



OFFICE OF THE PROJECT DIRECTOR
"INTEGRATED LIVESTOCK DEVELOPMENT PROGRAM KHYBER PAKHTUNKHWA (PHASE-1)"
LIVESTOCK AND DAIRY DEVELOPMENT DEPARTMENT (EXT)
KHYBER PAKHTUNKHWA PESHAWAR



FATA Secretariat Complex Warsak Road, Peshawar Ph: +92-91-9210272, Fax: +92-91-9212136

TENDER NOTICE

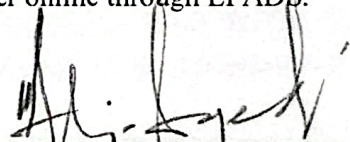
Livestock & Dairy Development (Extension) Department Khyber Pakhtunkhwa invites sealed Bids for "Procurement of Equipment" under Developmental Scheme "Integrated Livestock Development Program Khyber Pakhtunkhwa (Phase-1)" under the framework agreement as per KPPRA rules.

Manufacturer firms/ Authorized dealers duly registered with sales tax, income tax and KPPRA are invited to submit their **Sealed Offers/Bids** on Single Stage Single Envelope procedure online through EPADS (www.eprocure.gov.pk).

Closing date and time for submission of sealed tender documents is 20/07/2026 at 12:00 Noon and will be opened on same date at 02:00 PM in the office of the Project Director at Livestock Fisheries & Cooperatives Department Khyber Pakhtunkhwa, Civil Secretariat Warsak Road Complex Peshawar. In case of any situation beyond control, the same will be opened on the next working day at the same time and place.

Interested Bidders are required to furnish a Bid Security of Rs. 0.06 Million/- (duly issued from the bidders account in the form of CDR) in the name of Project Director "Integrated Livestock Development Program Khyber Pakhtunkhwa (Phase-1)" and must be attached with the financial bid documents.

Standard Bidding Documents (SBDs) can be obtained either online through EPADS.


(DR. FAWAD ALI SHAH)
PROJECT DIRECTOR



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TERMS & CONDITIONS

PURCHASE OF EQUIPMENT UNDER THE ADP SCHEME TITLED "INTEGRATED LIVESTOCK DEVELOPMENT PROGRAM KHYBER PAKHTUNKHWA (PHASE-1)" LIVESTOCK & DAIRY DEVELOPMENT (EXT.), KHYBER PAKHTUNKHWA, PESHAWAR.

1. The bids shall comprise a single stage single envelope procedure.
2. All documents must be clear and readable, unreadable documents will be rejected.
3. All documents including bidding documents must be signed & stamp from both side (each page Front & Back) from the Head of the firm or authorized officer of the firm. To avoid fake signature head of the firm must mentioned his CNIC and contact No with his signature. At any stage if any document found fake, then the firm concerned will be dealt according to the KPPRA Rules 2014 amended.
4. Firms having at least 05-year experience in relevant field of supply of equipment, installation and technical services in LEDs, Sound System etc are eligible to apply for bidding and will submit the following documents with bidding documents.

I.	Company profile having minimum 5 years' experience certificates.
II.	Firm should be Agent/Distributor/Registered Supplier of equipment of the manufacturer (Authorized by the manufacturer sub authorization will not be accepted) and will submit authorization certificate.
III.	The participating company/firm must provide copy of NTN, STRN and National Identity Card of the owner of company/firm.
IV.	The firm should submit detail brochures/literatures of the equipment quoted/to be supplied along with their proposal and must mention origin/made of the equipment to be supplied to the procuring entity.

5. Only those bids which are according to the Term & Condition and required specification as mentioned in the bidding documents will be considered for further processing. All other bids which are not as per specification and TOR will not be considered and will be rejected.
6. The tender agreement (Frame work contract) will be initially for June 30, 2027, and will be extendible to another year or till project completion period under the Khyber Pakhtunkhwa Public procurement of Goods, Works and Services Rules, 2014 Rule 31(A).
7. Tenders/bid will not be accepted if delivered by hand, email, fax etc only online through EPADs before closing date.
8. Over written, conditional and incomplete tender documents will not be accepted.
9. Prices quoted should be on F.O.R basis, supply of the Equipment should be made according to the provided specifications.
10. The Number of Equipment may increase or decrease subject to availability of funds.

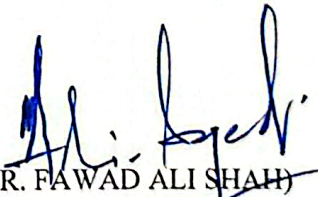


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11. The supplier will install and operate the Equipment and will provide technical services for two years, the quoted price shall include supply and installation.
 12. The supplied Equipment will be inspected by an inspection committee, before delivery to the field/MVCs for operation.
 13. The Firm (Bid winner) shall execute Contract Agreement on Rs.200/- stamp paper with the Department
 - a. To abide by all the terms and conditions, a copy of which is attached herewith.
 - b. To provide technical services for Two Years from the date of installation free of cost.
 - c. To complete the supply; issued by the Department within 3 months or earlier.
 14. Affidavit (on Judicial stamp paper) to the effect that the Firm/Organization /Company is/was not involved in any litigation and has never been blacklisted by any agency nor is/was involved in any subversive activities in the past.
 15. Firm taking part in tender must be an active tax payer on FBR website & registered with Income tax, Sales tax Department.
 16. The tenders should be sent with a security call deposit of 2% (0.06 million rupees) (Refundable) of the total tender amount should be attached with the bidding documents in the name of Project Director "Integrated Livestock Development Program Khyber Pakhtunkhwa (Phase-1)" duly issued from the account of the Firm participating in tender process.
- Note:** Cheque/Cash payment, Incomplete, below required amount, will not be accepted.
17. The Purchase Committee reserves the right to reject/accept any tender in full or in part and the reason will be communicated to the concerned firms.
 18. All taxes will be deducted from the bill as per rules/amended from time to time, by the Government.
 19. Bidder should provide contact No., Fax Nos, & Present Address clearly in their tender documents.
 20. 10% Performance security (Refundable) will be submitted by the supplier at the award of contract as per KPPRA Rules 2014.


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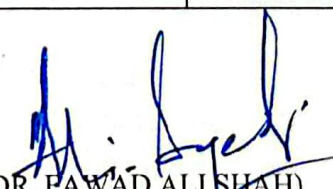
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BASIC ELIGIBILITY CRITERIA FOR PURCHASE OF EQUIPMENT

S.#	DESCRIPTION OF CRITERIA	REMARKS
1.	Company Profile	Mandatory
2.	Active FBR Sales Tax and Income tax Registration	Mandatory
3.	Minimum 05 Supply orders of equipment of same nature in last Five years with Government organization or autonomous bodies with satisfactory report from end user.	Mandatory
4.	Firm should be Agent/Distributor/Registered Supplier of equipment of the manufacturer (Authorized by the manufacturer) and will submit authorization certificate	Mandatory
5.	The firm should submit detail brochures/literatures of the equipment quoted to be supplied along with their proposal and must mention origin/made of the equipment to be supplied to the procuring entity.	Mandatory
6.	Warranty period of one year inclusive of services and spare parts commencing from the date of installation or commissioning duly sign and stamp on company Letter head.	Mandatory
7.	Firm Financial Strength (bank statement for last 3 years).	Mandatory
8.	Audit Reports of Last 3 years.	Mandatory
9.	Firm should not have been Blacklisted by any Government/semi-Government organization.	Mandatory


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TECHNICAL SPECIFICATION FOR EQUIPMENT

S#	Name of item	Required Specification	Origin/ Made of Equipment	Quoted price in PKRs. Inclusive of all taxes
1.	LED TV – 32" (Top-of-the-Line)	• Size: 32-inch Smart LED • Resolution: HD/Full HD (1366×768 or 1920×1080) • Smart Features: Smart TV with Tizen OS, built-in Wi-Fi, app/browser support, screen mirroring • Connectivity: Minimum 2× HDMI, 1–2× USB, 1× audio output, built-in Wi-Fi • Audio: Built-in stereo speakers, minimum 20W output, Dolby Digital Plus • Refresh Rate: 60Hz or higher • Accessories: Original remote, power cable, stand/base, user manual, warranty card • Mounting: VESA-compatible wall-mount holes Warranty: Minimum 1 year from an authorized Samsung service center	Local Made	
2.	Speaker with Mic – Portable, Solo X150	• Brand: Genuine/original with official warranty card • Speaker Size: Length: 12.5-inch, Width: 14-inch, Height: 27 inch • Type: Portable rechargeable speaker with microphone (wired/wireless as specified) • Power Output: Minimum 10–20W RMS • Connectivity: Bluetooth, USB, AUX-in, SD card slot; FM radio where applicable • Microphone: Minimum 1 handheld mic included Wireless • Battery: Rechargeable Li-ion, minimum 4–6 hours continuous playback • Build: Durable ABS plastic body with carry handle/strap • Accessories: Charging cable/adaptor, microphone, remote (if applicable), user manual Warranty: Minimum 1 year.	Local Made	

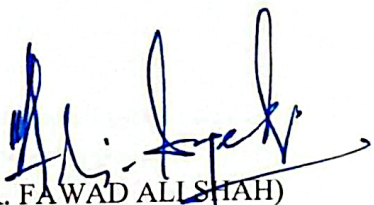


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S#	Name of item	Required Specification	Origin/ Made of Equipment	Quoted price in PKRs. Inclusive of all taxes
3	Standee with Roll-Up Banner	• Type: Retractable roll-up banner stand (standee) • Size: Standard 80cm × 200cm (alternatives 60×160cm or 85×200cm as specified) • Stand: Lightweight aluminum retractable mechanism with weighted base • Banner Material: Synthetic roll-up media (PP/PVC), 440 GSM, matte or glossy finish • Printing: Digital, full colour (CMYK), minimum 720 dpi • Assembly: Tool-free, quick pop-up/retractable setup • Carrying Case: Padded/rigid carry bag included Durability: Indoor-rated, resistant to creasing and fading	Local Made	


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Contract Form

CONTRACT AGREEMENT ON JUDICIAL PAPER OF RS. 100 /-

This contract is made on the day _____
between _____

herein after called **1st Party** and herein after called **2nd party**, for the "Procurement of "Equipment" for the FY 2026-27 under Frame work Agreement with the following terms & conditions.

1. The 2nd Party will supply the above-mentioned items as per specification, terms and conditions.
2. The Supply of *Equipment's* will be according to the approved list, duly signed by the department.
3. The 2nd Party also certify that the required supply will be completed in 01 month of stipulated time after receipt of order.
4. All the above-mentioned items will be in accordance to the approved tender and in case of any emergency I will follow the telephonic / WhatsApp work order and will not wait for the original copy of the supply order.
5. In case of any default or late or not according to approved specification and TORS of the Department without any genuine reason, the 1st party may take any disciplinary action against our firm as per KPPRA rules by implementation of any clause as stated below:
 - i. Alternate purchase at our own risk and cost.
 - ii. Imposition of fine.
 - iii. Forfeiture of security and earnest money.
 - iv. Blacklisting as per prevalent rules.
 - v. Prosecution in the court of law.
 - vi. In case of non-compliance of any of the clause of the agreement, the 1st party will have the full right, to debar / disqualify 2nd Party from procurement process in Livestock and Dairy Development Khyber Pakhtunkhwa for specified years and forfeiture of CDR under the provision of Rule No. 29, Clause (1) & (2) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority Act 2012 and Rule No. 43 and 44 of Khyber Pakhtunkhwa Procurement of Goods, Works and Services Rule 2014.
 - vii. The 2nd Party will not challenge the decision of the 1st Party in any court of Law.
6. This contract agreement is signed between the Procuring Agency (1st Party) and Supplier/firm (2nd Party) under Frame work Agreement currently for the FY 2026-27 if deemed necessary can be modified by adding or deleting various clause in the contract can be extended to next year subject to Agreement of both parties as per KPPRA Rules.

1st Party

2nd Party