

NOTICE INVITING BIDS/TENDERS

Office of the District & Sessions Judge, Kohistan Upper, invites sealed bids through open competitive bidding process for the supply, delivery and installation and services of the following equipment/items, under Rule 6 (2) (b) "**Single Stage Two Envelops**" procedure of KPPRA Rules 2014, on **EPADS** from supplier/manufacturers and contractor or their authorized dealers/suppliers/representatives registered with income tax/sales tax departments, and present on active tax payer list (ATL) of FBR.

S. No.	Item	Description
1	IT-Equipments	As mentioned in Bid Solicitation Documents
2	Hard-Ware	As mentioned in Bid Solicitation Documents
3	Plant & Machinery	As mentioned in Bid Solicitation Documents
4	Furniture & Fixture	As mentioned in Bid Solicitation Documents

1. Complete specifications, terms and conditions are mentioned in Bid Solicitation Documents (BSDs), which can be obtained from the Superintendent (Focal Person) of this office on any working day within office hours or through email (sckohistan @gmail.com).
2. Complete technical bids must reach the office of undersigned by **11:00 am on 03.06.2026**. Technical bids will be opened at **12:00 noon, on the same day**, in the Senior Civil Judge (Chairman), Kohistan Upper, in the presence of purchase committee members of and the bidders or their authorized representatives. **Bids received after due date & time will not be considered.**
3. The Bidders are required to submit earnest money/bid security @ 5% of the quoted value in the form of Call Deposit Receipt, in the name of ***District & Sessions, Kohistan Upper***. The successful bidder shall also be liable to pay any other compulsory charges/fee under law. Separate affidavits are mandatory in the technical bids to the effect that bid security is placed with the financial bid; and that the bidder is not black listed by any provincial or federal department/organization.
4. The **EPADS** process shall be used for the purchasing purpose; and the bidders must provide complete specifications of the items in the technical, as per BSDs.
5. The bidders must be registered with KP Revenue Authority; and must have a valid license/registration for supply/installation and service of items, where required.
6. All admissible taxes (Income Tax, GST etc.) shall be deducted at source.
7. Each bidding envelop must contain separate Technical and Financial bids, clearly marked in bold and legible letters. Bidders must provide complete contact information, including postal address, valid email address, and phone number/s, on each respective envelope.
8. Competent authority reserves the rights to reject any or all the bids as per provision contained in Rule-47 of KPPRA Rule 2014.
9. The Competent Authority may increase/decrease or any items may be withdrawn at any stage subject to the sanctioned/available budget under purchase heads.
10. Interested bidders may visit the premises before submission of bids for any query, and for inspecting the place for installation and services of the above mentioned items as required.
11. Delivery and installation of all items shall be made within 02 weeks of the issuance of supply order positively.
12. The Competent Authority may postpone or cancel the procurement process on the basis of any valid reason under KPPRA Rules.

xsdx

Shaukat Hussain

Senior Civil Judge Chairman Purchase Committee,
Kohistan Upper

TENDER SOLICITATION DOCUMENT
(TROUGH EPADS)

TO SESSIONS COURT, KOHISTAN UPPER.
PROCUREMENT OF IT-EQUIPMENT, HARD-WARE, PLANT & MACHINERY AND
FURNITURE & FIXTURE UNDER THE PRESCRIBED PURCHASING BUDGET
HEADS FOR F.Y 2025-26.



District & Sessions Judge, Kohistan at Dassu
Khyber Pakhtunkhwa

Kohistan Upper Phone:

0998-407177

0315-1516575

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1. Invitation to Bid

1.1 KPPPRA Rules to be followed

Public Procurement Rules, 2004 will be strictly followed. These may be obtained from KPPPRA's website:

<http://www.kppra.gov.pk>

In this document, unless otherwise mentioned to the contrary, "Rule" means a Rule under the Public Procurement Rules, 2004.

1.2 Mode of Advertisement(s)

As per Rule 12(1), this Bid is being placed online at PPRRA's website as well as *EPAD*. As per Rule 12(2), the advertisement shall also been published on different social medias for public information.

1.3 Type of Open Competitive Bidding

As per Rule 36(b), Single Stage - Two Envelope Bidding Procedure shall be followed.

2. Bidding Details (Instructions to Bidders)

All bids must be accompanied by Earnest Money equivalent to 5% of the total bid price in shape of pay order / bank draft, as part of financial bid in favor of "*District & Sessions Judge, Kohistan Upper at Dassu*". The complete bids as per requirements under this bid document, must be dropped in the drop box kept in the *Office of the Senior Civil Judge/Chairman Purchase Committee, Kohistan at Dassu* not later than **11:00 am** on last date of submission of bids i.e **03.06.2026**. Late bids shall not be considered.

TERMS AND CONDITIONS OF THE BID

3. Bid Scope

- 3.1 The Purchaser Invites Proposals (hereinafter referred to as "the Bids") for supply of complete, it-equipment, hard-ware, plant & machinery and furniture & fixture.
- 3.2 The virtual courts items installation/cabbling, Cameras, LED, DVR and its cabbling installation and server installation, configuration, deployment, testing, training and after- sale support of said items (hereinafter referred to as "the Services").
- 3.3 The equipment will be delivered at the *Office of the Senior Civil Judge/Chairman Purchase Committee, Kohistan at Dassu*.

4. Bid Eligibility/Qualification Criteria

- 4.1 The bidders shall have registered/incorporated company/firm in Pakistan with relevant business experience of at least 3 years as on **31st May, 2026**,
- 4.2 must be registered with Tax Authorities as per prevailing latest tax rules (Only those companies which are validly registered with sales tax and income tax departments and having sound financial position and are active tax return filer, can participate);
- 4.3 has valid Registration of General Sales Tax (GST) & National Tax Number (NTN); must be involved in sales or supply and service business of these items for at least 3 years, has not been blacklisted by any Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan. (Submission of undertaking to this effect on legal stamp paper is mandatory),
- 4.4 has the required relevant qualified personnel and enough strength to fulfill the requirement of assignment as per given and specification and criteria

Note: Verifiable documentary proof for all above conditions is a mandatory requirement, noncompliance will lead to disqualification.

2. Bid Cost

The Bidder shall bear all costs / expenses associated with the preparation and submission of the Bid(s) and the Purchaser shall in no case be responsible for those expenses.

6. Joint Venture / Consortium

Joint venture / Consortium are not eligible for this bid.

7. Amendment of the Bid Document

The Purchase Committee of Purchaser may, at its exclusive discretion, amend the Bid Document to extend the deadline for the submission of the Bid as per Rule-27 of Public Procurement Rules, 2004.

8. 8 CRITERIA / ELIGIBILITY FOR BIDDERS:

Bidders must give compliance to the below mentioned clauses as these are mandatory:

- 8.1.1 The bidder/Firm must be registered with Govt & certificate of Govt authority is mandatory.
- 8.1.2 The bidder/Firm registered with I.TAX, STRN, FBR, KPPRA, related to each item & other relevant certificates if any related to bidding items.
- 8.1.3 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design specifications, and other documents to be used for the procurement of goods to be purchased under this Invitation to Bids.
- 8.1.4 The bidder shall provide an undertaking on judicial stamp paper that the bidder has never been declared as black listed in past by any institution duly attested by Oath Commissioner/Notary public.
- 8.1.5 The documents submitted by the firms will be scrutinized through technical evaluation criteria including firm registration, income. Tax , Sales tax , other Tax Deptt , KPRA certificates , work experience in Govt: departments and in courts throughout Pakistan, bank statements, audit reports, undertaking stamp paper, turnover of bank transactions, Business approved by FBR, Secp/Form H Company registration, , Chamber of commerce ISO certificate & Company profile of staff and officers and only qualified firm will be proceeded to the financial evaluation and if any exemption required the relevant certificates, rules , SROs and exemptions from FBR and Tax Collector must be submitted by the bidder in technical bid.
- 8.1.6 Bidders shall not be eligible to bid if they are under a declaration of Ineligibility for corrupt and fraudulent practices issued by any government organization.
- 8.1.7 If the bidder provides details concerning his qualifications as false/incorrect or incomplete, the legal proceedings would be initiated against him.

9. Bid Price

- 9.1 The quoted price for each model shall be in Pak Rupees only;
- 9.2 shall be best / final / fixed and valid until completion of all obligations under the Contract i.e. not subject to variation / escalation;
- 9.3 shall be inclusive of all taxes, duties, levies, insurance, freight, etc.;
- 9.4 shall be included all charges up to the delivery point i.e. Kohistan Upper .
- 9.5 If not specifically mentioned in the Bid(s), it shall be presumed that the quoted price is as per the above requirements.

10. Earnest Money

- 10.1. The Bidder shall furnish the Earnest Money:
 - 10.1.1.1. for a sum equivalent to 5% of the total coated price;
 - 10.1.1.2. denominated in Pak Rupees;
 - 10.1.1.3. Part of financial bid envelope, failing which will cause rejection of bid.
 - 10.1.1.4. Have a minimum validity period of *two months* from the last date for submission of the Bid or until furnishing of the Performance Security, whichever is later.
 - 10.1.1.5. Bid security of successful bidders will be returned on their request, after completion and signing of the contract and furnishing of 10% of Bid amount as performance guarantee.
- 10.2. The Earnest Money shall be forfeited by the Purchaser, on the occurrence of any / all of the following conditions:
 - If the Bidder withdraws the Bid during the period of the Bid validity;
 - If the Bidder does not accept the corrections of his Total Bid Price; or
 - If the Bidder, having been notified of the acceptance of the Bid by the Purchaser during the period of the Bid validity, fails or refuses to furnish the Performance Security, in accordance with the Bid Document.

11. Bid Validity

The Bid shall have a minimum validity period of one hundred and twenty (60) days from the last date for submission of the Bid. The Purchase Committee of Purchaser may solicit the Bidder's consent to an extension of the validity period of the Bid. The request and the response thereto shall be made in writing. If the Bidder agrees to extension of validity period of the Bid, the validity period of the Earnest Money shall also be suitably extended. The Bidder may refuse extension of validity period of the Bid, without forfeiting the Earnest Money.

12. Modification / Withdrawal of the Bid

- 12.1 The Bidder may, by written notice served on the Chairman, Purchase Committee, modify or withdraw the Bid after submission of the Bid, prior to the deadline for submission of the Bid.
- 12.2 The Bid, withdrawn after the deadline for submission of the Bid and prior to the expiration of the period of the Bid validity, shall result in forfeiture of the Bid Security.

13. Opening of the Bid

- 13.1 The Bids (Technical Bids only) shall be publicly opened in the Chamber of, Senior Civil Judge, Kohistan at Dassu by the Purchase Committee at **12:00 pm** on **03.06.2026** in the presence of the Bidder(s) for which they shall ensure their presence without further invitation. In case the last date of bid submission falls in / within the official holidays / weekends of the Purchaser, the last date for submission of the bids shall be the next working day.
- 13.2 The Bidder's name, modifications, withdrawal, security, attendance of the Bidder and such other details as the Purchaser may, at its exclusive discretion, consider appropriate, shall be announced and recorded.
- 13.3 No bidder or its representative will be allowed to keep any digital device (camera, audio recorder, cell phone etc.) during bid opening meeting at given time and location.

14. TECHNICAL EVALUATION CRITERIA

Single Stage: two envelope procedure: this method shall be used where bids are to be evaluated in technical and financial ground and prices is taken into account after technically evaluation. Bid shall comprise a single package containing separate envelopes, each envelopes shall contain separately financial proposal and technical proposal (the best evaluated bid shall be consider for award of contract)

- 14.1 In the first stage each bid shall comprise a single package containing envelope marked as technical proposal.
- 14.2 The technical will be evaluated in accordance with the evolution criteria set forth in bid solicitation documents. The list of qualified and un-qualified bidders will be formulated in the end of first stage, if technical bid rejected in Technical Evaluation, and its sealed/unopened Financial Proposal shall be returned. The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities and experience for supply and maintenance / warranty services and below specification will be rejected. The Eligible/Technically Qualified Bidders will be considered for further evaluation.
- 14.3 Following approval of the result of the first stage, financial will be solicited from qualified bidders in the second stage. The bidder will be required to submit financial proposal in a single envelope or package clearly marked as financial proposal in bold legible letter to avoid confusion: and the lowest offer from the bidder shall be accepted for award of contract and will be considered best evaluated bid.

15. CRITERIA FOR TECHNICAL EVALUATION

Sr. #	Parameter	Sub Parameter	Sub Marks	Total Marks
1	Compliance to Purchaser's Requirements	Signed and duly filled Letter for Technical Proposal	5	25 max
		Signed and duly filled Letter for Financial Proposal	5	
		Signed and duly filled Bid Form	5	
		Signed and duly filled Bidder's Information Form	5	
		Signed and duly filled Contract Form	5	
2	Product's local performance	One satisfactory performance certificate for each quoted equipment from the public sector institutions within Pakistan (04 Marks for each certificate up to maximum 02 certificates)	4 x 4	8 max
3	Legal Requirements	1. Submission of undertaking/Declaration on judicial, valid and attested stamp paper that: the quoted goods are genuine, brand new, non- refurbished, un-altered in any way, of the most resent/current model, imported through proper channel, and incorporate all resent employments and designed in materials.	8 x 8 x 8	26 max

		2. Undertaking/Declaration on judicial stamp paper that The firm is not blacklisted by any of federal or provincial govt. department, organization or autonomous body or privet sector organization anywhere in Pakistan. 3. Manufacturer Authorization Certificate or partnership Deed with manufacturer		
		Financial Audited Annual Statement of last year	2	
4	Technical Staff	1. Simple Technician	1	6 max
		2.Diploma Engineer	3	
		3.Graduate Engineers	6	
5	Supplier's/Firm's Office	Detail of Franchises/offices setup	2	2
	Training Certificate & Plan	Certificate to the effect that the firm will provide training in the use of equipment to the relevant technical staff. Training plan must be attached with certificate.	3	3
6	Testing & Calibration Equipment	Provision of list of tools, testing equipment and calibration equipment relevant to the product.	2	4 max
		Provision of list of Inventory (Spare Parts availability)	2	
7	Free of cost extended warranty offered	Beyond the original warranty offered by the manufacturer, free of cost extended warranty offered. (the firm offering greater period will get the marks)	5	5
8	STRN & NTN Status	1.Income Tax Return last 02 years (2023-24, 2024-25)	4	4 max.
		2.Sales Tax Return last 02 years (2023-24, 2024-25)	4	
		3. Active Tax Pay List from July 2025 up to date	4	
9	Financial statement (total net worth/market value of the bidder)	1.Less than 10 Million	2	6 max.
		2. 10 to 20 Million	4	
		3. 20 million & above	6	
10	Market experience in quoted items As a minimum requirement, supplier must have completed at least one contract involving the supply of similar Goods.	01 contract in last 03 years	1	6 max
		10 contracts in last 03 years	4	
		15 contracts in last 03 years	6	
11	KPRA Registration	Registration Certificate with Khyber Pakhtunkhwa Revenue Authority and FBR.	5	5
Total Marks				100
Total Marks in Technical Criteria: 100 Financial and Technical bids shall be 50-50 %				
Qualifying percentage in Technical Criteria: 60%				
Qualifying Marks: 60				

16. FINANCIAL PROPOSAL EVALUATION

16.1 both the technical and financial proposals will be opened on the same date and time in the Chamber of, Senior Civil Judge, Kohistan at Dasso in the presence of the Bidders or their authorized representatives.

16.2 Financial Proposal evaluation will be conducted under the Khyber Pakhtunkhwa Public Procurement Rules, 2014. The Price evaluation will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Purchaser, the contractor shall be bound to adjust the same in the Financial Proposal.

16.3 In cases of discrepancy between the cost/price quoted in Words and in Figures, the lower of the two will be considered.

16.4 In evaluation of the price of an imported item, the price will be determined and considered inclusive of the customs and other import duties etc.;

16.5 In evaluation of the price of goods which are subject to excise duty, sales tax, income tax or any other tax or duty levied by the Government, the price will be determined and considered inclusive of such duties and taxes.

16.6 The purchaser will not be responsible for any erroneous calculation of tax rates or any subsequent changes in rates or structure of applicable taxes.

17. Rejection / Acceptance of the Bid

17.1 The Purchase Committee may reject all bids or proposals at any time prior to the acceptance of a bid.

17.2 The Bid shall be rejected if:

17.2.1 submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents /or by other than specified mode; or

17.2.2 incomplete, partial, conditional, alternative, late; or

17.2.3 Earnest money is not submitted; or

17.2.4 subjected to interlineations / cuttings / corrections / erasures / overwriting; or

17.2.5 the Bidder refuses to accept the corrected Total Bid Price; or

17.2.6 the Bidder has conflict of interest with the Purchaser; or

17.2.7 the Bidder tries to influence the Bid evaluation / Contract award; or

17.2.8 the Bidder engages in corrupt or fraudulent practices in competing for the Contract award;

17.2.9 the Bidder fails to meet all the requirements of Bid Eligibility / Qualification Criteria (Clause-4);

17.2.10 the Bidder fails to meet the evaluation criteria requirements (Clause-14&15);

17.2.11 the Bidder has been blacklisted by any public or private sector organization;

17.2.12 the Bidder has been served any legal notices or displeasure letters by any public sector organization on serious failures to provide satisfactory services;

17.2.13 the Bidder has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations.

17.2.14 the Bidder submits any financial conditions as part of its bid which are not in conformity with bid document.

17.2.15 Submitted without verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements.

18. Award Criteria

18.1 At first step, eligible bidder(s) as per clause-4 (Bid Eligibility) of this bid document fulfilling the qualification and technical evaluation criteria will stand technically qualified.

18.2 At second step, technically qualified and successful bidder(s) will be evaluated in the light of all Pre-Conditions, necessary requisites and shall be selected on best evaluated bids and specification quoted as per rules and fulfilling all codal formalities.

19. Purchase Order

Purchase Order to the successful Bidder will be issued after approval of the Competent Authority.

20. Performance Security

20.1 The successful Bidder/The Contractor shall furnish Performance Security at the time of contract agreement in the form of a Bank Guarantee or Banker Cheque, issued by a scheduled bank operating in Pakistan, as per the format provided in the Bid Document; for a sum equivalent to 10% of the contract value; denominated in Pak Rupees; have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later. No other shape or form of performance security shall be acceptable with any validity less than the prescribed time period.

20.2 The Performance Security shall be payable to the Office of the office of the Senior Civil Judge/Chairman Purchase Committee, Kohistan at Dassu , if the Contractor commits a default under the Contract; fails to fulfill the obligations under the Contract or if violates any of the terms and conditions of the Contract.

20.3 No interest on the amount of performance guaranty / Banker Cheque shall be charged by Bidders.

21. Execution Schedule / Delivery/Installation

The Contractor shall deliver ordered Goods/ equipment, installation and construction within **1-Month** from the issuance of Purchase Order. During project implementation and the warranty period, the Contractor shall provide maintenance, supply and procurement support necessary to maintain all system, at the contracted performance and reliability level. The Contractor shall arrange and pay for the transport of the Goods to the place of destination as specified in the Contract.

22. Liquidated Damages

If the Contractor fails / delays in supply / performance of any of the obligations, under the Contract / violates any of the provisions of the Contract/ commits breach of any of the terms and conditions of the Contract the Purchaser may, without prejudice to any other right of action / remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @1% of the total Contract Price which is attributable to such part of the Goods / the Services, in consequence of the failure / delay, be put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Purchaser, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 20% of the Contract Price.

23. Goods & Services include Training

The Contractor shall arrange and undertake a comprehensive training program for the staff nominated by the Purchaser to ensure that they shall acquire a good working knowledge of the operation, and general maintenance of the Goods to be supplied under the Contract.

24. Documentation

The Contractor shall furnish the user documentation, the operation manuals, and service manuals of the supplied Goods and other information pertaining to the performance of the Goods, in hard/ soft copy format, before the Goods are taken over by the Purchaser.

25. Checklist

Check the relevant option whether the document is attached.

o Technical Bid	Yes	No
o Financial Bid	Yes	No
o Each Page of the bid is signed and stamped	Yes	No
o Affidavit on the Stamp Paper is attached	Yes	No
o Earnest Money (5% of total quoted price)	Yes	No

S/No	Specification	Per Unit Cost (including all types of taxes)	Quantity	Total Cost
01	<p>SERVER</p> <ul style="list-style-type: none"> • Intel Xeon 6515P 2.3GHz 16-core 150W Processor • Standard Heat Sink Kit per Processor. • 4x16GB DDR5-6400 RAM • Raid controller x8 Lanes 4GB Cache OCP SPDM Storage Controller with 96W Lithium-ion Battery. • 6 x 1.92TB NVMe Gen4 High Performance Read Intensive SFF • Dual, Fully Redundant 1000W power supply Platinum/ Titanium or higher • Support up to 6 PCIe Slots and 2 OCP • Broadcom BCM5719 Ethernet 1Gb 4-port BASE-T Adapter <ul style="list-style-type: none"> • boot optimized storage 480GB m.2 with Raid 1 <ul style="list-style-type: none"> • Ready Rails Sliding Rails • 36 Month(s) support for Server • Verifiable Manufacturer Authorization Letter. 		1	
2	<p>NAS Drive Bays: 4</p> <p>Drive Compatibility: 3.5-inch bays: 3.5-inch SATA hard disk drives 2.5-inch SATA solid state drives Gigabit Ethernet Port: 1 (minimum) RAM: 4 GB (minimum)</p>		1.	
3	<p>SSD (For NAS) Capacity: 4 TB Form Factor: 2.5 inch Speed: Up to 560 MB/s Read, Up to 530 MB/s Write</p>		4	
4	<p>Online UPS for server 3KVA</p>		1	
5	<p>Supply, Installation, Testing and Commissioning of 4-Core Outdoor Armored Single Mode Fiber Optic Cable (Approx. 200 Meter) along with Enterprise Grade 24-Port and 12-Port Managed Gigabit Layer-2/Layer-3 Rackmount Network Switches with 10G SFP/SFP+ Fiber Uplink Support, VLAN and QoS Features including SFP modules for networking connectivity between Server Room and Record Room.</p>			Quantity may also increase or decrease accordingly availability of budget
6	<p>Supply of PCIe Wi-Fi + Bluetooth Adapter for Dell Core i5 Desktop PCs with the following minimum specifications: Wi-Fi 6 Dual Band (2.4GHz & 5GHz) Bluetooth 5.2 or latest PCIe x1 Interface External Antennas Compatible with Windows 10 / Server 2022 Complete accessories & drivers Preferred Brands/Equivalent: TP-Link Archer TX20E / TX55E / ASUS PCE-AX3000 or equivalent. Brand new with warranty.</p>			Quantity may also increase or decrease accordingly availability of budget
7	<p>Keyboard Mouse Power cables VGA cables</p>			Quantity may also increase or decrease accordingly availability of budget
8	<p>AC for Server 1.5 ton</p>		1	

9	PRINTER Printer (B&W), Enterprises Laser jet technology, Prints up to 45 ppm, Memory 1GB Duty cycle up to 150,000 pages per month. warranty one year			Quantity may also increase or decrease accordingly availability of budget
10	Printer Minimum specs: Mono Laser, 18 PPM, USB Connectivity, A4 Support, 600 DPI, Manual Duplex, Good Working Condition, with Toner & Cables.			Quantity may also increase or decrease accordingly availability of budget
11	SCANNER Scanning Speed: Up to 25 ppm / 50 ipm (black & white and color). ADF Capacity: 60-sheet, single-pass duplex (two-sided) scanning. Scanner Type: Flatbed and Automatic Document Feeder (ADF). Daily Duty Cycle: Up to 1,500 pages. Resolution: Up to 1200 dpi. Connectivity: USB 2.0. Workflow: One-click shortcuts for scanning to PDF, JPEG, email, and cloud.			Quantity may also increase or decrease accordingly availability of budget
12	Laptop Intel Core i7 13th Gen+, 16GB RAM, 512GB SSD, Windows 11 Pro, 1 Year Warranty			Quantity may also increase or decrease accordingly availability of budget
13	SSD Supply of 2TB SSD (Latest Model), branded, high-speed, warranty included.			Quantity may also increase or decrease accordingly availability of budget
14	HDD Supply of 2TB HDD (Latest Model), branded, high-speed, warranty included.			Quantity may also increase or decrease accordingly availability of budget
15	Latest 16 port DVR 4/5 Mp CCTV Cameras (DS-2Ce16hot-itpf) 4/5 Mp DC adapters Connecting balloons HDD 4 TB LED 42 inch (Branded) Installation of new cameras and cabling of existing cameras, (per unit cost be quoted against each item)			Quantity may also increase or decrease accordingly availability of budget
16	<u>ESTABLISHMENT OF VIRTUAL COURTS – GENERAL SPECIFICATIONS</u> 1 – Network (Per Point) Provision of network connectivity on a per-foot basis, including proper ducting and CAT-6 cabling (AWG 23, pure copper), along with back box, face plate, and I/O components, to be 2 – Webcam (Branded) with Standard Tripod Stand Full HD 1080p resolution at 30fps, 90° wide field of view, dual stereo microphones with noise cancellation, autofocus, USB plug-and-play, tripod compatibility, multi-streaming capability, and Logi Capture support. 3 – Computer System (Branded)		01 02 01	

	<ul style="list-style-type: none"> • Processor: Intel Core Ultra 5 225 (20 MB cache, 10 cores, 10 threads, 3.30 GHz up to 4.90 GHz Turbo, 65W) • RAM: 16 GB DDR5 (5600 MT/s, UDIMM) • Storage: 512 GB SSD (M.2 2280 PCIe 4.0x4 NVMe, Opal 2.0) • Graphics: Intel UHD Graphics 770 • Chipset: Intel Q870 • Ports: <ul style="list-style-type: none"> ◦ Front: 2× USB 2.0, 1× USB 3.2 Gen 1 Type-C, 1× USB 3.2 Gen 1, 1× headset jack ◦ Rear: 2× USB 2.0 (Smart Power On), 2× USB 3.2 Gen 1, 1× RJ45 Ethernet (1 Gbps), 1× HDMI 2.1, 1× DisplayPort 1.4 • Connectivity: Wi-Fi 6E, Bluetooth • Accessories: Branded keyboard and mouse • Display: 27” LED (HDMI & VGA ports or VGA converter) • Cables: Original branded power, VGA, and HDMI cables • Operating System: Windows 11 Pro (Machine Bound) • Power Supply: 180W Bronze internal PSU • Warranty: 3 Years On-Site <p>4 – UPS (Branded) Computer UPS, 1 KVA, 12V, power factor 1, with 12V Lithium-Ion dry battery (100 AH).</p> <p>5 – Sound Power Mixer (Branded)</p> <ul style="list-style-type: none"> • 4 XLR Mic/Line inputs (with preamps & phantom power) • Built-in professional power amplifier • Stereo main output (XLR/TRS) • 48V phantom power supply • Computer audio interface compatibility • Advanced features: per-channel gain/trim, PAD, SEND, high/low effects • Per-channel mute and LED metering • Headphone output with independent level control • Includes branded audio cables (for connecting with computer system) <p>6 – Microphones</p> <ul style="list-style-type: none"> • Capsule Type: Condenser • Frequency Response: 20 Hz – 20 kHz • Polar Pattern: Hyper-cardioid • Power Supply: Phantom power • Gooseneck design • Base indicator with LED • Advanced noise cancellation (ANC) • High sensitivity 		<p style="text-align: center;">01</p> <p style="text-align: center;">01</p> <p style="text-align: center;">04</p>	
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	<p>7 – LED Screen (Branded)</p> <ul style="list-style-type: none"> • Size: 55 inches • Resolution: 4K UHD (3840 × 2160) • Bezel: 3-side bezel-less • PQI: 2200 • HDR10+ support • Bluetooth (v5.2) • Noise reduction • Display: One billion colors • Ports: Minimum 3 HDMI, 2 USB • Includes: Two 10-meter 4K HDMI cables (Version 2.1) • Accessories: Wall mount stand, screws, and fittings • Warranty: Official local warranty <p>8 – Wall Mount Speakers with Cabling</p> <ul style="list-style-type: none"> • Frequency Response: 80 Hz – 20 kHz • Cable: 2-core cabtyre cable (6 mm diameter) • Sensitivity: 90 dB (1W, 1m) • Rated Input: 45W • Impedance: 8Ω • Includes installation, commissioning, and fixing <p>9 – Document Visualizer</p> <ul style="list-style-type: none"> • Paper Size: A3 • Adjustable arm for flexible positioning • Built-in LED light with adjustable brightness • Flicker-free illumination and anti-glare support • Outputs: HDMI (mandatory), VGA (optional) • USB connectivity for PC • Camera: Minimum 8 MP • Zoom: ≥12x optical, ≥8x digital • Focus: Auto/manual with one-touch autofocus • Frame Rate: 30 fps or higher <p>10 – Internet Connection 30 MB shared internet connection.</p> <p>11 – Video Conferencing ID Video conferencing software license on a per-user, per-annum basis.</p>		<p>01</p> <p>04</p> <p>01</p> <p>01</p> <p>01</p>	
17	<p>COMPUTER TABLE Size:48inch x 26inch</p>			Quantity may also increase or decrease accordingly availability of budget
18	<p>OFFICE TABLE Size:1800x1000x760mmh Structure made of 25x25mm steel sq. pipe with aluminum painted. Top 24mm thick 600 density chip board pressed with veneer. One side drawer box in three drawers, upper drawer lockable finished with N.C lacquer spray polished and key board drawer.</p>			Quantity may also increase or decrease accordingly availability of budget
19	<p>REVOLVING/ ERGONOMIC CHAIR Lockable revolving and tilting mechanism pivoted at front for</p>			Quantity may also increase

	<p>extra stability regardless of the degree of inclination. Sleek and Stylish integral skin with PP arms (Arms can be customized). Extra torsion adjustment control to provide the desired tilt mechanism. Fixed position angle control system. Adjustable seat height- gas lift and swivel. Twin wheel castors, Nylon Base which meet the requirement of BIFMA and DIN standards. (Base can be upgraded to chrome). High frequency compression process on multi-layered veneer shell, anatomically designed for posture care. Unique curved shells for Lumber support. Poly Propylene armrests with standard specifications. Guaranteed PU Master Molty Excel Foam of Highest density seat. Permanent Contact Mechanism with 3 lockable positions.</p>			or decrease accordingly availability of budget
20	Fire proof Steel Safe with 4 drawer			Quantity may also increase or decrease accordingly availability of budget
21	<p>Side racks: Height: 3 to 4.5 feet, Width: 2.5 to 3.5 feet, Depth: 1 to 1.5 feet Storage configuration: . minimum 3 shelves or compartments Suitable for legal-size files and folders Comprehensive warranty as offered by manufacture (extendable bases on vender policy)</p>			Quantity may also increase or decrease accordingly availability of budget
22	<p>Side Table: Executive side table for office use design . Simple and elegant design . Suitable for placing files and tea set, or decoration pieces size approx. Length 1.5 to 2 feet Width: 1.5 to 2 feet Height: 1.5 to 2 feet Comprehensive warranty as offered by manufacture (extendable bases on vender policy)</p>			Quantity may also increase or decrease accordingly availability of budget
23	<p>Wooden Almirah: Type: Wooden Almirah suitable for office record/ storage use Material: made of good quality Size: Approx; 6 to 6.5 feet Structure: Strong and durable wooden body with smooth finishing Doors: Double Door design with full opening facility Locking system: central locking arrangement minimum with two key Shelves: Mix 6 shelves adjustable/fixed shelves inside Capacity: suitable for storage of office record, files, stationery and documents Color: dark brown with leaker finishing.</p>			Quantity may also increase or decrease accordingly availability of budget
24	<p>Sofa Set: Structure/Frame: Built with durable materials, such as seasoned Sheesham wood, Marandi wood, or robust metallic frames. Foam/Padding: High-density, high-resilience foam (often 2.5–3.0 lbs/ft³) is used to maintain shape and provide firm support over time. Upholstery: Durable, easy-to-clean materials are prioritized, including faux leather (leatherette/rexin), Genuine leather, or heavy-duty fabric (corduroy/linen). Seat Height & Depth: Generally, seat height ranges from 17–19 inches for ergonomic comfort. Industry standards often specify a seat height of \{(360-420)\} mm and a seat depth of \{(480-600)\} mm. Leg Material: Usually constructed with metallic, solid wood, or stainless steel (302/304) legs with powder coating for durability Common Features</p> <ul style="list-style-type: none"> • Modular Design: Many office sofas are modular, allowing customization to fit specific office layouts. 			Quantity may also increase or decrease accordingly availability of budget

	<ul style="list-style-type: none"> • High-Traffic Durability: Designed for high rub counts, resistance to dust, and easy cleaning. • Ergonomic Support: Backrests often feature a slight recline (approx. 100° to 110°) to reduce spinal strain. • Configuration: Typically available in 1-seater (armchair), 2-seater (loveseat), and 3-seater options. <p>Typical Dimensions:</p> <ul style="list-style-type: none"> • 1-Seater: ~35" W x 30" D x 32" H • 2-Seater: ~57.5" W x 30" D x 32" H • 3-Seater: ~72–77" W x 30" D x 32–50" H 			
25	<p>Executive Chair Mesh Back Fabric Seat Ergonomic Office Chair High-Quality Mesh Backrest Height Adjustment Armrest Height & Horizontal Adjustment Lumber Support. Backrest tilt tension and Tilt Angle Adjustment.</p>			Quantity may also increase or decrease accordingly availability of budget
	<p>Executive office leather Chair Top-quality executive office leather chair PU padded seat & back with injection foam inside, and back plywood is factory designed & molded. PU padded armrest with aluminum alloy inside 4 position tilting & locking luxury mechanism with BIFMA standard Drawing 100mm chrome gaslight with BIFMA passed 350mm aluminum alloy polish base 60mm PU nylon castors with BIFMA standard</p>			Quantity may also increase or decrease accordingly availability of budget

Note:

1. It will be responsibility of the successful bidder to Install, configure the items (as per requirements) & provide necessary training to the concerned staff of the Purchaser.
2. During warranty period of the above-mentioned Items, it will be responsibility of the successful bidder to replace faulty part(s) with genuine new part(s) at his own expenses.

FORMS & OTHER REQUIRED DOCUMENTS**Technical Proposal Submission Kohistan Upper**

Date _____

To

The Chairman, Purchase Committee,
Kohistan Upper.

Dear Sir,

We, the undersigned, offer to provide the _ (insert title of assignment) _ in accordance with your Request for Proposal/Bid Document No..... Dated _____ and we are hereby submitting our Proposal, which includes the Technical Proposal sealed in envelope.

we undertake, if our proposal is accepted, to supply/installation and service/commissioning of IT-equipment, hard-ware, plant & machinery and furniture & fixture .

We also confirm that the Government of Pakistan or any other department(s) has not declared us, ineligible on charges of engaging in corrupt, fraudulent, collusive or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and we are aware of the relevant provisions of the Proposal Document. We understand that you are not bound to accept any Proposal you receive.

Yours sincerely,

Authorized Signature

ANNEXURE-E

To

The, Chairman, Purchase Committee, Kohistan
Upper.

Subject: **IT-EQUIPMENT, HARD-WARE, PLANT & MACHINERY AND FURNITURE & FIXTURE**

Dear Sir,

- a)** Having examined the bid document and Appendixes we, the undersigned, in conformity with the said document, offer to provide the said items on terms of reference to be signed upon the award of contract for the sum indicated as per financial bid.
- b)** We undertake, if our proposal is accepted, to provide the items/services comprised in the contract within time frame specified, starting from the date of receipt of notification of award from the Purchaser.
- c)** We agree to abide by this proposal for the period of _____ days (as per requirement of the project) from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- d)** We agree to execute a contract in the form to be communicated by the _(insert name of the Purchaser) _, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.
- e)** Unless and until a formal agreement is prepared and executed this proposal together with your written acceptance thereof shall constitute a binding contract/ agreement.
- f)** We understand that you are not bound to accept the lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Authorized Signatures with Official Seal

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 bid and are liable to legal action for furnishing false information / documents.

Date _____

Signature

(Company Seal) _____ In
the capacity of

Duly authorized to sign bids for and on behalf of:

Financial Capacity of the Bidder

Additionally, the following financial data form shall be filled out for the Bidder. The Purchaser reserves the right to request additional information about the financial capacity of the Bidder. A Bidder that fails to demonstrate through its financial records that it has the financial capacity to perform the required Supply/Services may be disqualified

Financial Information	Historical information for the previous four years (most recent to oldest in (PAK Rupees)			
	2022	2023	2024	2025
Information from Balance Sheet:				
(1) Total Assets (TA)				
(2) Current Assets (CA)				
(3) Total Liabilities (TL)				
(4) Current Liabilities (CL)				
Information from Income Statement:				
(5) Total Revenue (TR)				
(6) Profits before Taxes (PBT)				
Net Worth (1)-(3)				
Current Ratio (2) / (4)				

Provide information on current or past litigation or arbitration over the last three (4) years as shown in the form below. Litigation or arbitration in the last three (4) years: No: _

Year	Matter in Dispute No	Value of Award against Contract in PAK Rupees
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General Conditions of Contract

1. **Terms & conditions of Contract Form**

Terms & condition laid down in contract/form are part & parcel of the Bid documents and shall be applied to successful bidder(s) under the Bid.

2. **Contract**

A contract will be signed between Purchaser and the successful Bidder.

3. **Contract Duration or issuing of purchase order**

The Contract duration shall be equal to warranty period of the equipment, starting from the date of delivery, installation, deployment & commissioning of all Goods/Equipment/Items till end of warranty period.

4. **Contract Language**

The Contract and all documents relating to the Contract, exchanged between the Contractor and the Purchaser, shall be in English. The Contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

5. **Standards**

The Goods supplied and the Services provided under this Contract shall conform to the authoritative latest industry standards, genuine and non-refurbish.

6. **Execution Schedule / Delivery**

The Contractor shall deliver ordered Goods/ equipment within 2-weeks from the issuance of Purchase Order. During project implementation and the warranty period, the Contractor shall provide maintenance, supply and procurement support necessary to maintain all system, at the contracted performance and reliability level. The Contractor shall arrange and pay for the transport of the Goods to the place of destination as specified in the Contract.

7. **Packing**

The Contractor shall provide such packing of the Goods as is sufficient to prevent their damage or deterioration during storage / transit to their final destination as indicated in the Contract. The Contractor shall arrange and pay for the packing of the Goods to the place of destination as specified in the Contract, and the cost thereof shall be paid by the Contractor.

8. **Installation and Implementation**

The Contractor shall install and configure the supplied equipment as per requirement of Purchaser. A document stating step-by-step procedures for installation along-with all the recent patches and updates for Firmware/Hardware, on a reliable media, with proper labeling will also be provided by the Contractor to the Purchaser.

9. **Inspection and Testing**

The Purchaser may reject the Goods if they fail to conform to the Technical Specifications, in any test(s) or inspection(s) and the Contractor shall either replace the rejected Goods, or make all alterations necessary to meet the Technical Specifications, within three working days, free of cost.

10. **Warranty**

The Warranty Period shall start from the date of installation / configuration / deployment of the Goods on site. The Contractor shall warrant that the supplied Goods, under the Contract are genuine, brand new, non-refurbished, un-altered in any way, of the most recent or current model, imported through proper channel, shall have no defect. The Contractor shall also provide standard Manufacturer's warranty (hereinafter referred as Warranty Period), which will include free, on siteort repair (within 48 hours of intimation) / replacement of defective / damaged parts and labor, within two weeks.

11. **Ownership of Goods and Replaced Components**

Goods to be supplied, pursuant to the Contract, shall become the property of the Purchaser. Defective components to be replaced by the Contractor, pursuant to the Contract, shall become the property of the Contractor as and where it lies.

12. Payment

The Contractor shall submit an Application for Payment. The Application for Payment shall be accompanied by such invoices, receipts or other documentary evidence; state the amount claimed; and set forth in detail, in the order of the Price Schedule, particulars of the Goods supplied, the Services provided and the Works done, up to the date of the Application for Payment. Payment shall not be made in advance and against partial deliveries. The Purchaser shall make payment for the Goods supplied, the Services provided and the Works done as per, to the Contractor, as per Government policy, in Pak Rupees, through cross cheque. Payment shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan, for the whole period starting from issuance of Acceptance Letter till termination of the signed contract in this regard.

13. Liquidated Damages

If the Contractor fails / delays in supply / performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the Purchaser may, without prejudice to any other right of action / remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @1% of the total Contract Price which is attributable to such part of the Goods / the Services, in consequence of the failure / delay, be put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Purchaser, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 20% of the Contract Price.

14. Blacklisting

If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the Purchaser may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future bids in public sector, as per provision of Public Procurement Rules, 2004.

15. Forfeiture of Performance Security

The Performance Security shall be forfeited by the Purchaser, on occurrence of any / all of the following conditions:

- i) If the Contractor commits a default under the Contract;
- ii). If the Contractor fails to fulfill any of the obligations under the Contract; iii). If the Contractor violates any of the terms and conditions of the Contract; iv). Failure to supply required items/services within the specified time period will invoke penalty as specified in this document. In addition to that, Performance Security amount will be forfeited and the company will not be allowed to participate in future bids as well.

16. Taxes and Duties

The Contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax / sales tax to the concerned authorities of Income Tax and Sales Tax Department, Government of Pakistan.

17. Contract Cost

The Contractor shall bear all costs / expenses associated with the preparation of the Contract and the Purchaser shall in no case be responsible / liable for those costs / expenses. The successful bidder shall provide legal stamp papers of relevant value according to Govt. rules and regulations for signing of the formal contract.

18. Training include in Goods & Services

The Contractor shall arrange and undertake a comprehensive training program for the staff nominated by the Purchaser to ensure that they shall acquire a good working knowledge of the operation, and general maintenance of the Goods to be supplied under the Contract.

19. Documentation

The Contractor shall furnish the user documentation, the operation manuals, and service manuals of the supplied Goods and other information pertaining to the performance of the Goods, in hard/ soft copy format, before the Goods are taken over by the Purchaser.

xsdX
*Senior Civil Judge/Chairman Purchase
Committee, Kohistan at Dassu,*