



## THE PESHAWAR HIGH COURT, ABBOTTABAD BENCH

### NOTICE INVITING TENDER

#### **Tender Ref # PHC/ATD/IT Equipment/01/2025-26**

#### **Procurements of CCTV System/Items including Installation etc, Computers Systems, Monitors, Printers, UPS and Photocopiers**

Sealed bids are invited, through e-Pak Acquisition & Disposal System (EPADS) <https://eprocure.gov.pk> on “Single-Stage Single Envelope” procedure basis from well-reputed, eligible and tax-compliant Firms/companies, registered with Income Tax and Sales Tax Departments, appearing on the Active Taxpayers List (ATL) of the FBR, and fulfilling the eligibility criteria prescribed under the Khyber Pakhtunkhwa Public Procurement Regulatory Authority Act, 2012 and the Public Procurement Rules, 2014, for the procurements of CCTV System/Items including Installation etc, Computers Systems, Monitors, Printers, UPS and Photocopiers (details mentioned in the Bid Documents) for Peshawar High Court, Abbottabad Bench.

1. Last date for submission of bids, completed in all respects, is **15.04.2026** at **10:00 AM**.
2. Bids shall be opened on **15.04.2026** at **10:30 Hours** by the Procurement Committee in the presence of the bidders or their representatives, who may wish to attend.
3. The complete Tendering process shall be carried out through EPADS.
4. The Bid Security for the Bid @ **2%** of the bid price in the form of Call Deposit/Bank Draft (refundable) drawn in favor of “Additional Registrar, Peshawar High Court, Abbottabad Bench”; scanned copy of which is required to be uploaded through EPADS and hard copy must be submitted physically along with hard-copy of sealed bidding document on the closing date of the tender to Peshawar High Court, Abbottabad Bench on the address given below.
5. Interested bidders shall register themselves on the EPADS <https://eprocure.gov.pk/#/supplier/> registration and submit their tender documents. For registration and guidance/training on EPADS, contact EPADS UAN: 051-111-137-237.
6. Bid Solicitation Documents can also be downloaded from websites of this Court i.e. ([peshawarhcatd.gov.pk](http://peshawarhcatd.gov.pk)) and of KPPRA i.e. ([www.kppra.gov.pk](http://www.kppra.gov.pk)).
7. The Competent Authority reserves the right to reject all or any of the bid(s) for a plausible reason under the KPPRA Rules.

**Chairman,**  
Procurement Committee,  
Peshawar High Court, Abbottabad Bench  
Ph # 0992-921058  
*E-mail:* ar.atdbench@gmail.com

# BID SOLICITATION DOCUMENT



**Peshawar High Court, Abbottabad Bench**

**Peshawar High Court, Abbottabad Bench**  
**Ph # 0992-921058**  
**Email: ar.atdbench@gmail.com**

Signature & Seal of the Bidder

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### **1. INTRODUCTION:**

#### **1.1. Source of Funds:**

The funds for the subject procurement have been duly allocated and placed at the disposal of the **Additional Registrar, Peshawar High Court, Abbottabad Bench**, by the Honourable Peshawar High Court, Peshawar.

#### **1.2. Nature of Funds:**

The Fund referred to above shall also constitute a “Public Fund”, which, in terms of Rule 2(1) of the Khyber Pakhtunkhwa Public Procurement Rules, 2014, means the Provincial Consolidated Fund.

### **2. INVITATION TO BID:**

#### **2.1 KPPRA Rules to be followed**

The Public Procurement Rules, 2014 will be strictly followed. These may be obtained from KPPRA’s website: <http://www.kppra.gov.pk>

In this document, unless otherwise mentioned to the contrary, "Rule" means a Rule under the Public Procurement Rules, 2014.

#### **2.2 Mode of Advertisement(s)**

**2.2.1** The tendering process shall be uploaded via EPADS.

**2.2.2** As per Rule 11(1), this Bid is also being placed online at KPPRA's official website. As per Rule 11(2), this Bid is also placed online at the website of the Peshawar High Court, Abbottabad Bench ([www.peshawarhcatd.gov.pk](http://www.peshawarhcatd.gov.pk)) and shall also be published in One Urdu and One English Newspaper of Nationwide circulation.

### 3. TYPE OF OPEN COMPETITIVE BIDDING

3.1 As per Rule 6 (2) (a), a Single Stage – One Envelope Bidding Procedure shall be followed.

### 4. BIDDING DETAILS (INSTRUCTIONS TO BIDDERS)

4.1 The complete Tendering process shall be carried out through EPADS.

4.2 All bids must be accompanied by Bid security equivalent to **2%** of the total bid price in the shape of a bank draft/CDR, as part of a financial bid in favour of “**Additional Registrar, Peshawar High Court, Abbottabad Bench**”. The hard copy of the complete bids as per requirements under this bid document, must also reach to the office of the Additional Registrar, Peshawar High Court, Abbottabad Bench not later than on **10:00 hours**, the last date of submission of bids i.e. **15.04.2026**. Late bids shall not be considered.

4.3 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.

### 4. Key Points

**Table # 1**

S.#	Details	Specification
1.	Validity of Bid	<b>120 Days</b> from the closing of Bids
2.	Award of Contract / W.O	<b><u>Item-wise</u></b>
3.	Delivery Time	<b>30 Days</b> from the date of issuance of W.O
4.	Method	Single Stage Single Envelope
5.	Closing Date & Time	<b><u>April 15, 2026 (by 10:00 hours)</u></b>
6.	Opening Date & Time	<b><u>April 15, 2026 (by 10:30 hours)</u></b>
7.	Bid Security Amount (Under <u>Rule 12 of KPPRA Rules 2014</u> )	<b><u>2 % of the Bid Price</u></b>
8.	Performance Guarantee (Under <u>Rule 21 of KPPRA Rules 2014</u> )	<b>10%</b> of total value of the order for period of One Year from the date of invoice.

## TERMS & CONDITIONS OF THE BID

### 5. BID SCOPE

- 5.1 The Procuring Entity invites Proposals (hereinafter referred to as “the Bids”) for the supply of the **CCTV System/Items including Installation etc, Computers Systems, Monitors, Printers, UPS and Photocopiers** (hereinafter referred to as “the Goods”) and installation, configuration, deployment, testing, training and after-sale support of said Goods (hereinafter referred to as “the Services”).
- 5.2 The Goods will be delivered at the office of the **Additional Registrar, Peshawar High Court, Abbottabad Bench.**

### 6. BID ELIGIBILITY/QUALIFICATION CRITERIA

- 6.1 The bidder shall
- a. be registered/incorporated company/firm in Pakistan must be registered with Tax Authorities as per prevailing latest tax rules.
  - b. have valid Registration of General Sales Tax (GST) & National Tax Number (NTN);
  - c. must be involved in sales or supply business of these bid items for at least one year;
  - d. not be blacklisted by any Provincial or Federal Government Department, Entity, Organization or autonomous body or Private Sector Organization anywhere in Pakistan;
  - e. have office at Islamabad/Abbottabad/Peshawar.
- 6.2 The Bidder shall furnish, as part of its bid, the documents establishing the Bidder’ eligibility to bid and its qualification to perform the contract, if its bid is accepted.

### 7. BID COST

The Bidder shall bear all costs/expenses associated with the preparation and submission of the Bid(s) and the Procuring Entity shall in no case be responsible for those expenses irrespective of the conduct or outcome of the bidding process.

### 8. JOINT VENTURE / CONSORTIUM

Joint venture / Consortium is eligible for this bid prior to bidding. However, collusion creating a cartel or any other collusion arrangement against the interest of Procuring Entity/Government is prohibited.

### 9. AMENDMENT OF THE BID DOCUMENT & EXTENSION OF CLOSING DATE

The Purchase Committee of Procuring Entity may, at its exclusive discretion, amend the Bid Document and to extend the deadline for submission of the Bid as per Rule 33 (7) of the Public Procurement Rules, 2014 read with Rules (9) & (10) of Section 23 of the KPPRA Act, 2012.

### 10. PREPARATION / SUBMISSION OF BID

- 10.1 The Bids shall be filed via EPADS strictly in accordance to the specifications and description of the solicited **CCTV Items/Systems/Installations, Computers, Printers, Monitors, UPS and Photocopiers** and may accompanied by the prescribed Forms, Schedules, Charts, Drawings, Documents, Brochures, Literature, etc, if necessary, which shall be typed,

completely filled in, stamped and signed by the Bidder.

10.2 The bid 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 Entity; and
- c. an item-by-item commentary on the Procuring Entity'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. If volume of the bid contains various set(s) of documents the same must be properly numbered and tagged in binding shape. Bid not in conformity of required standard and specifications shall be rejected
- d. Submission of undertaking that:
  - i. the quoted Goods are genuine, brand new, non-refurbished, unaltered in any way, of the most recent / current model, imported through proper channel (if applicable), and incorporate all recent improvements in design and materials;
  - ii. the firm is not blacklisted by any Provincial or Federal Government Department, Entity, Organization, autonomous body anywhere in Pakistan.
  - iii. The firm will fully comply with execution schedule and delivery Period mentioned in bid document.
- e. Valid Registration Certificate for Income Tax & Sales Tax.

## 11. DEADLINE FOR SUBMISSION OF BIDS

11.1 The Bid shall be submitted via EPADS not later than **10:00 hours** on the last date of submission of bids i.e. 15.04.2026. No late bid shall be accepted.

11.2 This is made obligatory to affix authorized signatures with official seal on all scanned (original and duplicate copies) documents, annexures, copies, certificates, brochures, literature, drawings, letters, forms and all relevant documents as part of the bids submitted by the bidder.

## 12. BID PRICE

12.1 The quoted price for each item/model:

- i. shall be in Pak Rupees only;
- ii. shall be best / final / fixed and valid until completion of all obligations under the Contract i.e. not subject to variation / escalation;
- iii. shall be inclusive of all taxes, duties, levies, insurance, freight etc.;
- iv. shall be included all charges up to the delivery point i.e. **Peshawar High Court, Abbottabad Bench, Abbottabad**.
- v. If not specifically mentioned in the Bid(s), it shall be presumed that the quoted price is as per the above requirements.
- vi. The Procuring Entity will not be responsible for any erroneous calculation of tax rates or any subsequent changes in rates or structure of applicable

taxes.

### **13. BID SECURITY**

- 13.1. The Bidder shall furnish the Bid Security:
- 13.1.2 for a sum equivalent to 2% of the total price;
  - 13.1.3 denominated in Pak Rupees;
  - 13.1.4 have a minimum validity period of one hundred and twenty (120) days from the last date for submission of the Bid or until furnishing of the Performance guarantee, whichever is later.
  - 13.1.5 Bid security of successful bidders will be returned on their request, after signing of the contract and furnishing of 10% of Bid amount as performance guarantee.
- 13.2. Bid security of the unsuccessful bidders 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 Entity.
- 13.3. The Earnest Money shall be forfeited by the Procuring Entity, on the occurrence of any / all of the following conditions:
- If the Bidder withdraws the Bid during the period of the Bid validity;
  - If the Bidder does not accept the corrections of his Total Bid Price; or
  - If the Bidder, having been notified of the acceptance of the Bid by the Procuring Entity during the period of the Bid validity, fails or refuses to furnish the Performance guarantee, in accordance with the Bid Document.

### **14. BID VALIDITY**

The Bid shall have a minimum validity period of one hundred and twenty (**120**) days from the last date for submission of the Bid. The Purchase Committee of Procuring Entity, in exceptional circumstance, may solicit the Bidder's consent to an extension of the validity period of the Bid. The request and the response there to shall be made in writing. If the Bidder agrees to an extension of the validity period of the Bid, the validity period of the Earnest Money shall also be suitably extended. The Bidder may refuse the extension of the validity period of the Bid, without forfeiting the Earnest Money.

### **15. MODIFICATION / WITHDRAWAL OF THE BID**

- 15.1 The Bid may be modified or withdrawn after submission of the Bid, prior to the deadline for submission of the Bid, per requirements of the EPADS.
- 15.2 The Bid, withdrawn after the deadline for submission of the Bid and prior to the expiration of the period of the Bid validity, shall result in forfeiture of the Bid Security.

### **16. OPENING OF THE BID**

- 16.1 The Bids shall be publicly opened by the Purchase Committee through EPADS at **15.04.2026** on **10:30 hours** in the presence of the Bidder(s)/representatives for which they shall ensure their presence without further invitation. In case, the last date of bid submission falls in/within the official holidays/ weekends of the Procuring Entity, the last date for submission of the bids shall be the next working day.
- 16.2 The Bidder's name, modifications, withdrawal, security, attendance of the Bidder and such other details as the Procuring Entity may, at its exclusive discretion, consider appropriate, shall be announced and recorded.
- 16.3 No bidder or its representative will be allowed to keep any digital device (camera,

audio recorder, cell phone etc.) during bid opening meeting at given time and location.

- 16.4 During evaluation of the bids, the Procuring Entity 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

## **17. PRELIMINARY EXAMINATION**

- 17.1 The Procuring Entity 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.

- 17.2 Arithmetical errors will be rectified on the following basis.

- 17.3 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 Contractor 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.

- 17.4 The Procuring Entity may waive any minor informality, non-conformity, 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.

*Explanation: A minor non-conformity is one that is merely a matter of form and not of substance. It also pertains to some immaterial deficiency in a Bid or variation of a bid from the exact requirements of the tender document that can be corrected or waived without being prejudicial to other bidders. The deficiency is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the supplies or services being acquired. The Procuring Entity shall either give the bidder an opportunity to correct any deficiency in a bid or waive the deficiency, whichever is advantageous to the Procuring Entity.*

- 17.5 Prior to the detailed evaluation, the Procuring Entity 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, Applicable Law, and Taxes and Duties, will be deemed to be a material deviation. The Procuring Entity's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

- 17.6 If a bid is not substantially responsive, it will be rejected by the Procuring Entity and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

## **18. EVALUATION AND COMPARISON OF BIDS**

- 18.1 The Procuring Entity will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to the prescribed terms and conditions.

18.2 The Procuring Entity's evaluation of a bid will take into account, in addition to the bid price quoted, one or more of the following factors as specified in the Bid Data Sheet:

- 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 Entity 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;
- g. the performance and productivity of the equipment; and/or
- h. other specific criteria indicated in the Bid Documents; and/or
- i. in the Technical Specifications.

## **19. REJECTION / ACCEPTANCE OF THE BID**

19.1 The Procuring Entity 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 Entity's action.

19.2 The Bid shall be rejected if:

- a. submitted in other than the prescribed manner and the specified mode; or
- b. incomplete, partial, conditional, alternative, late or vague; or
- c. the bid security is not submitted; or
- d. subjected to interlineations/cuttings/corrections/erasures / overwriting; or
- e. The bidder refuses to accept the corrected Total Bid Price; or
- f. the Bidder has a conflict of interest with the Procuring Entity; or
- g. the Bidder tries to influence the Bid evaluation / Contract award; or
- h. the Bidder engages in corrupt or fraudulent practices in competing for the Contract award;
- i. the Bidder fails to meet all the specified solicited required items.
- j. the Bidder fails to meet the evaluation criteria requirements.
- k. the Bidder has been blacklisted by any public or private sector organization;
- l. the Bidder has been served any legal notices or displeasure letters by any public sector organization on serious failures to provide satisfactory services;
- m. the Bidder has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations.
- n. the Bidder submits any financial conditions as part of its bid which are not in conformity with bid document.
- o. Submitted without verifiable proof against the mandatory as well as general documentary, qualification and eligibility-related requirements.

## **20. AWARD CRITERIA**

As per this bid document, the substantially qualified and responsive bidders will be evaluated in the light of all pre-conditions, and necessary requisites and the successful bidder whose bid will be considered as substantially responsive and will be determined

on the lowest cost quoted/evaluated for the specified/ solicited items and the best standard/quality, as per the Rules and fulfilling all the codal formalities.

**21. PROCURING ENTITY'S RIGHT TO VARY QUANTITIES**

The Procuring Entity reserves the right at the time of contract award to increase or decrease, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

**22. ANNOUNCEMENT OF EVALUATION REPORTS:**

22.1 The evaluation report shall be notified through EPADS.

**23. NOTIFICATION OF AWARD**

23.1 After scrutiny of all bidding documents, the final evaluation report shall be uploaded to EPADS, and the work order/purchase order shall be issued on the basis of most advantageous bid as mentioned in Table 1 of the tender document. The successful bidder shall immediately sign a contract agreement / give consent to the Work Order/Purchase Order. The bidder shall bear all the stamp duties and expenses for the purpose of contract agreement/Work Order/Purchase Order, if any.

23.2 The notification of the award will constitute the formation of the Contract.

**24. SIGNING OF CONTRACT**

24.1 At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the successful Bidder shall furnish the Contract Form provided in the bidding documents, incorporating all agreements between the parties as contained in this Bid Document.

24.2 The successful bidder shall bear the cost of preparation of the Contract.

24.3 Within seven (07) days of award, the successful Bidder shall sign and date the contract and submit it to the Procuring Entity.

**25. PURCHASE ORDER**

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

**26. PERFORMANCE GUARANTEE**

26.1 The successful Bidder/Contractor shall furnish Performance guarantee, at the prescribed rate, at the time of receipt of the Purchase Order, in the form of a Bank Guarantee or Bank Cheque, issued by a Scheduled Bank operating in Pakistan, as per the format provided in the Bid Document; for a sum equivalent to **10%** of the Contract Value; denominated in Pak Rupees; have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfillment of all obligations under the contract, *whichever is later*. No other shape or form of performance guarantee shall be acceptable with any validity less than the prescribed time.

26.2 The Performance guarantee shall be payable to the Office of **Additional Registrar, Peshawar High Court, Abbottabad Bench**, if the Contractor commits a default under the Contract; fails to fulfil the obligations under the Contract or violates any of the terms and conditions of the Contract.

26.3 No interest on the amount of performance guarantee / Bank Cheque shall be

charged by the bidders.

- 26.4 Failure of the Successful Bidder to comply with the requirement of this Bid Document shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring Entity may make the award to the next lowest evaluated Bidder or call for new bids.

## **27. EXECUTION SCHEDULE / DELIVERY**

- 27.1 The supply shall be made to Procuring Entity as mentioned in Table-1 of the tender document.
- 27.2 The Contractor shall deliver ordered Goods/ items within **One Month** from the issuance of the Purchase Order.
- 27.3 In case of delay in delivery, the vendor may submit a written request for extension in delivery time, giving valid justification with proof.
- 27.4 Procuring Entity may extend the delivery time according to the reason of delay with the condition of deductions in percentage (0% to 10%) from the total bill as penalty. The decision shall be communicated to the vendor for extension along with [percentage of deduction, if any]. In case of non-responsiveness/non acceptance by the vendor, the work order shall automatically be cancelled, the bid security shall be forfeited. Procuring Entity may also impose a ban from business with it for a period of six months. Procuring Entity may reject the request for extension, in which case, the work order shall be cancelled, the bid security shall be forfeited. Procuring Entity may also impose a ban from business with Procuring Entity for a period of six months. It shall be the responsibility of vendor to make delivery as per Work Order/Supply Order directly to the Additional Registrar, Peshawar High Court, Abbottabad Bench. The B&A Assistant (Mr. Muhammad Naeem 0992-921058: 0314-5572474) may be informed one day prior to delivery for proper arrangements and entry. The supplier shall insure the duly signed delivery challan from store officials.
- 27.5 The bills along with delivery challan (duly signed by authorized official of Procuring Entity) shall be submitted to the Procurement Office for further necessary payment process. Any deficiency in bill/supporting documentation shall be removed by the vendor.
- 27.6 Any defective item(s) shall be replaced by the vendor during the warranty period, free of cost, within one-week is time. In case of failure to supply the specific item, Procuring Entity shall purchase the item on risk and cost of the supplier, to be deducted from the bidder's bid security or performance guarantee.
- 27.7 Payment shall be made as per actual quantity delivered & accepted to Procuring Entity.
- 27.8 Samples are mandatory where specifically demanded and bid without samples shall be considered non-responsive. No sample(s) shall be accepted after the closing date of the tender. Sample(s) other than the demanded item(s) shall not be considered.
- 27.9 After technical evaluation of bids, sample(s) provided by bidders may be picked up from the procurement section within 30 days from the date of technical bid evaluation announcement. Failure on the part of the bidder(s) to collect his samples within the stipulated time shall allow Procuring Entity to dispose off the samples.
- 27.10 The Contractor shall arrange and pay for the transport of the Goods to the place of destination as specified in the Contract.

**28. LEGAL DOCUMENT**

The Tender document and Contract agreement/Work Order/Purchase Order altogether shall have legal binding on all bidders.

**29. LIQUIDATED DAMAGES**

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

**30. DOCUMENTATION**

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

## 19. DECLARATION FORM

(THIS FORM IS TO BE PROVIDED WITH THE BID)

All the terms & conditions have been carefully read and understood and are hereby unconditionally accepted and it is declared that:

- a) I understand that by inserting any condition in my bid consciously or unconsciously shall automatically disqualify me from the bidding process.
- b) By altering/adding/deleting any point, clause, condition in the documents provided shall automatically disqualify me from the bidding process.
- c) All the information furnished by me here-in is correct.
- d) I have no objection if enquiries are made about the work listed by me/us in the accompanying sheets /annexure.
- e) I agree that the decision of Procuring Entity in selection shall be final and binding to me.
- f) I have read the instructions appended to the proforma and I understand that if any false information in the document is noticed at a later stage, Procuring Entity is at liberty to act in a manner in accordance with the applicable rules and terms & conditions of the tender, which may include Penalty AND/OR forfeiting of bid security AND/OR blacklisting for future tendering with Procuring Entity AND/OR bar from business with Procuring Entity for a period of six months.

<b>Tender Title</b>	
<b>Name of Firm/ Company</b>	
<b>Year of Establishment in this business</b>	
<b>Name of Authorized agent</b>	
<b>Office Address</b>	
<b>GST No.</b>	
<b>NTN.</b>	
<b>Valid Cell No.</b>	
<b>Valid E-mail (For all official correspondence)</b>	
<b>Signature &amp; Stamp (Authorized Representative)</b>	

**20. Technical Evaluation Criteria:**

**Table # 2: Mandatory Requirements:**

S.#	Details	Criteria
1.	Draft of Bid Security Criteria (To be Physically Submitted to Purchase Section on the Closing Date)	Mandatory
2.	Financial Bid / Quotation (Strictly as per CUI pattern) <i>Any alteration/addition/deletion shall dis-qualify the bidder from the bidding process.</i>	Mandatory
3.	Declaration Form	Mandatory
4.	Active Taxpayer List (ATL) of FBR Status as “Active” in I.T and Compliance Level is 100% in GST.	Mandatory
5.	<b>Proof of Non-Blacklisting:</b> Affidavit on legal paper of appropriate value (duly attested from notary public) OR letterhead that the firm/company is neither blacklisted nor in litigation with any public sector client Mandatory Compliance with CUI requirement/Specification	Mandatory
6.	Mentioning of Brand Name (if any) is mandatory. Blank technical sheet shall be treated as non-compliance and may result rejection of tender / bid.	Mandatory
7.	<b>Professional Experience:</b> Mandatory • Have successfully completed / executed at least 03 similar projects in last 05 year.	Mandatory

- Failing in any of the mandatory requirement shall disqualify the bidder from the bidding process.
- Technically most advantageous/responsive bidder offering the lowest price will be awarded contract/supply order on the items basis.
- **DO NOT** attach any information or portfolio which is not requested. Only provide the demanded information.

**Signature & Seal of the Bidder**

**BOQ/SPECIFICATION****Tender Ref # PHC.ATD/IT Equipment/1(2025-26)**

<b>CCTV SYSTEM (ITEMS &amp; INSTALLATION ETC.)</b>			
<b>A</b>	<p><b>A TURN-KEY SOLUTION (ONE PACKAGE) INCLUDING PURCHASE AND COMMISSIONING OF ANALOG, IP CCTV AND NETWORK EQUIPMENT (INSTALLATION, COMMISSIONING, CONFIGURATION AND UPGRADATION) OF SURVEILLANCE SYSTEM INCLUDING ELECTRIC WORK AT DESIGNATED LOCATIONS.</b></p> <p><b>Details:</b></p> <p>This is a turn-key based solution where the vendors / contractors will perform the onsite survey of the venue/premises and shall provide their quotations/bids based on the requirement analysis after meeting with the onsite technical resource person. Installation and Configuration of Analog DVR and Analog CCTV Cameras. Fully working and complete in all aspects.</p> <p>Installation and Configuration of NVR, IP CCTV Cameras with Network installation, equipment commissioning as per technical requirements (Switches, ODF, SFPs, Fiber Splicing included and support Network installation).</p> <p>Complete Fiber Optic cable and CAT 6 Network Cable laying / installation, Wire Dressing with connectivity and total quantity shall be as per actual.</p> <p>Ducts, PVCs Pipes laying and fixing (indoor &amp; outdoor) as per actual.</p> <p>Proper Power Management, power cable installation at identified locations / control room and remote locations where required.</p> <p>Proper Cable management: Professional concealed wiring, dressing, ducting, testing &amp; tagging.</p> <p>Civil work included both outdoor and indoors. Digging and back filling as required by the management.</p>		
	<b>Item</b>	<b>Specification</b>	<b>Qty</b>
<b>1</b>	<b>Digital Video Recorder. (DVR)</b>	<p><b>Branded 32 Channel Penta-brid 4K Value/5MP 2U 8HDDs, WizSense Digital Video Recorder, Rack Mount, Including standard installation, commissioning and configuration in all aspects).</b></p> <p>Penta-brid Support: Compatible with multiple camera formats (HDCVI, AHD, TVI, CVBS, IP).</p> <p>AI Capabilities: Includes advanced features like SMD Plus for reducing false alarms and perimeter protection for intelligent monitoring.</p> <p>Face Recognition: Supports a database of up to 20,000 images for enhanced security. High Storage Capacity: Supports up to 8 HDDs, allowing for extensive video storage. Dual-Stream Compression: Smart H.265+ and Smart H.264+ for efficient bandwidth usage without compromising video quality.</p> <p>User-Friendly Interface: Accessible via web or local GUI for easy management.</p> <p>Video Analog Input: 32 BNC ports, auto-detecting HDCVI/AHD/TVI/CVBS</p> <p>IP Camera Input: Up to 64 channels, each supporting resolutions up to 12 MP</p> <p>Incoming Bandwidth: 256 Mbps, QuickPick 2.0: 6-channel support for efficient target retrieval. SMD Plus: 32-channel capability for human and vehicle detection, minimizing false alarms. Face Detection and</p>	<b>01</b>

		<p>Recognition: Detection Performance: 6 channels, up to 12 face images per second. Database Capacity: Up to 10 databases, supporting 20,000 images. Perimeter Protection: 12 channels with AI support for tripwire and intrusion detection. Video Compression Mainstream: Smart H.265+, H.265, Smart H.264+, H.264, Dual-Stream: Yes, for flexible bandwidth management Audio and Playback Audio Compression: G.711a; G.711u; PCM  Playback Modes: Instant, general, event, tag, and smart playback  Backup Methods: USB device and network, Networking Network Protocols: Supports multiple protocols including HTTP, HTTPS, RTSP, and ONVIF Mobile Access: Available for iOS and Android devices, Storage and Management  Storage Capacity: Up to 8 SATA ports, each supporting up to 16 TB  Disk Group Support: Yes , USB Ports: 4 ports (2 USB 2.0, 2 USB 3.0)  HDMI Ports: 2, supporting resolutions up to 4K, VGA Ports: 1  Operating System: Embedded Linux, Power Supply: 100–240 VAC, 50±2% Hz  Power Consumption: &lt;30 W (without HDD), Operating Temperature: –10 °C to +55 °C (+14 °F to +131 °F), Storage Temperature: –20 °C to +60 °C (–4 °F to +140 °F)  Manufacturer Authorization Letter  Five Years onsite replaceable Warranty with Free Support &amp; Services</p>	
2	Analog CCTV Camera	<p><b>Branded 5MP HDCVI Fixed Bullet Camera (Including standard installation, commissioning and configuration in all aspects).</b>  Sensor 1/2.8" STARVIS CMOS, Effective Pixels 2592 x 1944, 5 MP  Scanning System Progressive, Minimum Illumination Color: 0.005 Lux at f/1.6 (30 IR On, S/N Ratio &gt;65 dB, IR Range 131.23' / 40 m, IR Control Auto, Manual, IR LED Fixed Lens, Fixed Iris, Focal Length 2.8mm, Close Focus Distance 31.5" / 800 mm, DORI Distance, Detect 184' / 56 m at 8 ppf, Observe 72' / 22 m at 19 ppf Recognize 36' / 11 m at 38 ppf, Identify 20' / 6 m at 76 ppf  Camera Adjustment Range Horizontal:0 to 360°, Vertical:0 to 90°, Rotation:0 to 360°</p> <p><b>Video</b>  Resolution: 2592 x 1944 (5 MP)  Frame Rate: 20 fps at 5 MP, 30 fps at 4 MP, 30 fps at 1080p  Output: 1 x BNC HD-CVI Channel Switchable to CVBS  Transmission: Over RG-59/U Coax, 720p: 2624.67' / 800 m, 1080p: 1640.42' / 500 m  4MP: 1640.42' / 500 m  Over RG-6/U Coax, 720p: 3937.01' / 1200 m, 1080p: 2624.67' / 800 m  4MP: 2296.59' / 700 m  Over Cat 6 UTP (Separately Available Balun Required)  720p: 1476.38' / 450 m, 1080p: 984.25' / 300 m, 4 MP: 984.25' / 300 m</p> <p>Day/Night Auto (IR Cut Filter), Manual  OSD Menu Multi-Language  BLC Modes BLC, HLC, DWDR</p>	23

		<p>WDR 120 dB</p> <p>Gain Control Automatic (AGC)</p> <p>Noise Reduction 2D, 3D</p> <p>White Balance Auto, Manual</p> <p>Smart IR Auto, Manual</p> <p><b>Audio</b></p> <p>Interface 1 x RCA, Input Built-In Microphone</p> <p><b>Electrical</b> Power Supply 12 VDC ±30% Maximum Power Consumption 7 W</p> <p><b>Environmental</b> Operating/Storage -40 to 140°F / -40 to 60° C Temperature</p> <p>Operating/Storage Humidity 90% RH Maximum</p> <p>Ingress Protection: IP67</p> <p>Branded, Manufacturer Authorization Letter, Five Years onsite replaceable Warranty with Free Support &amp; Services.</p>	
3	<b>BNC Connector</b>	Best Quality	50
4	<b>Network Video Recorder (NVR)</b>	<p><b>AI Network Video Recorder (NVR) 32 Channel 2U 8 HDDs WizMind Network Video Recorder Including standard installation, network commissioning and configuration in all aspects).</b></p> <p>Supports Smart H.265+, H.265, Smart H.264+, H.264 and MJPEG decoding formats. Max. Decoding capability: 32-× 1080p@30 fps.</p> <p>Max. 1280/1280/1024 Mbps incoming/recording/outgoing bandwidth.</p> <p>Supports AcuPick with up to 32 channels. AI by Recorder supports 8-channel face detection and recognition; up to 40 face databases and 300,000 face images; 8-channel metadata; 32-channel perimeter protection; 32-channel SMD Plus.</p> <p>AI by Camera supports face detection and recognition, perimeter protection, SMD Plus, metadata, ANPR, stereo analysis, heat map and people counting.</p> <p>Supports redundant power, N+M cluster, Raid 0/1/5/6/10, ISCSI, Drawer-like chassis design allows for HDD hot swapping. Supports EPTZ, One-click Arming &amp; Disarming. Security baseline 2.3. Manufacturer Authorization Letter, Five Years onsite replaceable Warranty with Free Support &amp; Services.</p>	02
5	<b>IP IR CCTV Bullet Camera</b>	<p><b>6 Megapixel IP IR CCTV Bullet Camera Including standard installation, network commissioning and configuration in all aspects).</b></p> <p>6-MP 1/2.7” CMOS image sensor, excellent low luminance performance and high definition of images. Outputs max. 6 MP (3072 x 2048) @25/30 fps.</p> <p>H.265 codec, high compression rate, ultra-low bit rate.</p> <p>Built-in IR LED, max. IR distance: 50 m.</p> <p>ROI, SMART H.264 +/H.265+, AI H.264/H.265. flexible coding, applicable to various bandwidth and storage environments.</p> <p>Rotation mode, WDR, 3D NR, HLC, BLC, digital watermarking, applicable to various monitoring</p>	06

		<p>scenes.</p> <p>Intelligent detection: Intrusion, tripwire (support the classification and accurate detection of vehicle and human).</p> <p>Abnormality detection: Motion detection, privacy masking, scene changing, audio detection, no SD card, SD card full, SD card error, network disconnection, IP conflict, illegal access, and voltage detection.</p> <p>Alarm: 1 in, 1 out; audio: 1 in, 1 out; max. 256 G Micro SD card. built-in Mic.</p> <p>12 VDC/PoE power supply, easy for installation.</p> <p>IP67 protection. SMD 4.0, AI SSA.</p> <p>Manufacturer Authorization Letter, Five Years onsite replaceable Warranty with Free Support &amp; Services.</p>	
6	<b>IP IR CCTV Bullet Camera</b>	<p><b>4 Megapixel IP IR CCTV Bullet Camera Including standard installation, network commissioning and configuration in all aspects).</b></p> <p>4-MP 1/2.9" CMOS image sensor, low luminance, and high definition image. Outputs max. 4 MP (2688 × 1520)@20 fps and supports 2560 × 1440 (2560 × 1440)@25/30 fps. H.265 codec, high compression rate, ultralow bit rate. Built-in IR LED, and the max. Illumination distance is 80 m. ROI, SMART H.264+/H.265+, flexible coding, applicable to various bandwidth and storage environments. Rotation mode, WDR, 3D NR, HLC, BLC, digital watermarking, applicable to various monitoring scenes. Intelligent monitoring: Intrusion, tripwire (the two functions support the classification and accurate detection of vehicle and human). Abnormality detection: Motion detection, video tampering, audio detection, no SD card, SD card full, SD card error, network disconnection, IP conflict, illegal access, and voltage detection. Alarm: 1 in, 1 out ; audio: 1 in, 1 out ; supports max. 256 G Micro SD card; built in MIC. 12 VDC/PoE power supply, easy for installation. IP67, IK10 (optional) protection. SMD Plus. Manufacturer Authorization Letter</p> <p>Five Years onsite replaceable Warranty with Free Support &amp; Services.</p>	17
7	<b>IP IR CCTV Dome Camera</b>	<p><b>4 Megapixel IP IR CCTV Dome Camera (Including standard installation, network commissioning and configuration in all aspects).</b></p> <p>4-MP 1/2.9" CMOS image sensor, low luminance, and high-definition image. Outputs max. 4 MP (2688 × 1520)@20 fps and supports 2560 × 1440 (2560 × 1440)@25/30 fps. H.265 codec, high compression rate, ultralow bit rate. Built-in IR LED, and the max. Illumination distance is 80 m. ROI, SMART H.264+/H.265+, flexible coding, applicable to various bandwidth and storage environments. Rotation mode, WDR, 3D NR, HLC, BLC, digital watermarking, applicable to various monitoring scenes. Intelligent monitoring: Intrusion, tripwire (the two functions support the classification and accurate detection of</p>	11

		vehicle and human). Abnormality detection: Motion detection, video tampering, audio detection, no SD card, SD card full, SD card error, network disconnection, IP conflict, illegal access, and voltage detection. Alarm: 1 in, 1 out ; audio: 1 in, 1 out ; supports max. 256 G Micro SD card; built in MIC. 12 VDC/PoE power supply, easy for installation. IP67, IK10 (optional) protection. SMD Plus. Manufacturer Authorization Letter Five Years onsite replaceable Warranty with Free Support & Services.	
8	<b>PoE Network Switch (16 Ports)</b>	<b>PoE Network Switch (16 Ports), Rack Mount</b> Layer 2 Network Management PoE Ethernet Switch <b>Including standard installation, network commissioning and configuration in all aspects).</b> With 16-Port Gigabit RJ45 Ports and 2 Gigabit Uplink Ports, 2 SFP ports, Security Device Discovery Identifies all IP Devices Connected to the Same Network. Intelligent PoE for Power Consumption Management, Long-distance PoE Transmission Distance, up to 250.0 m (820.21 ft), PoE Watchdog Function Monitors, Network Manufacturer Authorization Letter Branded, Five Years onsite replaceable Warranty with Free Support & Services.	05
9	<b>PoE Network Switch (08 Ports)</b>	<b>PoE Network Switch (08 Ports)</b> Layer 2 Network Management PoE Ethernet Switch <b>Including standard installation, network commissioning and configuration in all aspects).</b> Security Device Discovery Identifies all IP Devices Connected to the Same Network. Equipped with 08-Port Gigabit RJ45 Ports and 2 Gigabit Uplink Ports, 2 SFP ports. Intelligent PoE for Power Consumption Management. Long-distance PoE Transmission Distance, up to 250.0 m (820.21 ft). Manufacturer Authorization Letter, Five Years onsite replaceable Warranty with Free Support & Services.	02
10	<b>Optical Distribution Frame (ODF)</b>	Branded, 12 core, Iran made, Rack mount, with High Quality Splicing including pigtail cable and complete splicing). <b>Including standard installation / commissioning).</b> Working temperature: -10°C~+60°C, Relative humidity: ≤85% (+30°C) Air pressure: 70KPa~106Kpa  Drawer style ODF 482×300×4 12Cores 12-24C X	04
11	<b>Optical Distribution Frame (ODF)</b>	Branded, 24 core, Iran made, Rack mount, with High Quality Splicing including pigtail cable and complete splicing). <b>Including standard installation / commissioning).</b> Working temperature: -10°C~+60°C, Relative humidity: ≤85% (+30°C) , Air pressure: 70KPa~106Kpa,  Drawer style 482×300×4 24Cores	01

12	<b>Small Form-Factor Pluggable (SFP)</b>	A Pair Packed, 1000Base-LX, Data Rate: 1.25Gb/s, Wavelength: A: Tx1310nm/Rx1550nm FP, B: Tx1550nm/Rx1310nm DFB Reach: up to 20 km, Fiber Type: Single-mode, Interface: Single LC Connectors Branded, Five Years onsite replaceable Warranty with Free Support & Services.	<b>16</b>
13	<b>Fiber Optic Cable</b>	12 Core Fiber optic cable single mode, high quality outdoor double coated ( <b>per running feet rate with cable laying complete in all aspects</b> ) <b>Fiber Type</b> :ITU-T G.652D, <b>Outer Jacket</b> : LSZH <b>Attenuation (max/KM)</b> :0.40 dB/km (1310 nm) 0.25 dB/km (1550 nm) Onsite Survey mandatory.	<b>Per Running Feet</b>
14	<b>Fiber Patch Cord</b>	Fiber patch cord, Single Mode (SC TO SC) 3 meters	<b>36</b>
15	<b>Fiber Patch Cord</b>	Fiber patch cord, Single Mode (SC TO LC) 3 meters	<b>45</b>
16	<b>Junction Box for Camera Mount</b>	PVC Best Quality, Water-proof, Size: 4 x 4 inch for camera point installation. For indoor / outdoor installation, Onsite Visit / Survey mandatory	<b>60</b>
17	<b>HDMI Cable</b>	Branded, HDMI Cable 15 Meter 4K Supportive	<b>04</b>
18	<b>CAT-6 Network Cable</b>	CAT-6 Network Cable, Solid copper wire 23AWG 0.54mm, with coating HDPE 0.99mm – 7, outdoor double coated with internal steel wire support, Best Quality <b>Per running feet including cable laying as per actual, complete in all aspects.</b>	<b>Per Running Feet</b>
19	<b>DB 4U</b>	Outdoor, Front Plain Door with key lock and gasket, Cooling fans provision on left and right side, Cable entry/exit cut-outs with rubber protection, Dust Proof, Rust Proof and water proof. <b>Installation / commissioning included complete in all aspects</b>	<b>04</b>
20	<b>Hard Disk</b>	<b>8 TB HDD, SATA, Type Surveillance Hard Drive.</b> Capacity. 8 TB, Interface. SATA, Form Factor. 3.5-inch, Cache. 256MB. Branded, Five-years onsite replacement warranty.	<b>17</b>
21	<b>Pole for Camera</b>	10 ft A grade iron pole with a 2-inch diameter, silver, round pole, with base, <b>Installation / commissioning with civil work complete in all aspects.</b> As per sample.	<b>03</b>
22	<b>Pole for Camera</b>	05 ft A-grade iron pole with a 2-inch diameter, silver, round pole, with base, <b>Installation included / commissioning civil work complete in all aspects.</b> As per sample.	<b>02</b>
23	<b>Bracket for Camera</b>	02 x 02/ft iron, <b>Installation / commissioning included complete in all aspects,</b> As per sample	<b>03</b>
24	<b>Power Cable</b>	Branded 2 Core (07/29) Best Quality, 99.99% Pure copper Wire, Heat Proof Voltage Capacity: 240/440 volt, (per running feet rate) <b>with cable laying included complete in all aspects.)</b>	<b>Per Running Feet</b>
25	<b>Power</b>	Branded Standard Power Socket Double Multi plug	<b>Per Socket</b>

	<b>Socket</b>	best quality 99.9% copper, <b>rate of single unit with back box complete installation &amp; Connection included.</b> Onsite Survey mandatory.	
<b>26</b>	<b>Cable Duct</b>	Branded PVC Best Quality Duct (As per actual requirements, per running feet rate including standard installation / commissioning), For indoor cable installation, Onsite Visit / Survey mandatory	<b>Per Running Feet</b>
<b>27</b>	<b>Cable Pipe</b>	Branded PVC Best Quality Pipe (As per actual requirements, per running feet rate including standard installation / commissioning), For outdoor cable installation. Onsite Visit / Survey mandatory	<b>Per Running Feet</b>
<b>28</b>	<b>PDU</b>	Lighted Master Switch 16A with Safety Cover, Modular Type Plastic flame retardant UL94V-0, 1u - 19" Rackmount White Aluminum Alloy Shell, With 3Mtr Cable (3G X 1.5mm <sup>2</sup> ) & German Plug 16A (DIN49441), Single Phase, AC 220-240V 50-60Hz, Maximum Load 16A / 3840 Watts, Frontal / Inversal & Vertical Installation, <b>including installation, commissioning &amp; connections.</b>	<b>02</b>
<b>29</b>	<b>Power DB</b>	Product: Electrical Distribution Box, Product Type: 12 Breakers+Volt Meter+Indicator Lights, For Single & Double Pole Breakers, Strong Electrical Grade ABS Plastic Material, Unbreakable and Heat Proof, it can support Single phase <b>including installation, commissioning &amp; connections.</b>	<b>01</b>
<b>30</b>	<b>Circuit Breaker</b>	Branded, 10 Amp, 99.99% copper	<b>11</b>
<b>31</b>	<b>Circuit Breaker</b>	Branded, 63 Amp, 99.99% copper	<b>01</b>
<b>32</b>	<b>Service Work</b>	Digging and back filling as per requirement. (Per running square feet rates).	Per Running Sq-Feet

<b>B</b>	<b>A TURNKEY SOLUTION (ONE PACKAGE) INCLUDING PURCHASE AND COMMISSIONING OF WALKIE TALKIE SETS AND BASE STATION (INSTALLATION, COMMISSIONING, CONFIGURATION).</b> <b>Details:</b> This is a turnkey based solution where the vendors / contractors will perform the onsite survey of the venue/premises and shall provide their quotations/bids based on the requirement analysis after meeting with the onsite technical resource person. Installation and Configuration of base station with walkie talkies including installation of antenna and required cable all included in base station price.		
	<b>Item</b>	<b>Specification</b>	<b>Qty</b>
<b>1</b>	<b>Walkie Talkie Set</b>	Professional grade Walkie Talkie Sets, battery with Charger / Charging dock Wide LCD display with backlight - 38 CTCSS tones & 83 DCS codes - Buttons for the channel selection - Knob for volume adjustment - CALL key with 10 tones selectable - High / low output power selection - Built-in LED flashlight - Squelch tail elimination - VOX for hands-free communications - Monitor, channel scan - Keypad lock, roger beep, battery save	<b>10</b>

		<ul style="list-style-type: none"> <li>- Micro USB port to recharge the battery</li> <li>- Kenwood K1 2 pin type accessory connector</li> <li>- 99 programmable channels</li> <li>- Frequency range: LPD 433MHz / PMR 446MHz / FRS 462MHz / 467MHz</li> <li>- Output power: 0.5W / 2W switchable</li> <li>- 1700mAh high capacity Li-ion battery</li> <li>- Last up to 25 hours battery life</li> </ul> <p>With a simple push of the button and up to a 5 km range. Branded with Five-years onsite replacement warranty</p>	
2	<b>Walkie-Talkie Base Station</b>	<p>Base Station / Fixed type, 199 Channels, Transmitter Output power 25 Watt, Range 10 KM, Color Black, Channel Capacity 199, Power 25 Watt, with Digital Display With Antenna and Cabling. Installation and Configuration included. Branded with Five-years onsite replacement warranty.</p>	01

<b>COMPUTERS, PRINTERS, AND PHOTOCOPIER ETC</b>		
S. #	Items & Specifications	Qty
1	<p><b>Interactive Self-service Customers / Visitors Engagement, Information Outlet Kiosk with branded Stand / Enclosure</b> Fine Quality, Fiber made. Strong base Standee Structure, to house Desktop computer with 27-inch Screen.</p> <p><b>All-in-One high-performance Desktop Computer</b> OS Windows 11 Pro (preinstalled &amp; activated) 64 bit Processor: Intel Core i7-14<sup>th</sup> Gen or above (up to 5.0GHz with Intel Turbo Boost) Memory: 16GB DDR4-3200MHz RAM (2x8GB) Storage: 512 GB PCIe NVMe M.2 SSD. Graphics: Intel Iris Xe Graphics Screen: 27-inch Full HD (1920x1080) touchscreen with IPS technology with Three-sided micro-edge bezel maximizes screen space 300-nit brightness with a 99% sRGB color gamut Camera: TrueVision 1080p FHD IR tilt privacy camera with temporal noise reduction. IR camera supports Windows Hello Facial Recognition Integrated dual-array digital microphones Dual 2W speakers</p> <p><b>Ports:</b> 1x USB Type-C (5Gbps), 2x USB Type-A (5Gbps), 2x USB 2.0 Type-A 1x RJ-45 Ethernet port, 1x Headphone/Microphone combo jack Integrated Wi-Fi 6 (2x2) &amp; Bluetooth 5.3 Realtek RTL8852BE 10/100/1000 GbE LAN Shell White Chases, USB White Wired Keyboard Manufacturer Authorization Letter 5-years onsite hardware warranty &amp; support</p>	02

2	<b>Desktop Computer</b> Pre-installed activated Windows 11 Pro (64-bit). Intel® Core™ i7 14700 or above (33 MB cache, 20 Cores, 28 threads, up to 5.4 GHz), 16 GB DDR5 (1 x 16 GB) 5600 MT/s, 512 GB M.2 PCIe NVMe SSD, 1 TB SATA Hard Disk, Port: 2 USB 2.0 (480 Mbps), 1 USB 3.2 Gen 1, (5 Gbps) Type-C® port, HDMI, 1 global headset jack, Intel® UHD Graphics 730, Wi-Fi 6 MT7920, 2x2, 802.11ax, MU-MIMO, Bluetooth® 5.3 wireless card, 1x RJ-45 Ethernet port 10/100/ 1000 GbE LAN 24-inch Full HD 1080p (1920x1080) with IPS technology, 300-nit brightness with a 99% sRGB color gamut, USB Wired Keyboard & Mouse; Manufacturer Authorization Letter, 5-years onsite hardware warranty & support	05
3	<b>Laptop:</b> Intel® Core™ Ultra 7 255U Processor (latest generation/series) 12 Cores, 14 Threads. Up to 4.8 - 4.9 GHz or above speed or higher, 16 GB DDR5 RAM (expandable, minimum 2 slots), 1 TB PCIe Gen4 NVMe M.2 SSD, 14" WUXGA (1920 x 1200) IPS anti-glare Display (300 nits), Backlit, Pre-installed activated Windows 11 Pro (64-bit). Manufacturer Authorization Letter. 5-years onsite hardware warranty & support	05
4	<b>All-in-One high-performance Desktop Computer</b> OS Windows 11 Pro (preinstalled & activated) 64 bit Intel® Core™ Core Ultra 5 225U or above (up to 4.3 GHz or above, 12 MB L3 cache, 12 cores, 14 threads) + Intel® Iris® Xe Graphics, 16 GB DDR5-5600 MHz RAM (2 x 8 GB), 512 GB PCIe® NVMe™ M.2 SSD, Screen 24" FHD (1920 x 1080), touch, IPS, anti-glare, 300 nits, 99% sRGB, Dual 2 W speakers, Wireless Keyboard and Mouse Combo Ports 1 USB Type-C® 5Gbps signaling rate; 2 USB Type-A 5Gbps signaling rate, 2 USB 2.0 Type-A, 1 headphone / microphone combo, 1 HDMI-out 1.4, Realtek Wi-Fi 6 (2x2) and Bluetooth® 5.4 wireless card, Integrated 10/100/1000 GbE LAN; Height adjustable detachable stand, 90 W AC power adapter; Manufacturer Authorization Letter, 5-years onsite hardware warranty & support	05
5	<b>LED Monitors for Computers:</b> 24" FHD IPS LCD Monitor with native resolution 1920 × 1080, 300 nits brightness, 1000:1 contrast ratio, Aspect Ratio: 16:9, 5 ms response time (GtG), tilt-adjustable stand with onscreen display controls; HDMI (minimum 1 × HDMI 1.4) with HDCP support, energy-efficient, external power supply 100–240V AC, supplied with HDMI cable and power cord. Manufacturer Authorization Letter, 5-years onsite hardware warranty	06
6	<b>Printers</b> Speed: Up to 42 ppm (Letter), 40 ppm (A4), Duplex Printing: Automatic duplexing for paper savings, <b>Printer Type:</b> Monochrome Laser, <b>Print Speed:</b> Up to 42 ppm (Letter), 40 ppm (A4), <b>Print Resolution:</b> Up to 1200 × 1200 dpi, <b>First Page Out:</b> As fast as 6.1 seconds, Print Languages: PCL 5e, PCL 6, PostScript 3 emulation, PDF, URF, PWG Raster, OS Compatibility: Multi-OS compatibility (Windows, macOS, Mobile) <b>Processor:</b> 1,200 MHz (1.2 GHz), <b>Memory:</b> 256 MB, <b>Monthly Duty Cycle:</b> Up to 80,000 pages, Connectivity: USB 2.0, Ethernet (10/100/1000Base-TX), <b>Mobile Printing:</b> HP Smart App, Apple AirPrint, Mopria, <b>Paper Capacity:</b> 100-sheet multipurpose tray + 250-sheet input tray, <b>Output Capacity:</b> 150 sheets, <b>Display:</b> 2-line backlit LCD, With Black Original LaserJet Toner, Power Cord & USB Printer Cable; Manufacturer Authorization Letter, Five Years Official/Original warranty.	06
7	<b>UPS for Computer System Branded with built-in AVR, pure sine wave,</b>	10

	maintenance-free sealed lead- acid Single battery, backup time 10–15 minutes.	
<b>8</b>	<p><b>Digital Photocopier</b></p> <p>A high-speed, high performance black-and-white multifunction photocopier, Scanner &amp; printer (MFP), 60 ppm (A4) output, 600 x 600 dpi resolution, and a 300,000-page monthly duty cycle. 7,600-sheet maximum paper capacity, 75 originals per minute scanning, and utilizes Simitri® polymerized toner. 100 sheets automatic document feeder, 3,600 sheets standard paper capacity, paper size support for A5, A3+ upto 200 gsm paper weight, Automatic duplexing A5–A3+; 60–200 gsm. supporting PCL5e/c, PCL6, PostScript 3 emulation &amp; native XPS, with multi-destination scanning.</p> <p>1 GB memory. 80 GB HDD, 10-Base-T/100-Base-T/1,000-Base-T Ethernet, USB 2.0, Network protocols TCP/IP; IPX/SPX; with Toner Yield of approximately 55,000 pages. 8.5" color touch-screen interface with document preview. with Available stapling, hole-punching, and booklet making.</p> <p>Up to 1,000 user accounts, Active Directory support (user name + password), User function access definition, card reader.</p> <p>Manufacturer Authorization Letter, 5-years onsite hardware warranty &amp; support.</p>	<b>02</b>

**FORMS & OTHER REQUIRED DOCUMENTS**

**ANNEXURE-B**

**Bid/ Proposal Submission Form**

[Location, Dated]

To

**The Chairman,**  
Procurement Committee,  
Peshawar High Court, Abbottabad Bench.

Dear Sir,

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

We undertake, if our Proposal is accepted, to supply of \_\_\_\_\_  
related to the assignment.

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

We understand that you are not bound to accept any Proposal you receive.

We remain, Yours sincerely,

Authorized Signature (Original) (In full and initials) \_\_\_\_\_

Name and Designation of Signatory Name \_\_\_\_\_

Firm Address \_\_\_\_\_

**ANNEXURE-C**

**Price Schedule/ Financial Cost Sheet**

(On Company's Letterhead)

Ref No: \_\_\_\_\_ Date: \_\_\_\_\_

NTN: \_\_\_\_\_ GST: \_\_\_\_\_

**Procurements of CCTV System/Items including Installation etc, Computers  
Systems, Monitors, Printers, UPS and Photocopiers**

Sr.#	Item Description	QTY (1)	Unit Rate (Excl. Taxes) Rs. (2)	Total Taxes (3)	Unit Rate (Incl. all Taxes) Rs. (4=2+3)	Total Cost (Incl. all Taxes) Rs (5=1x4)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total Cost (Inclusive of Taxes)</b>						<b>X</b>

- i. This Bid is submitted without any condition.
- ii. All the terms and conditions set forth by Procuring Entity, Abbottabad Bench in this tender are acceptable unconditionally, including bid validity and delivery time.

Dated \_\_\_\_\_

Name of the Authorized Person: \_\_\_\_\_

Signature: \_\_\_\_\_

Company' Official Seal: \_\_\_\_\_

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to the rejection of the financial bid.

**UNDERTAKING**

It is certified that all the information and data furnished herein along with the bid and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of bid and are liable to legal action for furnishing false information / documents.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2026

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

(Company Seal) \_\_\_\_\_

In the capacity of:

Duly authorized to sign bids for and on behalf of:

**ANNEXURE-F**

**PERFORMANCE GUARANTEE**

**Issuing Authority:** \_\_\_\_\_

**Date of Issuance:** \_\_\_\_\_

**Date of Expiry:** \_\_\_\_\_

**Claim Lodgment Date:** \_\_\_\_\_

**WHEREAS** [Name and Address of the Contractor] (hereinafter called "the Contractor") has agreed to supply the Goods and render the Services against Bid Name.\_\_\_\_, Bid No. \_\_\_\_\_ (Hereinafter called "the Contract") for the Contract Value of PKR (in figures \_\_\_\_\_) (in words\_\_\_\_\_).

AND WHEREAS it has been stipulated in the Bid Document that the successful Contractor shall furnish Performance guarantee, after receipt of the Acceptance Letter (Letter of Acceptance) from the Procuring Entity, in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per this format, for a sum equivalent to Rs. \_\_\_\_\_ (**10% of the Contract value**) valid from the date of issue until all obligations have been fulfilled in accordance with the Contract;

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee;

THEREFORE, the Guarantor hereby affirms to bind himself, his successors and his assigns to the Procuring Entity, for the sum of PKR (in figures \_\_\_\_\_): (in words \_\_\_\_\_) and undertakes to pay to the Procuring Entity, upon receipt of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the Procuring Entity having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

1. If the Contractor commits a default under the Contract;
2. If the Contractor fails to fulfill any of the obligations under the Contract;
3. If the Contractor violates any of the provisions of the Contract.

Provided that the Procuring Entity shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) /claim(s) from the Procuring Entity shall reach the Guarantor within thirty working days after the expiry of the Guarantee.

This guarantee shall remain valid up to\_\_or until expiry of warranties / support period or all obligations have been fulfilled in accordance with the Contract, **whichever is later.**

Date this \_\_\_\_\_ day of 20.

**GUARANTOR**

Signature \_\_\_\_\_ CNIC # \_\_\_\_\_

Name \_\_\_\_\_ Designation \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_  
Authorized Signatures with Official Seal

**PART-II: TERMS & CONDITIONS OF THE CONTRACT**

**CONTRACT**

This CONTRACT AGREEMENT (the Contract) made as of the \_\_\_\_\_[Day] of [Month], [Year], between **Procuring Entity** (the Procuring Entity), on the one part, and \_\_\_\_\_ [full legal name of Contractor], on the other part severally liable to the Procuring Entity for all of the Contractor’s obligations under this Contract and is deemed to be included in any reference to the term “the Contractor.”

**RECITALS**

**WHEREAS,**

- (a) The Procuring Entity has requested the Contractor to provide certain supply of Goods/Services as described in the Bid Document; and
- (b) The Contractor, having represented to the Procuring Entity that it has the required professional skills/competence, and personnel and technical resources, has agreed to supply such Goods/Services on the terms and conditions set forth in this Contract.

**NOW THEREFORE,** the Parties to this Contract agree as follows:

- 1. The Contractor hereby covenants with the Procuring Entity to supply the Goods and provide the Services and to remedy defects / damage therein, at the time and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Procuring Entity to the Contractor.
- 2. The Procuring Entity hereby covenants with the Contractor to pay the Contractor, the Contract Price or such other sum as may become payable, at the times and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of supply of the Goods and provision of the Services and remedying of defects / damage therein.
- 3. The following shall be deemed to form and be read and construct as part of this Contract:
  - a. The Bid Document
  - b. Bidder’s Proposal
  - c. Terms and Conditions of the Contract
  - d. The Technical Specifications
  - e. Price Schedule
  - f. Affidavit
  - g. Authorized Dealership / Entity Certificate
  - h. Performance guarantee
- 4. This Contract shall prevail over all other documents. In the event of any discrepancy / inconsistency within the Contract, the above Documents shall prevail in the order listed above.

**IN WITNESS** whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of **Pakistan** as of the day, month and year first indicated above.

For [**Procuring Entity**]

For[**Contractor**]

**Witnesses**

Name \_\_\_\_\_

Name: \_\_\_\_\_

CNIC # \_\_\_\_\_

CNIC # \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

## **Terms & Conditions of the Contract**

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

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

### **2. Contract**

A contract will be signed between Procuring Entity and the successful Bidder for the subject procurement.

### **3. Contract Duration or Issuing of Purchase Order**

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

### **4. Contract Language**

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

### **5. Standards**

The Goods supplied and the Services provided under this Contract shall conform to the authoritative latest industry standards and design.

### **6. Patent Rights**

The successful bidder shall indemnify the Procuring Entity 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 Entity's country

### **7. Performance guarantee**

- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Entity the performance guarantee in the amount specified in the bid documents.
- 7.2 The proceeds of the performance guarantee shall be payable to the Procuring Entity as compensation for any loss resulting from the Contractor's failure to complete its obligations under the Contract.
- 7.3 The performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Entity 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 Entity's country, in the form provided in the bidding documents or another form acceptable to the Procuring Entity; or b. a cashier's or certified check.
- 7.4 The performance guarantee will be discharged by the Procuring Entity and returned to the Contractor not later than thirty (30) days following the date of completion of the Contractor's performance obligations under the Contract,

including any warranty obligations, unless specified otherwise in the Bid Documents.

## **8. Inspections, Tests, Kind and Design**

- 8.1** The Procuring Entity or its representative(s) 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 Entity.
- 8.2** Design of any Goods and kind/nature/colour/material involved shall be finalized in consultation with and at the choice of the Procuring Entity.
- 8.3** The technical specifications shall specify what inspections and tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Contractor in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.4** The inspections and tests may be conducted on the premises of the Contractor, at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Contractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity.
- 8.5** The Procuring Entity may reject the Goods, if any inspected or tested Goods fail to conform to the prescribed or standard specifications, and the Contractor shall either replace the rejected Goods or make appropriate alterations necessary to meet specification requirements free of cost to the Procuring Entity.

## **9. Execution Schedule / Delivery**

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

## **10. Insurance**

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 the contractor' responsibility

## **11. Packaging**

- 11.1** The Contractor shall provide such suitable packing of the Goods, as prescribed by the Rules in such a manner as is sufficient to prevent their damage or deterioration during handling/ storage / transit to their final destination as indicated in the Contract.
- 11.2** Manufacturer's instructions regarding the maximum storage life of the product and the storage conditions must be followed.
- 11.3** Material/works/service should be delivered at the stores of Procuring Entity in original packing of the manufacturer.
- 11.4** The Contractor shall arrange and pay for the packing of the Goods to the place of destination as specified in the Contract, and the cost thereof shall be paid by the Contractor.

## 12. **Warranty**

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

## 13. **Ownership of Goods and Replaced Components**

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

## 14. **Payment**

The Contractor shall submit an Application for Payment. The Application for Payment shall be accompanied by such manually signed invoices, receipts or other documentary evidence in triplicate; stating description of the Purchase Order, amount claimed; and set forth in detail, in the order of the Price Schedule, particulars of the Goods supplied, the Services provided and the Works done up to the date of the Application and the Material/Deliverables Receiving Report (in original) signed by the Authorized Representative of Procuring Entity in acknowledgement of having received all the supplies/deliverables in accordance with the Purchase Order/Contract Agreement, Authenticated sales tax invoice in original as prescribed in the Sales Tax Act 1990 (where applicable), National Tax Number, Sales Tax Registration Number, Bank Account Number and Branch Code. **The Payment shall not be made in advance and against partial deliveries.** The Procuring Entity shall make payment for the Goods supplied, the Services provided and the Works done as per, to the Contractor, as per Government policy, in Pak Rupees, through cheque. Payment shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan, for the whole period starting from issuance of Acceptance Letter till termination of the signed contract in this regard.

## 15. **Liquidated Damages**

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

## 16. **Blacklisting**

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

**17. Forfeiture of Performance guarantee**

The Performance guarantee shall be forfeited by the Procuring Entity, on occurrence of any / all of the following conditions:

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

**18. Taxes and Duties**

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

**19. Indemnity**

The Contractor shall at all times indemnify the Procuring Entity against the claims which may be made in respect of the goods for infringement of any right protected by patent, registration of design or trade mark and shall take all risks of accident of damages which may cause a failure of the supply from whatever cause arising and the entire responsibility for the sufficiency of all the means used by him for the fulfilment of the contract; provided always that in event of any claim in respect of an alleged breach of a patent registered design or trade mark being made against the Procuring Entity, it shall notify the Contractor of the same and the Contractor shall be at liberty at his own expense to conduct negotiations for settlements of any litigation that may arise there from.

**20. Sub-letting Contract**

The Contractor/Contractor shall not sub-let or assign this Contract or any part thereof without the written permission of the Procuring Entity. In the event of subletting or assigning this Contract or any part thereof without such permission, the Procuring Entity shall be entitled cancel the Contract and to purchase the goods elsewhere on the Contractor account and risk and the Contractor shall be liable for any loss or damage which the Procuring Entity may sustain in consequence of arising out of such purchase.

**21. Contract Cost**

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

**22. Documentation**

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

**23. Applicable Laws**

This Agreement shall, in all respects, be read and construed and shall operate in conformity with the KPPRA Act 2012 and the KPP Rules 2014.

**24. Contract Amendment**

No variation in or modifications to the terms of the Agreement shall be made, except by a written amendment signed by the Parties hereto.

**Chairman**  
Procurement Committee,  
Peshawar High Court  
Abbottabad Bench