

**OFFICE OF THE FEDERAL GOVERNMENT INSPECTOR OF  
RAILWAYS HEADQUARTERS OFFICE LAHORE**  
**Bid/Offer are invited against advertised tender as per PPRA's Rules.**  
**Note: - there will be "No" Rate Negotiations.**

S.No.	Adv: Tender No.	Description of material	Selling Dates.	Last Date Receiving Bids/Opening Date	Tender are Invited
1	2	3	4	5	7
1	12/S-III	Smart Desktops Terminal =04 Nos.	30-04-2025 to 20-05-2025	20-05-2025	For office of Federal Government Inspector of Railways, HQ office Lahore.
2		ADF Scanner = 1 No.			
3		Flatbed Scanner = 1 No.			

A tender document can be downloaded from E-pad. The bid must be submitted on E-pad on or before 20-05-2025 at 10:30 hours. Bids on prescribed tender forms shall only be considered and will be opened at 11.00 hours on the opening date mentioned in column 5 above. The 1% earnest money of the total value of the quoted material must be submitted in the form of CDR, B.G Bond from any scheduled bank in original in tender box at the mentioned address. The earnest money must be submitted in the office of FGIR on or before 20-05-2025. The copy of earnest money must be uploading with technical bid on E-pad. Tenders are invited on a single stage – One envelope system. Technical and Financial bid will be opened on same day and lower bidder will be decided from technical suitable bidder [PPRA Rule 36(b)]. The bidders will follow the procedure laid down in Para. 36(b) of the PPRA rules and will submit their bids accordingly.

**OFFICE OF THE FEDERAL GOVERNMENT INSPECTOR OF  
RAILWAYS HEADQUARTERS OFFICE LAHORE**

**Adv:Tender**  
**For Smart Desktops Terminal and Scanners**

**Selling Date: 30-04-2025 to 20-05-2025**  
**Opening date 20-05-2025**

Tender to be opened on E-pad on or before 20-05-2025 which will be opened at 11.00 AM on 20-05-2025 in the presence of Tenderers in the AO/FGIR office who may like to be present at Federal Government Inspector of Railways, HQ Office, LHR.

M/S. \_\_\_\_\_

S. No.	DESCRIPTION OF MATERIAL	Quantity	Rate Unit.	Rate to be quoted on DAP basis inclusive of all Govt. Duties Taxes & other Charges etc. (PKR)	TOTAL PKR (inclusive of all taxes and duties etc.)	DELIVERY		REMARKS Here Enter brand/Maker's Name & Country of Origin Offer must confirm the Spec./Particulars given in column No.2. (Attach sheet if necessary).
				IN FIG (WORDS)	IN FIG (WORDS)	Date of Commencement	Date of completion	
1	Smart Desktops Terminal (As per specification attached)	04 No.	Each					
2	ADF Scanner (As per specification attached)	01 No.	Each					
3	Flatbed Scanner (As per specification attached)	01 No.	Each					

**NOTE:- (i) Tenderers are required to indicate Brand/Manufacturer Name of the offered material alongwith quotation failing which offer will be ignored.**

**(ii) Tender will be decided on overall cost and not item wise.**

**(iii) In case of difference in cost b/w Figure and words, the cost of words will be treated as Final for evaluation.**

**(iii) Only Ex. Stock delivery will be accepted.**

**ALL OTHER TERMS AND CONDITIONS ARE ALSO ATTACHED**

**G.SALE TAX NO. \_\_\_\_\_**

**SIGNATURE OF THE FIRM \_\_\_\_\_**  
**NAME OF THE FIRM AND FULL ADDRESS AND PHONE**



## TERMS AND CONDITIONS

1. The bids shall be submitted in a sealed package or packages in such manner that the contents are fully enclosed and cannot be known until duly opened.
2. All the bids shall be opened publicly in the presence of the bidders or their representatives if they want. All bidders in attendance shall sign an attendance sheet. All bids submitted after the time prescribed shall be rejected and cannot be considered.
3. Bidders are required to quote their bid for full quantity. Partial quoting bid will be rejected.
4. The material is urgently required therefore offer with Ex-Stock shortest delivery period will be Preferred.
5. Seller shall confirm conformity of the offered material to the requirement/Specifications.
6. Tenderers shall quote only one rate (firm & final) and one place of delivery (FGIR office) may be quoted against each bid. For ever additional bid additional earnest money may be submitted, failing which the entire offer will be ignored straightway.
7. The Railway Inspectorate shall disqualify a supplier or contractor at any time, that information submitted by him concerning his qualification as supplier or contractor was false and materially inaccurate or incomplete.
8. The bidding documents shall be provided to any supplier or contractor on request and subject to payment of price, if any.
9. **BID VALIDITY**
  - a) Bidder may note that only one rate & one place of delivery should be quoted against item in the tender with a validity period of not less than 120 days.
  - b) Bidders who:
    - i) Agree to extension of their bid validity period shall also extend the validity of the bid bond or security for the extended period of the bid validity.
    - ii) Agree to the Railways Inspectorate request for extension of bid validity period shall not be permitted to change the substance of their bids, and do not agree to an extension of the bid validity shall be allowed to withdraw their bids without forfeiture of their bid bonds or securities.
10. **EXTENSION OF TIME FOR SUBMISSION OF BIDS**

Railway Inspectorate reserved the rights for extension of time for submission of bids, if necessary.
11. **CLARIFICATION OF BIDS**

No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the Railway Inspectorate may seek and accept clarifications to the bid that do not change the substance of the bid but not less than 7 day in opening of tender.
12. **REJECTIONS OF BIDS**
  - a) Railway Inspectorate may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The grounds for rejection of all bids or proposals (but procuring agency is not required to justify those grounds) may be communicated to a bidder upon written request.
  - b) The Railways Inspectorate shall incur no liability, solely by virtue of its invoking sub rule (a) toward suppliers or contractors who have submitted bids or proposals.
13. The bidders must be registered with Sale Tax department & Indicate their sale tax registration with FBR in the quotation.
14. Sale of goods against this tender enquiry shall be subject to the production of proof of payment of sales tax and duties by the seller. No payment shall be permissible unless and until the said proof is provided.
15. Bidders will be bound to produce clearance certificate from excise & taxation department (Professional taxation Branch).
16. **DELIVERY PERIOD/SCHEDULE**

Bidders are required to quote only on Ex. Stock delivery.
17. **PAYMENTS:** 100% Payment will be made to the seller in Pak Currency by Accounts Department Railway Headquarters office. Lahore on presentation of bill after the material is received inspected and accepted by AO/FGIR office.
18. Bidder will certify that cost of the goods services given in the offer is realistic, calculated and based on current market price, failing which the offer will be ignored.
19. The FOR rates are to be quoted free delivery to AO/FGIR office inclusive of all Government Taxes and duties and also other charges. The rates quoted shall be firm and final and not subject to any variation whatsoever. In case of any increase decrease in Government Taxes Duties, no increase decrease in rate shall be permissible Clause-22(a).
20. **INSPECTION OF MATERIAL:** Inspection of the material will be carried out by FGIR office, Lahore. The material will have to be delivered by the supplier with his own arrangements and expenses.
21. **BID SECURITY (EARNEST MONEY).**

Firms are required to submit Earnest Money 1% of total bid value in shape of B.G.Bond from any Schedule Bank (As per Specimen attached as annexure "A") Call Deposit Receipt (CDR) deposit at Call (DAC) Pay order, Bank Demand Draft from a Schedule Bank of Pakistan in the name of Federal Govt. Inspector of Railways, Headquarter office, Lahore.
22. **PERFORMANCE GUARANTEE**

5% performance guarantee is required to be submitted after the acceptance notification within 15 days for execution of the agreement. The warranty period will be six (06) months for satisfactory performance. After completion of warrant period with satisfactory performance, supplier can take back his performance security.



**23. SPECIFICATIONS**

Good services offered shall be brand new and hundred percent (100%) according to the specification /description/ requirements of Railway Inspectorate. Bidder shall therefore take full care while quoting against an item and must have understood and Railway Specification/Requirements given in the description before submitting bid.

Smart Desktop Terminal Specification		ADF Scanner Specification		Flatbed Scanner Specification	
Processor	Intel® Core i7	Scanning Type	ADF only	Flat bed	
Chipset	Intel® Chipset	Scanning mode	Colour, Greyscale, Black and White	Colour	
RAM	1x 16GB DIMM DDR4	Scan Resolution	Up to 1200 dpi	Up to 1200 x 1200 dpi (color and mono)	
Storage	512 GB SSD	Scan file format	PDF, JPEG, PNG, BMP, TIFF, TXT(Text), RTF (Rich Text)	PDF, JPEG, PNG, BMP, TIFF, TXT(Text), RTF (Rich Text)	
Screen Size	23.8" FHD	Scan Mode	Colour: 24-bit, Grayscale: 8-bit, Both sides	Colour: 24-bit, Grayscale: 8-bit	
Accessories	Same Brand Keyboard & Mouse along with necessary Cables	Scan Size	Letter, A4, Legal	Letter, A4, Legal, A3	
Warranty	01 Year Warranty	Compatible Operating Systems	Windows 11 (64-bit), Windows 8.1 (64-bit), Windows 7 (64-bit); Mac OS	Windows 11 (64-bit), Windows 8.1 (32-bit/64-bit), Windows 7 (64-bit); Mac OS	
OS	Window 11 computable with E-office.	Interface	USB/Bluetooth	USB/Bluetooth	
		Warranty	01 Year Warranty	01 Year Warranty	
		Long Document Mode	Up to 118"	-	

**24. RIGHTS TO RESERVE**

This office reserves the right to increase/decrease the quantity of Smart Desktop Terminals, keeping in view the available budget as per PPRA rules.

Send Money



## Transaction Successful

SYED SAMI HAIDER

02500110656421

Money Transferred

Rs. **15,000**

to

PUBLIC PROCUREMENT -  
PK17HABB0004540013100701

HBL

HBL KONNECT

02 May 2025 10:57 AM

Transaction ID (TID): 684131

**Mode: Raast Payment**

Transactions conducted after 09:00 PM and  
during holidays will show up in receiver's

Screenshot

Share Receipt

OK