

















تعمیراتی - 2 - سہ ماہی/میرنگ/میرنگ/میرنگ

## Form of Tender Security (Bank Guarantee)

The Issuing Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.

..... {Bank's Name, and Address of Issuing Branch or Office}

**Beneficiary:** {Name and Address of Employer}

**Date:**

**TENDER GUARANTEE No.:** \_\_\_\_\_

We have been informed that \_\_\_\_\_ {name of the Tenderer} (hereinafter called "the Tenderer") has submitted to you its Tender dated \_\_\_\_\_ (hereinafter called "the Tender") for the execution of \_\_\_\_\_ {name of contract} under Invitation for Tenders No. \_\_\_\_\_ ("the IFB").

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Tender guarantee.

At the request of the Tenderer, we \_\_\_\_\_ {name of Bank} hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of \_\_\_\_\_ [amount in figures] (\_\_\_\_\_) [amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- (a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender; or
- (b) having been notified of the acceptance of its Tender by the Employer during the period of Tender validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.

This guarantee will expire: (a) if the Tenderer is the successful Tenderer, upon our receipt of copies of the contract signed by the Tenderer and the performance security issued to you upon the instruction of the Tenderer; and (b) if the Tenderer is not the successful Tenderer, upon the earlier of (i) our receipt of a copy your notification to the Tenderer of the name of the successful Tenderer; or (ii) {insert date} twenty-eight days after the expiration of the Tenderer's Tender.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458

[Signature(s)]





تجربہ کاروں کی فہرست (2 - حصہ) - 5 - 57-T/IU/2026/24

Annex:5					
Company Name:					
<b>Experience Form: Announcement- 57-T/IU/2026/24</b>					
Scope:	IT Equipments: Please refer to Section:2, Note-1				
#	Project Name	Client Name	Project cost	Reference Letter Date	For Official Use
1					
2					
3					
4					
5					
6					
7					
....					
<b>Note:</b> Copy of reference letters should be attached					

آیة 6 - سورۃ الاحزاب (سورۃ صف - 3) آیت 6

## LOT 1 - Schedule of Prices

Project: Supply of IT Equipment and Infrastructure

Procuring Entity	People's Majlis Secretariat		
Bidder Name			
Contact Person		Quotation Validity	
Email / Phone		Date	

Enter bidder pricing in the highlighted cells. Formula cells calculate line totals and grand total automatically.

No.	Required Item	Unit	Qty	Unit Price	Line Total	Bidder Confirmation	Delivery Period	Remarks
1	HPE Aruba Networking AP-725 (RW) Tri Radio 2x2 Wi-Fi 7 Internal Antennas Campus Access Point, SKU S4A22A	Unit	10		0			
2	HPE Aruba Networking LIC-AP Controller per AP Capacity License E-LTU, SKU JW472AAE	License	10		0			

Subtotal	0
GST / Taxes	
Grand Total	0

## LOT 2 - Schedule of Prices

**Project: Supply of IT Equipment and Infrastructure**

<b>Procuring Entity</b>	People's Majlis Secretariat		
<b>Bidder Name</b>			
<b>Contact Person</b>		<b>Quotation Validity</b>	
<b>Email / Phone</b>		<b>Date</b>	

*Enter bidder pricing in the highlighted cells. Formula cells calculate line totals and grand total automatically.*

No.	Required Item	Unit	Qty	Unit Price	Line Total	Bidder Confirmation	Delivery Period	Remarks
1	FS S5440-48MU - 48-Port 10GbE SFP+ Managed Switch	Each	2		0			
2	Dell F308V 1100W AC Power Supply Unit for network switches	Piece	10		0			

<b>Subtotal</b>	<b>0</b>
GST / Taxes	
<b>Grand Total</b>	<b>0</b>

### LOT 3 - Schedule of Prices

Project: Supply of IT Equipment and Infrastructure

Procuring Entity	People's Majlis Secretariat		
Bidder Name			
Contact Person		Quotation Validity	
Email / Phone		Date	

Enter bidder pricing in the highlighted cells. Formula cells calculate line totals and grand total automatically.

No.	Required Item	Unit	Qty	Unit Price	Line Total	Bidder Confirmation	Delivery Period	Remarks
1	Apple Mac Studio with Apple M3 Ultra chip, 96GB unified memory, 1TB SSD storage	No.	1		0			

Subtotal	0
GST / Taxes	
Grand Total	0

## LOT 4 - Schedule of Prices

**Project: Supply of IT Equipment and Infrastructure**

<b>Procuring Entity</b>	People's Majlis Secretariat		
<b>Bidder Name</b>			
<b>Contact Person</b>		<b>Quotation Validity</b>	
<b>Email / Phone</b>		<b>Date</b>	

*Enter bidder pricing in the highlighted cells. Formula cells calculate line totals and grand total automatically.*

No.	Required Item	Unit	Qty	Unit Price	Line Total	Bidder Confirmation	Delivery Period	Remarks
1	WD Ultrastar DC HC590 26TB SAS SE hard disk drive, SKU 0F59375, model WUH722626AL5204	No.	10		0			
2	32GB DDR4-2933 ECC Registered RDIMM, 1.2V	No.	32		0			

<b>Subtotal</b>	<b>0</b>
GST / Taxes	
<b>Grand Total</b>	<b>0</b>



