

SCIENCE AND TECHNOLOGY & INFORMATIONTECHNOLOGY
DEPARTMENT GOVERNMENT OF KHYBER PAKHTUNKHWA



STANDARD FORM OF BIDDING DOCUMENTS

FOR

SUPPLY AND INSTALLATION OF LAPTOPS & SMART PCs AND
NETWORKING EQUIPMENT'S FOR THE PROJECT “ESTABLISHMENT OF
DIGITAL ECONOMY & SKILLS CENTER (DESC), SHANKAR MARDAN

(Revised Version)

Procurement Ref No:	ST&IT/DESC/25-26/IFB/001
Pre-bid Meeting Date & Time:	July 16, 2025 at 02:30 PM
Last Date/Time for Submission:	July 28, 2025 at 02:30 PM
Bid Opening Date/Time:	July 28, 2025 at 03:00 PM

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Instructions to Bidders

A. Introduction

1. Source of Funds

- 1.1 The Procuring agency has received/applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 The funds referred to above in addition shall be “Public Fund” which according to 2 (l) of KPP Rules 2014 means (i) Provincial Consolidated Fund; (ii) foreign assistance; (iii) all moneys standing in the Public Account; and (iv) Funds of enterprises wholly or partly owned or managed or controlled by Government.
- 1.3 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Khyber Pakhtunkhwa., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Khyber Pakhtunkhwa Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the KPP Rules, 2014 and its Bidding Documents except as provided hereinafter.
- 2.2 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 Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises in the Province of Khyber Pakhtunkhwa may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Khyber Pakhtunkhwa.
- 2.4 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 in accordance with the Section 44(1) KPP Rules 2014.

3. Eligible Goods and Services

- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries of the world with whom the Islamic Republic of Pakistan has commercial relations and its Bidding Documents and all expenditures made under the contract will be limited to such goods and services.

- 3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 3.3 The origin of goods and services is distinct from the nationality of the Bidder.
- 4. Cost of Bidding**
- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

- 5. Content of Bidding Documents**
 - 5.1 The bidding documents include:
 - a) Instructions to Bidders (ITB)
 - b) Bid Data Sheet
 - c) General Conditions of Contract (GCC)
 - d) Special Conditions of Contract (SCC)
 - e) Schedule of Requirements
 - f) Technical Specifications
 - g) Bid Form and Price Schedules
 - h) Bid Security Form
 - i) Contract Form
 - j) Performance Security Form
 - k) Manufacturer’s Authorization Form
 - 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its bid.
- 6. Clarification of Bidding Documents**
 - 6.1 An interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Bidding Procuring agency will respond in writing to any request for Documents clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency’s response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- 7. Amendment of Bidding Documents**
 - 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment
 - 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
 - 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid	8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
9. Documents Comprising the Bid	9.1 The bid prepared by the Bidder shall comprise the following components: a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12 b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted; c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and d) bid security furnished in accordance with ITB Clause 15.
10. Bid Form	10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
11. Bid Prices	11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract. 11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately. 11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered. 11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.
12. Bid Currencies	12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
13. Documents Establishing Bidder's Eligibility and Qualification	13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted. 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 3. 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

- a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
- b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

14. Documents
Establishing Goods'
Eligibility and
Conformity to Bidding
Documents

- 14.1

Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
- 14.2

The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 14.3

The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

a) a detailed description of the essential technical and performance characteristics of the goods;

b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and

c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 14.4

For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

- 15.1

Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet. [The bid security shall be submitted from the account of the

firm/bidder/contractor who submits the bid]¹

- 15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
 - b) irrevocable encashable on-demand Bank call-deposit.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as non-responsive, pursuant to ITB Clause 24.
- 15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.
- 15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.
- 15.7 The bid security may be forfeited:
- a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
 - b) in the case of a successful Bidder, if the Bidder fails:
 - i. to sign the contract in accordance with ITB Clause 32; or
 - ii. to furnish performance security in accordance with ITB Clause 33.

**16. Period of
Validity of
Bids**

- 16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.
- 16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

**17. Format and
Signing of Bid**

- 17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed

¹ Inserted by KPPRA Notification No. KPPRA/M&E/Estt:/1-12/2017-18 dated April 05, 2018.

by the person or persons signing the bid.

17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

- a. be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
- b. bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.

19. Deadline for Submission of Bids

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

9.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification And Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids

- | | |
|--|--|
| 22. Opening of Bids by the Procuring agency | <p>22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.</p> <p>22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.</p> <p>22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.</p> <p>22.4 The Procuring agency will prepare minutes of the bid opening.</p> |
| 23. Clarification of Bids | <p>23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The Bids request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.</p> |
| 24. Preliminary Examination | <p>24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.</p> <p>24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p> <p>24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.</p> <p>24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.</p> <p>24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.</p> |
| 25. Evaluation and Comparison of Bids | <p>25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB</p> |

Clause 24.

- 25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:
- a. incidental costs
 - b. delivery schedule offered in the bid;
 - c. deviations in payment schedule from that specified in the Special Conditions of Contract;
 - d. the cost of components, mandatory spare parts, and service;
 - e. the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;
 - f. the projected operating and maintenance costs during the life of the equipment; the performance and productivity of the equipment offered; and/or
 - g. other specific criteria indicated in the Bid Data Sheet and/or
 - h. in the Technical Specifications.
- 25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:
- a. Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination.
 - b. Delivery schedule.
 - i. The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.
 - or
 - ii. The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.
 - or
 - iii. The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.
 - c. Deviation in payment schedule:

- i. Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

- ii. The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

d. Cost of spare parts.

- i. The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

- ii. The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

- iii. The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

e. Spare parts and after sales service facilities in the Procuring agency's country.

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

f. Operating and maintenance costs.

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

g. Performance and productivity of the equipment.

i. Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

ii. Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

h. Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

25.4 25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

Evaluated price of the goods	60 to 90
Cost of common list spare parts	0 to 20
Technical features, and maintenance and operating costs	0 to 20
Availability of service and spare parts	0 to 20
Standardization	0 to 20
Total	100

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

26. Contacting the Procuring agency

- 26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder’s bid.

F. Award of Contract

27. Post-qualification

- 27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

	27.2	The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.
	27.3	An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
28. Award Criteria	28.1	Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
29. Procuring agency's Right to Vary Quantities at Time of Award	29.1	The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids	30.1	The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.
31. Notification of Award	31.1	Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
	31.2	The notification of award will constitute the formation of the Contract.
	31.3	Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
32. Signing of Contract	32.1	At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
	32.2	Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
33 Performance Security	33.1	Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
	33.2	Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
34. Corrupt or Fraudulent Practices	34.1	The Government of Khyber Pakhtunkhwa requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as

Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the KPPRA, in accordance with the KPP Act, 2009 and Rules made thereunder:

- a. defines, for the purposes of this provision, the terms set forth below as follows:
 - i. “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - ii. “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;
- b. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

36. Integrity Pact 35.1 The Bidder shall sign and stamp the Integrity Pact provided at Form - 7 to Bid in the Bidding Document for all Provincial Government procurement contracts exceeding Rupees ten million. Failure to such Integrity Pact shall make the bidder non-responsive.

Part One - Section II. General Conditions of Contract

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General Conditions of Contract

1. Definitions

- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- a. “The Contract” means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

b. “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

c. “The Goods” means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

d. “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

e. “GCC” means the General Conditions of Contract contained in this section.

f. “SCC” means the Special Conditions of Contract.

g. “The Procuring agency” means the organization purchasing the Goods, as named in SCC.

h. “The Procuring agency’s country” is the country named in SCC.

i. “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.

j. “The Project Site,” where applicable, means the place or places named in SCC.

k. “Day” means calendar day.

2. Application

- 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
- 3.2 For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Standards	4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.
5. Use of Contract Documents and Information; Inspection and Audit by the Government	5.1 The Supplier shall not, without the Procuring agency’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance. 5.2 The Supplier shall not, without the Procuring agency’s prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract. 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier’s performance under the Contract if so required by the Procuring agency. 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier’s accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
6. Patent Rights	6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency’s country.
7. Performance Security	7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC. 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier’s failure to complete its obligations under the Contract. 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms: a. a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency’s country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or b. a cashier’s or certified check. 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier’s performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
8. Inspections and Tests	8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and

tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

- 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is seller's responsibility.

12. Transportation

- 12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

- 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- b. furnishing of tools required for assembly and / or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

- 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- a. such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements;
 - ii. following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the

defective Goods or parts thereof, without costs to the Procuring agency.

- 15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 16.4 The currency of payment is Pak. Rupees.

17. Prices

- 17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

- 18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
 - b. the method of shipment or packing;
 - c. the place of delivery; and/or
 - d. the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

- 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

- 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

- 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier’s Performance

- 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier’s notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier’s time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

- 2.31 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

- 24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
 - a. if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
 - b. if the Supplier fails to perform any other obligation(s) under the Contract.
 - c. if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

- 24.2 In the event the Procuring agency terminates the Contract in whole or

in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 25.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**26. Termination
for Insolvency**

- 26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

**27. Termination
For Convenience**

- 27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:
 - a. to have any portion completed and delivered at the Contract terms and prices; and/or
 - b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

**28. Resolution of
Disputes**

- 28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not

restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Language	29.1	The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
30. Applicable Law	30.1	The Contract shall be interpreted in accordance with the laws of the Procuring agency’s country, unless otherwise specified in SCC.
31. Notices	31.1	Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party’s address specified in SCC.
	31.2	A notice shall be effective when delivered or on the notice’s effective date, whichever is later.
32. Taxes and Duties	32.1	Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

Bidding Documents

For

**SUPPLY AND INSTALLATION OF LAPTOPS & PCs AND NETWORKING
EQUIPMENT'S FOR THE PROJECT “ESTABLISHMENT OF DIGITAL
ECONOMY & SKILLS CENTER (DESC), SHANKAR MARDAN**

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Eligibility and Evaluation Criteria
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Forms

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Invitation for Bids

IFB No. ST&IT/DESC/25-26/IFB/001

1. The Science & Technology & Information Technology Department of Khyber Pakhtunkhwa has received an allocation from the Public Fund in Pak rupees / Foreign Currency towards the cost of Establishment of Digital Economy & Skills Center (DESC) at Shankar Mardan. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Supply and Installation of IT Equipment for DESC Mardan.
2. The Project Director (PD) DESC now invites bids from eligible bidders for the Supply and Installation of Laptops, Smart PCs and Networking Equipment at DESC Mardan.
3. Interested eligible bidders may obtain further information from the office of **Project Director DESC, ST&IT Department, Govt. of Khyber Pakhtunkhwa 2nd Floor SDU Building, Khyber Road, Peshawar Phone No. 091-9212400**
4. A complete set of bidding documents can be downloaded by the interested from the EPADS website: <https://portalkp.eprocure.gov.pk/#/tenders/Epadtenders> or ST&IT Official Website: www.stit.kp.gov.pk.
5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Khyber Pakhtunkhwa Public Procurement Act and its Rules made thereunder which also conform to the requirements of the World Bank *Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan*, Part One.
6. Bids must be submitted online via EPADS portal <https://kp.eprocure.gov.pk> on or before **July 28, 2025 at 02:30 PM**. Bids submitted in hard shall not be accepted.
7. The bid must be accompanied with Bid Security equal to @ 2% (PKR) of the quoted amount in shape of Call Deposit Receipt (CDR) in the name of **Project Director, DESC, ST & IT, Khyber Pakhtunkhwa**. Scan copy of the of the bid security must be uploaded on EPADS with financial bid while the original CDR must be submitted in the Project Director Office on or before last date & time of bid submission.
8. Bids will be opened in the presence of bidders' representatives who choose to attend at **July 28, 2025 at 03:00 PM** at the offices of **Committee Room of ST & IT Department Govt of Khyber Pakhtunkhwa 2nd floor SDU Building, Khyber Road Peshawar**.
9. The procurement committee may reject all/any bids or proposals at any time prior to the acceptance of a bid or proposal as per **Rule 47 of KP-PRA Rules 2014**.

PROJECT DIRECTOR (DESC)

**ST&IT Department, Govt. of Khyber Pakhtunkhwa 2nd Floor SDU
Building, Khyber Road, Peshawar Phone No. 091-9212400**

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1.1	Name of Procuring Agency of Government of Khyber Pakhtunkhwa. <i>Science & technology & Information Technology Department, Government of Khyber Pakhtunkhwa.</i>
ITB 1.1	Name of Project. <i>"Establishment of Digital Economy & Skills Center (DESC)" Shankar Mardan.</i>
ITB 1.1	Name of Contract. <i>Supply & Installation of Laptops, Smart PCs & Networking Equipment's for DESC Mardan.</i> <i>All the bidders shall apply for all items in a single lot, incomplete quote shall not be accepted.</i>
ITB 4.1	Name of Procuring agency. <i>Science & technology & Information Technology Department, Government of Khyber Pakhtunkhwa.</i>
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers. <i>Project Director DESC, ST&IT Department, Govt. of Khyber Pakhtunkhwa 2nd Floor SDU Building, Khyber Road, Peshawar Phone No. 091-9212400</i>
ITB 8.1	Language of the bid. <i>English</i>
	Bid Price and Currency
ITB 11.2	The price quoted shall be in PKR. The price quoted shall be inclusive of all applicable taxes, duties, transportation charges, installation charges and DDP.
ITB 11.4	The Price shall be fixed.
Preparation and Submission of Bids	
ITB 13.3 (d)	Qualification/Eligibility Criteria requirements. As stated at the end of bid data sheet
ITB 14.3 (b)	Deleted.
ITB 15.1	Amount of bid security. <i>Two (02) percent of the quoted bid in the form of CDR.</i>
ITB 16.1	Bid validity period. <i>90 days</i>
ITB 17.1	Number of copies. <i>One (Original)</i>
ITB 18.2 (a)	Address for bid submission. <i>All the bids shall be submitted online via EPADS.</i>
ITB 18.2 (b)	IFB number. <i>ST&IT/DESC/25-26/IFB/001</i> IFB Title: <i>Supply and Installation of Laptops, Smart PCs and Networking Equipment's for the project "Digital Economy and Skills Center (DESC) Mardan"</i>
ITB 19.1	Deadline for bid submission. <i>July 28, 2025, 02:30 PM</i>

ITB 22.1	Time, date, and place for bid opening. <i>July 28, 2025, 03:00 PM</i> All the bids shall be submitted via EAPDS. Bids submitted in hard shall not be accepted. (Incase of public holiday, bids shall be opened on the next working day on the same time)
Bid Evaluation	
ITB 25.3	i. There are two lots (Lot-01-Networking Equipment) and Lot-02-Laptops & Smart PCs), each bidder can apply for a single or multiple lots. ii. Bidders must apply for all items mentioned in a lot; bids will be evaluated for lot wise as per criteria and specifications provided in ITB. Each bidder shall submit separate bids for each lot. Alternate bids will not be entertained. iii. Under Single stage One envelope procedure, all interested bidders are required to submit their bids (comprising of required documents, specification, firm profile etc and financial bid) online via EPADS clearly stating the details of the project and lot number applied for. iv. The bids should have address and contact details of the bidders. v. Documents mentioned in Qualification Requirements should be uploaded by the bidders along with their bids. Bids missing with any of the mentioned required documents will be rejected. vi. Bid Evaluation Process/Stages a) In the first stage, mandatory requirements/criteria shall be checked and those bidders who fulfills the mandatory requirements, shall be considered as Responsive bidders. b) In the second stage, the technical specifications of the responsive bidders will be evaluated against the required specifications of the items mentioned in the bid documents. The bidders who comply the required specifications, shall be considered as qualified bidder. c) Finally, Contract/purchase order will be awarded to the bidder who is lowest, fulfills the mandatory requirements and complying the specifications of items. d) Being lowest bidder shall not be the sole criteria for selection. a bidder has to be responsive and comply all the specifications requirements. e) The bidders are advised to visit the installation site for exact measurements at below address: Address: Digital Economy & Skills Center (DESC), Katlang road, Shankar, Mardan
ITB 25.4 (a) ITB 25.4 (b)	DDP Delivery shall be made as per the stated schedule. Bids offering delivery beyond this the stated schedule will be treated as non-responsive
ITB 25.4 Alternative	Specify the evaluation factors. N/A
Contract Award	

ITB 29.1	Percentage for quantity increase or decrease. <i>Fifteen (15) percent or keeping in view the budget limitations, the PE may drop or reduce the quantity any item or equipment during the award of contract/PO, if the prices exceed the available allocated budget).</i>
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ELIGIBILITY AND EVALUATION CRITERIA

S.No	Description	Points	Documents Required
	Mandatory		
1	Certificate of Company/Firm Registration/ Incorporation under the laws of Pakistan with minimum 05 years of Relevant Experience.	Mandatory	Registration with relevant authority.
2	Valid Income Tax and Sales Tax Registration with active status.	Mandatory	Registration Certificate with Active Status
3	Valid Khyber Pakhtunkhwa Revenue Authority (KPRA) Registration with Active Status	Mandatory	Registration Certificate with Active Status
4	Submission of undertaking on legal valid stamp paper that the bidder is not blacklisted/debarred by any of Provincial or Federal Government Department, taxation authorities, Agency, Organization or autonomous body or Private Sector Organization, anywhere in Pakistan and the information provided are valid & accurate and if found fake at any stage, the PE may disqualify and blacklist the bidder any time before or after the award of contract.	Mandatory	Affidavit on Stamp Paper
5	Compliance to the technical specifications of the items to be procured.	Mandatory	Compliance Sheet/Undertaking on company letter head.
6	Can supply & install the item within the time specified in schedule of requirement (within 90 days after the issuance of PO).	Mandatory	Supply Schedule/ Mention days on letter head/Price Schedule.
7	Must have completed three (03) similar assignments of amounting 30 million or above (each assignment) in last three years for Lot-02. Must have completed three (03) similar assignments of amounting 10 million or above (each assignment) in last three years for Lot-01.	Mandatory	Verifiable Work Order/ Agreement/ completion certificate mentioned the items details, amount and client details for verification. Project satisfactory completion certificate is preferable to provide.
8	The bidder shall be an authorized dealer/Partner of the OEM	Mandatory	Authorization Certificate
9	The bidder shall provide MAL certificate from OEM for the following Equipment 1. Server 2. Laptop 3. Smart PCs 4. Switches 5. Firewalls	Mandatory	MAL certificate from OEM.
10	Bidder shall have Annual average Turn Over of at least 100 million (Rs) in last three years.	Mandatory	Last 3 years Audit Report
11	Bidder must have at least 30 million credit transactions in last one year.	Mandatory	Last one year Bank Statement (July 01, 2024 to June 30, 2025).
12	The bidder shall have established office in Khyber Pakhtunkhwa/Islamabad.	Mandatory	Office Address with Phone number on company letter head.
13	The bidder shall be ISO certified for quality	Mandatory	ISO valid certification

Note:

1. Bidders can apply for a single or all lots and must apply for all item in a Lot, incomplete bid shall not be accepted.

2. Bidders are advised to visit the installation and delivery site for exact measurement of networking and electric works calculations as selected bidder will provide complete solution including installation, commissioning, configurations and testing etc.

Section III. Special Conditions of Contract

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: Science & Technology & Information Technology

GCC 1.1 (h)—The Procuring agency's country is: Pakistan

GCC 1.1 (i)—The Supplier is:

GCC 1.1 (j)—The Project Site is: as stated in the Schedule of Requirements

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: **Ten (10) percent of the Contract Price.**

GCC 7.4— After delivery and acceptance of the Goods, the performance security shall be reduced **to two (2) percent** of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows: at PE's premises

5. Packing (GCC Clause 9)

As per the GCC clause 9

6. Delivery and Documents (GCC Clause 10)

GCC 10.2—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document (as applicable). The Supplier shall mail the following documents to the Procuring agency:

- i. copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- ii. copies of the packing list identifying contents of each package;
- iii. Manufacturer's or Supplier's warranty certificate;
- iv. inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and

7. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers' responsibility. Since the Insurance is seller's responsibility, they may arrange appropriate coverage.

13. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods.

Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract.

14. Spare Parts (GCC Clause 14)

GCC 14.1—Additional spare parts requirements are: N/A

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible as and when asked by the PE, but in any case, within six (6) months of placing the order and opening the letter of credit.

15. Warranty (GCC Clause 15)

Sample provision

GCC 15.2—The warranty period of the goods shall be as per standard warranty time offered by the manufacturer but shall not be less than one year in any case. The warranty period shall be counted from the date of delivery to the P.E.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is: 15 days

16. Payment (GCC Clause 16)

Sample provision

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

- i. **On Acceptance:** Hundred (100) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring agency.

17. Prices (GCC Clause 17)

GCC 17.1—Prices adjustment is not applicable.

23. Liquidated Damages (GCC Clause 23)

GCC 23.1—One-half (0.5) percent per week beyond the delivery date up to maximum of ten (10) percent.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2

shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

29. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

30. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

31. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes:

PROJECT DIRECTOR DESC, ST&IT Department Govt. of Khyber
Pakhtunkhwa

Section IV. Schedule of Requirements

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

S.No	Description	Quantity	Delivery schedule (shipment from the date of issuance of Purchase Order)	Delivery Location
Lot-01	Supply & Installation of Networking Equipment (Complete in all respect).	As per Section V	03 months	DESC Shankar Mardan
Lot-02	Supply & Installation of Laptops & Smart PCs (Complete in all respect).	As per Section V	03 months	DESC Shankar Mardan

Section V. Technical Specifications

TECHNICAL SPECIFICATIONS

LOT -01 (SUPPLY & INSTALLATION OF NETWORKING EQUIPMENTS)

Item	Part	Specifications
Server	Chassis Configuration	2.5" Chassis with up to 10 Hard Drives (SAS/SATA), 2 CPU, PERC11
	Processor	Intel® Xeon® Silver 4410Y 2G, 12C/24T, 16GT/s, 30M Cache, Turbo, HT (150W) DDR5-4000
	Processor Thermal Configuration	Heatsink for 2 CPU Shroudless configuration (CPU less than or equal to 150W)
	Memory Configuration Type	Performance Optimized
	Memory DIMM Type and Speed	5600MT/s RDIMMs
	Memory Capacity	32(or 2x16) GB RDIMM, 5600MT/s, Single Rank
	RAID Configuration	C7, Unconfigured RAID for HDDs or SSDs (Mixed Drive Types Allowed)
	RAID Controller	Front PERC H755 Rear Load
	Hard Drives	2x 480GB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive, 1 DWPD
	Hard Drives	2x 1.92TB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-plug AG Drive, 1 DWPD
	BIOS and Advanced System Configuration Settings	Power Saving Active Power Controller
	Advanced System Configurations	UEFI BIOS Boot Mode with GPT Partition
	Fans	Very High-Performance Fan X7
	Power Supply	Dual, (1+1) Fully Redundant, Hot-Plug Power Supply, 800W MM (100-240Vac)
	Power Cords	2x (Jumper Cord - C13/C14, 4M, 250V, 10A (US, EU, TW, APCC countries except ANZ))
	PCIe Riser	Riser Config 1, Low Profile, 1x16 LP Slots (Gen4) + 2x8 LP Slot (Gen4), 2CPU
	Motherboard	R660xs Motherboard with Dual Port 1Gb On-Board LOM, MLK
	OCP 3.0 Network Adapters	Dual Port 10GbE BASE-T Adapter, OCP NIC 3.0
	Bezel	Standard Bezel for x8 and x10 chassis
	Embedded Systems Management	iDRAC9, Enterprise 16G
	Embedded Systems Management	Connectivity Client - Enabled
	Additional Processor	Intel® Xeon® Silver 4410Y 2G, 12C/24T, 16GT/s, 30M Cache, Turbo, HT (150W) DDR5-4000
	Warranty	3 Year Local Onsite Warranty

Item Name	Specifications
Switch (48 Port)	Total Ports: Up to 48 • Minimum 48 x 10/100/1000BASE-T (RJ45) Gigabit Ethernet ports • Minimum 4 x 10 Gbps SFP/SFP+ uplink or combo ports Switching Capacity: Minimum 176 Gbps Forwarding Rate: Minimum 130 Mpps Layer Support: Advanced Layer 2 switching with limited Layer 3 (static routing) Static Routing: Minimum support for 2 or more static routes Features: • VLAN (IEEE 802.1Q), STP/RSTP/MSTP • Link Aggregation (LACP), QoS, IGMP Snooping • Port mirroring, Port security, Storm control • Access Control Lists (ACLs), DHCP snooping Management: • Web-based GUI, CLI, SNMPv1/v2c/v3 • Secure access: SSH, HTTPS Mounting: Rack-mountable with brackets included Power Supply: Internal power supply unit (AC 100–240V, 50/60Hz) Cooling: Smart fan-based or passive cooling depending on model Warranty: Minimum 1 year (preferably 3 years) local
Switch (24 Port)	Total Ports: Up to 24 • Minimum 24 x 10/100/1000BASE-T (RJ45) Gigabit Ethernet ports • Minimum 4 x Gigabit SFP or SFP combo uplink ports Switching Capacity: Minimum 56 Gbps Forwarding Rate: Minimum 41.6 Mpps Layer Support: Layer 2 switch with advanced features Features: • IEEE 802.1Q VLAN support • Spanning Tree Protocol (STP/RSTP/MSTP) • Link Aggregation Control Protocol (LACP) • Quality of Service (QoS) • IGMP Snooping (for multicast optimization) • Port Security, Storm Control • Access Control Lists (ACLs) • DHCP Snooping Management: • Web GUI, CLI, SNMP v1/v2c/v3 • Secure access: HTTPS, SSH Mounting: Rack-mountable with brackets included Power Supply: Internal (100–240V AC, 50/60Hz) Cooling: Fanless or smart fan-based cooling Warranty: Minimum 1 year local (preferably 3 years)

Firewall	The proposed next-generation firewall must be a hardware-based enterprise-class solution with the following minimum specifications: • Performance: ○ Firewall Throughput: ≥ 20 Gbps ○ Application Control Throughput: ≥ 10 Gbps ○ IPS Throughput: ≥ 3 Gbps ○ Threat Prevention Throughput: ≥ 1.5 Gbps ○ IPSec VPN Throughput: ≥ 1.5 Gbps ○ Concurrent Sessions: ≥ 2,000,000 ○ New Sessions Per Second: ≥ 90,000 ○ SSL VPN Users: ≥ 130 ○ Virtual Domains: Minimum 3 (scalable to 6) • Hardware & Interfaces: ○ Form Factor: 1U Rackmount ○ RAM: ≥ 8 GB ○ Storage: ≥ 128 GB SSD ○ Dual Hot-Swappable AC Power Supplies ○ Interfaces: Minimum 8 x GE RJ45, 2 x 10GE SFP+, 1 dedicated management port ○ Hardware Bypass: Minimum 2 copper pairs • Security & Features: ○ Stateful and Deep Packet Inspection ○ Integrated IPS, NG-WAF, URL Filtering, Anti-Virus, Anti-Botnet, DDoS Protection ○ SSL/TLS Inspection including TLS 1.3 ○ IPsec & SSL VPN (IKEv1/v2, AES, SHA-2, NAT-T) ○ SD-WAN Capabilities and Bandwidth Management ○ Support for OSPF, BGP, RIP, Policy-Based Routing, NAT, and VLANs • Management: ○ Web-based GUI, CLI, SNMP, Syslog, REST API ○ Role-Based Access, Logging, Reporting, Configuration Backup • Licensing & Warranty: ○ 3-Year UTM License (Firewall, IPS, VPN, AV, URL filtering) ○ 3-Year Hardware Warranty with local support The solution must be from a globally recognized OEM and supported by a certified local partner in Pakistan. Equivalent or higher-spec models from major brands are acceptable.
Wireless access point	Wi-Fi Standard: IEEE 802.11ax (Wi-Fi 6) Radios: Dual-band (2.4 GHz + 5 GHz) • 5 GHz Band: 2x2 MU-MIMO with OFDMA, up to 1.2 Gbps throughput • 2.4 GHz Band: 2x2 MIMO, up to 300 Mbps throughput Antenna: Internal, omnidirectional Power: 802.3af/at PoE (PoE injector or switch required) Security: WPA3, WPA2-Enterprise, MAC filtering, VLAN support Management: • Standalone or cloud-based/controller-managed • Web interface or remote app support Mounting: Ceiling or wall mountable (kits included) Enclosure: Indoor-rated, compact design Warranty: Minimum 1 year local

Networking	42U Rack, loaded with PDU and having exhaust fan, perforated door, double section, imported, ODF 24 port, fully loaded and branded item with good quality. Complete networking, Installation, commissioning, configurations, testing, labelling and wiring (complete in all respect)
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Note: For compatibility purpose, the switches and access point must be of the same brand.

LOT -02 (SUPPLY & INSTALLATION OF LAPTOPS AND SMART PCs)

Sr#	Name of Items	Specifications
1	Smart PCs for Trainings (All in One)	• Processor: Intel Core i7, 14th Generation /Core Ultra 7 or higher • RAM: 16 GB DDR5 or higher • Storage: 512 GB SSD • Display: LED Monitor, 18.5" or higher • Graphics: Integrated Graphics (Intel UHD or equivalent) • Ports: As per standard with Ethernet port. • Network: Integrated Gigabit Ethernet (10/100/1000 Mbps) with WIFI. • Chassis: Integrated All in One Form Factor • Keyboard & Mouse: Standard USB Keyboard and Mouse (wired or wireless) • Power Supply: Compatible • Part No.: Verifiable OEM Part number will be required. • Warranty: Minimum 03-year onsite local warranty
2	Networking and Electrical work for Smart PCs	The selected bidder will provide complete Installation, Commissioning, Testing, Configuration, Networking and Electric Supply etc. Bidders may visit the site located at DESC Office Shankar, Mardan for exact measurement and installation.
3	Laptops for Staff	• Processor: Intel Core i7, 14th Generation /Core Ultra 7 or higher • RAM: 16 GB DDR5 or higher • Storage: 512 GB SSD • Display: 14" to 15" (1920 x 1080 or higher) • Ports: Minimum 2 x USB 3.0, 1 x USB Type-C, HDMI, Audio jack • - Webcam: Built-in HD webcam • Wi-Fi: Dual Band (802.11ac or higher) • Battery: Minimum 3-cell lithium-ion battery • Operating System: DOS or Free OS • Accessories: Power adapter and shoulder branded bag. • Part No.: Verifiable OEM Part number will be required. • Warranty: Minimum 3 year (onsite local warranty).
4	Laptops for BPO facility	• Processor: Intel Core i5, 14th Generation/Core Ultra 5 or higher • RAM: 16 GB DDR5 or higher • Storage: 512 GB SSD (NVMe preferred) • Display: 15.6" Full HD (1920 x 1080) or larger • Graphics: Integrated Intel Iris Xe or UHD Graphics • Ports: with standards ports, USB, Audio jack, with ethernet port. • Webcam: Built-in HD webcam or higher • Wi-Fi: Dual Band (802.11ac or higher) • Bluetooth: Version 5.0 or higher • LAN Port: Yes • Battery: Minimum 3-cell lithium-ion battery • Operating System: DOS or Free OS • Accessories: Power adapter included • Part No.: Verifiable OEM Part number will be required. • Warranty: Minimum 03 year (local onsite Warranty)
5	Networking and Electrical work for BPO Laptops	The selected bidder will provide complete Installation, Commissioning, Testing, Configuration, Networking (copper) and Electric Supply etc. Bidders may visit the site located at DESC Office Shankar, Mardan for exact measurement and installation.

6	Mouse for BPO	Item: USB Mouse (for Laptops) Specifications:• Type: Optical mouse• Connection: USB wired (Plug & Play)• DPI: 1000–1600 DPI adjustable• Buttons: 3 buttons (left, right, scroll)• Design: Ambidextrous, ergonomic• Cable Length: Minimum 1 meter• Compatibility: Windows/Linux/macOS• Warranty: Minimum One year local
7	Audio Equipment for BPO	Item: Noise-Cancelling Headsets (for BPO / Professional Use) Specifications: • Type: Over-the-head wired headset with mic • Microphone: Adjustable boom mic with active noise cancellation • Audio: Stereo sound with clear voice optimization • Connection: USB and/or 3.5mm dual support (preferred) • Controls: In-line volume and mute controls • Comfort: Cushioned earpads, adjustable headband • Compatibility: Windows, macOS, and major conferencing apps (Zoom, MS Teams, etc.) • Warranty: Minimum 1 year local

Section VI. Sample Forms

Notes on the Sample Forms

The Bidder shall complete and submit with its bid the Bid Form and Price Schedules pursuant to ITB Clause 9 and in accordance with the requirements included in the bidding documents.

When requested in the Bid Data Sheet, the Bidder should provide the Bid Security, either in the form included hereafter or in another form acceptable to the Procuring agency, pursuant to ITB Clause 15.3.

The Contract Form, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted bid resulting from price corrections pursuant to ITB Clause 16.3 and GCC Clause 17, acceptable deviations (e.g., payment schedule pursuant to ITB Clause 25.4 (c), spare parts pursuant to ITB Clause 25.4 (d), or quantity variations pursuant to ITB Clause 29. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

The Performance Security forms should not be completed by the bidders at the time of their bid preparation. Only the successful Bidder will be required to provide performance security in accordance with one of the forms indicated herein or in another form acceptable to the Procuring agency and pursuant to GCC Clause 7.3 and SCC 11, respectively.

The Manufacturer's Authorization form should be completed by the Manufacturer, as appropriate, pursuant to ITB Clause 13.3 (a).

Sample Forms

1.	BID FORM AND PRICE SCHEDULES	44
2.	BID SECURITY FORM	46
3.	CONTRACT FORM	47
4.	PERFORMANCE SECURITY FORM	48
5.	BANK GUARANTEE FOR ADVANCE PAYMENT	49
6.	MANUFACTURER’S AUTHORIZATION FORM	50
7.	INTEGRITY PACT	51

1. Bid Form and Price Schedules

IFB No: ST&IT/DESC/25-26/IFB/001

To:
Project Director DESC
ST&IT Department, Peshawar

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity

(if none, state “none”)

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____.

signature]

[in the capacity of]

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB No: ST&IT/DESC/25-26/IFB/001 Page of _____

SUPPLY & INSTALLATION OF NETWORKING EQUIPMENT (LOT-01)

S.#	Item	Brand & Model of Quoted Item	Unit	Qty.	Unit Price	GST	Unit Price Including GST	Total Price including GST
1	Server		No	4				
2	Switch (48 Port)		No	2				
3	Switch (24 Port)		No	1				
4	Firewall		No	1				
5	Wireless access point		No	1				
6	Complete networking with Electric Supply, Installation, commissioning, configuration, cabling, wiring etc. Complete solution in all aspect.		No	1				

Note: Bidders shall quote the rates in PKR. The price shall include all the Government applicable taxes, duties, transportation, installation and commissioning etc.

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB No: ST&IT/DESC/25-26/IFB/001 Page of _____

SUPPLY & INSTALLATION OF LAPTOPS & SMART PCs (LOT-02)

S.#	Item	Brand & Model of Quoted Item	Unit	Qty.	Unit Price	GST	Unit Price Including GST	Total Price including GST
1	Smart PCs (All in One) for Labs		No	210				
2	Complete Electric Supply, cabling, Networking, Installation, Commissioning and testing of Labs Laptops with all accessories		Job	210				
3	Laptops for Staff		No	12				
4	Laptops for BPO Facility		No	100				
5	Complete Electric Supply, Networking, Installation, Commissioning and testing with all accessories of BPO Laptops with all accessories		Job	100				
6	Mouse for BPO Laptops		No	100				
7	Audio Equipment for BPO Laptops		No	100				

Note: Bidders shall quote the rates in PKR. The price shall include all the Government applicable taxes, duties, transportation, installation and commissioning etc.

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

2. Bid Security Form

Whereas [name of the Bidder] (hereinafter called "the Bidder") has submitted its bid dated [date of submission of bid] for the supply of [name and/or description of the goods] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called "the Bank"), are bound unto [name of Procuring agency] (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - a. fails or refuses to execute the Contract Form, if required; or
 - b. fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

We undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20____ between [name of Procuring Agency] of [country of Procuring agency] (hereinafter called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Bid Form and the Price Schedule submitted by the Bidder;

(b) the Schedule of Requirements;

(c) the Technical Specifications;

(d) the General Conditions of Contract;

(e) the Special Conditions of Contract; and

(f) the Procuring agency’s Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____(for the Procuring Agency)

Signed, sealed, delivered by _____ the _____(for the Supplier)

4. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20____ to supply *[description of goods and services]* (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[Address]

[date]

5. Bank Guarantee for Advance Payment
(Advance Payment Not Applicable)

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called “the Supplier”) shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[Address]

[date]

6. Manufacturer’s Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: *[name of the Procuring agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

7. INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. _____ Dated _____

Contract Value: *[To be filled in at the time of signing of Contract]*

Contract Title: _____

[name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Khyber Pakhtunkhwa (GoKP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoKP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder’s fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoKP, except that which has been expressly declared pursuant hereto.

[name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoKP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoKP under any law, contract or other instrument, be voidable at the option of GoKP.

Notwithstanding any rights and remedies exercised by GoKP in this regard, [name of Supplier] agrees to indemnify GoKP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoKP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder’s fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoKP.

Name of Buyer:	Name of Seller/Supplier:
Signature:	Signature:
Seal	Seal

MINUTES OF THE PRE-BID MEETING IN RESPECT OF SUPPLY & INSTALLATION OF LAPTOPS, SMART PCs AND NETWORKING EQUIPMENT AT DIGITAL ECONOMY AND SKILLS CENTER (DESC) MARDAN

The Pre-Bid meeting was held on dated: July 16, 2025 at 02:30 PM in the office of ST&IT Department Peshawar.

The following Committee members attended the meeting:

- 1. Mr. Imran (Dy. Director Procurement), KPITB
Chairman
- 2. Mr. Shakir ullah (Dy. Director Technical), KPITB
Member
- 3. Mr. Naveed Ahmad (Section Officer (General), ST&IT Department.
Member
- 4. Mr. Tooba Shah (Planning Officer (IT)), ST&IT Department.
Member

The following bidders participated in the meeting:

- 1. Representative of M/S PTCL
- 2. Representative of M/S Quick Business Solutions
- 3. Representatives of M/S Gerys IT
- 4. Representative of M/S Premier Systems Pvt. Ltd
- 5. Representative of M/S Mega plus Pvt. Ltd
- 6. Representative of M/S Paragon Office Solutions
- 7. Representative of M/S Hans Enterprises.
- 8. Representative of M/S Opels Tech Pvt. Ltd
- 9. Representative of M/S Future-age Computers
- 10. Representative of M/S Computer Marketing Company
- 11. Representative of M/S Silicon Technologies
- 12. Representative of M/S Awais International
- 13. Representative of M/S Premier Systems

The Chairman welcomed all the participants and gave a brief introduction of the project and the rationale behind supply and installation of Laptops, Smart PCs and Networking equipment at DESC Mardan. All the questions and queries of the participated bidders were heard by the Committee and were explained for further clarification. The queries made by the participants and the response of the committee are as followed:

S.No	Quarries of the Bidders	Committee Response
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1	Clarification on Firewall Specifications: Several prospective bidders have requested a revision of the firewall specifications, noting that the originally stated requirements are high-end. Upon review, and keeping in view the actual requirements outlined in the bid documents, it has been observed that the specified firewall specifications exceed the operational needs and may not be necessary for the intended use case.	After thorough deliberation, the Procurement Committee reviewed the functional needs of the project and concluded that a lower-tier firewall would adequately meet operational requirements. Accordingly, the Committee has recommended simplifying the technical specifications. The revised and more practical firewall specifications have been incorporated into the updated bid documents to encourage broader participation and ensure value for money.
2	Clarification on 42U Server Rack Specifications: Some of the prospective bidders requested clarification regarding the number of ports in the ODF and recommended replacing the glass front door of the 42U server rack with a perforated door to enhance ventilation and overall performance.	The Procurement Committee reviewed and discussed the queries in detail. After careful consideration, the Committee recommended replacing the glass door with a perforated front door for improved airflow and thermal efficiency. Additionally, the Committee approved the inclusion of a 24-port ODF to meet anticipated connectivity requirements.
3	Clarification on All-in-One PC Specifications: Some of the prospective bidders requested further elaboration and alignment of the All-in-One PC specifications with current market standards. The suggestions included upgrading the processor to Intel Core Ultra 7 or higher, replacing DDR4 with DDR5 RAM, standardizing port requirements to accommodate variations across brands, ensuring the inclusion of Gigabit Ethernet and Wi-Fi connectivity, and adding a provision to ensure product authenticity by requiring bidders to submit verifiable part numbers.	The Procurement Committee reviewed the request in detail. After careful consideration, the Committee recommended revising the specifications to reflect current market availability and to promote fair competition. Accordingly, the specifications have been updated to include Intel Core Ultra 7 or higher, DDR5 RAM, standardized I/O ports while allowing for brand-specific configurations, built-in Ethernet and Wi-Fi connectivity, and a requirement for bidders to provide verifiable part numbers to ensure product authenticity. These revisions have been incorporated into the updated bidding documents.
4	Clarification on Laptop Specifications for Staff: The bidders also suggested that to increase the storage capacity to 512GB SSD for improved performance, including shoulder bags for ease of portability, and adding a requirement for OEM part numbers to ensure the authenticity and traceability of the offered products.	The Procurement Committee reviewed these recommendations and, after due consideration, approved the proposed changes. Accordingly, the specifications have been revised to include 512GB SSD storage, laptop shoulder bags, and a requirement for verifiable OEM part numbers from the bidders. These changes have been incorporated into the revised bidding documents.

5	Clarification on BPO Laptop Specifications: Several bidders suggested revising the specifications for BPO laptops to better align with current market trends and field requirements. The suggestions included increasing the storage to 512GB SSD for enhanced performance, adding a built-in Ethernet port due to on-ground connectivity needs, upgrading from DDR4 to DDR5 RAM to incorporate the latest technology, and requiring bidders to provide the OEM part number to ensure the authenticity of the offered products.	The Procurement Committee reviewed these suggestions in detail. After thorough evaluation, the Committee agreed with the recommendations and approved the following revisions: inclusion of 512GB SSD storage, built-in Ethernet port, DDR5 RAM, and the requirement for verifiable OEM part numbers from all bidders. These amendments have been incorporated into the updated bid documents.
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Furthermore, the Procurement Committee advised all prospective bidders to conduct a **site visit** to the **Digital Economy & Skills Center (DESC) in Mardan**. The purpose of the site visit is to enable bidders to assess the actual ground conditions, spatial arrangements, and installation requirements related to the delivery and setup of the equipment.

The meeting concluded with a vote of thanks to all participants for their valuable contributions and active participation.