

**OFFICE OF THE DIRECTOR GENERAL PEST WARNING AND QUALITY CONTROL  
OF PESTICIDES PUNJAB LAHORE**



**BIDDING DOCUMENTS  
FOR**

**PROCUREMENT OF LAPTOPS AD PRINTERS  
(TENDER NO. 01/ADP/PWQCP/22-23)**

**BY**

**DIRECTORATE GENERAL PEST WARNING AND QUALITY CONTROL OF  
PESTICIDES PUNJAB, 21-DAVIS ROAD, 3RD FLOOR,  
AGRICULTURE HOUSE, LAHORE**

*Sher*

**CONTACTS:**

Phone #: 042- 99201245

Fax #:042- 99204373

E-mail: [controlroomagric@gmail.com](mailto:controlroomagric@gmail.com)

From

The Director General,  
Pest Warning & Quality Control of Pesticides,  
Agriculture House, 21-Davis Road, Lahore

**INVITATION TO TENDER NO. 01/ADP/PWQCP/22-23**

**Dated: 28.11.2022**

Dear Sir/Sirs,

Sealed bids are invited under Punjab Procurement Rules 2014 amended up to 31.12.2021 from the interested firms registered with FBR, Income Tax Department and PRA for the supply of stores mentioned hereunder:

Tender No	Description of Stores	Estimated Cost PKR	Bid Security	Date of Receipt	Date for Opening of Tender
01/ADP/PWQCP/22-23	12 Laptops 12 Printers	6.0 Million	2% of the estimated Cost	28.11.2022 to 13.12.2022 up to 3.00 p.m.	13.12.2022 at 3.30 p.m.

1. You are hereby invited to submit bids as per Rule 38(2) of PPRA Rules, 2014 amended up to 31.12.2021. Single Stage – Two Envelope Bidding Procedure shall be followed under Open Competitive Bidding, containing separately the financial proposal and technical proposal for the store as detailed in the schedule to this invitation to tender subject to the conditions laid down in bidding documents. The contract resulting from this invitation to tender shall be governed by the conditions as contained in bidding documents. The bid quoting against this invitation shall be deemed to have read and understood the conditions thereof and particulars of the stores required and their specifications, etc.
2. The bidding document containing specifications and detailed terms and conditions are immediately available and can be obtained from Store Keeper of this Directorate General on any working day from 9.00 to 17.00 hrs. against non-refundable cash payment of Rs. 1000/- for each tender/ bidding document within due date. The same can also be browsed from Agriculture Department website [www.agripunjab.gov.pk](http://www.agripunjab.gov.pk) and PPRA Website- [ppra.punjab.gov.pk](http://ppra.punjab.gov.pk).
3. The bidder shall quote their firm and final rates as there shall be no negotiation.
4. The bidder shall quote on the prescribed schedule to this invitation to tender, on the basis indicated therein and shall sign the certificate to the effect that the stores shall be supplied in accordance with the requirement specified in the schedule. In case there is any deviation, it should be clearly stated by bidder otherwise it will be presumed that offer is strictly in accordance with the requirement of the bid notice.
5. In the case of offers for supply of stores both imported and indigenous from within the country price quoted shall be inclusive of all taxes, duties and charges for packing, making, handling etc, where sales tax is leviable and is included in the price quoted it shall be indicated separately.
6. The procuring agency may reject all bids or proposals at any time prior to the acceptance of bids of proposal (Rule 35).
7. Failure to submit the bid in the manner prescribed in the invitation to tender will render it liable to be ignored.
8. The purchaser does not pledge himself to accept the lowest bid and reserves to himself the right of accepting the full or part quantity offered and the bidder shall supply the same at the rate quoted.
9. For submission of tenders and further information procuring agency may be contacted on telephone No. 042-99201245. Email: [controlroomagric@gmail.com](mailto:controlroomagric@gmail.com)

  
**Director General,**  
Pest Warning & Quality Control  
of Pesticides, Punjab, Lahore

**SCHEDULE OF INVITATION OF BIDS AGAINST TENDER ENQUIRY**  
**NO. 01/ADP/PWQCP/22-23**

Tender Price	Rs.1000/-
Delivery period.	120 days
Selling Date.	28.11.2022 to 13.12.2022
Last date and time for submission of bids.	13.12.2022 at 3.00 pm
Date and time of opening of bids.	13.12.2022 at 3.30 pm
Bid Security	A CDR/call at deposit in the name of DG Pest Warning & Quality Control of Pesticides, Punjab, Lahore @ 2% of total value of bid must be attached, in original with the technical proposal and photocopy with financial proposal.
Evaluation Criteria	The bids shall be evaluated on the basis of terms and conditions/ Instructions/ Specifications/ Special Conditions/Special Instructions/Conditions for submission of Bids etc. as given in the Bidding Documents.

**A. TENDER INSTRUCTIONS.**

i.	Offer should remain valid for acceptance for 120 days from the date of opening of the tender, failing which the offer will be ignored.
ii.	Incomplete offer/offer received after the notified date & time/offer not fulfilling any condition of the tender will straightaway be ignored/not entertained.
iii.	Rate should be quoted both in figures and words on the basis of free delivery at consignee's end/place of delivery. The quotation must be including Sales Tax, however, the amount of Sales tax at prevailing rate must be shown separately.
iv.	The successful bidder shall furnish Performance Guarantee @ 05% of the total value of contract in Pak Rupees in the shape of CDR/Call at Deposit.
v.	Tendering firm should be registered with the FBR, Income Tax Department and PRA and quote their registration numbers in their quotation along-with the address of the concerned office. Copy of Registration certificate of sales tax/income tax/PRA should be submitted with the offer. The deduction of all relevant taxes is applicable.
vi.	The amount equal to the sales tax will be paid against the prescribed sales tax invoice showing the amount of sales tax.
vii.	Manufacturer's name, brand and country of origin for the quoted item must be mentioned duly supported by the literature showing detailed specifications etc.
viii.	Original tender documents each and every page duly signed/stamped and requisite certificates duly filled in/signed/stamped must accompany the offer alongwith cash receipt in original or photocopy in token of having purchased the tender.

Item No.	Description of store.	Total Qty.	Specifications attached	Name of consignee/ place of delivery.
1.	Laptops	12	Annex I	DG Pest Warning & Quality Control of Pesticides, Punjab, Lahore, Agriculture House, 3 <sup>rd</sup> floor 21 Davis Road Lahore
2.	Printers	12	Annex II	DG Pest Warning & Quality Control of Pesticides, Punjab, Lahore, Agriculture House, 3 <sup>rd</sup> floor 21 Davis Road Lahore

## **B. SPECIAL CONDITIONS:**

1.	The bidding firms are required to submit the bids in Single Stage-two Envelopes procedure containing financial and technical proposal as per clause 38(2) of Punjab Procurement Rules, 2014 amended up to 31.12 2021 at 3.00 p.m.
2.	The store should be brand new, of latest model & in conformity with the tender specifications and free from any manufacturing defect.
3.	The contractor shall be responsible for free installation/commissioning and result oriented operation of the equipment along with required standards accessories, etc. required to run and testing and training of staff at consignee's end.
4.	Make and model must be given in the offer, relevant literature must be provided and specifications of the quotation should be given line to line in comparison with the specifications of tender enquiry.
5.	The contractor shall be responsible for free delivery of the stores at consignee's end in safe and sound conditions. The inspection of the store shall be carried out at consignee's end.
6.	The prices shall be fixed/quoted on delivery duty paid (DDP) basis inclusive of all taxes and duties delivered and installed at the place of delivery specified in the purchase order.
7.	<b>Warranty:</b> The bidding firm shall provide a certificate alongwith the offer for free spare parts and labour warranty for all components for a period of one year.
8.	In case of non-clarity in quoted specifications or for quality demonstration the Procuring Agency reserve the right for demonstration of the quoted item for scrutiny purpose at firm's cost.
9.	The bidding firm is required to quote the firm and final rates as there shall be no negotiation.
10.	The deduction, at source, of all relevant taxes at the prescribed rates is applicable.
11.	The bidder should be manufacturer or authorized distributor/dealer of manufacturer. The bidder should submit specific authorization regarding this tender otherwise will be ignored. He must provide Manufacturer's authorized dealership certificate with the technical bid.

## **C. SPECIAL INSTRUCTIONS TO BIDDERS.**

1.	Bidders must quote on the prescribed invitation to Bidder Form.
2.	Bids should be addressed to the Director General Pest Warning and Quality Control of Pesticides Punjab, Lahore.
3.	Bidders should quote their firm and final rates both in words as well as in figures.
4.	The successful bidder may be required to furnish Performance Guarantee up to 05% in the form of deposit at call/CDR in favor of Director General Pest Warning and Quality Control of Pesticides Punjab, Lahore (by designation only) within the period specified in Advance Acceptance of Tender, failing which repurchase shall be made at his risk and expense.
5.	Any conditional, ambiguous or incomplete offer in any respect shall be ignored. No supplementary or revised offer after the opening of tenders shall be entertained.
6.	The bidders shall enclose catalogues/leaflets/literature and other technical data, if any in respect of stores offered by them.

7.	Bidders should specifically indicate their National Tax Number (NTN) and General Sales Tax (GST) Number and copies of registrations must be attached with the bid.	
8.	Any erasing/cutting/crossing, etc. appearing in the offer, must be properly signed by the person signing the tender. Moreover, all pages to the tender must also be properly signed, offers with any overwriting shall in no circumstances be accepted.	
9.	(a)	A certificate should be given by the bidders that they will be responsible for the free replacement of stores if the same is found to be substandard and/or at variance with the specifications given in the tender enquiry. In case a similar store offered is at variance with the specifications given in the tender enquiry, the bidders must clearly identify variations in their offers. Stores offered of a specification superior to the one specified in the tender enquiry shall, however, be acceptable.
	(b)	Where offers have been invited for specified brands, offers for other brands shall not be acceptable
10.	The submission of bid against the invitation to tender by the bidder, shall be deemed to having read and accepted the conditions contained in tender documents and thoroughly examined the specifications, and particulars specified in the invitation to tender. Further the bidder shall be deemed to be fully aware of the nature of goods required and shall be bound to accept the contract, if placed with him on the basis of prices within the validity of his bid.	
11.	The bidder shall certify in his tender that stores offered for supply shall be strictly in accordance with the requirements set out in the invitation to tender. This shall be done by affixing the certificate as under on the first sheet of his bid.	
12.	The documents of invitation to tender purchased and its original cash receipt must be enclosed with the Technical Proposal and a photocopy with the Financial Proposal.	
13.	The unsolicited, late and delayed tenders shall not be considered.	

<p>We guarantee to supply stores exactly in accordance with the requirements specified in the invitation to</p> <p style="text-align: right;">Bidder's Signature.</p>
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**D. PROFORMA TENDER ENQUIRY FOR PURCHASE ON FREE DELIVERY TO CONSIGNEE BASIS SCHEDULE INVITATION TO TENDER NO. 01/ADP/PWQCP/22-23**

Last date and time for submission of bids.	13.12.2022 3.00 pm
Date and time of opening of bids.	13.12.2022 3.30 pm
Delivery period.	120 days

**Note:** *Please read the following note and instructions carefully:*

1. Any offer not received as per terms and conditions of the tender enquiry is liable to be ignored. No offer shall be considered if:
  - (i) Received without Bid Security.
  - (ii) It is received after the time and date fixed for its receipt.
  - (iii) The tender is unsigned.
  - (iv) The offer is ambiguous
  - (v) The offer is conditional.

- (vi) The offer is from a blacklisted firm.
  - (vii) Offer received with shorter validity than required in the tender enquiry, and
  - (viii) The offer is for store not conforming to specifications indicated in the tender enquiry.
2. Offers will remain valid for 120 days from the date of opening the tender.
  3. The bidders are required to submit the bids under Single Stage two Envelopes procedure.
  4. The purchaser reserves the right to increase or decrease the quantity of store or reject all bids/proposal at any time prior to the acceptance of bids or proposals.
  5. (a) If the acceptance of tender issued during the validity period of offer is not accepted by the bidder, the Bid Security shall be forfeited and the store purchased at his risk and expenses.  
 (b) In case, the offer is withdrawn, amended or revised during the validity period of the offer, the Bid Security is liable to be forfeited.  
 (c) In case, the contractor fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract, the security deposited by him shall be forfeited and the store purchased at his risk and expense.
  6. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.

**E. CERTIFICATE**

1.	We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender enquiry No. <b>01/ADP/PWQCP/22-23</b> due for opening on <b>13.12.2022 at 3.3. p.m.</b> for the supply of specified stores in addition to the conditions as appended herewith and also all the special instructions attached to the said tender enquiry. We agree to abide by all those instructions/conditions.
2.	We also hereby confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender enquiry in all respects.
3.	The stores offered by us are of <b>(a) foreign origin</b> or (b) local origin.
4.	We accept that if the required Bid Security is not furnished or our offer is found lacking in any of the requirement of your tender enquiry, it shall be ignored.
5.	We hereby confirm to understand that the delivery period is the essence of the contract and it will be strictly adhered to by us. In case of failure we agree unconditionally to accept the recovery of liquidated damages on belated supplies @ 0.2% of total bid value mentioned for per week.
6.	Certified that the prices quoted to the department against Tender No.

*Shr.*

	<p><b>01/ADP/PWQCP/22-23</b> are not more than the prices charged from any other purchasing agencies in the country. In case of any discrepancy, the bidder hereby undertakes to refund the price charged in excess.</p>
	<p>Name of bidder _____</p> <p>Signature of bidder _____</p> <p>Designation of bidder _____</p> <p>Seal _____</p>

*Sk.*

Witness:

- (a) Name \_\_\_\_\_ Signature \_\_\_\_\_
- (b) Address: \_\_\_\_\_
- (c) Date \_\_\_\_\_

**F. Price Schedule in Pak Rupees/Form of bid.**

Name of bidder \_\_\_\_\_

1	2	3	4	5	6	7	8
Item	Description	Country of origin	Quantity	Unit price excluding Sales tax (Rs.)	Sales Tax (Rs.)	Unit price including Sales Tax (Rs.)	Total Amount including Sales Tax (Rs.)
1.	Laptop						
2.	Printers						
Total Amount without GST							
GST @							
Total Amount including GST.							

*Bh*

Signature of bidder. \_\_\_\_\_

Name \_\_\_\_\_ Designation \_\_\_\_\_

**G. General/Special conditions of the contract.**

1.	The goods supply under this contract shall confirm to the standard mentioned in the technical specifications.
2.	The supplier shall provide such packing of the goods to prevent their damage or deterioration during transit to their final destination as indicated in the contract.
3.	The supplier warrants that the goods supply under the contract are new, unused of the most recent or current models and shall have no defect.
5.	The contractor is required to issue 'Acknowledgement' immediately on receipt of cheque from the Payment Officer/Cashier. In case he fails to acknowledge the receipt of cheque within 7 days, his subsequent payment will be held in abeyance.
6.	The contractor shall keep the Consignee, Inspection Authority and the Procuring Agency well informed with the supply position.
7.	Inspection call should be sent one week before the date when the inspection is required, failing which actual date of inspection one weeks after the receipt of the Inspection Call whichever is earlier will be considered the date of offering the stores for inspection.
8.	The contractor shall return within 3 days the receipt of the contract in token of having received the order.
9.	The contractor is required to send specimen signatures (in triplicate) of their authorized representative who is competent to sign the bills and receive payment on their behalf for onward transmission to Audit Officer duly attested by the Purchase Officer to enable the Audit Office to verify if payment has been received by an authorized representative of the contractor. The change of the contractor's representative authorized to sign bills and receive payments, etc. should be promptly reported by the contractor to the Audit Office as well as to the Procuring Agency failing which the entire responsibility for wrong payment will lie on the contractor.
10.	A joint inspection of the equipment supplied shall be carried out by Inspection Committee and Indenter/Consignee or his representative in the presence of firm's representative. In this respect, a joint inspection certificate will be issued which will be attached with payment invoice in case of hardware and proper installation and operation in case of software.
11.	The Supplier should note that if the stores inspected by the Inspection Committee rejected by either the consignee or actual user/consumer and on re- inspection of such stores by the Inspection Committee in the presence of supplier's representative, it is concluded that rejection is justified in terms and conditions of contract, stores shall stand rejected and shall be replaced by the contractor at his own risk and cost, failing which the stores shall be purchased at his risk and expense.
12.	<b>Liquidated Charges:</b> The delivery period is essence of the contract. If the contractor fails to adhere to the delivery schedule and intends to seek extension thereof, it will be sole discretion of the purchaser either to grant or refuse extension in delivery period. However, the extension in delivery period if granted shall be subject to liquidated damages @ 0.2% of total bid value mentioned for per week.
13.	The store supplied should be brand new, absolutely free from any material/manufacturing defects and in safe and sound and in conformity with the specifications in operational condition.
14.	During warranty period, the contractor shall be responsible for free and immediate replacement/repair of stores if found defective, sub-standard or materially at variance from that as specified in the contract.

15.	The contracting firm shall be responsible for free installation/commissioning and result oriented operation of the equipment etc. required during testing and training of staff at consignee's end.
16.	The contractor shall provide the proof of payment of duties and taxes at the time of payment.
17.	The free warranty shall remain valid after the goods have been delivered/installed to at the final destination as specified in the specifications.
18.	<b>PERFORMANCE GUARANTEE:</b> the successful bidder shall furnished the performance guarantee @ 05% of the total value of the contract as specified in the advance acceptance of tender which may be discharged after the expiry of free warranty period. In case the contractor fails to execute the contract satisfactorily, the amount of security shall be forfeited. The purchaser also reserves the right to purchase the material from elsewhere without any notice at the risk and cost of the defaulting contractor.

#### H. TECHNICAL AND FINANCIAL EVALUATION OF PROPOSAL

The Bidders who have duly complied with the Eligibility/Qualification and Evaluation Criteria against each Lot will be eligible for further processing.

Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities for supply and maintenance / warranty services will be rejected.

The Eligible/Technically Qualified Bidders will be considered for further evaluation.

The proposals shall be evaluated by the technical evaluation committee in the light of following evaluation criteria against each Lot;

Category	Description	Points
Legal (Mandatory)	Certificate of Company/Firm Registration/Incorporation under the laws Of PPRA Punjab	Mandatory
	Valid Income Tax Registration/PRA Registration	Mandatory
	Valid General Sales Tax Registration (Status = Active with FBR)	Mandatory
	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.	Mandatory
	Compliance to the specifications of all items to be procured mentioned vide Annex-I & II of this document.	Mandatory
	In full compliance of the Execution Schedule and Delivery Period mentioned in tender document (Undertaking of same on legal stamp paper or company letter head properly	

	signed and stamped)	Mandatory
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**Note:** Verifiable documentary proof for all above requirements and criteria points are mandatory requirement and marks will be awarded on the basis of these and other verifiable proofs.

**I. Award Criteria**

The eligible bidder(s)/tenderer(s) as per Tender Eligibility of this tender document fulfilling the qualification and technical evaluation against store item criteria will be evaluated in the light of all Pre-Conditions, necessary requisites and shall be selected on lowest cost quoted as per rules and fulfilling all codal formalities.

**J. Acceptance Letter**

As per provisions of Rule (55) of Punjab Procurement Rules 2014 amended up to 31.12.2021 the Purchaser shall issue the Acceptance Letter to the successful Tenderer, at least after 10 days of announcement of bid evaluation reports (**Rule-37**) and prior to the expiry of the original validity period or extended validity period of the Tender, which shall constitute a contract, until execution of the formal Contract.

**K. Redressal of grievances by the procuring agency**

1. The Purchaser has constituted a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.
2. Any bidder feeling aggrieved by any act of the Purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the bid evaluation report.
3. The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.
4. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
5. Any bidder not satisfied with the decision of the committee of the Purchaser may lodge an appeal in the relevant court of jurisdiction.

**L. Force De Majeure**

1. For the purpose of this contract "Force Majeure" means an event which is beyond the reasonable control of a party and which makes a party's performance of its obligations under the Contract / Letter of Acceptance impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies. In all disputes between the parties as to matters arising pursuant to this Contract, the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties. S/M.
2. The Contractor shall not be liable for liquidated damages, blacklisting for future tenders, if and to the extent his failure / delay in performance /discharge of obligations under the Contract / Letter of Acceptance is the result of an event of Force Majeure.
3. If a Force Majeure situation arises, The Contractor shall, by written notice served on The Purchaser, indicate such condition and the cause thereof. Unless otherwise directed by The Purchaser in writing, The Contractor shall continue to perform under the Contract / Letter of Acceptance as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure

event.

4. Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or Agents or Employees, nor (ii) any event which a diligent Party could reasonably have been expected to both (A) take into account at the time of the conclusion of this Contract / Letter of Acceptance and (B) avoid or overcome in the carrying out of its obligations here under.
5. Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

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**Annex I**

**APPROVED TECHNICAL SPECIFICATIONS OF LAPTOPS**

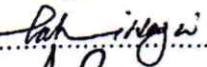
S. No	Details	Description /Specification	
1	Laptop Core i7 11 <sup>th</sup> Gen or higher	Intel Core i7-11 <sup>th</sup> Generation Laptop With	
		Ports	(2) USB 3.1 Gen 1 Type-A ports (1 Charging, 1 Powered port) (1) HDMI 1.4b (cable sold separately) (1) RJ-45 (Ethernet) port 10/100/1000 GbE NIC (1) Headphone/microphone combo jack (1) AC power port
		Primary Solid State Drive storage	512GB or Higher
		Integrated Graphics	Intel Iris Xe Graphics
		Configurations	16GB, 1x16GB, DDR4, 3200MHz or higher Max Support upto32GB
		Processor	Intel Turbo Boost Technology 2.4 GHz base clock, up to 4.2 GHz with 4 cores and 8 MB cache
		Preinstalled	FreeDOS 1.2 Windows 10 Pro 64
		Wireless LAN (WLAN)	Intel AX201 Wi-Fi 6 (2x2) and Bluetooth 5 Combo, non-vPro Intel Dual Band Wireless-AC 9560 802.11a/b/g/n/ac (2x2) WLAN and Bluetooth 5 Combo, non-vPro
		Slots	(1) Nano security lock slot
		Display	15.6-inch FHD (1920 x 1080) Anti-glare LED Backlight Non-Touch Narrow Border WVA Display
Camera	HD 1280 x 720 at 30 fps camera with dual-array microphones		

The specifications were approved in the meeting held on 22.11.2022

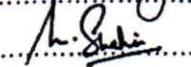
Deputy Director of Agri. (PP) Lahore

Sign..... 

Assistant Director of Agri. (PP) Hqr. Lahore

Sign..... 

Agricultural Officer (PP) Hqr. Lahore

Sign..... 

*Sh.*

**APPROVED TECHNICAL SPECIFICATIONS OF PRINTERS**

2 Leaser Jet Printer	Print speed	Black Up to 40 ppm (default) on single side & Black (duplex): Up to 33 ipm
	First page out	As fast as 6.3 sec
	Print resolution	Black (best) Fine Lines (1200 x 1200 dpi); Black (normal) Normal (Native: 600 x 600 dpi, enhanced up to 4800 x 600 dpi); Black (fine lines) Fine Lines (1200 x 1200 dpi)
	print languages	PCL 6, HP postscript level 3 emulation, PDF, URF, PWG Raster
	connectivity	1 Hi-Speed USB 2.0; 1 host USB at rear side; Gigabit Ethernet 10/100/1000BASE-T network; 802.3az(EEE) HP Smart App; HP ePrint; Apple AirPrint™; Google Cloud Print™; Mobile Apps; Mopria™ Certified; ROAM capable for easy printing Wireless Connectivity (Optional) Network Connectivity :Yes (Built-in 10/100/1000Base-TX Ethernet)
	Duty cycle (monthly)	Up to 81,000 pages
	Input	100-sheet multipurpose Tray 1, 250-sheet input Tray 2
	Control panel	2-line LCD; OK button; Left button; Right button; Cancel button; Back button; Wireless button; Ready LED; Error LED; (Wi-Fi LED optional)
	Power	Power supply type: Internal (built-in) Power Supply, Power supply required. 110-volt input voltage: 110 to 127 VAC (+/- 10%), 50/60 Hz (+/- 2 Hz); 220-volt input voltage: 220 to 240 VAC (+/- 10%), 50/60 Hz (+/- 2 Hz) (Not dual voltage, product varies by part number with # Option code identifier) Not dual voltage, power supply varies by part number with # Option code identifier.; Power consumption2 495 watts (active printing), 5.5 watts (ready), 0.5 watts (sleep), 0.5 watts (Auto Off/Wake on LAN, enabled at shipment), 0.05 watts (Auto-off/Manual-on), 0.05 (Manual Off); Typical Electricity Consumption number15 1.10 kWh/Week
Sustainable impact specifications	Mercury-free	

*Bhr.*

The specifications were approved in the meeting held on 22.11.2022

Deputy Director of Agri. (PP) Lahore

Assistant Director of Agri. (PP) Hqr. Lahore

Agricultural Officer (PP) Hqr. Lahore

Sign..... *[Signature]*

Sign..... *[Signature]*

Sign..... *[Signature]*

**ANNEXURE-III**

**UNDERTAKING**

It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information / documents. *B/K.*

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

Signature

(Company Seal)

\_\_\_\_\_  
In the capacity of

Duly authorized to sign bids for and on behalf of:



**ANNEXURE-V**

**FORM OF PROCUREMENT CONTRACT**

This is in confirmation to letter No..... dated..... (Advance acceptance of tender)

1	Contract No. & Date.			
2	Contractor's name & Address			
3	Contractor's reference			
4	Consignee's name & address			
5	Condition of Contract	As contained in Punjab Procurement Rules, 2014 as amended up-to date.		
6	Particulars of stores	As below:-		
		<b>Unit Price (Rs.)</b>	<b>Qty. (No.)</b>	<b>Total Price (Rs.)</b>
<b>Item No.</b>	<b>Description of Stores</b>			
1	Name of store/item (Specifications attached as Annex-I & II)			
		(Rupees..... Only in (words))		
7	Delivery Period			
8	Place of Delivery	Free Delivery at consignee's end.		
9	Consignee's name and address	Director General, Pest Warning and Quality Control of Pesticides, Punjab, Lahore.		
10	Dispatch instructions	Free Delivery at consignee's end.		
11	Inspection authority	Director General, Pest Warning and Quality Control of Pesticides, Punjab, Lahore.		
12	Inspection Officer	Joint Inspection by Inspection Committee		
13	Packing and marking	Safe and sound condition		
14	Place of inspection	At Consignee's end.		
15.	<b>PAYMENT.</b> 100% payment will be made by the..... AG/DAO etc. on production of inspection report/certificate issued by the Inspection Officer and duly filled in the requisite receipt certificate by the consignee. Further, payment will be made only against prescribed sales tax invoice showing amount of sales tax.			
16.	<b>SPECIAL INSTRUCTIONS.</b>			

k	The Contractor shall provide the proof of payment of duties and taxes at the time of payment. The contractor shall also provide the required import documents at the time of inspection.
l	<b>Warranty:</b> Free: ..... Years for parts supply and service. Extendable: ..... Years for parts supply and service on payment.

Signature of Contracting Firm

Signature of Purchaser

Director General  
(PW&QCP) Punjab, Lahore

Guarantee No.  
Dated;  
Amount Rs.  
Validity Up till....., 2023



**ANNEXURE-VI**

**PERFORMANCE/NEW WARRANTY BOND GUARANTEE**

As per request of M/S ..... we hereby issue our letter of Guarantee No. .... in your favour on account of M/S..... for a sum not exceeding Rs..... /- (I ..... ) being 5% of the total value of your Order No...../ Agri. as a performance/warranty bond guarantee as per requirement and specifications mentioned in the order under the following terms and conditions.

In compliance with this stipulation of the contract, we hereby agree and undertake as under,

- a) To pay to you unconditionally on demand and/or without any reference to our customer an amount not exceeding the sum of Rs...../- (.....) as would be mentioned in your written demand notice.
- b) To keep this Guarantee in force till ...../2023

Subject to its validity, this is an unconditional bank guarantee, which shall be encashed on sight on presentation without any reference to our customer/seller or tender.

All claims under this guarantee must be submitted to us not later than the valid validity date after which guarantee becomes automatically null and void, and the bank will stand discharged and released from all its liabilities.

Notwithstanding anything to the contrary contained herein above, our liability under this guarantee is limited to the maximum amount of Rs...../-. This guarantee shall expire on .....2023. Any claim under this guarantee must be received by the bank in writing on or before the expiry date, i.e. ....2023 within banking hours where after no claim of whatsoever nature will be entertained and our bank will be relieved from all its liabilities under this guarantee.

