GOVERNMENT OF PAKISTAN
REVENUE DIVISION
FEDERAL BOARD OF REVENUE
(PAKISTAN RAISES REVENUEPROJECT)
****

Islamabad, the 10th Aug 2026

AMENDMENT NO. 1
[RFB No. 3(12)/2026-Addl-Dir(P&F) / 543479]
[Procurement Activity No.: PK-FBR-543479-GO-RFB]

Subject: **REQUEST FOR BIDS - PROCUREMENT OF CONTAINERS FOR ALL DIGITAL ENFORCEMENT STATIONS (DES) – INDUS SITES**

This is in continuation of the Request for Bids (RFB) issued on 18th July, 2026, Amendment No.1 is issued on **4th Aug, 2026** for the subject procurement activity. The following revisions in the RFB document may kindly be noted:

<table>
<tr><th>Reference No.</th><th>Current Requirements of RFB</th><th>Revised Requirements of RFB</th></tr>
<tr><td>Section II - Bid Data Sheet (BDS) – ITB 19.1</td><td>A Bid Security shall be required. The amount and currency of Bid Security shall be PKR 8,760,000/- in the favour of "Federal Board of Revenue" and shall be in the form of Bank "Pay Order / Demand Draft / Call Deposit Receipt / Bankers Cheque or Unconditional Irrevocable Bank Guarantee".</td><td>A Bid Security shall be required. The amount and currency of Bid Security shall be PKR 4,375,000/- in the favour of "Federal Board of Revenue" and shall be in the form of Bank "Pay Order / Demand Draft / Call Deposit Receipt / Bankers Cheque or Unconditional Irrevocable Bank Guarantee".</td></tr>
<tr><td>Section III – Evaluation and Qualification Criteria
6.1 Qualification Criteria (ITB 37.1)</td><td>(b) Specific Experience: The Bidder shall demonstrate successful completion of at least two (02) contracts of a similar nature, scope, and complexity within the last five (05) years prior to the bid submission deadline, where each contract must have a minimum value of PKR 100 Millions and involve the supply of ISO-standard containers. For a joint venture, this requirement may be met by all members combined.</td><td>(b) Specific Experience: The Bidder shall demonstrate successful completion of at least two (02) contracts of a similar nature, scope, and complexity within the last five (05) years prior to the bid submission deadline, where the contract(s) must have a minimum combined value of PKR 200 Millions and involve the supply of ISO-standard containers. For a joint venture, this requirement may be met by all members combined.</td></tr>
<tr><td>Section VII – 1 (List of Goods and Delivery Schedule)</td><td><table><tr><th>Batch</th><th>Quantity</th><th>Physical unit</th></tr><tr><td>Batch-1</td><td>300</td><td>300</td></tr><tr><td>Batch-2</td><td>300</td><td>300</td></tr><tr><td>Batch-3</td><td>275</td><td>275</td></tr></table></td><td><table><tr><th>Batch</th><th>Quantity</th><th>Physical unit</th></tr><tr><td>Batch-1</td><td>150</td><td>150</td></tr><tr><td>Batch-2</td><td>150</td><td>150</td></tr><tr><td>Batch-3</td><td>150</td><td>150</td></tr><tr><td>Batch-4</td><td>150</td><td>150</td></tr><tr><td>Batch-5</td><td>150</td><td>150</td></tr><tr><td>Batch-6</td><td>125</td><td>125</td></tr></table></td></tr>
<tr><td>Section VII – 3 (Technical Specifications)</td><td>D. Bill of Quantity
Notes:
6. Batch Deliveries: Delivery shall be made strictly in accordance with the approved Batch Delivery Schedule specified in the Schedule of Requirements. Each batch shall</td><td>D. Bill of Quantity
Notes:
6. Batch Deliveries: Delivery shall be made strictly in accordance with the approved Batch Delivery Schedule specified in the Schedule of Requirements and subsequent</td></tr>
</table>

Reference No.	Current Requirements of RFB	Revised Requirements of RFB
	comprise the quantity specified therein and shall be subject to inspection and acceptance by the Purchaser before processing of payment. Delivery of quantities outside the approved batches shall not be made without the prior written approval of the Purchaser.	clarifications/ amendments issued by the Procuring Agency. Each batch shall comprise the quantity specified therein and shall be subject to inspection and acceptance by the Purchaser before processing of payment. Delivery of quantities outside the approved batches shall not be made without the prior written approval of the Purchaser.
Section VIII – General Conditions of Contract	**39. Batch Delivery Schedule** The Supplier shall deliver the Goods in three (03) batches in accordance with the Delivery Schedule specified in the Schedule of Requirements as follows; within one hundred eighty (180) calendar days from the Date of Contract Signing: (a) Batch-1 – 300 Containers (b) Batch-2 – 300 Containers (c) Batch-3 – 275 Containers Delivery of each batch shall constitute a contractual milestone for inspection, acceptance and payment. Failure to deliver any batch within the stipulated period shall constitute delayed performance under the Contract.	**39. Batch Delivery Schedule** The Supplier shall deliver the Goods in six (06) batches in accordance with the Delivery Schedule specified in the Schedule of Requirements as follows; within one hundred eighty (180) calendar days from the Date of Contract Signing: (a) Batch-1 – 150 Containers (b) Batch-2 – 150 Containers (c) Batch-3 – 150 Containers (d) Batch-4 – 150 Containers (e) Batch-5 – 150 Containers (f) Batch-6 – 125 Containers Delivery of each batch shall constitute a contractual milestone for inspection, acceptance and payment. Failure to deliver any batch within the stipulated period shall constitute delayed performance under the Contract.
Section IX – Special Conditions of Contract	**GCC 16.1:** The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: i. 100% payment(s) shall be made upon completion of each delivery on DDP (Delivered Duty Paid) basis as per respective clauses of the Contract and verification/ inspection/ testing/ acceptance/ sign-off of the Supplier's invoice(s) along with Documents for Payments by the Purchaser for one or more accepted batch (s). ii. The Supplier shall submit the relevant invoice together with all documents required under the Contract for the respective batch (s), including inspection certificates, delivery challans, warranty certificates, serial number register and any other documents specified in the Contract.	**GCC 16.1:** The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: i. 100% payment(s) shall be made upon completion of each delivery on DDP (Delivered Duty Paid) basis as per respective clauses of the Contract and verification/ inspection/ testing/ acceptance/ sign-off of the Supplier's invoice(s) along with Documents for Payments by the Customs Wing or its nominated representative(s) for one or more accepted batch (s). ii. The Supplier shall submit the relevant invoice together with all documents required under the Contract for the respective batch (s), including inspection certificates, delivery challans, warranty certificates, serial number register and any other documents specified in the Contract.

Reference No.	Current Requirements of RFB	Revised Requirements of RFB
	iii. The Purchaser shall process payment only after successful inspection and issuance of the Batch Acceptance Certificate. iv. Payment for one batch shall not constitute acceptance of subsequent batches or relieve the Supplier of any remaining contractual obligations. v. A sign-off by Purchaser regarding successful delivery, acceptance and subsequent installation, testing and commissioning (where/ if applicable) shall be a prerequisite before an invoice can be submitted by the Supplier.	iii. The Purchaser shall process payment only after successful inspection and issuance of the Batch Acceptance Certificate by the Customs Wing or its nominated representative(s). iv. Payment for one batch shall not constitute acceptance of subsequent batches or relieve the Supplier of any remaining contractual obligations. v. A sign-off by Purchaser's Customs Wing or its nominated representative(s) regarding successful delivery, acceptance and subsequent installation, testing and commissioning (where/ if applicable) shall be a prerequisite before an invoice can be submitted by the Supplier.
Section IX – Special Conditions of Contract	**GCC 28.3:** The period of validity of the Warranty/ Support shall be 1 year with effect from the date of completion of 100% delivery and installation acknowledged/ confirmed by the Purchaser. The warranty period applicable to each container shall commence from the date of issuance of the respective Batch Acceptance Certificate.	**GCC 28.3:** The period of validity of the Warranty/ Support shall be 1 year with effect from the date of completion of 100% delivery and installation acknowledged/confirmed by the Purchaser i.e. Custom Wing or its nominated representative(s). The warranty period applicable to each container shall commence from the date of issuance of the respective Batch Acceptance Certificate issued by the Custom Wing or its nominated representative(s).

2. Except the amendments made hereinabove, the rest of the terms & conditions of the RFB Document shall remain the same.

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