



GOVERNMENT OF PAKISTAN
FEDERAL BOARD OF REVENUE
LARGE TAXPAYERS OFFICE, LAHORE
10-Babar Block, New Garden Town, Lahore

INVITATION TO E-BIDS THROUGH DPADS

Large Taxpayers Office, Lahore is inviting e-bids through the EPADS, PPRA platform for the project titled **"Dismantling and Replacement of Dry Batteries and Servicing of UPS 20-KVA"** under Single Stage One Envelop (SSOE) bidding procedure from the firms/companies/contractors having proof of valid registration with the Income Tax / Sales Tax Department. The requirement is as under:

S.#	Assignments	Qty	Installation Allocation
01.	Service of UPS 20-KVA	14 Nos.	1 st floor to 6 th floor
02.	Replacement of Dry Batteries 40AH (Dongjin or equivalent)	288 Nos.	1 st floor to 6 th floor
03.	Replacement of Dry Batteries 100AH (Dongjin or equivalent)	32 Nos.	3 rd floor

TERMS AND CONDITIONS:

1. The e-bids must be submitted through EPADS by **16.10.2026 up to 11:00 a.m.** The bids shall be opened by the Procurement Committee on **19.10.2026 at 12:00 p.m.** on the EPADS Portal.
2. Bid Security @ 2% of the estimated value of the tender, amounting to **Rs.107,000/-**, in the shape of a Bank Draft/Pay Order in favour of Chief Commissioner, Large Taxpayers Office, Lahore, must be submitted to the Procurement Committee **on or before 16.10.2026 at 11:00 a.m.** A scanned copy of the Bid Security shall also be uploaded on EPADS along with the e-bid. Failure to submit the original Bid Security within the stipulated time shall render the bid technically non-responsive.
3. The complete specifications and size/dimensions of the battery bank are provided in the tender documents available for download from the EPADS Portal.
4. The bidder shall submit a certificate stating that the firm/company/contractor has not been blacklisted by any Government Department/Organization, along with a certificate confirming that the batteries offered are **new, unused and original**, at the time of submission of the bid.
5. Any queries or requests for clarification regarding the tender and site may be addressed to the **Accounts Branch, Large Taxpayers Office, Lahore**, during office hours.
6. The rates quoted by the bidders shall be **inclusive of all applicable duties, taxes, levies and other charges.**
7. The Chief Commissioner Inland Revenue, Large Taxpayers Office, Lahore, reserves the right to accept or reject any or all bids, or annul the procurement process, at any time prior to the acceptance of a bid, in accordance with the applicable PPRA Rules.

(ABDULLAH ZULFIQAR)
Deputy Commissioner (HQs)
Large Taxpayers Office, Lahore.
Ph:042-99213818

TENDER DOCUMENT

PROCUREMENT OF DRY BATTERIES FOR UPS SYSTEM

LARGE TAXPAYER OFFICE, LAHORE

Scope of Procurement

Large Taxpayer Office, Lahore intends to procure new, unused and genuine dry batteries for replacement of existing batteries installed in UPS systems at different floors of the office premises.

The required batteries shall be suitable for the existing UPS systems and shall be supplied complete in all respects, including transportation, unloading and placement at the designated location.

Schedule of Requirement:

S.No.	Allocation	Service of UPS 20KVA	Batteries Replacement		Battery Specifications
			40-AH Length: 7.6" Width: 6.5" Height: 6.4"	100-AH Length: 12" Width: 8.7" Height: 6.6"	
01.	1st Floor	02	64		12-Volts 2 Bank 32 Charging
02.	2nd Floor	02	64		12-Volts 2 Bank 32 Charging
03.	3rd Floor	04	32	32	12-Volts 2 Bank 32 Charging
04.	4th Floor	02	64		12-Volts 2 Bank 32 Charging
05.	5th Floor	02	64		12-Volts 2 Bank 32 Charging
06.	6th Floor	02	--	--	12-Volts 2 Bank 32 Charging
	TOTAL:	14	288	32	

Note: The batteries shall be supplied according to the required battery-bank configuration of the existing UPS systems and above exact dimension/size.

TECHNICAL SPECIFICATIONS

The batteries shall be:

- New, unused and genuine;
- Maintenance-free/sealed rechargeable batteries suitable for UPS applications;
- 12-Volt DC;
- Of the required capacity as specified in the Schedule of Requirement;
- Fully compatible with the existing UPS systems;
- Free from any manufacturing defect, leakage, swelling, cracks or physical damage;
- Suitable for continuous/reliable UPS operation.

Brand / Quality Requirement

The required batteries shall preferably be **DONGJIN (Imported) or Equivalent**, subject to full compliance with the technical specifications, performance requirements, quality parameters and compatibility requirements specified in this bidding document.

Where a bidder offers a brand other than DONGJIN, the bidder shall clearly identify the offered manufacturer, brand and exact model and shall submit complete technical literature/datasheet establishing equivalence.

Parameters for Equivalence

For the purpose of determining equivalence, the offered battery shall be equivalent or superior in respect of:

1. Rated voltage;
2. Rated capacity;
3. Battery technology/construction;
4. UPS compatibility;
5. Performance under UPS operating conditions;
6. Expected service life;
7. Charging/discharging characteristics;
8. Quality and reliability;
9. Manufacturer's specifications;
10. Warranty and after-sales support.

The Procuring Agency shall evaluate the offered battery against the above parameters and the technical requirements stated in the bidding documents.

Imported Origin

The offered DONGJIN or equivalent batteries shall be of **imported origin**.

The bidder shall clearly mention in the technical bid:

- Manufacturer's name;
- Brand name;
- Exact model number;
- Country of origin;
- Capacity;
- Voltage; and
- Battery technology/type.

The bidder shall provide documentary evidence in support of the declared country of origin.

Marking

Each battery shall bear the manufacturer's original:

- Brand;
- Model number;
- Voltage;
- Capacity;
- Serial/batch number;
- Manufacturing date or manufacturing identification; and
- Country of origin, where applicable.

Any battery without identifiable manufacturer's markings may be rejected.

Undertaking that the batteries offered are:

- Brand new;
- Unused;
- Genuine;
- Not refurbished;
- Not reconditioned; and
- Not locally assembled/re-labeled.

In case of a brand other than DONGJIN, complete technical literature and documentary evidence establishing equivalence with the required specifications.

The bidder shall submit an undertaking that all information and documents submitted regarding the manufacturer, brand, model and country of origin are true and authentic.

TECHNICAL EVALUATION CRITERIA

The technical evaluation shall be carried out strictly in accordance with the requirements and criteria specified in this bidding document.

A bidder shall be declared technically responsive only if:

Sr.	Requirement	Compliance
1	Required voltage and capacity offered	Mandatory
2	Suitable/compatible with existing UPS system	Mandatory
3	New and unused batteries	Mandatory
4	Manufacturer and exact model disclosed	Mandatory
5	Manufacturer's technical datasheet submitted	Mandatory
6	Country of origin disclosed with supporting evidence	Mandatory
7	Warranty offered as required	Mandatory
8	DONGJIN or technically equivalent brand offered	Mandatory
9	Equivalent brand supported by complete technical specifications, where applicable	Mandatory
10	Required undertaking/documents submitted	Mandatory

Note: Technical evaluation shall be based only on the requirements and criteria specified in the bidding documents.

INSPECTION / VERIFICATION

The Procuring Agency reserves the right to inspect and verify the batteries before acceptance.

The Procuring Agency may verify:

- Brand and model;
- Manufacturer;
- Country of origin;
- Manufacturing date;
- Capacity and voltage;
- Physical condition;
- Authenticity;
- Technical specifications; and
- Compatibility with the existing UPS system and dimension size.

Where necessary, the Procuring Agency may require the supplier to provide supporting documents from the manufacturer/authorized source for verification of authenticity.

DELIVERY AND SUPPLY

The successful bidder shall supply the floor-wise quantity as mentioned in "Schedule of Requirement" at the designated premises of Large Taxpayer Office, Lahore within the period specified in the Purchase Order/Contract.

The supplier shall be responsible for:

- Transportation;
- Loading/unloading;
- Safe delivery;
- Placement at the designated location; and
- Replacement of any damaged/non-conforming battery.

All costs associated with delivery shall be deemed included in the quoted rates.

REJECTION OF NON-CONFORMING BATTERIES

The Procuring Agency shall have the right to reject any battery which:

- Does not conform to the approved technical specifications;
- Is of a different brand/model from that offered and approved;
- Is found refurbished, reconditioned or used;
- Is damaged, swollen, leaking or otherwise defective;
- Does not conform to the declared country of origin;
- Does not bear proper manufacturer's identification;
- Fails to meet the required voltage/capacity; or
- Is otherwise found non-compliant with the bidding documents.

The supplier shall replace rejected batteries with compliant batteries at its own cost and without any additional financial liability to the Procuring Agency.

WARRANTY

The supplier shall provide a minimum **one (01) year replacement warranty** against manufacturing defects from the date of acceptance/delivery, as specified in the Purchase Order/Contract.

During the warranty period, any battery found defective under normal operating conditions shall be replaced by the supplier without additional cost to the Procuring Agency.

The replacement battery shall be new and of the same approved specification or superior.

BID SECURITY

The bidder shall submit bid security in the amount and form prescribed in the Invitation for Bids/Bidding Documents.

Failure to submit the required bid security in the prescribed manner and within the stipulated time shall render the bid liable to rejection in accordance with the applicable PPRA Rules and bidding documents.

PPRA permits bid security up to 5% of the estimated procurement value, with the exact amount/form to be stated in the bidding documents.

FINANCIAL BID

The bidder shall quote unit rates separately for:

1. 12V, 40-AH Dry Battery; and
2. 12V, 100-AH Dry Battery.
3. Servicing of UPS.

The quoted rates shall include all applicable taxes, duties, transportation, loading/unloading and all other costs necessary for complete delivery of the batteries at the designated location. The financial bid shall be evaluated in accordance with the evaluation methodology stated in the bidding documents.

TAXES AND DUTIES

All applicable Federal/Provincial taxes, duties, levies and other charges shall be dealt with in accordance with the applicable laws/rules and shall be clearly reflected in the financial bid.

BLACKLISTING / DEBARMENT

The bidder shall submit an undertaking that the firm/company has not been blacklisted/debarred by any competent Government Department/Organization, subject to applicable PPRA rules and regulations.

AUTHENTICITY OF DOCUMENTS

Any false, forged, misleading or materially incorrect document/information submitted by the bidder may result in rejection of the bid and/or further action in accordance with applicable rules and laws.

EVALUATION AND AWARD

The bids shall be evaluated in accordance with the eligibility requirements, technical specifications, evaluation criteria and other terms and conditions specified in the bidding documents.

No criterion other than the criteria specified in the bidding documents shall be used for evaluation of bids. PPRA Rule 30 requires bids to be evaluated according to the criteria and terms already set out in the bidding documents.

The contract shall be awarded to the bidder whose bid is found substantially responsive and most advantageous in accordance with the prescribed procurement method and applicable PPRA Rules.

GENERAL CONDITIONS

1. The bidder shall carefully examine all requirements of the bidding documents before submitting its bid.
2. Submission of a bid shall constitute acceptance of the terms and conditions contained in the bidding documents.
3. The Procuring Agency reserves the right to verify the authenticity of the offered batteries and submitted documents.
4. Any clarification required by the bidder shall be sought through the prescribed EPADS/procurement procedure within the stipulated time.
5. All procurement proceedings shall be conducted in accordance with the applicable Public Procurement Rules, Regulations and instructions issued by PPRA from time to time.
6. The Procuring Agency reserves the right to reject bids in accordance with the applicable PPRA Rules and the bidding documents.

IMPORTANT NOTE REGARDING DONGJIN

The reference to **DONGJIN** in this document is accompanied by the words "**or Equivalent**". The equivalence shall be determined against the technical parameters expressly specified in this document.

Where a brand reference is retained, PPRA Rule 10 requires that "or equivalent" be used and that the procuring agency define the parameters of equivalence and record specific justification in writing.