAL, SECAM
Horizontal Frequency: 15h~135kHz
Vertical Scan Rate: 23~120Hz
Projection Method: Front, rear, ceiling mount, table top
Picture Mode: Dynamic/ Presentation/ sRGB/ Cinema/ (3D)/ User 1/ User 2

INPUT/ OUTPUT
HDMI / HDCP: 1 (HDMI 1.4/ HDCP 1.4)
SD Card: Micro SD (32GB, SDHC)
Internal Memory: 16GB (Optional/ Preferred)
USB type C: 1 (5V/ 2A)
OUTPUT: Audio out (3.5mm): 1
Speaker: 3-5W Cube x 2
USB type A (Power): 1 (5V/ 1A)
Power Supply Voltage: Input: 100~240V
Power Consumption: 300+ watts max (Bright), 250 watts (STD), <1 watt (Standby)
Operating Temperature: 0~40°C
Language: English
Power Cord: 1
Remote Control: 1
QSG: 1
USB-C Cable: 1 (1m)
Carrying Bag: Yes

OPTION-II (Ultra-Short Throw)

Projection System: DLP (Ultra-Short Throw)
Native Resolution: HD/ FHD
Brightness: 4,000 lumens
Contrast Ratio: 120000:1
Display Color: 1.07 Billion Colors
Light Source: 300+ Watt Lamp
Light source life (Nor): 4,000 Hours
Lens: F=2.5, f=5mm
Projection Offset: 120%+/-5%
Aspect Ratio: 16:10 Native, 4:3 and 16:9 compatible
Throw Ratio: 0.3-0.4
Image size: 90"-150"
Throw Distance: 1m – 6 m
Keystone: ±40° (Vertical)
Optical Zoom: Fixed
Audible Noise (Eco): 25-30dB
Local storage: Optional/ Preferred
Resolution Support: VGA (640 x 480) to Full HD (1920 x 1080)
HDTV Compatibility: 480i, 480p, 576i, 576p, 720p, 1080i, 1080p – NTSC, PAL, SECAM
Horizontal Frequency: 15h~135kHz
Vertical Scan Rate: 23~120Hz
Projection Method: Front, rear, ceiling mount, table top
Picture Mode: Dynamic/ Presentation/ sRGB/ Cinema/ (3D)/ User 1/ User 2

INPUT/ OUTPUT
HDMI / HDCP: 1 (HDMI 1.4/ HDCP 1.4)
SD Card: Micro SD (32GB, SDHC)
Internal Memory: 16GB (Optional/ Preferred)
USB type C: 1 (5V/ 2A)
OUTPUT: Audio out (3.5mm): 1
Speaker: 3-5W Cube x 2
USB type A (Power): 1 (5V/ 1A)

		Power Supply Voltage: Input: 100~240V Power Consumption: 300+ watts max (Bright), 250 watts (STD), <1 watt (Standby) Operating Temperature: 0~40°C Language: English Power Cord: 1 Remote Control: 1 QSG: 1 USB-C Cable: 1 (1m) Carrying Bag: Yes				
LOT-II	Multifunction Color Printer with Scanner	Color Print – Printer technology: Laser Connectivity, standard: 1 Hi-Speed USB 2.0, Fast Ethernet 10/100Base-TX, WiFi Mobile printing capability: Yes Wireless: Yes Print quality: Up to 600 x 600 dpi quality (2400 dpi effective output with Image REt 2400) Speed: Min. 30ppm, (or higher), Paper Tray: 1 or 2 x 500 sheets each Scanner type: Sheetfed Scanner Scanning Resolution: 600 DPI x 600 DPI (Horizontal x Vertical) Paper Formats: A3, A4, A5, A6, B4, B5, B6, Letter, Legal, Executive Color Depth Input: 48 Bits Color / 16 Bits Monochrome, Color Depth Output: 24 Bits Color / 8 Bits Monochrome Light Source: Ready Scan LED technology Scanning Speed: <u>Monochrome:</u> 70-100 pages/min <u>Color:</u> 70-100 pages/min measured with size: A4, resolution: 200/ 300 dpi, Monochrome: 140 image/ min Automatic Document Feeder: 200 pages Advanced document integration: Scan to Email, Scan to FTP, Scan to Microsoft SharePoint®, Scan to Print, Scan to Web folders, Scan to Network folders Connectivity: <u>Interfaces</u> Wired Network Network Interface Panel / Unit Built-in <u>Ethernet settings</u> 10BASE-T / 100BASE-TX / 1000BASE-T / Full-duplex / Half-duplex Panel type 5-line LCD with Push Scan features	No	02		
Lot-II	Multifunction Monochrome Printer with Scanner	Monochrome Print – Printer technology: Laser Connectivity, standard: 1 Hi-Speed USB 2.0, Fast Ethernet 10/100Base-TX, WiFi Mobile printing capability: Yes Wireless: Yes Print quality: Up to 600 x 600 dpi quality (2400 dpi effective output with Image REt 2400) Speed: Min. 30ppm, (or higher), Paper Tray: 1 or 2 x 500 sheets each Scanner type: Sheetfed Scanner Scanning Resolution: 600 DPI x 600 DPI (Horizontal x Vertical) Paper Formats: A3, A4, A5, A6, B4, B5, B6, Letter, Legal, Executive Color Depth Input: 48 Bits Color / 16 Bits Monochrome, Color Depth Output: 24 Bits Color / 8 Bits Monochrome Light Source: Ready Scan LED technology Scanning Speed: <u>Monochrome:</u> 70-100 pages/min <u>Color:</u> 70-100 pages/min measured with size: A4, resolution: 200/ 300 dpi, Monochrome: 140 image/ min Automatic Document Feeder: 200 pages	No	06		

		<p>Advanced document integration: Scan to Email, Scan to FTP, Scan to Microsoft SharePoint®, Scan to Print, Scan to Web folders, Scan to Network folders</p> <p>Connectivity:</p> <p>Interfaces Wired Network</p> <p>Network Interface Panel / Unit Built-in</p> <p>Ethernet settings 10BASE-T / 100BASE-TX / 1000BASE-T / Full-duplex / Half-duplex</p> <p>Panel type 5-line LCD with Push Scan features</p>				
Lot-III	Photocopier	<p>OPTION-I (Monochrome)</p> <p>Functionality: Monochrome Copy with Automatic Feeder</p> <p>Print Speed: Up To 35 PPM (Black and white)</p> <p>Copying Resolution: 600x600 DPI (Min.)</p> <p>Magnification Zoom: 25 - 400%</p> <p>Print Resolution: 1200x600 DPI (Min.)</p> <p>Scanning: Up to A3 Size Color Scanning</p> <p>Connectivity: LAN/ USB/ WiFi</p> <p>Document Feeder: Automatic</p> <p>Trays: Double Tray and Multi Sheet Bypass</p> <p>Multiple Copy Prints: 1 to 999 sheets</p> <p>Paper Capacity: 2,100 Sheets (Min.)</p> <p>Media Size: A3 (11" x 17"), min. A6*2 (5 1/2" x 8 1/2")</p> <p>Display: Large Screen with full menu options</p> <hr/> <p>OPTION-II (Color)</p> <p>Functionality: Color Copy with Automatic Feeder</p> <p>Print Speed: Up To 35 PPM (Color/ Black and white)</p> <p>Copying Resolution: 600x600 DPI (Min.)</p> <p>Magnification Zoom: 25 - 400%</p> <p>Print Resolution: 1200x600 DPI (Min.)</p> <p>Scanning: Up to A3 Size Color Scanning</p> <p>Connectivity: LAN/ USB/ WiFi</p> <p>Document Feeder: Automatic</p> <p>Trays: Double Tray and Multi Sheet Bypass</p> <p>Multiple Copy Prints: 1 to 999 sheets</p> <p>Paper Capacity: 2,100 Sheets (Min.)</p> <p>Media Size: A3 (11" x 17"), min. A6*2 (5 1/2" x 8 1/2")</p> <p>Display: Color Touch Screen with full menu options</p>	No	01		
Lot-III	Paper Shredder	<p>Sheets Capacity: 15-20 Sheets</p> <p>Cut Size: 4 x 40 mm</p> <p>N-W/ G-W: 7kg / 8.85 Kg</p> <p>Throat Width: 220mm</p> <p>Auto Start & Stop: Yes</p> <p>Basket Capacity: 16L</p>	No	04		
Lot-III	DSLR Camera	<p>Senor: 24.1MP CMOS</p> <p>Screen: 3.0"-3.2" preferably Touch and Tilt</p> <p>Resolution: 4K(UHD) – 3,840 x 2,160</p> <p>10-15 fps continuous shooting</p> <p>Built-in Wireless</p> <p>Weather Sealed Body with Carrying Case</p>	No	01		
Lot-IV	LED Television	<p>47" – 49", 4K Processor with HDR/ HDR+ 3,840 x 2,160</p> <p>Android OS – Crystal and Ultra Narrow Bezel Display</p>	No	03		
Lot-IV	Refrigerator	<p>10-12 Cubic Feet</p> <p>Low Voltage Operation (150 V)</p> <p>No stabilizer required</p>	No	01		

		Auto Defrost Function Humidity controller Copper Condenser Temperature Control (Adjustable Thermostat)				
Lot-IV	Refrigerator	04-06 Cubic Feet Low Voltage Operation (150 V) No stabilizer required Auto Defrost Function Humidity controller Copper Condenser Temperature Control (Adjustable Thermostat)	No	03		
Lot-IV	Microwave Oven	Combination Mode 28-32 Liters with Touch Control 220 Volts 50 Hz/ 60 Hz 1,000 Watts approximately	No	03		
Lot-IV	Coffee & Tea Maker	Power Consumption AC 220~240V 50Hz 1000 W 1.3 L capacity for 10 - 15 cups Filter holder: Detachable Brewing time: <10 minute(s)	No	04		
Lot-IV	Water Dispenser	Hot and cold water Water-drip tray Warm built-in RO system Cold 3.5L Voltage 110V / 220V Inlet Water Temperature 5°C ~ 45°C	No	03		

Note: all the items must be 220V 50 Hz/ 60 Hz compatible preferably 110V/ 220V automatic switchover.

Quoted amount in words _____

Official Seal/ Name of the Company _____

NTN No: _____

GST No: _____

Section IV
Form of Quotation

Date: _____

To: _____

We offer to execute the supply (installation and commissioning) of (name and number of Contract) in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of _____ (amount in words and numbers) (_____). We propose to complete the Supplies described in the Contract within a period of _____ (words and number) _____ calendar days from the Start Date.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Quotation required by the proposal documents.

Authorized Signature: _____

Name and Title of Signatory _____

Name of Supplier: _____

Address: _____

Phone Number _____

Fax Number, if any _____

Section V
Form of Contract Agreement

AGREEMENT

This Agreement, made the _____ day of _____ 20____, by and between

(name and address of Purchaser hereinafter called “the Purchaser”) and

(name and address of Supplier hereinafter called “the Supplier”) of the other part.

Whereas the Purchaser is desirous that the Supplier execute supplies (installation and commissioning) of _____

(name and identification number of Contract hereinafter called “the Supplies”)

and the Purchaser has accepted the Quotation submitted by the Supplier for the installation and commissioning of such Supplies and the remedying of any defects therein over a warranty period of at least one year after supply.

Now this Agreement witnessed as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Supplies and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Purchaser hereby covenants to pay the Supplier in consideration of the supply (installation and commissioning) of the Supplies and the remedying of defects wherein 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.
4. The Contract shall be subject to provisions of World Bank Anticorruption Guidelines as per Attachment hereto (Annex-A).

In Witness whereof the parties thereto have caused this Agreement to be executed the days and year first before written

The Common Seal of

was hereunto affixed in the presence of:

Signed, Sealed, and Delivered by the

in the presence of:

Binding Signature of Purchaser: _____

Binding Signature of Supplier: _____

Section VI Conditions of Contract (CC)

1. **Definitions:** Boldface type is used to identify the defined terms

(a) **The Contract** is the Contract between the Purchaser and the Supplier to execute, complete, and maintain the Supplies as specified in the specifications or in other sections of the Contract. The name/ identification number of the Contract is given in the Invitation to Quotation.

(b) **The Supplier** is a person or corporate body whose Quotation to carry out the Supplies has been accepted by the Purchaser.

(c) **The Supplier's Price Quotation** is the completed document (Invitation to Quotation together with attachments) submitted by the Supplier to the Purchaser.

(d) **The Contract Price** is the price stated in the Quotation and thereafter as adjusted in accordance with the provisions of the Contract.

(e) **Days** are calendar days; **months** are calendar months.

(f) **A Defect** is any part of the Supplies not completed in accordance with the Contract.

(g) **The Required Completion Date** is the date on which it is required that the Supplier shall complete the Supplies. The Required Completion Date may be revised only by the Purchaser by issuing an extension time or an acceleration order in writing.

(h) **Specification** means the Specification of the Supplies included in the Quotation and any modification or addition made or approved by the Purchaser.

2. **Language and Law.** The Contract shall be in the English language. The law governing the Contract shall be the applicable law(s) of the Government of Islamic Republic of Pakistan.

3. **Communications.** Communications between parties that are referred to in these Conditions shall be effective only when made in writing. A notice shall be effective only when it is delivered.

4. **Supplier's Risks.** The risks of personal injury, death, and loss or damage to property and adjacent property (including, without limitation, the Supplies, materials and equipment) are Supplier's risks.

5. **Supplies to be completed by the Completion Date.** The Supplier shall commence execution of the Supplies on the Start Date and shall carry out the Supplies in accordance with the work schedule submitted by the Supplier, as updated with the approval of the Project Supervisor, and complete them by the Required Completion Date.

6. **Defects.** The Purchaser shall give notice to the Supplier of any Defects before the end of the Warranty Period, which begins at completion of supplies. The Warranty Period shall be extended for as long as Defects remain uncorrected. Every time notice of a Defect is given, the Supplier shall correct the notified Defect within the length of time specified by the Purchaser. If the Supplier has not corrected a Defect within the time specified Purchaser will assess the cost of having the Defect corrected, and the Supplier will pay this amount, or the Purchaser shall recover these amounts by deduction from the amounts due to the Supplier.

7. **Payments.** The Purchaser shall pay the Supplier the amounts as per following schedule:

- (ii) **On Acceptance:** 100 percent of the Contract Price shall be paid within thirty (30) days of receipt/ installation of the Goods and upon submission of claim supported by the acceptance certificate issued by the Purchaser

8. **Taxes.** The Supplier is responsible for all taxes in accordance with the laws of Islamic Republic of Pakistan.

9. **Force Majeure:** Either party may terminate the Contract by giving a thirty (30) days' notice to the other for events beyond that party's control, such as Wars and acts of God such as earthquakes, floods, fires, etc.

10. **Resolution of Disputes.** The Purchaser and the Supplier shall make every effort to resolve amicably by direct negotiations any disagreement or dispute arising between them under or in connection with the Contract. In case of further disagreement either party can take the matter to arbitration in accordance with the Arbitration Act of 1940.

Annex-A
Fraud and Corruption
(Text in this Appendix shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

- a. Defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "Corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - ii. "Fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
 - iii. "Collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
 - iv. "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - v. "Obstructive practice" is:
 - (a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.
- b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- d. Pursuant to the Bank's Anti- Corruption Guidelines and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or

individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;¹ (ii) to be a nominated² sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;

- e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect³ all accounts, records and other documents relating to the procurement process, selection and/or contract execution,, and to have them audited by auditors appointed by the Bank.

¹ For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

² A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

³ Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.