REQUEST FOR PROPOSALS

FOR

1. UP-GRADATION/RENOVATION WORKS AT FOLLWING Regional Passport Offices:-

S.No.	Name of RPO
1	SHIKRA with Renovation of 8 Rooms of DGI&P
2	Tatha Pani (Poounch)
3	Bahawalpur
4	Gujranwala
5	Washuk/Katarghar Xing (Mashkhel)
6	Dalbadin (Taftan, Xing (Taftan)
7	Kech at Turbet/Radiq Xing (Mand)
8	Gawadar/Gabd Xing Jawani
9	Panjur/Jeerak Xing, Chedgi Xing
10	Kharan
11	Procurement of Miscellaneous items for E-Passports, at DG I&P, HQ Islamabad

2. PROCUREMENT OF MISCELLANEOUS ITEMS For E-Passports, DG I&P, HQ, ISLAMABAD

DIRECTORATE GENERAL IMMIGRATION AND PASSPORTS

DIRECTORATE GENERAL IMMIGRATION & PASSPORTS, G-8/1, HEADQUARTER, ISLAMABAD

DIRECTORATE GENERAL (IMMIGRATION & PASSPORT)

OFFICE OF THE DIRECTOR (NW/F&L), SECTOR G-8/1, MAUVE AREA, ISLAMABAD.

Tender Notice # 9/13/2025-26/9-RPOs/Up-gradations/Log

TENDER FOR

1) **UP-GRADATION/RENOVATION WORKS AT RPO GUJARANWALA, BAHAWALPUR, SHIKRA, TATHA PANI, WASHUK, DALBADIN, KECH, GAWADAR, PANJGUR &** KHARAN

And

2) **PROCUREMENT OF MISCELLANEOUS ITEMS FOR E-PASSPORTS (AT DGI&P, HQ, ISLAMABAD.**

TENDER DOCUMENT CHARGES: ***RS. 2000/- (Non-refundable)***

i. ***Issued To: -*** _____

ii. ***Issued On: -*** _____

iii. ***Issuing Authority: -*** ***DG I&P (Logistics Section)***

iv. ***Last date for submission: -*** ***Thursday 07th May , 2026 at 11:30 PM***

v. ***Bid Opening Date: -*** ***Thursday 07th May, 2026 at 12:00 PM***

vi. ***QUOTATIONS:*** Sealed quotations (Technical and Financial) are invited from NTN/GST Registered companies to offer competitive prices for Up-Gradation/Renovation works at RPO Gujranwala, Bahawalpur, SHIKRA, Tatha Pani, Washuk, Dalbadin, Kech, Gawadar, Panjgur & Kharan and procurement of miscellaneous items for E-Passports at Directorate General Immigration & Passports Headquarters.

vii. ***VALIDITY.*** *The offer shall remain valid for 180 days from the date of opening of tender.*

viii. ***DESTINATION:-***

S.No.	Name of RPO	Zone
1	SHIKRA **with Renovation of 8 Rooms of DGI&P**	DG I&P,HQ, Islamabad
2	Tatha Pani (Poounch)	AJK
3	Bahawalpur	South Punjab Zone-II
4	Gujranwala	Central Punjab Zone-II
5	Washuk/Katarghar Xing (Mashkhel)	Baluchistan Zone
6	Dalbadin (Taftan, Xing (Taftan)	
7	Kech at Turbet/Radiq Xing (Mand)	
8	Gawadar/Gabd Xing Jawani	
9	Panjur/Jeerak Xing, Chedgi Xing	
10	Kharan	
11	Procurement of Miscellaneous items for E-Passports, at DG I&P, HQ Islamabad	Islamabad

ix. ***EARNEST MONEY:- Earnest money may be submitted as per following lot (fixed amount)in the form of Pay order/demand draft:-***

S.No.	Name of RPO	Zone	Lot	Earnest Money
1	SHIKRA with Renovation of 8 Rooms of DGI&P	DG I&P,HQ, Islamabad	Lot-I	Rs.711,000
2	Tatha Pani (Poounch)	AJK	Lot-II	Rs.870,000
3	Bahawalpur	South Punjab Zone-II	Lot-III	Rs.913,000
4	Gujranwala	Central Punjab Zone-II	Lot-IV	Rs.1,12,000
5	Washuk/Katarghar Xing (Mashkhel)	Baluchistan Zone	Lot-V	Rs.1,652,000
6	Dalbadin (Taftan, Xing (Taftan)			
7	Kech at Turbet/Radiq Xing (Mand)			
8	Gawadar/Gabd Xing Jawani			
9	Panjur/Jeerak Xing, Chedgi Xing			
10	Kharan			
11	Procurement of Miscellaneous items for E-Passports, at DG I&P, HQ Islamabad	Islamabad	Lot-VI	Rs. 38,320

Director (NW/F&L)

Directorate General, Immigration & Passports (Hqrs)

Room No. 222, 2nd Floor, Mauve Area, G-8/1, Islamabad.

Phone No:- 051-9107075 Fax No. 051-9107071

Directorate General Immigration & Passports * Islamabad *

DIRECTORATE GENERAL IMMIGRATION & PASSPORT, G-8/1, MAUVE AREA, ISLAMABAD

URAAN PAKISTAN

TENDER NOTICE NO: 9/13/2025-26/9-RPOs/Up-gradations/Log

TENDER FOR

1. **UP-GRADATION/RENOVATION WORKS AT RPO GUJARANWALA, BAHAWALPUR, SHIKRA, TATHA PANI, WASHUK, DALBADIN, KECH, GAWADAR, PANJGUR And KHARAN**
2. **PROCUREMENT OF MISCELLANEOUS ITEMS FOR E-PASSPORTS (AT DG I&P, HQ, ISLAMABAD.**

Sealed Technical and Financial Proposals are invited from NTN and GST registered companies for, Up-Gradation/Renovation works at RPO Gujranwala, Bahawalpur, SHIKRA, Tatha Pani, Washuk, Dalbadin, Kech, Gawadar, Panjgur, Kharan and procurement of miscellaneous items for E-Passports at Directorate General Immigration & Passports Headquarters, in accordance with the "Bidding Documents which can be collected from Logistics Section of this office during office hours on payment of non-refundable Rs.5,000/- in the form of pay Order/ Demand Draft/ Banker Cheque in favor of Directorate General Immigration & Passports, by presenting request at company letter head.

2. The work will be awarded on complete lot wise basis, the detail of lots and a fixed amount of bid security against each lot are as under:-

S.No.	Name of RPO	Zone	Lot	Earnest Money
1	SHIKRA with Renovation of 8 Rooms of DGI&P	DG I&P,HQ, Islamabad	Lot-I	Rs.711,000
2	Tatha Pani (Pooonch)	AJK	Lot-II	Rs.870,000
3	Bahawalpur	South Punjab Zone-II	Lot-III	Rs.913,000
4	Gujranwala	Central Punjab Zone-II	Lot-IV	Rs.1,12,000
5	Washuk/Katarghar Xing (Mashkhel)	Baluchistan Zone	Lot-V	Rs.1,652,000
6	Dalbadin (Taftan, Xing (Taftan)			
7	Kech at Turbet/Radiq Xing (Mand)			
8	Gawadar/Gabd Xing Jawani			
9	Panjur/Jeerak Xing, Chedgi Xing			
10	Kharan			
11	Procurement of Miscellaneous items for E-Passports, at DG I&P, HQ Islamabad	Islamabad	Lot-VI	Rs. 38,320

3. The requisite specifications for execution of site up-gradation works at RPOs, and procurement of miscellaneous items for E-passports at DG I&P, HQ, Islamabad, are provided in **Annexure-III** of the bidding document.

4. **Terms & Conditions for Submission of Proposals:**

a) National Tax Number (NTN) and Sales Tax Registration Certificate.

b) The proposals must reach the undersigned on or before **7th May, 2026 at 11:30 AM**

c) The Tender shall be evaluated on the basis of both Technical & Financial Proposals, single stage two (2) envelope procedure will be adopted as per PPRA rule (Rule 36 (b) of PPRA Rules, 2004)

d) Technical and Financial Proposals should be submitted in separate envelopes, the words 'Technical Proposal 'or' 'Financial Proposal' as the case may be, **No.9/13/2025-26/9-RPOs/Up-gradations/Log** being clearly written on the top of the respective envelope, bidders are required to mention quoted lot also and both 'Technical and Financial Proposal' should be in one envelope.

e) Initially Technical Proposal shall be opened by the Purchase committee on **7th May, 2026 at 12:00 PM** in the conference Room of this office. After technical evaluation, Financial Proposals of only technically qualified bidders shall be opened on a date/time to be announced subsequently.

f) All taxes shall be charged as per Government Rules on the subject.

g) Directorate General, Immigration & Passports reserves the right to cancel or reject any/all tenders under rule 33, of the Public Procurement Regulatory Authority (PPRA) Rules, 2004.

h) Incomplete and without bid security proposals shall not be entertained.

i) This tender notice has also been posted onto PPRA Website **www.ppra.org.pk**

j) Detailed terms and conditions have been elaborated in the bidding document.

Asim Fawad Mirza
Director (NW/F&L)
Directorate General Immigration & Passport, Mauve Area,
Sector G-8/1, Islamabad.
Tel: +92+51+9107075 Fax: +92+519107071

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1) OBJECTIVE:-

Directorate General, Immigration & Passports, Islamabad, through this invitation of bids, intends to execute Up-Gradation/Renovation works at RPO Gujranwala, Bahawalpur, SHIKRA, Tatha Pani, Washuk, Dalbadin, Kech, Gawadar, Panjgur & Kharan and procurement of miscellaneous items for E-Passports at Directorate General Immigration & Passports Headquarters, Islamabad as per BOQ.

2) INTRODUCTION OF ORGANIZATION:-

Directorate General, Immigration & Passports, Islamabad, is an attached Department of Ministry of Interior, Federal Government responsible to deal with the matters concerning issuance of passports, visa, Pakistan citizenship as entrusted by Government of Pakistan under the relevant rules. The headquarter of the Department is situated in G-8/1, Islamabad while there are 182 Regional Passport Offices including thirteen (13) Executive Passport Offices within Pakistan. The Machine Readable Passport facility has also been established at ninety two (92) Pakistan missions abroad.

3) SCOPE OF WORK:-

The successful bidder will be responsible for execution of site Up-Gradation/Renovation works at RPO Gujranwala, Bahawalpur, SHIKRA, Tatha Pani, Washuk, Dalbadin, Kech, Gawadar, Panjgur, Kharan and procurement of miscellaneous items for E-Passports at Directorate General Immigration & Passports Headquarters, Islamabad.

4) INSPECTION/VISIT OF THE BUILDING BEFORE SUBMISSION OF BIDS

Before submission of the bids the interested bidders are required to inspect/visit the sites in liaison with nominated Team of DG I&P, to inspect BOQ of the proposed work to be executed.

5) BID SUBMISSION INSTRUCTION / REQUIREMENT:-

The objective of bid submission requirement is to provide bidders, the information to submit their bid in response to this tender according to the specifications defined in this tender document. Bidder must follow following requirements before submission of their proposals /bids:-

i. Interested bidders are required that before preparing their proposal read the terms and conditions clearly and submit their proposal as per terms and conditions. A compliance sheet placed at **Annex-II** must be filled by the bidder that helps to prepare the bids as per terms and conditions of the tender documents.

ii. **Single stage Two envelop method** will be followed. Tender should be submitted on the printed letter head of the firm in sealed cover. The number and Date of tender enquiry clearly indicated on it. The cover should be addressed to Director (NW/F&L), DG (I&P) Sector G–8/1, Mauve Area, near Peshawar more, Islamabad and the word

"*TECHNICAL BID FOR* UP-GRADATION/RENOVATION WORKS AT RPO GUJRANWALA, BAHAWALPUR, SHIKRA, TATHA PANI, WASHUK, DALBADIN, KECH, GAWADAR, PANJGUR & KHARAN AND PROCUREMENT OF MISCELLANEOUS ITEMS FOR E-PASSPORTS AT DIRECTORATE GENERAL IMMIGRATION & PASSPORTS HEADQUARTERS, ISLAMABAD"

and

"*FINANCIAL BID*" UP-GRADATION/RENOVATION WORKS AT RPO GUJRANWALA, BAHAWALPUR, SHIKRA, TATHA PANI, WASHUK, DALBADIN, KECH, GAWADAR, PANJGUR & KHARAN AND PROCUREMENT OF MISCELLANEOUS ITEMS FOR E-PASSPORTS AT DIRECTORATE GENERAL IMMIGRATION & PASSPORTS HEADQUARTERS, ISLAMABAD

clearly marked on the separate envelopes.

The technical and financial proposals should be kept in a sealed envelope in accordance with the Public Procurement Rule 2004.

i. Tenderers shall attach one copy of the tender enquiry along with the terms and conditions, duly filled in and signed, along with their technical bid. The quoted rates inclusive of all taxes should be attached with financial bid only. The rates and units should be legible and clearly written or typed both in words and in figures without corrections.
ii. The earnest money should not be accompanied with the technical bids. They are placed in the separate envelop marked as Financial bids. In case of non compliance, the bids will liable to be rejected straight away.
iii. The tenders will be opened in the presence of the bidders or their authorized representative who may like to attend on the opening date given herein above.
iv. The Financial bid found to be the lowest evaluated bid shall be accepted.
v. Bidder shall submit a singed letter with official stamp affixed on it as per the format given in **Annex-I** as a cover letter to the bid / proposal.
vi. Income Tax / GST Registration and No Black list certificate must be provided.
vii. Bidders are required to submit their financial proposals in Pak Rupees (PKR) inclusive of all taxes.
viii. A bank draft of **(fixed amount)** for each separate lot should accompany the bid as part of financial proposal as earnest money drawn in favor of Director General Immigration & Passports, Islamabad. The bid shall not be considered without earnest money.
ix. The DG I&P reserves the right to reject any or all proposals / bids in lines with Pubic Procurement Rules, 2004.
x. The proposal received later after prescribed date / time due to any reasons shall not be entertained.
xi. Tender document is available from the office of **Assistant Accounts Officer (Logistics), DG I&P** from the date of advertisement during office hours on the submission of written request along with non refundable fee of **Rs.2000/-.**
xii. Any change of information provided in the tender document that may affect delivery should be brought to the DG I&P attention as soon as possible, failure to comply may result in the contract being terminated.
xiii. Bidder providing incorrect information whether intentionally or fraudulently will be disqualified.
xiv. The bidders are required to present their proposals to the Procurement Committee, (accompanied by soft copies provided on a USB).
xv. Although adequate thought has been given in the drafting of this document, errors such as typos may occur for which the DG I&P will not be responsible.

6) MANDATORY ELIGIBILITY CRITERIA:

Proposal must contain following documents. Preliminary scrutiny (initial screening) of technical bids will be done on the basis of following parameters which are pre-requisites for this tender. **NON COMPLIANCE OF ANY OF THE FOLLOWING CLAUSE SHALL DISQUALIFY THE VENDOR STRAIGHT AWAY.**

i. Company profile/brochures.
ii. Bidder must have valid NTN/ATL & GST. (copies of valid NTN/ATL and income /sales tax registration certificate.
iii. Proof of registration with SECP or Registrar of firms.
iv. Proof of membership of Chamber of Commerce for the Financial Year 2025 & 2026.
v. List of similar site up-gradation/shifting projects executed by the firm (at least 05 work orders/ copy of contracts).
vi. Human Resource, Qualification & Experience, List of civil and technical staff.
vii. Proof of minimum 10 years of experience of similar nature in Government / Semi Government Department /Autonomous bodies of good repute. (The experience will be evaluated from the date on work order).
viii. Bidders are required to provide latest affidavit on stamp paper or E-stamp paper worth Rs.100/- that the company is neither black listed nor in litigation in any office client and if there is any litigation, the bidder will be bound to disclose the same with nature thereof.
ix. Financial soundness of a company (Minimum 20 million turnovers). The Company will provide last one year bank statement with turnover of Rs. 20 million during the period from 1st January 2025 to 31st December, 2025.
x. Copy of Pakistan Engineering Council (PEC) registration certificate under category C6, C5.
xi. Copy or copies of bid bond (earnest money only) as mentioned in this tender document should be attached with technical bid. Original bid bond has to be attached with the financial bid.
xii. Satisfactory performance certificate from clients (Government / Semi Government / Autonomous bodies) must be attached (minimum 05) for execution of up-gradation/renovation works. Moreover, any bidder who executed the up-gradation works at DG I&P during last five years will be liable to provide one out of Five (01) satisfactory performance certificate duly issued by DG I&P Without these Five (05) certificates, bid will be rejected straight away.

Note:- **All document should be properly signed and stamp. The documentary proof of all above requirement is mandatory. The non-compliance will lead to disqualification (if any document is missing in mandatory eligibility criteria, the firm will stands disqualified).**

7) EARNEST MONEY/BID SECURITY:

i. As per clause (25) of PPRA rule the bidders are required to deposit the earnest money as per clause-ix 'EARNEST MONEY" fixed amount of along with financial proposal for each lot., in shape of PO/DD from any scheduled Bank in the name of Director General, DG (I & P), Sector G – 8/1, Mauve-a-Area, near Peshawar more, Islamabad. The detail of Earnest money for each lot is as under:-

S.No.	Name of RPO	Zone	Lot	Earnest Money
1	SHIKRA with Renovation of 8 Rooms of	DG I&P,HQ,	Lot-I	Rs.711,000
2	Tatha Pani (Poounch)	AJK	Lot-II	Rs.870,000
3	Bahawalpur	South Punjab Zone-	Lot-III	Rs.913,000
4	Gujranwala	Central Punjab	Lot-IV	Rs.1,12,000

5	Washuk/Katarghar Xing (Mashkhel)	Baluchistan Zone	Lot-V	Rs.1,652,000
6	Dalbadin (Taftan, Xing (Taftan)			
7	Kech at Turbet/Radiq Xing (Mand)			
8	Gawadar/Gabd Xing Jawani			
9	Panjur/Jeerak Xing, Chedgi Xing			
10	Kharan			
11	Procurement of Miscellaneous items for E-Passports, at DG I&P, HQ Islamabad	Islamabad	Lot-VI	Rs. 38,320

ii.

iii. The original pay order / bank guarantee, in original should be accompanied with the financial proposal only.

iv. The amount of earnest money deposited by the successful bidder will be forfeited in the event of any default, violation of any of the specified conditions, refusal to accept order within the validity of the offer.

v. The earnest money will be returned to the successful bidder after the deposit of performance security as specified in the tender document.

vi. Offers accompanied with personal cheques or any undertaking as earnest money will not be entertained.

8) PRICE:

i. The quoted prices shall be unconditionally firm and final without ambiguity, including sales tax, income tax and all other duties / charges (if any) by Govt. of Pakistan as admissible from time to time.

ii. Tenderer shall execute the site up gradation works as per BOQ specified in the work order.

iii. No request for price hike due to any reason during the course of execution of work will be entertained.

iv. The quotation must be submitted in printed form on letter head of the company/ firm. Hand written quotations will not be entertained.

9) NOTIFICATION OF AWARD

i. Directorate General Immigration & Passports shall notify the successful bidder in writing by registered letter or by fax (with confirmation in writing) that its Tender has been accepted.

ii. The notification of award shall not be construed as legal binding until the Contract has been entered into by the DG I&P with successful bidder.

iii. Upon the successful Tenderer's furnishing of Performance Security as per clause 12 of this document, DG (I&P) and shall release the Tender Security of un-successful bidders.

10) SIGNING OF CONTRACT

i. After issuance of notification of award DG (I&P) will send the successful Tenderer the Contract form, incorporating all terms and condition between the parties.

ii. Within fifteen (15) days from the issuance of the Contract form, the successful Tenderer shall sign the Contract and return it to Directorate General Immigration & Passports.

iii. The concerned officer of Directorate General I&P shall sign contract within fifteen (15) days after receipt from the successful Tenderer.

iv. The Contract shall be effective from the date on which the officer of Directorate General I&P, sign the Contract. The date shall be incorporated by Directorate General I&P after signing of both the parties, along with the agreed timelines for execution of up-gradation / renovation work.

11) MODE OF PURCHASE ORDER / WORK ORDER:

i. Upon finalization of the tender, the work order will be issued to the successful bidders on complete lot wise basis. However, work order will be awarded to the bidder on the basis of lowest quoted rates on complete lot wise basis instead of item wise basis.

ii. DG I&P reserves the rights to issue work order of partial items OR increase or decrease the quantity of the quoted items keeping in view the requirements of the Department upon direction of the Director General I&P. The work orders will be issued during the bid validity period/extended period.

12) PERFORMANCE SECURITY:

i. As per clause (39) of PPRA rules, successful bidders are required to deposit the performance security within (10) ten days from the issuance of Notification of award of contract, a performance security in the shape of Bank Guarantee/Pay order/DD from any scheduled Bank equivalent to 10 % of total work order amount in the name of Director General, DG (I&P), Sector G–8/1, Mauve-a-Area, near Peshawar more, Islamabad.

ii. The bank guarantee/pay order shall remain valid for a period of one year from the date of submission of draft contract to DG I&P.

iii. The security will be refunded after completion of (1) year from the date of satisfactory completion and handing over of the site to DG I&P. The amount is liable to be forfeited in the event of any default by the contractor.

13) EXECUTION PERIOD

i. The execution of site up-gradation/renovation work will be carried out within 15 to 30 days for each RPO.

ii. Supply of Miscellaneous items for E-Passports will be with in 15 days.

iii. Directorate General (I&P) has the right to extend or alter the execution schedule upon written request for contractor with solid justifications.

14) JOB ACCEPTANCE/WORK COMPLETION CERTIFICATE :

i. The execution of up-gradation/renovation work at Directorate General Immigration & Passports, G-8/1, Mauve Area, Islamabad will be verified by the nominated inspection team of Directorate General Immigration & Passport who will issue **JOB ACCEPTANCE CERTIFICATE/COMPLETION CERTIFICATE** before processing of claims of the Contractors.

ii. Before execution of execution up-gradation/renovation works contractor is required to make the complete pictures and videos on USB/CD of the requisite works under the supervision of nominated focal person before the start of works.

iii. Upon completion of the work, the contractor will again provide complete pictures and videos of the actual work executed on USB /CD for record /audit purpose.

15) ADDITIONAL COST:

The loading / unloading, transportation charges, rejected lots or any other additional cost incurred during execution of up-gradation/Renovation works will be the responsibility of the bidder.

16) FORCE MAJEURE

Decision regarding existence of Force Majeure conditions for the purpose of extension in delivery period, will be entirely at the discretion of Directorate General I & P, Sector G– 8/1, Mauve-a-Area, near Peshawar Morr, Islamabad.

17) WARRANTY

The warranty period is 6 month for the date of completion of work as per original/revised schedule. The bidder will guarantee that the up gradation works, installation works etc. have been executed conforming to the specifications laid down in the tender document. In the event of any defective work executed by the company, the same shall be rectified within a period of fifteen (15) days from the date of intimation to the company on free of cost/charges.

18) PENALTY:

i. A penalty of 2% of the total work executed will be charged for delay in execution of work within the stipulated period as per work order. However, upon written request by the contractor with justification, the execution period can be enhanced with the approval of DG I&P.

ii. Director General, Immigration & Passports, Sector G – 8/1, Mauve-a-Area, near Peshawar Morr, Islamabad reserves the right to recover the penalty from vendor's bill.

iii. Any representation relating to exemption from penalty on account of delay in execution of work or deviation in the execution of work schedule on the basis of force majeure condition be submitted at least 15 days before expiry of duration period. However, claim for exemption from penalty in case of any extra ordinary circumstances / conditions / force majeure conditions will not be considered after 15 days of expiry of duration period.

19) PAYMENT:-

i. Bill in triplicate along-with receipted challan should be submitted to the Director (NW/F&L). The payment will be arranged by the Accounts Section of DG (I&P), Islamabad on receipt of Job completion certificate to the effect that the work executed have been done confirming to the specifications of DG (I & P), Islamabad.

20) TAX DEDUCTION AT SOURCE:

The supplier is required to produce a certificate of National Tax Number and Sales tax number. Moreover, if Tax Exemption Certificate of FBR is not produced by the firm, then the amount of taxes, as laid down by the Federal Government, will be deducted from the bills of the suppliers.

21) LIQUIDATED DAMAGES / PENALTIES:

i. In case of service delay or unsatisfactory service delivery, non-complying the terms of the comprehensive warranty services, the performance bank guarantee / retention money will be forfeited and company may be put to the relevant authority to declare the firm as Black Listed.

ii. A penalty of 2 % of the total value of outstanding up-gradation works against the supplier will be charged for delay and part thereof if the stipulated period of contract is not adhered to, as mentioned in clause 18(i).

iii. Director General, Immigration & Passports, Sector G –8/1, Mauve-a-Area, near Peshawar more, Islamabad reserves the right to recover the penalty from supplier's bills.

iv. Any representation relating to exemption from penalty on account of delay in execution works or deviation in the monthly schedule on the basis of force majeure condition be submitted at least 15 days before expiry of execution period. However, claim for exemption from penalty in case of any extra ordinary circumstances /

conditions / force majeure conditions will not be considered after 15 days of expiry of execution period.

22) PROFESSIONAL TAX:

The successful bidder is required to produce a certificate of National Tax Number and Sales tax number. Moreover, if Tax Exemption Certificate of FBR is not produced by the firm, then the amount of taxes, as laid down by the Federal Government, will be deducted from the bills of the suppliers.

23) GENERAL TERMS AND CONDITIONS:

i. In case of imports of the any items under this tender, the contractor / vendor shall be responsible for clearance of all goods through New Islamabad International Airport / Margalla Dry Port. The vendor shall pay all customs, import duties & taxes in consequence of importation of goods.

ii. The authorized agents nominated by the respective company should attach the letter of authority from their respective company.

iii. Directorate General, Immigration & Passports, Mauve-a-Area, near Peshawar more, Islamabad reserves the right to reject or ignore any or all tender and accept part or full tender without assigning any reason thereof..

iv. Directorate General, Immigration & Passports, Mauve-a-Area, near Peshawar more, Islamabad can waive off or increase any condition in the tender document in public interest.

v. Bidders are required to make up gradation works, installation works etc. have been executed entirely according to the specifications mentioned in the tender enquiry.

vi. No import license or any facility to import or procure raw material will be offered by the DG (I&P) or any facility shall be provided if the items is required to be imported.

vii. Validity period of the bids shall be 180 days from the date of opening of tender. Thereafter further extended for 90 days under PPRA rule 26, if required.

viii. The decision of Director General, Immigration & Passports will be binding on all concerned.

ix. Bids are liable to be rejected if they are not confirming to the terms, conditions and specifications stipulated in this tender document.

x. During the examination, evaluation and comparing of the bids, DG I&P at its sole discretion may ask the bidder for clarification of its bids. However, no change in the price or substance of the bids shall be sought, offered or permitted after bids submission.

xi. The amount submitted as earnest money shall be refunded to the unsuccessful bidder on submission of written request after finalization of tender.

xii. Incomplete and conditional bids will not be entertained.

xiii. The request for clarification and the response shall be in writing / email. However, no change in the price or substance of the bid shall be sought, offered or permitted after bid submission.

xiv. In case of any dispute between the two parties of any matter arising out after the issuance of work order, the case shall then be referred to the Director General, Immigration & Passports whose decision shall be final and binding on both parties.

xv. Bids submitted via email or fax will not be entertained.

xvi. In case of sudden public holiday, bids will be opened on the next working day.

xvii. The bidder must ensure the availability of parts and services for next three years of the quoted brand / model / solutions.

xviii. Bids must be for at least one complete lot, complete in all respects and as per specifications vide Annexure-II.

xix. The quantity of items/BOQ can be increased or decreased as per Rules.

xx. It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of the tender. Bids received after closing time and date will NOT be considered.

xxi. Bidder will be responsible for the supply / delivery / installation of new equipment.

24) SPECIAL CONSIDERATIONS FOR THE BIDDERS

The bidders are advised to visit and inspect the desired site up-gradation/renovation works and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a Contact for the subject tender. All cost in this respect shall be at the bidder's own expense.

25) CLARIFICATION:

Queries regarding this tender document shall be submitted in writing to the Deputy Director (Logistics), Directorate General, Immigration & Passports, Mauve Area, G-8/1, Islamabad.

26) AMICABLE SETTLEMENT

i. DG I & P and the Contractor shall make every effort to resolve amicably, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.

ii. Except as otherwise provided in the Contract, any difference, dispute or question arising out of or with reference to the Contract which cannot be settled amicably shall within (60) sixty days from the date that either party informs the other in writing that such difference, dispute or question exists, be referred to arbitration under the Arbitration Act, 1940 of Pakistan

27) CAUTION:

Since, the entry in this office is strictly prohibited for all general public therefore, the successful bidder has to submit the full particulars of the persons responsible for delivery/ installation of goods well before the issuance of purchase order and intimate the changes if any during the course of the execution of their assignment.

2. Inside visiting the office will only be allowed after receipt of the full particulars of such persons and during office hours only. Frequent visits without any purpose will not be allowed.

(Zia-Ur-Rehman)
Assistant Accounts Officer (Logistics)
Directorate General (I & P),
Islamabad.

I / We have read the above instruction while submitting this tender and agree to abide by all the terms and conditions mentioned herein above in the tender enquiry.

Signature of the Proprietor/Agent/Owner

Name of Firm _____
Stamp _____
Dated : _____

ANNEXURE - I

PROPOSAL SUBMISSION FORM

The Director (NW/F & Logistics),
Directorate General, Immigration & Passports,
G-8/1, Mauve Area, Islamabad.

Sir,

We, the undersigned offer the proposal for execution of execution of Up-Gradation/Renovation works at RPO Gujranwala, Bahawalpur, SHIKRA, Tatha Pani, Washuk, Dalbadin, Kech, Gawadar, Panjgur and procurement of miscellaneous items for E-Passports at Directorate General Immigration & Passports Headquarters, being genuine and in accordance with your tender document dated _____ through our proposal. We are hereby submitting our Financial Proposal along with Technical proposal, sealed in envelopes as desired.

We have submitted a bid bond / earnest money of fixed amount of Rs._____, as required in the tender document along with our financial bid.

We understand that you are not bound to accept any proposal you receive and reserves the right to accept or reject any offer and to annul the bidding process and reject all proposals with assigning a reason.

The decision of evaluating committee shall be final and cannot be challenged on any ground at any forum, and the evaluating committee will not be liable for any loss or damage to any party acting in reliance thereon.

We remain,

Yours sincerely

Authorized Signature:
Name and Title of Signatory:
Name of Firm / Company:
Address

ANNEXURE - II

COMPLIANCE SHEET FOR TECHNICAL PROPOSAL

Bidders are required to fill out Compliance sheet as per desired Lots
The tenderers are required to attach the following documents with their technical proposals:-

S. No.	Document required to be attached with the technical proposal	Compliance		
		Yes	No	Page Number
1	Company profile/brochures.			
2	Bidder must have valid NTN/ATL & GST. (copies of valid NTN/ATL and income /sales tax registration certificate.			
3	Proof of registration with SECP or Registrar of firms			
4	Proof of membership of Chamber of Commerce for the Financial Year 2025 & 2026.			
5	List of similar site up-gradation/shifting projects executed by the firm (at least 05 work orders/ copy of contracts).			
6	Human Resource, Qualification & Experience, List of civil and technical staff.			
7	Proof of minimum 10 years of experience of similar nature in Government / Semi Government Department /Autonomous bodies of good repute. (The experience will be evaluated from the date on work order).			
8	Bidders are required to provide latest affidavit on stamp paper or E-stamp paper worth Rs.100/- that the company is neither black listed nor in litigation in any office client and if there is any litigation, the bidder will be bound to disclose the same with nature thereof.			
9	Financial soundness of a company (Minimum 20 million turnovers). The Company will provide last one year bank statement with turnover of Rs. 20 million during the period from 1st January 2025 to 31st December, 2025.			
10	Copy of Pakistan Engineering Council (PEC) registration certificate under category C6 & C5.			
11	Contractor must have established office in Islamabad/Rawalpindi, provide the documentary evidence.			
12	Copy of bid bond (earnest money only) as mentioned in this tender document should be attached with technical bid. Original bid bond has to be attached with the financial bid.			
13	Satisfactory performance certificate from clients (Government / Semi Government / Autonomous bodies) must be attached (minimum 05) for execution of up-gradation/renovation works. Moreover, any bidder who executed the up-gradation works at DG I&P during last five years will be liable to provide one out of five (05) satisfactory performance certificate duly issued by DG I&P Without these three (05) certificates, bid will be rejected straight away			

COMPLIANCE SHEET MUST BE FILLED BY THE BIDDER

ANNEXURE – III

ESTABLISHMENT/UP-GRADATION/RENOVATION OF SHIKRA, 8 ROOMS, UP-GRADATION OF 2 STORE ROOMS AND & FORENSIC LAB (Under Lot-I)

Bills of Quantities

A- Site Preparation for establishment of SHIKRA Room

S.No.	Items	Job/ measurement	Qty
1	Dismantling work	Job	4
2	Repairing work (Plaster, brick work etc)	Job	2
3	Dismantling of floor, levelling & RRC work	Job	1600

B- Site Up-Gradation works for establishment of SHIKRA Room

S.No.	Items	Job/ measurement	Qty
1	Replacement of Ceiling work	Sq.Ft	1500
2	Paint work	Sq. Ft	2500
3	SMD Lights	No.	90
4	Rope Light	Rft	1395
5	repair/ replacement of Ceiling Fan	No	5
6	repair/replacement of Wooden Panelling	Sq ft	1575
7	Wiring (3/29, 7/29,7/36, 7/44)	Job	2
8	Networking (Ios, Phase Plate, Cat-VI, 3mm connector, box, DBs etc)	Job	2
9	Floor tiles + floor revamp Irani/turkish	Sq ft	1600
10	wooden partition (interwood)	Job	1
11	Wood Work (Cabin, Almirha,)	Sq ft	608
12	Door (Glass work) 6mm & 12mm	Sq ft	350
13	replacement of Aluminium work (door & Window)	Sq ft	490
14	repair/replacement of Grill work (for window)	Sq ft	400
15	Arch Work at Windows	Job	2
16	Renovation/ up-gradation of Kitchen , Washbasin, sink, lights, Shelf, wooden cabinet, Sewerage, civil work, plaster work, tiles, complete in all respect	Job	1
17	Blinds	Job	6
18	Dismantling/ renovation of Washrooms New (Complete in all respect) with all allied equipment etc	Job	2
19	Dismantling/ renovation of Washrooms New (Complete in all respect) with all allied equipment etc (DD/Coord /Admin room)	Job	1
20	CCTV System	Job	1
21	Exhaust Fan	No	2

C- Miscellaneous Items

1	Dust Bin steel	No	6
2	Plant bucket steel	No	8
3	Artificial plant	No	8
4	Air freshner(auto)	No	7
5	Foot mate	No	4
6	DG I&P Logo	No	7
7	Black UV sheet for Logo and Visa title with black boarder	Sq ft	64

8	2 Logo bras made (SHIKRA) with metal alphabet	Job	1
9	Fire extinguisher	Job	1
10	Geyser new for washrooms	No	2

RENOVATION/UP-GRADATION OF ROOMS AND CONSTRUCTION OF STORE ROOMS (Under Lot-I)

A-Renovation of Guest Room

S.No.	Items	Job/ measurement	Qty
1	Wall Paper	Sft	650
2	Lights (Ceiling light) white light	No	9
3	Lights (Ceiling light) warm light	No	9
4	Table Lamp	No	2
5	Electrification	Job	1
6	Networking	Job	1
7	Ceiling Fan	No	1
8	Wooden work	Sq ft	80
9	Air freshener	No	2
10	table for Lamp	No	2
11	Blinds	No	2
12	Polish work	Sq ft	200
13	Paint work	Sq ft	400
14	Rope Light	Rft	60

B-Renovation of CCTV Room No.201

S.No.	Items	Job/ measurement	Qty
1	Ceiling work	Sqft	160
2	Ceiling Lights	No	10
3	Electrification	Job	1
4	Networking	Job	1
5	Panelling work	Sft	450
6	Tile work	Sfq	220
7	Ceiling Fan + Blinds +Name Plate+ air freshener	Job	1

C- Renovation of Room No.205 (Hardware)

S.No.	Items	Job/ measurement	Qty
1	Ceiling work	Sqft	250
2	Lights	No	15
3	Electrification	Job	1
4	Networking	Job	1
5	Ceiling Fan + Air freshener	Job	1
6	Panelling work	Sft	570
7	Tile work	Sfq	320
8	Blinds	Job	3
	Total (C) Renovation of Room No 205 (Hardware)		

D-Renovation of 223 ROOM

S. No.	Items	Job/ measurement	Qty

1	Panelling in Room 223 (brown + white shade)	Sq ft	480

E-Renovation of Room No. 200 (FACIAL)

S.No.	Items	Job/ measurement	Qty
1	Sliding Glass brown colour complete in all respect 12mm	24	Sq ft
2	AC ducting 60*25	10	Rft
3	China Ceiling	120	Sq ft
4	Wooden Almirah Shifting with extension	1	Job
5	Calling Lights	8	No.
6	Wiring replacement (	1	Job
7	Table 2.5*3	2	No
8	Officer Chairs	2	No
9	Door repair	1	job
10	AC Service	1	Job
11	Ceiling Fan	1	No
12	Blinds	1	No

F-Renovation of Room No. 213 (Database section)

S.No.	Items	Job/ measurement	Qty
1	wooden Cabin 4*2 with Glass	4	Jobs
2	Ceiling	144	Sq ft
3	Ceiling Lights	8	Nos
4	Cable for lights 3/29	400	Rft
5	Officer Chairs	4	Nos.
6	Wall Panelling	120	Sft
7	Switch sheet (electric board with installation)	8	No.
8	Ios, Cat Vi, Phase plate, Wires, IOs 3mm, duct	1	Job
9	Almirah 3*3	40	Sq ft
10	Ceiling Fan	1	No
11	Blinds	1	No

G- Establishment of Forensic Room No. 218

S.No.	Items	Job/ measurement	Qty
1	Ceiling China	110	Sq ft
2	Lights	8	No
3	Cabling, IOs, Cat VI, 3/29, Switches, ducting in all respect	1	Job
4	Wall Panelling	300	Sq Ft
5	Name Plate	1	No
6	Passport Office Logo	1	Job
7	Wooden Almirah	80	Sq Ft
8	Ceiling Fan	2	No
9	Blinds	2	No

H- Construction of two Store Rooms and (2)- washrooms in Parking Area

S.No.	Items	Job/ measurement	Qty
1	Construction of two store rooms (Base, DPC, RCC, Walls , Pillars, RCC roof, electric work, Plaster, Doors, hardware tool, windows, Fans, Lights, Paint, tiles/ marbles and complete in all respect	Sq ft	1152

2	Construction, PVC Pipe, Tiles, Flush Tank, Seepage treatment, Taps, Mixture etc, Sewerage, Manhole	Job	2

ESTABLISHMENT/UP-GRADATION/RENOVATION OF RPO TATHA PANI, POONCH UNDER LOT-II

A- Site Preparation

S. No.	Description	Qty	Unit/Measurement
1	Up gradation of the site/preparation, pillars works, wall, floor works)	1	Job
2	Brick work (around the building 3 side),	6000	Sq ft
3	Repairing Work (Building , room, wall, Plaster work, brick works, RCC work etc)	5	Job
4	RCC Work (Stairs, Roof, Ramp etc)	1850	Sqft
5	Concrete flooring, removal of pillars,	400	Sq ft
6	Repairing of back side of building with removal of Junk, levelling and RCC and installation of tuff	1	Job
7	Dismantling work	1	Job

B-Site Up-gradation Works

S. No.	Description	Qty	Unit/Measurement
1	Paint Work	10,000	Sq ft
2	Tile Work	1,850	Sq ft
3	Ceiling Work	1,800	Sq ft
4	Ceiling Lights	170	No
5	Ceiling Fans	6	No
6	Rope Lights	350	R ft
7	Panelling Work	1,800	Sq ft
8	Electric Work complete with wiring + electric points (160 points)	1	Jobs
9	Electric work DB	3	Job
10	Networking complete in all respect	2	Job
11	Earthing Work (Genset)	1	Job
12	Earthing of Lighting Arrestor	2	Job
13	Grill Work (Shade, Generator safety, Boundary wall)	700	Sq ft
14	Security Lights	6	No
15	Fire Balls (10)	1	Job
16	Replacement of Electric DB small & Large	2	Job
17	Renovation of Wash Rooms complete in all respect	5	Job
18	Wood Work (Cabin, Almirha, Counters, Flex stands etc)	850	Sq ft
19	Reception counter	1	Job
20	Blinds Work	8	No
21	Logo	6	No
22	Pana Flex	4	No
23	Dust Bin (plastic) Large	12	No
24	Air Freshener Auto	6	No
25	Tuff tile Complete Installation	2200	Sq ft
26	Signe Boards 16*4 (Frame, LED light, Cable, Pana flex, Installation)	2	Jobs
27	Direction Boards 3	2	Jobs
28	Glass Work	500	Sqft
29	Plaster work	8000	Sq ft
30	Aluminium Work	800	Sq ft
31	Additional Copper Pipe for Acs	650	Rft
32	Plastic water tank (1500 Gallan) with all fitting	1	No
33	Fibber sunshade (Top of the windows, Generator top etc) with installation double ply, double	220	Sq ft
34	ATS Panel (Terraksaki, Breaker, Schneider, Wiring, 4 core cable, installation etc)	1	Job
35	CCTV System 8 camera, NVR installation, video recorder, IP, high Resolution	1	Job
36	Water Dispenser	1	No

D-Hardware Equipment

S. No.	Description	Qty	Unit/Measurement
1	Computer core i-5	6	No
2	Scanner	5	No
3	Printer	5	No
4	Bio Metric	4	No
5	Camera	4	No
6	Server + rack complete in all respect	1	No
7	Q-management System (with display LCD, dispenser wiring, Cabling, etc)	1	Job
8	LCDs (65")	1	No
9	LCDs (43")	1	No

F- Path way, plantation, and Miscellaneous work

S. No.	Description	Qty	Unit/Measurement
1	Road Level, Cutting and filling with mud, repair of shoulder for grill, Shoulder boarder, Concrete,	1	Job
2	Road side pillars for grill ,	1	Job
3	Plants with transportation + Plants Bucket	50	No
4	Misc. Work	1	Job

UP-GRADATION/SHIFTING OF RPO BAHAWALPUR UNDER LOT-III

a- Site preparation			
S.No.	Description	Qty	Unit/Measurement
1	Dismantling work	1	Job
B-Proposed Site up-gradation work			
S.No.	Description	Qty	Unit/Measurement
1	Paint Work	12,000	Sq ft
2	Ceiling Work	4,000	Sq ft
3	Ceiling Lights	250	No
4	Ceiling Fans	15	No
5	Rope Lights	1,550	R ft
6	Panelling Work	4,200	Sq ft
7	Electric Work complete with wiring + electric points (350 points)	3	Jobs
8	Electric work DB	10	Job
9	Networking complete in all respect	2	Job
10	Earthing Work (Genset)	2	Job
11	Earthing of Lighting Arrestor	1	Job
12	Grill Work (Shade, Generator safety, Boundary wall)	1200	Sq ft
13	Security Lights	12	No
14	Fire Extinguisher system	1	Job
15	Walk Through Gate	1	Job
16	Renovation of Wash Rooms complete in all respect	7	Job
17	Wood Work (Cabin, Almirha, Counters, Flex stands etc)	2200	Sq ft
18	Reception counter	1	Job
19	Blinds Work	21	No
20	Logo	15	No
21	Pana Flex	150	Rft
22	Dust Bin (plastic) Large	15	No
23	Air Freshener Auto	10	No
24	Tuff tile Complete Installation	2500	Sq ft
25	Signe Boards 16*4 (Fram, LED light, Cable, Pana flex, Installation)	64	Rft
26	Direction Boards 3	2	Jobs
27	Glass Work	800	Sqft
28	Plaster work	850	Sq ft
29	Aluminium Work	1350	Sq ft
30	Ramp for wheel chair	1	Job
31	New Record room 40*15	1	Job
32	Fibber sunshade (Top of the windows, Generator top etc) with installation double plye, double color shade	600	Sq ft
33	Genset Room)10x10)	1	Job
34	Boundary wall back side	500	Rft
35	Kitchen new	1	Job
36	Barbed wire	300	Rft
37	Water Dispenser	2	No
38	Solar System 10.0 KW	1	Job
39	ATS Panel (Terraksaki, Breaker, Schneider, Wiring, 4 core cable, installation etc)	1	Job
40	UPS 6 KVA	1	No
C-Hardware Equipment			
S.No.	Description	Qty	Unit/Measurement
1	Computer core i-5	7	No
2	Scanner	7	No
3	Printer	7	No
4	Bio Matric	7	No
5	Camera	7	No
6	Server + rack complete in all respect	1	No
7	CCTV System 24 camera, NVR installation, video recorder, IP, highg Resolution	1	Job
8	Q-management System (with display LCD, dispenser wiring, Cabling, etc)	1	Job
9	LCDs (65")	4	No
10	LCDs (43")	2	No
D-Repair of Furniture & Fixture			
S.No.	Description	Qty	Unit/Measurement
1	Repair of visitor Chair zonal office	5	No.
1	Repair of Officer Chair	10	No

2	Repari of Officer Table	10	No
3	Repair of Side Table	10	No
4	Repair of Sofa set with table	2	No
5	Repair of Staff Chair	10	No
6	Repair of Staff Tables	10	No
7	Repair of Waiting Bench set of three repair & Polish	50	No
8	Repair of Record Rack	50	No
9	Repair of Photo Stool	5	No
10	Repair of Wheel Chair	1	No
E- Path way, plantation, and Miscellaneous work			
S.No.	**Description**	**Qty**	**Unit/Measurement**
1	Plants with transportation + Plants Bucket	50	No
2	Misc. Work	1	Job

SITE UP-GRADATION/RENOVATION WORKS AT RPOGUJRANWALA (UNDER LO-IV)

BOQ

No	A-Site Preparation Work	Measurement	Qty
1	Dismantling of Bricks walls	Job	1
2	Dismantling of Marble Floor	Job	1
3	Dismantling of Glass Partitions	Job	1
4	Dismantling of Windows Glass and Iron bars	Job	1
5	Dismantling of Aluminium windows	Job	1
6	Dismantling of False Ceiling	Job	1
7	Dismantling of air conditioners	Job	1
8	Removal of Electric+ networking Installation	Job	1
9	Removal of Debris	Job	1
No	**B-TEMPORARY SETUP DURING SITE UP-GRADATION WORKS**	**Measurement**	**Qty**
1	Electrification (Solar + Wapda + Genset)	Job	3
2	Networking	Job	1
3	Installation of 4.0 ton Air Conditioner	Job	2
4	Purchase of used workstations for one window operation	No	8
5	temporary setup of Q management setup	Job	1
6	Installation CCTV camera's in temporary setup	Job	1
7	Rent of 400 chairs, carpets , 16 air coolers, canopy, water coolers (15,000 x 150 days)	Days	150
No	**C-UPGRADATION WORK IN PROCESSING HALL**	**Measurement**	**Qty**
1	One Window (wooden counters), 608 sqft	Sq ft	608
2	Wooden Panelling (Pillars), 650 sqft	Sq ft	650
3	Delivery Rack, 150 sqft	Sq ft	150
4	Delivery Counter, 30 sqft	Sq ft	30
5	Reception Counter, 125 sqft	Sq ft	125
6	PVC wall Panelling, 2500 sqft	Sq ft	2500
7	12 mm glass with fitting (Main door , Side Door, Decision + AD Room) 310 sqft	Sq ft	310
8	12 mm glass with fitting (Delivery room + Stairs) 300 sqft	Sq ft	300
9	6 mm windows glass with fitting, 350 sqft	Sq ft	350
10	Aluminium windows	Sq ft	150
11	12 mm glass + Chrome Grill for stairs	Sq ft	650
12	False Ceiling (Aluminium grid) Hall + delivery , 4300 sqft	Sq ft	4300
13	Electrification , cable 7/29, 18 Roll	Roll	18
14	Electrification , cable 3/29, 19 Roll	Roll	19
15	6 MM cable for AC's , 3 Roll	Roll	3
16	2.5 mm cable , 2 Roll	Roll	2
17	Ceiling Fan (2 x 2) 40	Nos	40
18	Light Plug (800	Nos	800
19	Warm Lights 12 w, 170	Nos	170
20	Warm Lights 18 w, 70	Nos	70
21	Duct Patti	Rft	1200
22	Distribution Box (DB)	Job	1

23	Water Dispenser , 04	Nos	4
24	Complete solution of 24 IP cameras with 32 channel NVR	Set	1
25	AC Dismantling and installation of 4.25 ton air conditioners	Nos	8
26	Blinds	Sq ft	1230
27	Que Management System repair	Job	1
28	Marble Flooring (tweera) 12 x 24 ,	Sq ft	288
29	Networking	Job	1
30	Civil Work (Extension of delivery setup)	Job	1
31	Bricks Work and plaster work for extra room	Job	1
32	Record racks	Job	50
No	**D-First floor (Zonal Directorate)**	**Measurement**	**Qty**
1	Wall Panelling , 1270 sqft	Sq ft	1,270
2	Wooden Work (Almirahs) AD, DD, Zonal Office, server room, Staff Room, doors	Sq ft	5
3	Zonal Office Glass Door + Zonal office glass board	Jobs	2
4	False Ceiling (Zonal Office, AD Room, Staff Room, DD Room) 1300 sqft	Sq ft	1,300
5	Flowers and Pots	Nos	30
6	Gypsum Plaster Ceiling , 510 sqft	Sq ft	510
7	Up-gradation of wash rooms (04)	Jobs	4
8	Paint Work , 4000 sqft	Sq ft	4,000
9	Brick work and plaster work for extension of record room	Job	1
No	**E-OUT SIDE RENOVATION**	**Measurement**	**Qty**
1	Tuff Tiles , 18000 sqft	Sq ft	18,000
2	Earthing work	Job	1
3	Service and repair of genset	Job	1
4	Barbed wire , 500 rft	Rft	500
5	Rock Wall , 10000 sqft	Sq ft	10,000
6	Paint work , 18000 sqft	Sq ft	18,000
7	Fiber Shed, 2350 sqft	Sq ft	2,350
8	Electric water cooler	Nos.	2
9	Side wall repair & plaster	Job	1
10	Water tank renovation	Job	1
11	Masjid Renovation	Job	1
12	Up-gradation of wash rooms	Job	7
13	Plantation	Nos.	30
14	Main Gate and Main Board	Job	1
15	Directional Boards , Zonal Office Board	Job	2
16	Line separator bars for Delivery counter	Job	1
17	Ceiling Fans , 12	Nos.	12

SITE UP-GRADATION/RENOVATION WORKS AT RPO (Dalbadin-Baluchistan) UNDER LOT-V

No	Electrification (A)	Qty	Unit
1	Cable 7/29 (GM/Pakistan/Fast)	5	Roll
2	Cable 3/29 (GM/Pakistan/Fast) (06 Roll)	4	Roll
3	6 mm cable for AC's (03 Roll)	2	Roll
4	2.5 mm cable for earth (02 Roll)	1	Roll
5	Light Plugs with back boxes	20	No.
6	Power Plugs for AC's	4	No.
7	Distribution Box(DB)	1	No.
8	UPS Distribution Box	1	No.
9	Duct Patti	100	Rft
10	Lights 40 W	15	No.
11	Flood Lights 50 W	5	No.
12	4 core Cable for Genset	25	Rft
13	Ceiling Fans (If Required)	5	No.
14	Bracket Fans (If Required	5	No.

15	Nails, Screws, Flexible Pipe, Tape and other hardware items	1	Job
16	Labour Charges of complete electrification)	1	Job
17	Transportation Charges	1	Job
No	**Networking (B)**	**Qty**	**Unit**
1	CAT VI Cable	2	Roll
2	RJ 45 Connectors	30	No.
3	Face Plates	16	No.
4	I/o's	24	No.
5	Patch Cords	10	No.
6	Hardware Items(Duct Pati+nails+Flexible pipe +Labor)	1	Job
7	Patch Panel	1	No.
8	Installation charges	1	Job
No	**Earthing (C)**	**Qty**	**Unit**
1	Earthing Bore	25	ft
2	Earthing work (Copper Rod, Copper Wire, Earth Pit Materials, Charcoal, Salt, Betonite clay, Earthing Power. Copper clamps, U type bolts,	1	Job
No	**Furniture & Fixture (D)**	**Qty**	**Unit**
1	Computer Table	4	No.
2	Computer Chairs	4	No.
3	Side Tables	4	No.
4	Officer Table	1	No.
5	Officer Chair	1	No.
6	Officer Side Table	1	No.
7	Record Racks	6	No.
8	Steel Almirah	2	No.
9	Transportation charges	1	Job
10	Waiting benches set of 3	10	No.
No	**IT Equipments (E)**	**Qty**	**Unit**
1	Desktop computer with all accessories	6	No.
2	Document Printer	4	No.
3	Document Scanner	4	No.
4	CCTV Setup IP cameras (16 Channel) complete setup	1	Job
5	Cables and adopters	1	Job
6	Power Extensions	4	Job
7	Database and Network Rack with PDU and 3 trays	1	No.
No	**MISCELLENEOUS (E)**	**Qty**	**Unit**
1	Safety Grills (Iron)	100	Sqft
2	Windows Curtains	100	Sqft
3	Glass Work (if required)	100	Sqft
4	Ceiling (if required)	400	Sqft
5	Wooden Work	150	Sqft
6	Fire Balls	10	No.
7	Main Board	1	No.
8	Directional Board	2	No.
9	Pana Flex and Logos, name plates	1	Job.
10	RCC foundation with Installation	1	Job.
11	Solar Power System 10 KVA complete Setup	1	Job.
12	12.5 KVA Genset with installation	1	No.
13	Lithium Batteries 100 amp	1	No.
14	Minor Repair (if Required)	1	Job.
16	AVR 20 KVA for voltage stability	1	No.
17	Air conditioners 1.5 ton inverter	2	No.

SITE UP-GRADATION/RENOVATION WORKS AT RPO (GAWADAR-Baluchistan) Under Lot-V

No	Electrification (A)	Qty	Unit
1	Cable 7/29 (GM/Pakistan/Fast)	6	Roll
2	Cable 3/29 (GM/Pakistan/Fast) (06 Roll)	6	Roll
3	6 mm cable for AC's (03 Roll)	3	Roll
4	2.5 mm cable for earth (02 Roll)	2	Roll
5	Light Plugs with back boxes	24	No.
6	Power Plugs for AC's	4	No.
7	Distribution Box(DB)	1	No.
8	UPS Distribution Box	1	No.
9	Duct Patti	150	Rft
10	Lights 40 W	15	No.
11	Flood Lights 50 W	5	No.
12	4 core Cable for genset	25	Rft
13	Ceiling Fans (If Required)	5	No.
14	Bracket Fans (If Required	5	No.
15	Nails, Screws, Flexible Pipe, Tape and other hardware items	1	Job
16	Labour Charges of complete electrification)	1	Job
17	Transportation Charges	1	Job
No	**Networking (B)**	**Qty**	**Unit**
1	CAT VI Cable	3	Roll
2	RJ 45 Connectors	50	No.
3	Face Plates	16	No.
4	I/o's	24	No.
5	Patch Cords	10	No.
6	Hardware Items(Duct Pati+nails+Flexible pipe +Labor)	1	Job
7	Patch Panel	1	No.
8	Installation charges	1	Job
No	**Earthing (C)**	**Qty**	**Unit**
1	Earthing Bore	20	ft
2	Earthing work (Copper Rod, Copper Wire , Earth Pit Materials, Charcoal, Salt, Betonite clay, Earthing Power. Copper clamps, U type bolts,	1	Job
No	**Furniture & Fixture (D)**	**Qty**	**Unit**
1	Computer Table	4	No.
2	Computer Chairs	4	No.
3	Side Tables	4	No.
4	Officer Table	1	No.
5	Officer Chair	1	No.
6	Officer Side Table	1	No.
7	Record Racks	8	No.
8	Steel Almirah	4	No.
9	Transportation charges	1	Job
10	Waiting benches set of 3	10	No.
No	**IT Equipments (E)**	**Qty**	**Unit**
1	Desktop computer with all accessories	6	No.
2	Document Printer	4	No.
3	Document Scanner	4	No.
4	CCTV Setup IP cameras (16 Channel) complete setup	1	Job
5	Cables and adopters	1	Job

6	Power Extensions	6	Job
7	Database and Network Rack with PDU and 3 trays	1	No.
No	**MISCELLENEOUS (E)**	**Qty**	**Unit**
1	Safety Grills (Iron)	250	Sqft
2	Windows Curtains	200	Sqft
3	Glass Work (if required)	200	Sqft
4	Ceiling (if required)	1000	Sqft
5	Wooden Work	200	Sqft
6	Fire Balls	10	No.
7	Main Board	1	No.
8	Directional Board	2	No.
9	Pana Flex and Logos, name plates	1	Job.
10	RCC foundation with Installation	1	Job.
11	Solar Power System 10 KVA complete Setup	1	Job.
12	12.5 KVA Genset with installation	1	No.
13	Lithium Batteries 100 amp	1	No.
14	Minor Repair (if Required)	1	Job.
16	AVR 20 KVA for voltage stability	1	No.
17	Air conditioners 1.5 ton inverter	4	No.

SITE UP-GRADATION/RENOVATION WORKS AT RPO (KECH-Baluchistan) Under Lot-V

No	Electrification (A)	Qty	Unit
1	Cable 7/29 (GM/Pakistan/Fast)	4	Roll
2	Cable 3/29 (GM/Pakistan/Fast) (06 Roll)	5	Roll
3	6 mm cable for AC's (03 Roll)	3	Roll
4	2.5 mm cable for earth (02 Roll)	2	Roll
5	Light Plugs with back boxes	24	No.
6	Power Plugs for AC's	6	No.
7	Distribution Box(DB)	1	No.
8	UPS Distribution Box	1	No.
9	Duct Patti	160	Rft
10	Lights 40 W	20	No.
11	Flood Lights 50 W	4	No.
12	4 core Cable for genset	25	Rft
13	Ceiling Fans (If Required)	5	No.
14	Bracket Fans (If Required	5	No.
15	Nails, Screws, Flexible Pipe, Tape and other hardware items	1	Job
16	Labour Charges of complete electrification)	1	Job
17	Transportation Charges	1	Job
	Total		
No	**Networking (B)**	**Qty**	**Unit**
1	CAT VI Cable	2	Roll
2	RJ 45 Connectors	25	No.
3	Face Plates	18	No.
4	I/o's	22	No.
5	Patch Cords	10	No.
6	Hardware Items(Duct Pati+nails+Flexible pipe +Labor)	1	Job
7	Patch Panel	1	No.
8	Installation charges	1	Job

No	**Earthing (C)**	**Qty**	**Unit**
1	Earthing Bore	28	ft
2	Earthing work (Copper Rod, Copper Wire , Earth Pit Materials, Charcoal, Salt, Betonite clay, Earthing Power. Copper clamps, U type bolts,	1	Job
No	**Furniture & Fixture (D)**	**Qty**	**Unit**
1	Computer Table	4	No.
2	Computer Chairs	4	No.
3	Side Tables	4	No.
4	Officer Table	1	No.
5	Officer Chair	1	No.
6	Officer Side Table	1	No.
7	Record Racks	5	No.
8	Steel Almirah	3	No.
9	Transportation charges	1	Job
10	Waiting benches set of 3	10	No.
No	**IT Equipments (E)**	**Qty**	**Unit**
1	Desktop computer with all accessories	6	No.
2	Document Printer	4	No.
3	Document Scanner	4	No.
4	CCTV Setup IP cameras (16 Channel) complete setup	1	Job
5	Cables and adoptars	1	Job
6	Power Extensions	6	Job
7	Database and Network Rack with PDU and 3 trays	1	No.
No	**MISCELLENEOUS (E)**	**Qty**	**Unit**
1	Safety Grills (Iron)	50	Sqft
2	Windows Curtains	60	Sqft
3	Glass Work (if required)	75	Sqft
4	Ceiling (if required)	600	Sqft
5	Wooden Work	175	Sqft
6	Fire Balls	10	No.
7	Main Board	1	No.
8	Directional Board	2	No.
9	Pana Flex and Logos, name plates	1	Job.
10	RCC foundation with Installation	1	Job.
11	Solar Power System 10 KVA complete Setup	1	Job.
12	12.5 KVA Genset with installation	1	No.
13	Lithium Batteries 100 amp	1	No.
14	Minor Repair (if Required)	1	Job.
16	AVR 20 KVA for voltage stability	1	No.
17	Air conditioners 1.5 ton invertor	2	No.

SITE UP-GRADATION/RENOVATION WORKS AT RPO (KHARAN-Baluchistan) Under Lot-V

No	Electrification (A)	Qty	Unit
1	Cable 7/29 (GM/Pakistan/Fast)	3	Roll
2	Cable 3/29 (GM/Pakistan/Fast) (06 Roll)	3	Roll
3	6 mm cable for AC's (03 Roll)	2	Roll
4	2.5 mm cable for earth (02 Roll)	1	Roll

5	Light Plugs with back boxes	20	No.
6	Power Plugs for AC's	6	No.
7	Distribution Box(DB)	1	No.
8	UPS Distribution Box	1	No.
9	Duct Patti	120	Rft
10	Lights 40 W	12	No.
11	Flood Lights 50 W	5	No.
12	4 core Cable for genset	20	Rft
13	Ceiling Fans (If Required)	5	No.
14	Bracket Fans (If Required	5	No.
15	Nails, Screws, Flexible Pipe, Tape and other hardware items	1	Job
16	Labour Charges of complete electrification)	1	Job
17	Transportation Charges	1	Job
No	**Networking (B)**	**Qty**	**Unit**
1	CAT VI Cable	2	Roll
2	RJ 45 Connectors	50	No.
3	Face Plates	10	No.
4	I/o's	20	No.
5	Patch Cords	10	No.
6	Hardware Items(Duct Pati+nails+Flexible pipe +Labor)	1	Job
7	Patch Panel	1	No.
8	Installation charges	1	Job
No	**Earthing (C)**	**Qty**	**Unit**
1	Earthing Bore	25	ft
2	Earthing work (Copper Rod, Copper Wire , Earth Pit Materials, Charcoal, Salt, Betonite clay, Earthing Power. Copper clamps, U type bolts,	1	Job
No	**Furniture & Fixture (D)**	**Qty**	**Unit**
1	Computer Table	4	No.
2	Computer Chairs	4	No.
3	Side Tables	4	No.
4	Officer Table	1	No.
5	Officer Chair	1	No.
6	Officer Side Table	1	No.
7	Record Racks	6	No.
8	Steel Almirah	3	No.
9	Transportation charges	1	Job
10	Waiting benches set of 3	10	No.
No	**IT Equipments (E)**	**Qty**	**Unit**
1	Desktop computer with all accessories	6	No.
2	Document Printer	4	No.
3	Document Scanner	4	No.
4	CCTV Setup IP cameras (16 Channel) complete setup	1	Job
5	Cables and adoptars	1	Job
6	Power Extensions	6	Job
7	Database and Network Rack with PDU and 3 trays	1	No.
No	**MISCELLENEOUS (E)**	**Qty**	**Unit**
1	Safety Grills (Iron)	175	Sqft
2	Windows Curtains	150	Sqft
3	Glass Work (if required)	130	Sqft
4	Ceiling (if required)	750	Sqft
5	Wooden Work	150	Sqft
6	Fire Balls	10	No.

7	Main Board	1	No.
8	Directional Board	2	No.
9	Pana Flex and Logos, name plates	1	Job.
10	RCC foundation with Installation	1	Job.
11	Solar Power System 10 KVA complete Setup	1	Job.
12	Lithium Batteries 100 amp	1	No.
13	Minor Repair (if Required)	1	Job.
14	AVR 20 KVA for voltage stability	1	No.
15	Air conditioners 1.5 ton invertor	4	No.

SITE UP-GRADATION/RENOVATION WORKS AT RPO (Panjgur-Baluchistan) Under Lot-V

No	Electrification (A)	Qty	Unit
1	Cable 7/29 (GM/Pakistan/Fast)	4	Roll
2	Cable 3/29 (GM/Pakistan/Fast) (06 Roll)	4	Roll
3	6 mm cable for AC's (03 Roll)	4	Roll
4	2.5 mm cable for earth (02 Roll)	1	Roll
5	Light Plugs with back boxes	24	No.
6	Power Plugs for AC's	4	No.
7	Distribution Box(DB)	1	No.
8	UPS Distribution Box	1	No.
9	Duct Patti	130	Rft
10	Lights 40 W	15	No.
11	Flood Lights 50 W	5	No.
12	4 core Cable for genset	25	Rft
13	Ceiling Fans (If Required)	5	No.
14	Bracket Fans (If Required	5	No.
15	Nails, Screws, Flexible Pipe, Tape and other hardware items	1	Job
16	Labour Charges of complete electrification)	1	Job
17	Transportation Charges	1	Job
No	**Networking (B)**	**Qty**	**Unit**
1	CAT VI Cable	2	Roll
2	RJ 45 Connectors	50	No.
3	Face Plates	10	No.
4	I/o's	20	No.
5	Patch Cords	10	No.
6	Hardware Items(Duct Pati + nails +Flexible pipe +Labour)	1	Job
7	Patch Panel	1	No.
8	Installation charges	1	Job
No	**Earthing (C)**	**Qty**	**Unit**
1	Earthing Bore	20	ft
2	Earthing work (Copper Rod, Copper Wire , Earth Pit Materials, Charcoal, Salt, Betonite clay, Earthing Power. Copper clamps, U type bolts,	1	Job
No	**Furniture & Fixture (D)**	**Qty**	**Unit**
1	Computer Table	4	No.
2	Computer Chairs	4	No.
3	Side Tables	4	No.
4	Officer Table	1	No.
5	Officer Chair	1	No.
6	Officer Side Table	1	No.

7	Record Racks	8	No.
8	Steel Almirah	4	No.
9	Transportation charges	1	Job
10	Waiting benches set of 3	10	No.
No	**IT Equipments (E)**	**Qty**	**Unit**
1	Desktop computer with all accessories	6	No.
2	Document Printer	4	No.
3	Document Scanner	4	No.
4	CCTV Setup IP cameras (16 Channel) complete setup	1	Job
5	Cables and adoptars	1	Job
6	Power Extensions	6	Job
7	Database and Network Rack with PDU and 3 trays	1	No.
No	**MISCELLENEOUS (E)**	**Qty**	**Unit**
1	Safety Grills (Iron)	80	Sqft
2	Windows Curtains	100	Sqft
3	Glass Work (if required)	120	Sqft
4	Ceiling (if required)	540	Sqft
5	Wooden Work	100	Sqft
6	Fire Balls	10	No.
7	Main Board	1	No.
8	Directional Board	2	No.
9	Pana Flex and Logos, name plates	1	Job.
10	RCC foundation with Installation	1	Job.
11	Solar Power System 10 KVA complete Setup	1	Job.
12	Lithium Batteries 100 amp	1	No.
13	Minor Repair (if Required)	1	Job.
14	AVR 20 KVA for voltage stability	1	No.
15	Air conditioners 1.5 ton inverter	2	No.

SITE UP-GRADATION/RENOVATION WORKS AT RPO (WASHUK-Baluchistan) Under Lot-V

No	Electrification (A)	Qty	Unit
1	Cable 7/29 (GM/Pakistan/Fast)	6	Roll
2	Cable 3/29 (GM/Pakistan/Fast) (06 Roll)	6	Roll
3	6 mm cable for AC's (03 Roll)	3	Roll
4	2.5 mm cable for earth (02 Roll)	2	Roll
5	Light Plugs with back boxes	24	No.
6	Power Plugs for AC's	4	No.
7	Distribution Box(DB)	1	No.
8	UPS Distribution Box	1	No.
9	Duct Patti	150	Rft
10	Lights 40 W	15	No.
11	Flood Lights 50 W	5	No.
12	4 core Cable for genset	25	Rft
13	Ceiling Fans (If Required)	5	No.
14	Bracket Fans (If Required	5	No.
15	Nails, Screws, Flexible Pipe, Tape and other hardware items	1	Job
16	Labour Charges of complete electrification)	1	Job
17	Transportation Charges	1	Job
No	**Networking (B)**	**Qty**	**Unit**
1	CAT VI Cable	3	Roll

2	RJ 45 Connectors	50	No.
3	Face Plates	16	No.
4	I/o's	24	No.
5	Patch Cords	10	No.
6	Hardware Items(Duct Pati+nails+Flexible pipe +Labor)	1	Job
7	Patch Panel	1	No.
8	Installation charges	1	Job
No	**Earthing (C)**	**Qty**	**Unit**
1	Earthing Bore	20	ft
2	Earthing work (Copper Rod, Copper Wire , Earth Pit Materials, Charcoal, Salt, Betonite clay, Earthing Power. Copper clamps, U type bolts,	1	Job
No	**Furniture & Fixture (D)**	**Qty**	**Unit**
1	Computer Table	4	No.
2	Computer Chairs	4	No.
3	Side Tables	4	No.
4	Officer Table	1	No.
5	Officer Chair	1	No.
6	Officer Side Table	1	No.
7	Record Racks	8	No.
8	Steel Almirah	4	No.
9	Transportation charges	1	Job
10	Waiting benches set of 3	10	No.
No	**IT Equipments (E)**	**Qty**	**Unit**
1	Desktop computer with all accessories	6	No.
3	Document Scanner	4	No.
4	CCTV Setup IP cameras (16 Channel) complete setup	1	Job
5	Cables and adopters	1	Job
6	Power Extensions	6	Job
7	Database and Network Rack with PDU and 3 trays	1	No.
No	**MISCELLENEOUS (E)**	**Qty**	**Unit**
1	Safety Grills (Iron)	150	Sqft
2	Windows Curtains	100	Sqft
3	Glass Work (if required)	50	Sqft
4	Ceiling (if required)	600	Sqft
5	Wooden Work	200	Sqft
6	Fire Balls	10	No.
7	Main Board	1	No.
8	Directional Board	2	No.
9	Pana Flex and Logos, name plates	1	Job.
10	RCC foundation with Installation	1	Job.
11	Solar Power System 10 KVA complete Setup	1	Job.
12	12.5 KVA Genset with installation	1	No.
13	Lithium Batteries 100 amp	1	No.
14	Minor Repair (if Required)	1	Job.
16	AVR 20 KVA for voltage stability	1	No.
17	Air conditioners 1.5 ton inverter	4	No.

UP-GRADATION OF
E-PASSPORTS THROUGH PROVISION AND INSTALLATION OF WOODEN WORK, FURNITURE WORK AND MISCELLANEOUS ITEMS.
(UNDER LOT-VI)

Repair of Furniture & Fixture

S. No.	Particulars of Items	Qty	Unit/measurement
1	Repair of Store Iron racks for inventory stocks	6	Nos.
2	Repair of Iron Locker Almirah (good quality)	4	Nos.
3	Repair of Iron Locker Drawers	4	Nos.
4	Repair of Curtains/blinds	1	Job
5	Repair of Four Stools /chair moveable (for plants)	2	Nos.
6	Repair of Wooden Counter /Long Table for shipment	1	No
7	Repair of Staff Chairs	12	Nos.
8	Repair of Kitchen Counter & Cabinet	1	Job
9	Repair of Pigeon Boxes for mobile & Hamlets	30	Nos.
10	Repair of Officer Cabin at new E-Passport Store	1	Job
11	Repair of Wooden Counter at new E-Passport store for two seats	1	Job

IT/Electronic Devices:-

S. No.	Particulars of Items	Qty	Unit/measurement
1	Document Scanners HP or equivalent	1	No
2	Water Dispenser Haire, PEL, Dawlance or equivalent)	1	No

Miscellaneous Items:-

S. No.	Particulars of Items	Qty	Unit/measurement
1	Industrial Dustbin (large Size)	2	Nos.
2	Trolleys (2 for wooden Box and 4 for flat bed)	6	Nos.
3	Industrial Punch for Passport destruction	2	Nos.
4	Trolleys with passport trays (Customize)	2	Nos.

ANNEXURE - III

TECHNICAL EVALUATION CRITERIA

Total Marks: 100
Qualifying Marks: 80

S. No.	Criteria for evaluation (principle parameter)	Total Marks	Detail parameter
1	Income tax registration certificate.	5	Mandatory
2	Sales tax registration certificate from FBR	5	Mandatory
3	Proof of membership of Chamber of Commerce for the year 2024-25	5	Mandatory
4	Copy of Pakistan Engineering Council (PEC) registration certificate under category C5 & C6 .	10	Mandatory
5	Financial soundness of a company (Minimum 20 million turnovers). The Company will provide last one year bank statement with turnover of Rs. (20) million during the period from 1st January 2025 to 31st December, 2025.	20	10 (m) and 20 (m) =10 Marks Above 20 (m) =15 Marks
6	Lists of projects executed (at least 10) Work order must be provided.	15	5 to 9 Projects = 05 Marks 15 & above = 10 Marks
7	Human Resource , List of civil and technical Staff .	10	10 to 15 employees =10 marks Below 9 employees=5 marks
8	Proof of minimum 10 years of experience of similar nature in Government / Semi Government Department /Autonomous bodies of good repute.	15	9 to 14 Years = 05 Marks 15 & above = 10 Marks
9	Minimum five (05) Satisfactory Performance Certificate from Government / Semi Government / Autonomous bodies must be attached where already work executed.	15	3 to 5 certificates = 10 Marks 6 & above = 15 Marks
	Total Marks	**95**	**100**

Annexure-V

Quoted Prices are inclusive of all taxes.

FINANCIAL PROPOSAL

1) **UP-GRADATION/RENOVATION WORKS AT RPO GUJARANWAL, BAHAWALPUR, SHIKRA, TATHA PANI, WASHUK, DALBADIN, KECH, GAWADAR, PANJGUR**
2) **PROCUREMENT OF MISCELLANEOUS WORKS FOR E-PASSPORTS (AT DGI&P, HQ, ISLAMABAD**

Firms Name: _____

Name of authorized person: _____

Description: _____

LOT-No.: _____

Sr. No.	Description	Qty	Unit Price (Inclusive of all Taxes)	Total with all taxes
1				
2				
3				
4				
5				
6				
7				
8				
Total			**XXXX**	

Note:-

1. The rates will be quoted on lot wise basis .
2. All rates should be inclusive of all taxes.
3. Non responsive / conditional bids will not be entertained.

Sign and Stamp

INTEGRITY PACT

Contract No:
Dated:
Contract Value:
Contract Title:

[Supplier/firm],hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency there of or any other entity owned or controlled by GoP through any corrupt business practice.

2. Without limiting the generality of the foregoing, ***[Supplier/firm]***, represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or pay able to any one and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectlythroughanynaturalorjuridicalperson,includingitsaffiliate,agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant here to.

3. ***[Supplier/firm]***,certifies that it has made and shall make full disclosure of all agreements and arrangements with all persons in respect to for related to the transaction with GoP and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

4. ***[Supplier/firm]***, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, contractor other instrument, be void able at the option of Procuring Agency.

5.Not with standing any rights and remedies exercised by Procuring Agency in this regard,***[Supplier/firm]***,agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by ***[Supplier/firm]***,,as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name:	Name:
Designation:	Designation:
[For Purchaser]	[For Supplier]