



GOVERNMENT OF PAKISTAN
COLLECTORATE OF CUSTOMS ENFORCEMENT
CUSTOMS HOUSE MULTAN



TENDER NOTICE

Collectorate of Customs Enforcement, Custom House, Multan invites sealed bids from eligible dealers/firms having income tax / sales tax registration, for the following purchase for the financial year 2024-2025:

Tender Title	Tender Submission Deadline	Tender Opening Details
Purchase of Hardware (Supply, Installation, Integration, Testing, and Commissioning of CCTV Cameras and other items)	12/06/2025 at 01.00 PM	12/06/2025 at 02.00 PM

1. The said Items will be procured through Single Stage Two Envelop bidding.
2. The detailed specifications of the said Items, Schedule of requirement and contract conditions are given in the Standard Bidding Document which can be downloaded from www.fbr.gov.pk/tenders and www.ppra.org.pktenders or can be taken by hand or through email till 12/06/2025.
3. Interested bidders may submit their sealed bids on the address given below by 01:00 pm hours on 12/06/2025. These bids will be opened on the same day at 02.00 pm hours in the Conference Room at the Ground Floor of Custom House, Multan in presence of the bidders.
4. The bids must accompany a Bid Security amount equivalent to 2% of the total bid price in the shape of Pay Order or Bank Draft issued by any scheduled bank of Pakistan.
5. Electronic submission of bids is not allowed.
6. The procurement shall be made as per availability of budget.
7. The procuring agency reserves the right to reject any or all the bids under Rule-33 of the PPRA Rules 2004.

PROCUREMENT OFFICER: Incharge General Branch, Custom House, LMQ Road, Multan.
Phone # 061-9200377



GOVERNMENT OF PAKISTAN
COLLECTORATE OF CUSTOMS ENFORCEMENT
Customs House Multan
Phone # 061-9200377 fax # 061-9200924



Tender Document for	Purchase of Hardware
Tender Document No.	1(5) 33-GL/2024-25 dated: 21.05.2025
Tender Document Fee	Rs. 500/-
Total Pages	09
Detail of Pages	Page-1 General Instructions for Bidders. Page-2 Form A – Technical Proposal Page-5 Form B – Financial Proposal Page-9 Annex-C – Evaluation Criteria

Collectorate of Customs Enforcement, Customs House, LMQ Road, Multan
Telephone No. 061-9200377

(Maqbool Ahmad)
Deputy Collector (HQ)
Collectorate of Customs
Enforcement, LMQ Road,
Multan

GENERAL INSTRUCTIONS & CONDITIONS FOR THE BIDDERS

1	Only those firms are allowed to participate in the tender who are General Sales Tax (GST) registered, have National Tax Number (NTN) and are active on Active Tax Payer List of FBR.
2	Bidders(s) must have sound financial position, sufficient experience, well reputation and capability for timely completion of supply.
3	Bidder(s) must attach 2% of the complete bid/offer (cost with GST, if applicable) as Earnest Money (refundable) in the shape of Pay Order, Call Deposit Receipt or Bank Drat.
4	Bid(s) found without 2% of the complete bid/offer (cost with GST, if applicable) as Earnest Money in the shape of Pay order, Call Deposit Receipt or Bank Draft will not be considered and turned down.
5	Firm(s) must certify that it has not been blacklisted from any government organization.
6	Bid(s) with 2% Earnest Money in the form of Cheque shall not be accepted
7	No bidder will be allowed to submit its second or third offer with the same bid
8	Only those Bid(s) will be considered which would be submitted on the COC tender documents Form
9	Bid Opening Procedure. Single stage-two envelope procedure will be adopted to evaluate the offer(s). The bid shall comprise a single package containing two separate envelopes each envelope should contain separately the "Technical Proposal" and "Financial Proposal" Two separate envelopes shall be marked as "Technical Proposal" and "Financial Proposal" in bold and legible letters. Offer(s) item(s) which will not be found according to the standard/specification(s) and evaluation criteria shall not be accepted and "Financial Proposal" of such firms will be returned opened on spot. "Financial Proposal" will be opened only of those firms whose offer(s)/items would be found as per specifications and laid down criteria.
10	The offered price of item(s) should be inclusive of General Sales Tax if applicable, Income Tax will be deducted at the time of payment.
11	The successful bidder shall deposit 5% of the total value of contract as performance warranty, which will be retained by the department till expiry of warranty period. The period of warranty / guarantee will start from the date of delivery / satisfactory inspection of item(s).
12	A separate agreement shall be executed with successful bidder.
13	The quantity of item(s) can be vary subject to availability of funds.
14	Supply will have to be made within one week of Supply Order at Collectorate of Customs Enforcement Multan. However, emergent demand(s) if any, will be fulfilled within a day or next day positively during the financial year 2024-25
15	All item(s) shall be inspected at Collectorate of Customs Enforcement Multan.
16	Items which will not be found according to required specifications / standard shall not be accepted.
17	In case any of the terms and conditions of the agreement is violated, the responsibility for any loss or damage will be borne by the supplier.
18	Firms are required to submit the following documents along with the technical proposal:- i- List of support Team ii- List of Service Centers iii- Annual Turn Over / Auditable Accounts of the firm iv- Company history in the business v- Affidavit undertaking that the firm never been black listed vi- Minimum three work orders for the supply of the similar item / product (Preferably in government organization)

Technical Proposal for Purchase of Hardware

Name of Firm				
Complete Address with Telephone No. and Fax No.				
Sr.#	Item Description	Item Specification	Quantity	Name of Items with Specification being Offered
1	Ethernet Cable	CAT6 DLink or equivalent	12 Boxes	
2	Patch Cords	CAT6	150+150+200 (1 Meter + 3 Meter + 5 Meter)	
3	IOs (Information Outlets)	Dual/Single port wall-mounted outlets	250	
4	IP Cameras	Hikvision or equivalent with following feature: <ul style="list-style-type: none"> (4-MP – 1080p Water Proof Outdoor – Day & Night Vision CCTV Cameras) 	70	
5	NVR (Network Video Recorder)	Compatible with IP cameras, minimum 64 channels with 8 TB Surveillance HDD	1	
6	NVR (Network Video Recorder)	Compatible with IP cameras, minimum 32 channels with 8 TB Surveillance HDD	8	

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Sr.#	Item Description	Item Specification	Quantity	Name of Items with Specification being Offered
7	PoE Switch	8 Port (Compatible with already deployed DLink)	20	
8	Ducts	PVC/Metal cable ducts for organized cable routing	200 Feet	
9	Water Drain Pipe	PVC/Metal cable	2 Rolls 100 Feet each	
10	Network Tools	Network Tool kit, RJ45 Crimp Tool kit Pass Through Crimper Cat6 Cat5 Cat5e Crimping Tool, Wire Tracker, 110/88 Punchdown Tool, Stripper, Cutter, Cat6 Pass Through Connectors	1	
11	Wi-Fi Routers	Wi-Fi 6 Supported equivalent	15	
12	HDMI Cables	20 meters imported. (8k Supported)	10	
13	HDMI Splitter	1 by 4 standard with quality verification	4	
14	External HDD	2 TB SDD or M2	4	
15	USB Drives	64 GB dual with type C connector 3.0	20	
16	RJ 45 Connectors	Cat – 06 (Baynet or equivalent)	20 Boxes	
17	PDU (power distribution unit)	Standard Quality	10	
18	USB Extension Cable 3.0	5 Meter each with standard Quality	5	
19	UPS (Uninterruptible Power Supply) for CCTV Cameras	2 KVA with 2 battery each with standard backup	4	

GENERAL INSTRUCTIONS & CONDITIONS

i.	The specifications, standard and quality of the items mentioned in the document are final and unchangeable, if any firm submits its offer with itself changing in the above mentioned specifications will not be accepted and will be deemed for the same specifications, standard and quality mentioned in the tender document.
ii.	Payment will be made after complete delivery.
iii.	Supply will have to be made within one week of Supply Order at COC Multan. However, emergent demand(s) if any, will be fulfilled within a day or next day positively during the financial year 2024-25 .
iv.	No bidder will be allowed to submit its second or third offer with the bid.
v.	Only that/those Bid(s) will be considered which would be submitted on the COC's tender document.
vi.	Validity of Bid shall be up to 12th June, 2025 .
vii.	Bidder(s) must attach General Sales Tax (GST) registration certificate and National Tax Number (NTN).
viii.	Bank Account No _____ Vendor No. _____ Name of Bank _____ Address _____
ix.	<p>Bidder must produce and display sample(s) at the time of opening of Technical Proposals for evaluation of offered items with COC's specifications.</p> <p>Note</p> <ul style="list-style-type: none"> ➤ Initially "TECHNICAL PROPOSAL" will be opened to evaluate the offer(s) with the specification(s) and required criteria mentioned in the document. ➤ Offer(s)/item(s) which will not be found according to the standard/specification(s) and Evaluation criteria shall not be accepted and "FINANCIAL PROPOSAL" of such firms will be returned unopened. ➤ "FINANCIAL PROPOSAL" will be opened only of those firms whose offer(s)/item(s) would be found as per specifications and laid down criteria.

(SIGNATURE & SEAL OF BIDDER)

Financial Proposal for Hardware

Name of Firm							
Complete Address with Telephone No. and Fax No.							
Sr.#	Item Description	Item Specification	Qty.	Unit Price without GST	GST	Total Unit Price with GST	Total Bid Cost
1	Ethernet Cable	CAT6 DLink or equivalent	12 Boxes				
2	Patch Cords	CAT6	150+150+200 (1 Meter + 3 Meter + 5 Meter)				
3	IOs (Information Outlets)	Dual/Single port wall-mounted outlets	250				
4	IP Cameras	Hikvision or equivalent with following feature: (4-MP – 1080p Water Proof Outdoor – Day & Night Vision CCTV Cameras)	70				
5	NVR (Network Video Recorder)	Compatible with IP cameras, minimum 64 channels with 8 TB Surveillance HDD	1				
6	NVR (Network Video Recorder)	Compatible with IP cameras, minimum 32 channels with 8 TB Surveillance HDD	8				

(6)							
Sr.#	Item Description	Item Specification	Qty.	Unit Price without GST	GST	Total Unit Price with GST	Total Bid Cost
7	PoE Switch	8 Port (Compatible with already deployed DLink)	20				
8	Ducts	PVC/Metal cable ducts for organized cable routing	200 Feet				
9	Water Drain Pipe	PVC/Metal cable	2 Rolls 100 Feet each				
10	Network Tools	Network Tool kit, RJ45 Crimp Tool kit Pass Through Crimper Cat6 Cat5 Cat5e Crimping Tool, Wire Tracker, 110/88 Punchdown Tool, Stripper, Cutter, Cat6 Pass Through Connectors	1				
11	Wi-Fi Routers	Wi-Fi 6 Supported equivalent	15				
12	HDMI Cables	20 meters imported. (8k Supported)	10				
13	HDMI Splitter	1 by 4 standard with quality verification	4				
14	External HDD	2 TB SDD or M2	4				

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Sr.#	Item Description	Item Specification	Qty.	Unit Price without GST	GST	Total Unit Price with GST	Total Bid Cost
15	USB Drives	64 GB dual with type C connector 3.0	20				
16	RJ 45 Connectors	Cat – 06 (Baynet or equivalent)	20 Boxes				
17	PDU (power distribution unit)	Standard Quality	10				
18	USB Extension Cable 3.0	5 Meter each with standard Quality	5				
19	UPS (Uninterruptible Power Supply) for CCTV Cameras	2 KVA with 2 battery each with standard backup	4				

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GENERAL INSTRUCTIONS & CONDITIONS

i	Pay Order/Call Deposit Receipt/Bank Draft of Rs. _____ bearing No. _____ dated _____ of Bank _____ is attached in original as 2% earnest money.
ii	Validity of Bid shall be up to 12th June, 2025.
iii	Offered price(s) is/are inclusive of General Sales Tax.
iv	Payment will be claimed on completion of 100% supply as per tender specifications and approved samples.
v	Successful bidder(s) shall deposit 5% of the total value of contract money as performance warranty in shape of Pay Order, Call Deposit Receipt or Bank Draft which will be retained by the department till expiry of warranty period for one year from the date of delivery of item(s).
vi	A separate agreement shall be executed with successful bidder.
vii	The quantity of items(s) can vary subject to availability funds.
viii	Supply will have to be made within one week of Supply Order at COC Multan. However, emergent demand(s) if any, will be fulfilled within a day or next day positively during the financial year 2024-25.
ix	All item(s) shall be inspected at COC, Custom House, L.M.Q Road, Multan.
x	Item(s) which will not be found according to required specifications/standard shall not be accepted
xi	In case any of the terms and conditions of the agreement is violated, the responsibility for any loss or damage will lie on the supplier firm.
xii	COC, Multan shall have the right at any stage to change the required quantity of the items subject to availability of funds or cancel the agreement without assigning the reason thereof.

(SIGNATURE & SEAL OF BIDDER)

Technical Evaluation Criteria for Purchase of Hardware

Criteria	Max. Marks
Performance Profile: Performance with Major Clients (Ministries/Divisions/ Departments. Organizations) to whom services provided.	20
Experience of the Company (Years)	20
Financial Position of the Firm	20
Technical staff	20
Delivery time	10
Clients	10
Total Score	100
Minimum score to pass for Financial Evaluation	70

Note: Submission of documentary evidences for each evaluation criteria is mandatory for marks allocation.