

**KHYBER PAKHTUNKHWA CENTRE OF EXCELLENCE ON
COUNTERING VIOLE NT EXTREMISM, PESHAWAR
STANDARD BIDDING DOCUMENT**



FY 2023-2024

Under

Khyber Pakhtunkhwa Public Procurement Authority Rules

August 2023

TENDER NOTICE

1. Khyber Pakhtunkhwa Centre of excellence on Countering Violent Extremism (CVE), invites sealed bids from eligible Firms/ contractors for procuring high quality items in Lot-1 & Lot-2 for the financial year 2023-24 under KPPRA Procurement Rules 2014
2. Bidding shall be conducted through **Single Stage–Two Envelopes** Bidding Procedure comprising a single package containing two envelopes as per KPPRA Rules-2014. Each envelope shall contain separately **technical & financial bid** clearly marked in bold & legible letters. The bidders are bound to provide their complete information along with its postal as well as valid email address and phone number/s on each of the respective envelope.
3. Bidding documents, detailed description and quantities of items, can be obtained from the office of the undersigned during office hours till **13th September, 2023** against the non-refundable cash payment of Pak Rupees Two thousand (Rs. 2000/-PKR). The Bidding Documents can also be downloaded from the following website of CVE. <https://kpcve.gov.pk> and/or KPPRA website www.kppra.gov.pk.
4. The bids shall reach to the Office of the undersigned through registered Dak or Courier Services on or before **13th September, 2023** at **12.00PM**. The bids shall be opened on the same day by the Procurement committee in the presence of Representatives of the bidders who chose to attend at **12:30 PM** in the office of Director Administration. Bid submitted after due date & time shall not be entertained.
5. The bid must be accompanied with Bid Security @ 2% of the bid value as per KPPRA Rules in the name of the undersigned.
6. The bidders shall submit an undertaking in their Technical Bids that the requisite Bid Security is included in their Financial Bid. A bid having no undertaking attached with technical bid will be considered non-responsive. Late bids shall not be entertained.
7. Bids/Rates shall be quoted in Pak Rupees inclusive of all taxes where applicable.
8. Bidders are required to offer the rate of their items inclusive of all the taxes, as negotiations on quoted rates are not allowed under the rules. The bid must be valid up to 90 days from date of opening of the bid.
9. The undersigned reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Procurement Rules 2014.

Director Administration
Khyber Pakhtunkhwa Centre of excellence on
Countering Violent Extremism (CVE)
Rano Garhi, Peshawar
Phone # 091-9214441

Introduction:

Khyber Pakhtunkhwa Centre of excellence on Countering Violent Extremism (CVE) is the department of Government of Khyber Pakhtunkhwa in Pakistan.

Centre of excellence on Countering Violent Extremism (CVE)— within the framework of its operation in Pakistan, would like to request your best bid/proposals for the procurement of Quoted items as per general terms and conditions mentioned in the bidding document.

The bid shall comprise a single package containing two separate envelopes for technical proposal and financial proposal as per single stage – two envelopes bidding procedure. Each envelope must be independently sealed; the independently sealed envelopes of technical and financial proposals shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion. The bid prepared shall be further sealed in one big envelope and submitted to the Director Administration office, Centre of excellence on Countering Violent Extremism (CVE), Rano Garhi, Peshawar in accordance with instructions given in the bidding document;

The envelope shall bear the Tender Notice title and a statement: “DO NOT OPEN BEFORE **12:30 PM, on 13-09-2023**”.

All the pages of the tender documents and attached annexures should be signed and stamped as a commitment to agree with the terms and conditions mentioned therein and these should be submitted along with the offer.

Objective:

- a. To provide the requisite equipment for the Centre of excellence on Countering Violent Extremism (CVE), as per detail mentioned in attached Annex ‘C’ with a well-managed, efficient and reliable provision of required goods.
 - b. To ensure that the Centre of excellence on Countering Violent Extremism (CVE) receives the appropriate after sales service and support.
 - c. To continually look for ways in which the services can be improved or streamlined in order to maximize the benefits to the Centre of excellence on Countering Violent Extremism (CVE).
2. **Documentation Language:** All documents, markings and labeling should appear in English.
 3. **Evaluation criteria: -**

Evaluation of the bids will be conducted in the following three stages: -

Stage-1: Preliminary examination

At first stage, the Purchaser will examine the bids to determine: -

- (a) whether they are authorized dealers and having documented evidence.
- (b) Whether affidavit on stamp paper to the effect that “*the requisite Bid Security has been placed separately in the sealed envelope of financial bid*” has been provided.

- (c) whether letter of bid (Bid Form) has been provided (Technical- Annex-A)
- (d) Affidavit to the effect that firm has not been blacklisted in the past by any Govt., Semi Govt. or private institution.
- (e) whether Income Tax Registration Certificate has been provided.
- (f) whether Sales Tax Registration Certificate has been provided.
- (g) Bank statement of last 3 years
- (h) Audit report of last year
- (i) OEM authorization (No sub authorization is accepted) for LOT-2
- (j) ISO and other certifications where required

The preliminary examination will be conducted on a responsive and non-responsive basis. Only bids which have been rated "responsive" in the preliminary examination of bids shall be considered for further evaluation.

Stage -2 Technical Requirements Compliance

At the second stage, the Purchaser will examine the technical bids to determine whether they **meet the minimum required specifications**. Any bid, which does not meet minimum required specifications shall be rejected and will not be considered for subsequent evaluation.

Prices can be quoted for all the LOTS or for any particular LOT. However, the price offered for any lot must be for the entire LOT and for the entire quantity demanded partial LOT and partial quantity offered shall state away be rejected.

S.#	Parameters	Detail	Max. Total Marks												
1	Past Performance (Last five year) As per signed Bid Form 4	Major institutions served: <table border="1" style="margin-left: 20px;"> <tr> <td>i</td> <td>No institution served</td> <td>0</td> </tr> <tr> <td>ii</td> <td>01 to 03</td> <td>10</td> </tr> <tr> <td>iii</td> <td>04 to 05</td> <td>15</td> </tr> <tr> <td>iii</td> <td>Above 05</td> <td>20</td> </tr> </table>	i	No institution served	0	ii	01 to 03	10	iii	04 to 05	15	iii	Above 05	20	20
i	No institution served	0													
ii	01 to 03	10													
iii	04 to 05	15													
iii	Above 05	20													
2	Market experience in quoted items	<table border="1" style="margin-left: 20px;"> <tr> <td>i</td> <td>1 – 3 years</td> <td>10</td> </tr> <tr> <td>ii</td> <td>4 – 5 years</td> <td>20</td> </tr> <tr> <td>iii</td> <td>Above 5 years</td> <td>30</td> </tr> </table>	i	1 – 3 years	10	ii	4 – 5 years	20	iii	Above 5 years	30	30			
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ii	4 – 5 years	20													
iii	Above 5 years	30													
3	Financial Status	<table border="1" style="margin-left: 20px;"> <tr> <td>(i) Income Tax Return (Last year)</td> <td>5</td> </tr> <tr> <td>(ii) Sales Tax Return cum Challan (Last paid)</td> <td>5</td> </tr> <tr> <td>(iii) Bank statements of the last three (03) years</td> <td>5</td> </tr> </table>	(i) Income Tax Return (Last year)	5	(ii) Sales Tax Return cum Challan (Last paid)	5	(iii) Bank statements of the last three (03) years	5	20						
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(ii) Sales Tax Return cum Challan (Last paid)	5														
(iii) Bank statements of the last three (03) years	5														

		(vi) Last year audit report/balance sheet	5	
5	Credibility & Certification	i Valid ISO Certification	10	30
		ii Any other national & international reputed certification	10	
		iii KPPRA Registration	10	

Total Marks 100

The bidders achieving a minimum of **70** marks (i.e., 70%) out of 100 marks in the Technical Evaluation will be declared technically qualified. Financial bids of only technically qualified bidders will be opened publicly at the time to be announced by the Procuring entity. The Financial Bids of technically disqualified bidders will be returned un-opened to the respective Bidders.

Stage -3 Financial/Final Evaluation

- (a) In the last stage, the Purchaser will open the financial bids of only those bidders who are declared as technically compliant on a subsequently date. The Purchaser 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.
- (b) 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 there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.
- (c) The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation.
- (d) For the purpose of comparison of bids quoted in different currencies, price shall be converted into Pak Rupees. The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of technical bids specified in the bidding documents, as notified by the state bank of Pakistan.
- (e) The successful bidder would be determined by the best evaluated bid as defined in KPPRA Rule 2(1)(c)

Documents constituting the bid

The bid prepared and submitted in two separate envelopes by the Bidder shall comprise the following components each: -

a) Technical Tender

- b) Letter of Bid (Bid Form) as per Annexure-A
- c) Technical Specifications of Items and quantities
- d) Income Tax Registration Certificate
- e) Sales Tax Registration Certificate
- f) Affidavit on stamp paper to the effect that “the requisite Bid Security has been placed separately in the sealed envelope of financial bid” has been provided.
- g) Contract form to be furnished by successful bidder(s) after award of contract as per Annexure-E
- h) 10% Performance bond to be furnished by successful bidder(s) at the time of signing contract as per Annexure-F
- i) Bank statement of last 3 years
- j) Audit report of last year
- k) ISO and other certifications where required

Financial Bid

- l) Bid security of 2%
- m) Letter of Bid (Bid Form) as per Annexure-B
- n) Price Break down schedule as per Annexure-B

4. Prices.

- a. Bid Format for offering price is attached at Annex-Bs. Quotation must be submitted as per the given format in Bid Form on company Letter head or duly signed and stamped.
- b. Prices can be quoted for all the LOTS or for any particular LOT. However, the price offered for any lot must be for the entire LOT and for the entire quantity demanded partial LOT and partial quantity offered shall state away be rejected.
- c. All Govt. applicable taxes, duties, levies, licenses in respect to the contracted cargo if any, to be borne by the supplier.
- d. Labor cost including loading at the supplier’s premises.
- e. Transport and any other applicable costs.
- f. All other related cost until delivery to final destination.

5. Bid Security

- a) The Bidder shall furnish, as part of its bid, a bid security of 2% of the total bid price.
- b) The bid security is required to protect the Purchaser against the risk of Bidder’s conduct which

would warrant the security's forfeiture.

- c) Any bid not secured, will be rejected by the Purchaser as nonresponsive.
- d) Unsuccessful bidders' bid securities will be discharged or returned as promptly as possible.
- e) The successful Bidder's bid security will be discharged upon the Bidder signing the contract and furnishing the performance security or completion of the contract.
- f) 2% of the total quoted value of the quotation will be deposited in the shape of bid security in the name of **Chief Coordinator Officer of Excellence**, Centre of excellence on Countering Violent Extremism (CVE), along with the offer. Offers received without EM / Bid money will not be considered/entertained
- g) The bid security may be forfeited:
 - (a) if a Bidder:
 - (i) withdraws its bid during the period of bid validity specified by the Bidder, or
 - (ii) does not accept the correction of errors; or
 - (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract; or
 - (ii) to furnish performance security or complete the job.

6. Documentation Language:

All documents, markings and labeling should appear in English.

7. Delivery Period & Destination.

- a) is required to be delivered at Centre of excellence on Countering Violent Extremism (CVE), Peshawar. The cost should include all transportation and loading / unloading and other Misc charges etc (if any).
- b) Delivery of quoted items must be completed within 15 days after receiving of purchase order.

8. Payment Terms.

- a) Full Payment will be made (within 30 days) subject to the satisfactory Inspection made by Centre of excellence on Countering Violent Extremism (CVE).
- b) The firm/supplier is required to submit the following documents to Centre of excellence on Countering Violent Extremism (CVE), Peshawar upon completion of delivery.
 - i. Original commercial invoice.
 - ii. Original copies of delivery challan.
- c) Payment to the supplier will be made through crossed cheque after deduction of all taxes, duties & levies applicable as per Govt of Pakistan Law.

9. Inspection:

Inspection of ordered may be conducted at our premises in Centre of excellence on Countering Violent Extremism (CVE) office Peshawar. Any Item not found in accordance with the specifications will not be accepted. In that case, the firm/supplier has to replace the items and account for all the additional cost and / or other losses / penalty, as may be fixed by the CVE.

10. Pertinent information:

- a) Order quantity is solely subject to Centre of excellence on Countering Violent Extremism (CVE)'s operational needs.
- b) Failure to comply with the Centre of excellence on Countering Violent Extremism (CVE) requirements, will justify rejection of your proposal.
- c) The Centre of excellence on Countering Violent Extremism (CVE) reserves the right to make regular market comparisons of other companies/firms.
- d) The Centre of excellence on Countering Violent Extremism (CVE) is not bound to avail the goods from the company/firm and may obtain goods from any other company/firm.
- e) The company/firm shall at all times strictly comply with all applicable laws, regulations and orders of the Government of Pakistan.
- f) The company/firm shall observe and abide by all policies, regulations & directives of the Centre of excellence on Countering Violent Extremism (CVE) in the course of providing the services to the Centre of excellence on Countering Violent Extremism (CVE).
- g) The company/firm shall maintain true & correct records in connection with the services to be performed to the Centre of excellence on Countering Violent Extremism (CVE).

11. Principles of Conduct Clause: The company/firm seeking to work with the Centre of excellence on Countering Violent Extremism (CVE) shall respect the following principles:

- a) **Business Ethics:** The company/firm is expected to maintain the highest degree of business ethics when working with the Centre of excellence on Countering Violent Extremism (CVE).
- b) **Transparency of Information Provision:** The company/firm shall not be involved in any fraudulent activities, misrepresent information or facts for the purpose of influencing the selection and contract awarding process in its favor.
- c) **Fair Competition:** The company/firm shall not be involved in any corrupt, collusive or coercive practices.
- d) **Officials Not to Benefit:** The company/firm represents and warrants that no official of the Centre of excellence on Countering Violent Extremism (CVE) (Unless Authorized by the CVE) has been, or shall be, admitted by the company/firm to any direct or indirect benefit arising from this Request for Quotation, Purchase Order/Contract or the award thereof. The company/firm agrees that breach of this provision is a breach of an essential term of the Purchase Order/Contract.
- e) If at any time during the procurement process, the Centre of excellence on Countering Violent Extremism (CVE) determines that the company/firm is in violation of the above- mentioned principles, then respective the company/firm proposal may be rejected as ineligible. All costs in

relation to the cancellation of the above or contracts shall be borne by the company/firm.

12. All or None Clause:

Centre of excellence on Countering Violent Extremism (CVE) reserves the right to accept the whole or part of your offers. In case your offers are accepted, you will be required to sign, stamp and return our formal Purchase Order confirming your acceptance of the agreed terms and conditions.

13. Offer Validity:

Your proposal must remain valid for 90 (ninety) days starting from the date of submission to CVE.

14. Currency: All firm costs to be given in Pakistan Rupees (PKR) only.

15. Queries :- All the queries related to this tender please email on **info@kpcve.gov.pk**

Director Administration

Enclosed

- **Bid Form (Annex A –for technical) & Annex- B (for Financial)**
- **Centre of excellence on Countering Violent Extremism (CVE) General Terms and Conditions (Annex C)**
- **Contract Form- E**
- **Performance Bond- F**

LETTER OF BID (LETTER OF INTENTION)

(To be furnished with technical proposal)

Date: _____

Procurement Ref. No: _____

To:

Director Administration

Khyber Pakhtunkhwa Centre of excellence on Countering Violent Extremism (CVE)

Dear Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply, install, train and commission the Quoted items in conformity with the said bidding documents.

We undertake, if our Bid is accepted, to deliver the goods within _____ days from date of award of contract.

We agree to abide by this Bid for the Bid Validity Period specified in the bidding documents 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.

We certify/confirm that we comply with the eligibility requirements as per bidding documents.

Dated this _____ day of _____ 2021

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of ____

BID FORM

To be submit in financial bid

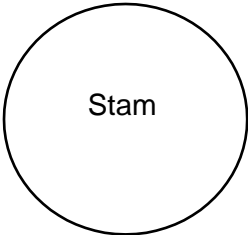
I / We _____
hereby submit my/our offer for below supplies, as per Annex ‘D’ of the tender document:

PRICE BREAKDOWN SCHEDULE

S No	Specifications	Qty	Unit Price	Total Price (inclusive of all taxes)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
Grand Total				

If the above-mentioned quoted price of Quoted items is accepted, I/We hereby agree to abide and fulfill all the terms and conditions of the bid documents failing which the Bid Money Deposit can be forfeited by Khyber Pakhtunkhwa Centre of excellence on Countering Violent Extremism (CVE).

Name of Dealer: _____
Signature & Stamp: _____
Address: _____
Dated: _____



General Term & Conditions

1. **Acknowledgment:** A duplicate of the Terms & Conditions is attached and marked “Copy for acknowledgment and acceptance of conditions of contract”. Please detach, sign and date this copy and return by registered mail within 2 day to the Centre of excellence on Countering Violent Extremism (CVE), Peshawar - Pakistan.
2. **Acceptance:** No purchase order shall become effective and no contract shall exist until the CVE has received from the Supplier their written acceptance of the conditions which govern the PO or contract. This can be accomplished by return of the signed and stamped Acknowledgment Copy.
3. **Tax Exemption:** The Supplier’s price shall reflect any tax exemption to which the CVE is entitled by reason of any immunity which it enjoys. If it is subsequently determined that any taxes which have been included in the price are not required to be paid, the CVE shall deduct the amount from the contract price or, if it has paid any such taxes, it shall be refunded.
4. **Discount:** Time in connection with any discounts offered will be computed from the date of receipt by the CVE of full documentation as specified by the Purchase Order, contract or Annex thereto.
5. **Warranty:** The Supplier warrants the goods or services furnished under this Purchase Order / Contract to be fit for their intended use, free from defects in workmanship or materials, and indemnifies the CVE against any claims resulting there from. This warranty is without prejudice to any further guarantees that the Supplier provides to the Purchaser; such guarantees shall apply to the subject goods of this Purchase Order / Contract.
6. **Inspection:** The duly accredited representatives of the CVE shall have the right to inspect the goods or services called for under this Purchase Order / Contract at the Supplier’s stores, during manufacture, in the ports or at places of shipment, and the Supplier shall cooperate and provide all facilities for such an inspection. The CVE may issue a written waiver of inspection at its discretion. Any inspection carried out by representatives⁷.
7. **Default:** In case of default by the Supplier, including but not limited to failure or refusal to make deliveries within the time limit specified, the CVE may procure the goods or services from other sources and hold the Supplier responsible for any excess costs occasioned thereby. Furthermore, the CVE may by written notice terminate the right of the Supplier to proceed with the deliveries, or such parts thereof as to which there has been default.
8. **Conformity with Specifications:** In the case of goods purchased on the basis of specifications the Supplier warrants their conformity. The CVE shall have the right to reject the goods or any part

thereof if they do not conform to specifications. In case of non-conformity the Supplier may in consultation with the CVE propose a suitable alternative.

9. Assignment: The Supplier shall not assign, transfer, pledge or make other disposition of this Purchase Order / Contract or any part thereof or of any of the Supplier's rights, claims or obligations under this Purchase Order / Contract except with the prior written consent of the CVE.

10. Bankruptcy: Should the Supplier file any petition for bankruptcy or should the Supplier make a general assignment for the benefit of its creditors, or should a receiver be appointed on account of the Supplier's insolvency, the CVE may under the terms of this Purchase Order / Contract, terminate the same forthwith by giving the Supplier written notice of such termination.

11. Advertising: Unless authorized in advance in writing by the CVE, the Supplier shall not advertise or otherwise make public the fact that he is a Supplier to the CVE and / or any sister organization of CVE, or use the name, emblem or official seal of the CVE and any abbreviation of the name of the CVE for advertising purposes or any other purposes.

12. Officials Not to Benefit: The contractor represents and warrants that no official of the CVE has been, or shall be, admitted by the contractor to any direct or indirect benefit of the CVE or any waiver thereof shall not prejudice the implementation of any other relevant provisions of this Purchase Order / Contract concerning obligations subscribed by the Supplier, such as warranty or specifications.

13. Packing: The Supplier shall pack all goods with new sound materials and with every care in accordance with normal commercial standards of export packing for the type of goods specified herein. Such packing materials used must be adequate to safeguard the goods while in transit. The Supplier shall be responsible for any damage or loss which can be shown to have resulted from faulty or inadequate packing.

14. Export License: The Purchase Order / Contract are subject to the obtaining of any export license or other governmental authorization which may be required. It shall be the responsibility of the Supplier to inform the CVE beforehand of such restrictions and obtain such license or authorization, but the CVE will use its best endeavors to assist. In the event of refusal thereof, the Purchase Order / Contract will be annulled and all claims between the parties automatically waived.

15. Force Majeure: Force majeure, as used herein, shall mean acts of God, laws or regulations, industrial disturbances, acts of the public enemy, civil disturbances, explosions and any other similar cause of equivalent force not caused by, or within the control of either party, and which

neither party is able to overcome. As soon as possible after the occurrence of the force majeure and within not more than 15 days, the supplier shall give notice and full particulars in writing to the CVE of such force majeure if the Supplier is thereby rendered unable, wholly or in part, to perform his obligations and meet his responsibilities under this Purchase Order / Contract. The CVE shall then have the right to terminate the Purchase Order / Contract by giving in writing seven days' notice of termination to the Supplier, and the Supplier shall return any deposit paid by the CVE arising from this contract or the award thereof. The contractor agrees that breach of this provision is a breach of an essential term of this contract.

16. Amendments: No changes or modifications to this Purchase Order / Contract shall be valid unless mutually agreed between both parties and confirmed by an official amendment.

17. Notice: Service of any notice shall be deemed to be good if sent by registered mail, courier service, fax or cable to the addresses of both parties, set out in the heading of this Purchase Order / Contract.

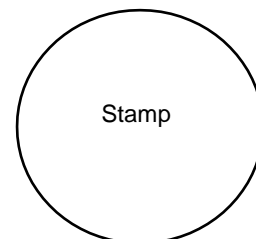
18. Jurisdiction: This Contract is considered to be concluded in Peshawar - Pakistan.

19. Price and Quote: Price shall be quoted for all the items with entire quantity demanded. Purchase order will be issued on the basis of technically and financially complaint.

20. CVE Rights: CVE have right to increase or decrease the entire quantity at the time of order. CVE have right to cancel the tender process whole or in part without assigning any reason at any stage.

21. Applicability of Rules: If any clause in the bidding document is found unclear or ambiguous KPPRA rules, KPPRA Act & KPPRA Standard bidding documents will be applicable.

Signed and stamped all the pages by the firm/supplier as Acceptance acknowledge



LIST OF EQUIPMENTS & SPECIFICATIONS**LOT-1**

S.NO	ITEMS	SPECIFICATION	Qty
01	Desktop Computer	<ul style="list-style-type: none"> • 12th Generation Intel Core-i5 Up to 4.40 GHz or higher • RAM 08 GB DDR-4 (or higher) • 256 GB SSD (NVME) • Integrated Intel® HD Graphics • Integrated Gigabit NIC • Wireless connectivity • Integrated High-Definition Audio • USB Keyboard & USB optical Scroll Mouse • HDMI Port • 19-inch Widescreen LED Display or higher • One-year local warranty • Genuine Windows 10/11 • Kaspersky Total Security (3 Years License) 	06
02	85" LED TV	<ul style="list-style-type: none"> • Android Smart LED 4K 	01
03	Printer	<ul style="list-style-type: none"> • Laser printer (DW) • Printing speed: 38 PPM (Pages Per Minute) or higher • Paper Input: 50-sheets multipurpose tray, 150-sheet input tray (minimum) • Paper Output: 150-sheet output bin • Paper size: A-4, Legal • One-year warranty 	03
04	Android Tablet	<ul style="list-style-type: none"> • TFT LCD Screen 10.5 inches or above • Nano Sim • Resolution 1200 x 1920 pixels • Android 11 or Above • CPU Octa-core (2x2.0 GHz Cortex-A75 & 6x2.0 GHz Cortex-A55) • Ram: 4 GB or above • Storage: 64 GB or above • Battery 7000 mAh or above • Main Camera 08 MP, 1080P @ 30fps or above • Front camera 05 MP, 1080P @ 30fps or above • Wi-Fi 802.11 a/b/g/n/ac, dual-band, Wi-Fi Direct • Bluetooth 5 • PTA Approved • One-year warranty 	08

LOT-2

Description	Specification
Supply, installation, testing & commissioning of 45KVA Diesel Generator with local Canopy of international approved make design and specification conforming to the technical requirement of UK/USA or equivalent good brand with the following specification.	
Generator PrimePower	45-KVA or Higher
Speed	Approximately 1500 RPM or Equivalent
No of Poles	4
Power Factor	0.8
Frequency	50Hz
Rated Voltage	220/ 440 Volts AC
No of Phases	3 Phase 4 Wires
Types of Cooling	Water Cooled
Insulation	Class H (Electrical Resistance)
Alternator	Any European Alternator with catalogue.
Fuel Tank	Built in fuel tank for at least 10 hours operation at Fullload
Fuel Type	Diesel
Control Module	Built in Control Module
Canopy	<ul style="list-style-type: none"> • Local Soundproof /weather Proof Canopy. • All canopy parts are designed with modular principles. • Doors on each side. Exhaust silencer is protected against environment influences
Base frame	Iron frame with anti-vibration pads.
All accessories, protections, safeties and design/ make etc. as per Diesel Generator Set Standards.	
The firm, supplier/ service provider will provide Diesel Generator comprehensive with standard warranty/ guarantee (against manufacturing defects)	
First generator service upon completion of 50 hrs running and second service on 400hrs running. or 6 months whichever comes earlier will be provided free by firm, supplier/service provider.	
Complete installation including transportation (including loading/unloading) to the required place. Earthing, etc. Training on the generator to the designated staff.	
Cabling unit cost should be mentioned separate in Feet and payment will be as per actual.	

CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 2022 between The Centre of Excellence on Countering Violent Extremism (hereinafter called “the Purchaser”) of the one part and [name of Supplier] (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., procurement of IT equipment and has accepted a bid by the Supplier for the supply, installation and commissioning 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 Price Schedule submitted by the Bidder;
 - (b) the Technical Specifications;
 - (c) the General Conditions of Bidding documents;
 - (d) the Purchaser’s Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser 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 Purchaser)

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

PERFORMANCE BOND (FORM)

To

The Director Administration
Khyber Pakhtunkhwa Centre of Excellence on Countering Violent Extremism.

WHEREAS **(Name of Supplier)** (hereinafter called “The Supplier”) has undertaken, in pursuance of Agreement dated _____ to supply, install and commission Quoted items.

AND WHEREAS, it has been stipulated by you in the said Agreement that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Agreement.

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 agreement 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) day of (Month), (Year).

Signature and Seal of the Guarantor

Date _____

Address _____