

BID SOLICITAION DOCUMENTS (BSD)

INVITATION OF BID

Dear Sir/Madam,

Subject: PROCUREMENT OF VARIOUS ITEMS

1. We hereby solicit your bid for the supply of following goods.

- a. STATIONARY ITEMS**
- b. PLANT & MACHINERY ITEMS**
- c. HARDWARE / IT EQUIPMENTS**
- d. FURNITURE ITEMS**

To enable you to submit a bid, please find enclosed:

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Interested Bidders may obtain the further information at the following address:

NAME OF CONTACT PERSON:	MR. NIAZ ALI KHAN,
DESIGNATION:	BUDGET & ACCOUNTS ASSISTANT
NAME OF OFFICE & ADDRESS:	ACCOUNTS BRANCH SESSIONS COURT, BUNER AT DAGGAR
TELEPHONE:	0939-510434
E-MAIL Address:	dsjbuner555@gmail.com

1. **INTRODUCTION:**

Office of the District & Sessions Judge, Buner at Daggar invites Sealed Bids from the original manufacturers or any authorized dealers, distributors registered with FBR, Income Tax and Sales Tax (GST), KPPRA Departments and having their registered offices for supplies of the following items. Open Competitive bidding "*Single Stage Two Envelope*" i.e Financial & Technical under bidding procedures of Public Procurement Regulatory Authority KPPRA.

INSTRUCTIONS	DETAILS/ DATE / TIME / PLACE
LAST DATE AND TIME FOR BID SUBMISSION	21 th May -2025 before 11:00 AM
BID SECURITY	2%
ADDRESS FOR DELIVERY OF BID	OFFICE OF THE ACCOUNTANT SESSIONS COURTS, Buner at Daggar
DATE & TIME OF OPENING	21 th May -2025 AT 11:30 AM
PLACE OF OPENENING THE TENDER	OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE SESSION COURT BUNER AT DAGGAR

2. **INVITATION FOR BIDS**

OFFICE OF THE DISTRICT & Sessions Judge, Buner invites sealed tenders under National Competitive Bidding for the procurement of Plant & Machinery, Hardware/IT Equipment, and Furniture & Stationery items for the current Financial year (2024-25), under KPPRA rules 2014 as "single stage 02 envelope procedure".

The bidders are required to submit CDR@ 2% value as bid security in favor of Chairman Procurement Committee Sessions Courts, Buner, which shall be submitted from the account of the firm/bidder/contractor who submits the bid. An affidavit is mandatory that the bid security is placed in the **Technical bid**.

The tenders complete in all respect must reach to this office by or before 21th May 2025 at 11:00 AM, which will be opened at 11:30 AM on the same day in the Conference Room of Session Court Buner in the presence of the members of procurement committee and the bidders / representatives (who may choose to attend).

Competent Authority reserves the right to reject any or all the bids without assigning the reason.

3. **GENERAL TERMS & CONDITIONS: -**

- 3.1 Each bidding firm will provide an undertaking on Judicial Stamp paper that have never been involved in any case of litigation, black listed by Government of Pakistan, Semi- Government Organization, defaulter from any Bank or other Financial Institution/ Company and incase of any defect in supply of material the firm will be responsible for damages etc. Further work will be completed within Specified period as per work order issued to successful bidder.
- 3.2 **Rates quoted must include all taxes i.e I. Tax, sale tax, stamp duty and KPPRA and other auxiliary charges if any.**

- 3.3 Bid should be valid till 30th June 2025.
- 3.4 The bidder should quote one price for each item. Two or more prices for one item will be treated as non-responsive so far as it relates to that quoted item and bid will be considered as cancelled.
- 3.5 Each quotation should be accompanied by call deposit at the rate 2% PKR value for each item, in favor of District & Sessions Judge, Buner.
- 3.6 Tender for supply of all Items must be clearly mentioned on the envelope containing bid.
- 3.7 Submission of any false statement/documents including concealing of any information is likely to disqualify bidder.
- 3.8 The successful bidder shall be required to supply positively the equipment within specified period which will be mentioned in work order issued to successful bidder for the local items & 01 Month time will be given for supply of imported items.
- 3.9 The Goods delivered should be new/fresh and in no case used or refurbished.
- 3.10 The procuring entity may reject all bids or proposals at any time prior to acceptance of a bid or proposal. The procuring entity shall upon request communicate to any contractor or consultant who submits a bid or proposal, grounds for rejection of all Bids or proposals.
- 3.11 Successful bidder will be liable to provide Quoted years' warranty in case of any defect.
- 3.12 All relevant taxes (Sales Tax, income tax, stamp duty & KPPRA etc.) pertaining to said supply will be deducted or exempted as per prevailing government rules subject to attachment of the relevant rules, order, SROs by the bidders in BSD.
- 3.13 The Bidder shall bear all costs associated with the preparation and submission of its bid and the Procurement entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 3.14 In case of a consortium, where local or foreign partners are involved, only local Sole Proprietor / Firm / Company can be the consortium leader and in case where all partners are local, the partner who shall submit the bid will be identified as the consortium leader and combined experience of all partners shall be considered. The consortium leader shall also enter into all contracts on behalf of consortium and shall otherwise be responsible for consortium performance. All members of the consortium shall be jointly and individually liable to the procuring Authority in respect of the performance of the supplied Equipment.

4. GENERAL INSTRUCTIONS

The Purchaser Invites Sealed Bids for the supply of goods for the District Judiciary, Buner.

- 4.1 This Bidding procedure will be conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Act, and Rules 2014 made there-under along with Standard Bidding Documents of the District Judiciary, Buner.
- 4.2 Bids must be prepared in the name of Chairman Procurement Committee and submitted/ delivered to the Accounts Branch Sessions Courts during duty hours **08:00 am to 02:30 Pm on or before 21th May, 2025 at 11:00 am**. Late bids shall not be entertained and will be rejected.

The technical/ financial bids will be opened on 21th May 2025 at 11:30 AM in presence of the bidders/representatives who choose to attend while the financial bids will be opened later on after the evaluation of technical bids. Financial bids of only technically qualified bidders will be opened while the financial bids of technically unqualified bidders will be returned unopened to the

bidder.

4.3 Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder. Delay on part of the bidder or courier service shall not be entertained.

4.4 Any bid not received as per terms and conditions laid down in this document are liable to be ignored. No offer shall be considered if:

- 4.6.1 Bid are received without bid security/CDR; Received after the date and time fixed for bid submission;
- 4.6.2 The tender document and the bid is unsigned;
- 4.6.3 The offer is ambiguous;
- 4.6.4 The offer is conditional;
- 4.6.5 The offer is from blacklisted firm;
- 4.6.6 Bid found in violation of condition mentioned in tender notice or BSD.

5. **INSTRUCTIONS TO BIDDERS:**

5.1 Both Technical Bids and Financial Bids must be submitted in two separate sealed inner envelopes marked "1-Technical Bid" and "2-Financial Bid" **which should be packed in one outer sealed envelope and CDR must be put up in Financial bid.**

5.2 All prices shall be quoted in Pakistani Rupee including all the duties/taxes. Quotes other than Pak Rupees may be disqualified. All prices should be valid till 30.06.2025 which will be stipulated in the Agreement, However the District Judiciary will furnish the Exemption Certificate to successful Bidder, where applicable. The Successful Bidder will be required to submit SAMPLES (if required) within the specified period of as directive of the procurement committee.

5.3 All the bidders are required to provide **annexure wise** complete requisite documents with page marking for their Technical Evaluation / Qualification as prescribed under the rules.

5.4 Usage of correction fluid & corrections are strictly prohibited unless duly initiated.

5.5 No erasing / cutting etc. shall be allowed on the offer; such erasing/cutting etc. will lead to rejection of offer.

5.6 The bidder submitting bid in the name different from his own will be summarily rejected.

5.7 Any direct or indirect effort by a bidding firm to influence the committee during the process of selection of a bidder or award of contract, shall lead to rejection of its bid.

6. **SOLICITATION DOCUMENTS:**

6.1 Examination of Solicitation Documents: All the Bidders are expected to examine all corresponding instructions, forms, terms and specifications contained in the Bidding Solicitation Documents. Failure to comply with these documents will be at the Bidder's risk and may affect the evaluation of the submitted Bid.

6.2 Clarification of Solicitation Documents: A prospective Bidder requiring any clarification of the Bid Solicitation Documents may notify the procuring entity in writing. The response will be made in writing to any request for clarification of the Solicitation Documents that it receives earlier than one week prior to the Deadline for the Submission of Bids. Written copies of the response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective Bidders that received the Solicitation Documents.

Amendments of Solicitation Documents: No later than one week prior to the Deadline for Submission of Bids, the procuring entity may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, amend the Solicitation Documents. All prospective Bidders that have received the Solicitation

Documents will be notified in writing of any amendments. In order to afford prospective Bidders reasonable time in which to take the amendments into account in preparing their offers, the procuring entity may, at its discretion, extend the Deadline for the Submission of Bids or rejection the process at any stage without assigning any reason.

7.1 PREPARATION OF BIDS

- 7.1.1 **Language of the Bid:** The Bid prepared by the Bidder and all correspondence and documents relating to the Bid exchanged by the Bidder and the procuring entity shall be written in English language.

7.2 Documents Comprising the Bid:

The Bid must comprise the following documents:

- 7.2.1 **Technical Documents** including CDR & copies of all relevant Registration certificates.
- 7.2.2 **Financial bid Documents** including Specifications and offered rates, warranty of the quoted items
- 7.2.3 Bid Submission form may be obtained from this office included in bid solicitation documents
- 7.2.4 **CDR** 02 % of each bid item on basis of quoted price by bidder must be attached with financial bid
- 7.2.5 **All Relevant** Registration Certificates issued by the Govt: Organization for technical criteria
- 7.2.6 Price Schedule completed documentary evidence established in accordance to Bidders that the Bidder is eligible to and is qualified to perform the contract if its Bid is accepted.
- 7.2.7 documentary evidence established by Bidders that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the Bidding Documents the vendor must provide all the documents and test reports of the relevant items
- 7.2.8 Separate Judicial stamp paper /affidavit one for non-blacklisting & cdr must be submitted by the participant in the technical bid for technical criteria that the cdr is equal to 5 % of each items.
- 7.2.9 The participants are required to submit the updated bank statement, updated tax payer certificates & certificate of fitness of goods along with the Bank Account Certificate issued by concerned bank and must be active customer to the procuring entity in the bid solicitation documents/bid.
- 7.2.10 The participants are required to submit the certificates of income tax, sale tax and federal board revenue registration, khyber pakhtunkhwa procurement regularity authority registration, pakistan engineering council registration, contractor license electrical inspectorate certificate, alternative energy development board, & other relevant registration certificates related to each item.
- 7.2.11 The bidder is required to submit their HR capabilities along with certificate of staff with at least one engineer and after sale services certificate on letter pad of the firm must attached with the bidding documents for technical criteria.

7.3 Documents Establishing Bidder's Eligibility and Qualifications:

- 7.3.1 The Bidder shall furnish evidence of its status as qualified Supplier. The documentary evidence of the Bidder's qualifications to perform the contract if its Bid is accepted shall be established to the Purchaser's satisfaction:
- 7.3.2 that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' manufacturer or producer to supply the goods in the country of final destination.
- 7.3.3 That the Bidder has the financial, technical, and production capability necessary to perform the contract.

7.4 Documents Establishing Goods' Conformity to Bidding Documents:

- 7.4.1 The Bidder shall also furnish as part of its Bid, documents establishing the conformity to the Bidding Documents of all goods and related services which the Bidder proposes to supply under the contract.
- 7.4.2 The documentary evidence of conformity to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of:
- 7.4.3 A detailed description of the essential technical and performance characteristics of the goods;
- 7.4.4 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 at least one year to be specified in a certificate drafted on letter pad of the bidder/firm, following commencement of the use of the goods.

7.5 Bid Currencies/Bid Prices: All prices shall be quoted in Pak Rupees. The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total Bid Price of the goods it proposes to supply under the contract.

7.6 Period of Validity of Bids: Bids shall remain valid till 30.06.2025. A Bid valid for a shorter period may be rejected as non-responsive. In exceptional circumstances, the procuring entity may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. Bidders granting the request will not be required nor permitted to modify their Bids.

8. CRITERIA / ELIGIBILITY FOR BIDDERS:

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

- 8.1.1 The bidder/Firm must be registered with Govt & certificate of Govt contractor is mandatory.
- 8.1.2 The bidder/Firm registered with i.tax, strn, fbr, kppra, Pec, contractor license electrical inspectorate certificate, alternative energy development board & other relevant registration certificates related to each item & other relevant certificates if any related to bidding items.
- 8.1.3 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design specifications, and other documents to be used for the procurement of goods to be purchased under this Invitation to Bids.
- 8.1.4 The bidder shall provide an undertaking on judicial stamp paper that the bidder has never been declared as black listed in past by any institution duly attested by Oath Commissioner/Notary public.
- 8.1.5 The documents submitted by the firms will be scrutinized through technical evaluation criteria including firm registration, I. Tax, Sales tax, other Tax Deptt, PEC, KPRA certificates, work experience in Govt departments and in courts throughout Pakistan, bank statements, audit reports, undertaking stamp paper, turnover of bank transactions, Business approved by FBR, Secp Company registration, ISO certificate & Company profile of staff and officers and only qualified firm will be proceeded to the financial evaluation and if any exemption required the relevant certificates, rules, SROs must be submitted by the bidder in technical bid.
- 8.1.6 The maximum marks of technical evaluation are 70 marks and passing marks will be 46 while the marks for financial bids are 30 maximums.
- 8.1.7 Bidders shall not be eligible to bid if they are under a declaration of Ineligibility for corrupt and fraudulent practices issued by any government organization.
- 8.1.8 If the bidder provides details concerning his qualifications as false/incorrect or incomplete, the legal proceedings would be initiated against him.

8.2 COST OF BID: The Bidder shall bear all costs associated with the preparation and submission of the Bid, and the procuring entity District Judiciary Buner will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the solicitation.

9. SUBMISSION OF BIDS

9.1 Sealing and Marking of Bids:

- 9.1.1 The Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "Financial" and "Technical". The envelopes shall then be sealed in an outer one envelope.
- 9.1.2 The inner and outer envelopes shall be addressed to the Purchaser at the address District & Sessions Judge, Buner. The inner and outer envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared "late" or any other reason. If the outer envelope is not sealed and marked, the Purchaser will assume no responsibility for the Bid's misplacement or premature opening.
- 9.1.3 Both the technical & financial bid must be carefully prepared and exemption required must be intimated through the relevant certificates of exemption issued by govt of KPK or any govt organization throughout the country.

9.2 DEADLINE FOR SUBMISSION OF BIDS/LATE BIDS:

- 9.2.1 Bids must be delivered to the office on or before the date and time specified in bid solicitation documents and advertised published in newspaper and KKPRI website.
- 9.2.2 The Purchaser may, at its discretion, extend this deadline for the submission of the bids by amending the Bidding Documents, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 9.2.3 Any Bid received by the Purchaser after the Deadline for Submission of Bids will be rejected and returned unopened to the Bidder.

9.3 Modification and Withdrawal of Bids:

- 9.3.1 The Bidder may withdraw its Bid after submission but before the time of opening of bids, provided that written notice of the withdrawal will be submitted by the bidder to the procuring entity prior to the deadline for submission.
- 9.3.2 No Bid may be modified after passing of the Deadline for Submission of Bids.
- 9.3.3 No Bid may be withdrawn in the interval between the Deadline for Submission of Bids and the expiration of the Period of Bid Validity.

10. OPENING AND EVALUATION OF BIDS

10.1 OPENING OF BIDS:

- 10.1.1 The bids will be opened in the presence of the members of purchase committee of the District Judiciary Buner and the owner/representative of the firm in office of the chairman of the purchase committee on the time, date, mentioned in the Bid Solicitation Documents / Tender published in newspaper & KKPRI official website.
- 10.1.2 The bidders' names, Bid Modifications or withdrawals, bid Prices, and the presence or absence of requisite Bid Security and such other details as the purchaser, at its discretion, may consider appropriate, will be announced at the opening. No Bid shall be rejected at Bid Opening, except for Late Bids, disqualified in technical or financial evaluation which shall be returned unopened to the Bidder.
- 10.1.3 Bids (and modifications) that are not opened and read out at Bid Opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn Bids will be returned unopened to the Bidders.
- 10.1.4 The Purchaser will prepare minutes of the Bid Opening.

10.2 CLARIFICATION OF BIDS: To assist in the examination, evaluation and comparison of Bids the procuring entity may at its discretion ask the Bidder for clarification of its Bid. The request for clarification and the response shall be in writing and no change in price or substance of the Bid shall be sought, offered or permitted.

10.3 PRELIMINARY EXAMINATION:

- 10.3.1 Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each Bid to the Invitation to Bid (ITB). A substantially responsive Bid is one which conforms to all the terms and conditions of the ITB without material deviations.
- 10.3.2 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed, and whether the bids are generally in order no over writing, correction, use of fluid is allowed in such cas bid will be considered as rejected.
- 10.3.3 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.
- 10.3.4 If the Bidder does not accept the correction of errors, its Bid will be rejected.
- 10.3.5 If there is a discrepancy between words and figures the amount in words will prevail.
- 10.3.6 Bid determined as not substantially responsive will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

11. SUPPLY OF GOODS AND SERVICES:

- 11.1 Goods shall be delivered and installed at the premises of Sessions Courts/ Civil Courts & Tehsil Judicial Complex Totalai at the cost of the successful Bidder
- 11.2 Goods shall be delivered and installed at the place mentioned above and within the specified time as mentioned in the Supply/ Purchase Order.

12. WARRANTY

- 12.1 A comprehensive on-site warranty period for the Goods supplied must be mentioned. Preference will be given to those who offer maximum warranty period.
- 12.2 If any fault /defect occur in the Goods during the warranty period, it will be replaced by the Bidder at his own risk and cost without any claim.
- 12.3 The Bidder shall provide the services of maintenance within 72 hours after filing of a complaint by the Chairman, Procurement Committee Sessions Courts, District Judiciary, Establishment of District & Sessions Judge, Buner.
- 12.4 The warranty period of the Goods and Services shall be as indicated in the Bidding Document.
- 12.5 The Supplier not less than minimum 01 year shall, in addition, comply with the performance and / or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:
- 12.6 Make such changes, modifications, and / or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense.
- 12.7 the period for correction of defects in the warranty period is: 30 days.

13. AWARD OF CONTRACT

13.1 Award Criteria: The procuring entity will Issue the Agreement and subsequently Purchase Order to technically and financially qualified successful Bidder subject to availability of budget, however if the process is completed and Purchase order is not issued due to non-availability of budget bidder reserve no right for any claim. The Purchaser reserves the right to accept or reject any Bid, to annul the solicitation process and reject all Bids at any time prior to award of Agreement/Purchase Order, without thereby incurring any liability to the affected Bidder(s) or any obligation to provide information on the grounds for the purchaser's action. Successful bidder will provide 01-unit sample of each quoted item, for inspection of Procurement and Technical Committee after announcement of the technical & final result to them. Non provision of sample will disqualify vendor for further evaluation of its proposal.

13.2 Purchaser's Right to Vary Requirements at Time of Award: The Purchaser reserves the right at the time of making the award of contract to purchase without limitation of quantity or even not to purchase a single unit of goods specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

13.3 Notification of Award: Prior to the expiration of the period of Bid Validity, the Purchaser will send the successful Bidder the agreement/Purchase Order subject to availability of budget in relevant head of accounts.

The Agreement/Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this purchase order, as herein specified. Acceptance of this Agreement/Purchase Order shall effect a contract between the parties under which the rights and obligations of the parties shall be governed solely by the terms and conditions of this Agreement/purchase order.

13.4 SIGNING OF THE AGREEMENT/PURCHASE ORDER: Within 07 days of receipt of the Agreement/Purchase Order the successful Bidder shall sign, date and return it to the purchaser.

13.5 Performance Security: The successful Bidder shall provide the Performance Security on the Performance Security Form photocopied on judicial stamp paper provided for in these

Solicitation Documents, and will deposit to procuring entity a security cheque (only by the successful bidder) which will worth equal to amount of the supplied items or cheque issued by the procuring entity.

14. CANCELLATION OF BID / AGREEMENT:

Any of the following reason will be sufficient for annulment of bid/ agreement:

- 14.1 If any information provided by the bidder founded incorrect.
- 14.2 If the supplied items founded less than specifications of the procuring entity.
- 14.3 Failure of the successful Bidder to supply the demanded /approved items and within specified time period mentioned in the purchase order.
- 14.4 In case of any fraud noted by the procuring entity.
- 14.5 Subject to any of the above reason if agreement is annulled then CDR /Bid Security Cheque will be forfeited and deposit it in Govt treasury and the Purchaser may make the award to the next successful bidder or call for new Bids.

15. LONG TERM AGREEMENT:

- 15.1 The District & Sessions Judge, Buner at its own discretion showed interest to enter into a non-binding Long Term Agreement (LTA) as a result of this procurement process under the following conditions:
- 15.2 The Successful supplier/contractor shall provide the types of services, goods and/or deliverables, quoted in this bidding, which shall be reflected in a non-binding Long Term Agreement in the form attached hereto as the "Model Long Term Agreement for the Provision of Goods and/or Services to the "The District Judiciary Buner".
- 15.3 The Approved items will be provided by the successful bidder within the specified time mentioned in the purchased order otherwise award will be annulled.
- 15.4 Such Goods and/or Services shall not be supplied higher than the prices listed in the Price Schedule/ offered rates, and/or Bill of Quantities as applicable, after entry into force of the LTA.
- 15.5 The Successful bidder shall supply all the goods/ service on his own risk and cost and will not claim any cost/expenses incurred during supply of goods.
- 15.6 The successful bidder will provide after sale services till expiry/ warranty period of the supplied items.
- 15.7 The Procuring Entity does not warrant that any quantity of Goods and/or Services will be purchased during the term of this arrangement.
- 15.8 In the event of any advantageous technical changes and/or downward pricing of the Goods and/or Services during the duration of this Agreement, the Supplier/Contractor shall notify procuring Entity immediately. Procuring Entity will consider the impact of any such event and may request an amendment to the Long Term Agreement.

16. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract.

- a. **The Purchaser is:** "The District & Sessions Judge, Buner".
- b. **The Installation Site is: Office of** "The District & Sessions Judge, Buner".
- c. **Inspections and Test Inspection and tests prior to supply of Goods and Services at final acceptance are as follows:** The Purchaser or its representative shall have the right to inspect and or to test the supplies at the Sessions Courts, Buner to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.
- d. **Packing & Accessories:** The Bidder shall deliver the supplies to the Sessions & Civil Courts, Buner in scratchless condition with all the manufacturer supplied accessories.

17. PAYMENT

- 18.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:
- 18.2 Payment shall be made in Pak. Rupees.
- 18.3 On acceptance; Hundred (100%) of the contract price of the supplies delivered and received shall be paid after submission of claims supported by the acceptance certificate issue by the purchase with performance guarantee.

18. GOVERNING LANGUAGE: The governing language shall be English only.

19. BID VALIDITY: The bids should be valid till 30th June 2025.

20. PAYMENT/ TAX DEDUCTION OR EXEMPTION

- 21.1 The payment will be made to the successful bidder only.
- 21.2 Payment will be made subject to availability of funds under relevant head of accounts.
- 21.3 The successful bidder will submit vouchers on letter paid of the firm including all tax, duties.
- 21.4 Payment will be made to the firm after deduction of all the tax / duties which are applicable.
- 21.5 The payment will not be made through open Cheque or cash in any way.
- 21.6 The payment will be made to the successful bidder in the name of their firm and through cross Cheque issued by the Govt Ex-chequer, on fulfillment of the Delivery/ Supply of the demanded items.
- 21.7 The payment will be after submission of security cheque by the successful bidder which will be worth not less than the net amount of offered bid rates.
- 21.8 Unless authorized by Chairman Procurement Committee, the Supplier shall submit one invoice in respect of the Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- 21.9 The prices shown in the Purchase Order may not be increased except by express written agreement of The District Judiciary Buner.
- 21.10 Accordingly, the Supplier authorizes Procuring Entity to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with Procuring Entity before the payment thereof and Procuring Entity has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest.
- 21.11 In that event, the Supplier shall provide Procuring Entity with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

21. FITNESS OF GOODS/PACKAGING

- 21.1 The Supplier warrants in shape of a certificate on letter pad of their firm that the goods, including packaging, conform to the specifications for the goods ordered under this Agreement/Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by Procuring Entity, and are free from defects in workmanship and materials.
- 21.2 The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

22. INSPECTION OF GOODS

- 22.1 The Procuring Entity shall have a reasonable time after delivery of the goods to inspect them or to reject /refuse acceptance of goods not conforming to this Agreement/Purchase Order; payment for goods pursuant to the Purchase Order shall not be deemed an acceptance of the goods.
- 22.2 Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

23. RIGHTS OF PROCURING ENTITY:

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Agreement/Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, the Procuring Entity may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

- 23.1 Procure all or part of the goods from other sources, in which event the Procuring Entity may hold the Supplier responsible for any excess cost occasioned thereby.
- 23.2 Refuse to accept delivery of all or part of the goods.

- 23.3 Cancel this LTA/Purchase Order without any liability for termination charges or any other liability of any kind of the Procuring Entity.

24. USE OF DISTRICT JUDICIARY NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of the Procuring Entity for any purpose.

25. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to the Procuring Entity without specific permission of the Procuring Entity in each instance.

Any breach of this representation and warranty shall entitle the Procuring Entity to terminate this LTA/Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of the Procuring Entity.

26. SPECIAL CONDITIONS

The following Special Conditions shall complement, supplement, or amend the General Conditions.

- i. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions.
- ii. If, within 12 months after the goods have been put into service, any defects are discovered or arise in the normal course of usage, the Supplier shall remedy the defect either by replacement or by repair.
If the Supplier fails to supply the specified goods within the time period(s) stipulated by the purchase order, the Purchaser shall, without prejudice to its other remedies under the contract, deduct from the Purchase Order price, as liquidated damages, a sum equivalent to 02 percent of the delivered price of the delayed goods for each week of delay until actual delivery, up to a maximum deduction of 10 percent of the delayed goods Purchase Order price. Once the maximum is reached, the Purchaser may consider termination of the Purchase Order.
- iii. Within 30 days of receipt of the Purchase Order from the purchaser, the successful Bidder shall furnish a Performance Security to the Purchaser in the amount of 10% of the Purchase Order Value.
- iv. The Performance Security shall be valid until a date 30 days from the date of Issue of a Satisfactory Certificate of Inspection and Testing by the procuring entity.
 - b. The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the contract.
 - c. The Performance Security shall be denominated in the currency of the Purchase Order and shall be in one of the following form of a bank guarantee or irrevocable letter of credit, issued by a reputable bank located in the purchaser's country or abroad in the form provided in these Solicitation Documents.
 - d. The Security will be returned to the Supplier within 30 days of completion of the Purchase order, including any warranty obligation.

27. LONG TERM AGREEMENT

**LONG TERM AGREEMENT FOR THE PROVISION OF GOODS /SERVICES
TO THE DISTRICT JUDICIARY BUNER**

27.1 This Long Term Agreement is made between the District Judiciary Sessions Court, Buner, Govt. Department

and Name of Firm _____ (here in after called “Contractor/Supplier”) with its headquarters at _____

WHEREAS, District Judiciary Buner desires to enter into a Long Term Agreement for the supply of goods and after sales services by the Contractor/ Supplier to Sessions Courts Buner, pursuant to which District Judiciary Sessions Court, Buner can conclude specific contractual arrangements with the Contractor, as follows;

WHEREAS pursuant to the Request for Proposal ----- (to complete) the offer of the Contractor was accepted

NOW, THEREFORE, District Judiciary Sessions Court, Buner and the Contractor (herein after jointly the “Parties) hereby agreed as follows.

Article 1: SCOPE OF WORK

The Contractor shall provide the types of goods and after sale services and deliverables, as per specification of the District Judiciary Sessions Court, Buner mentioned in the Bidding Solicitation Documents examined by the contractor, as and when negotiated by District Judiciary Sessions Court, Buner office and reflected in the contract for supply of goods & after sale services by the contractor.

Such the goods and after sale Services shall be provided by the contractor at the accepted rates. The prices shall remain in effect till 30.06.2025 into Force of this Agreement.

District Judiciary Sessions Court, Buner does not warrant that any quantity of goods and after sale Services will be purchased during the term of this Agreement,

27.2 CHANGES IN CONDITION

In the event of any advantageous technical changes and/or downward pricing of the Goods during the duration of this Agreement, the Contractor shall notify District Judiciary Sessions Court, Buner immediately. District Judiciary Sessions Court, Buner being procuring entity shall consider the impact of any such event and may request an amendment in the Agreement to the Competent Authority.

27.3 CONTRACTOR'S REPORTING

The Contractor will report to District Judiciary Sessions Court, Buner on the supply and after sale Services provided to District Judiciary Sessions Court, Buner,

27.4 GENERAL AND SPECIAL TERMS AND CONDITIONS

The standard BSD & General Conditions for purchase of goods, shall apply to this Agreement, and any subsequent contracts concluded in accordance with paragraph 1 above.

27.5 ACCEPTANCE

This Agreement supersedes all prior oral or written agreements, if any, between the Parties and constitutes the entire agreement between the parties with respect to the provision of the Services hereunder. This Agreement shall enter into force on the date of the last signature by the representatives of the Successful Bidder Parties and shall remain in force for a period of till warranty period of the supplied goods, and may be extended for [one additional] year.

IN WITNESS WHEREOF, the duly authorized representative of the PARTIES has signed this agreement. For and on behalf of: District Judiciary Sessions Court, Buner

CHAIRMAN PROCUMENT COMMITTEE
Date: ____/____/2025

OWNER / REPRESENTATIVE OF THE FIRM

28. BID/PROPOSAL SUBMISSION FORM

To: The procuring entity

Dear Sir / Madam,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver
Name *of goods* _____
in conformity with the said bidding documents for the sum of [*total bid amount in figures* _____ *words and*] as may be ascertained in accordance with the Price Schedule attached herewith and made part of this Bid.

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

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

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

Dated : _____/_____/2025
Day Month Year

.....
Signature Chairman of Procurement Committee

.....
Representative of Firm

Duly authorized to sign the Bid for and on behalf of

BID FORM

To:

The Chairman, Procurement Committee,
District Judiciary, Buner.

Respected Sir,

(1)Having examined the Bidding Document, we, the undersigned, being owner of a company/firm detailed and submitted as follows:

Name of Firm: _____

Address of Firm: _____

doing business under the name of our firm and being duly incorporated under the laws of Pakistan hereby offer to supply, deliver and install the following goods as per offered specifications of the said goods detailed in our bid.

SNO	NAME OF OFFERED ITEMS	PRICE FIGURE UNIT	IN PER	PRICE IN WORDS

We, the undersigned, offer to supply and the bid Goods in conformity with the said Bidding Document. As security for due performance of the undertakings and obligations of this bid, we submit herewith an Earnest Money/Bid Security amounting to Rs: _____/- as provided in clause 8 of the Bidding Data Form. We undertake to deliver and complete the supply and installation within the time as provided in the Schedule of Requirement Form. We agree to abide by this bid up to its validity period as mentioned in the Bidding Data Form and it shall remain binding upon us and may be accepted by us at any time before the expiry of that period. We understand that you are not bound to accept the lowest or any bid you may receive. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid.

Name of Representative: _____

Designation of Representative in Firm: _____

Complete Address of Representative: _____

Representative CNIC #: _____ - _____ - _____

Owner Mobile#: _____ Representative Mobile #: _____

Office Phone #: _____

Seal of the Firm: _____

Signature of Representative: _____ Signature of Owner: _____

Dated ____ / ____ /2025

BIDDER’S INFORMATION FORM

Please must fill-in the following details:

M/s:Firm Name: _____

Company Owner’s Name: _____

Company’s Business Address: _____

National (NTN/STRN) Tax Number _____ Date of Registration: _____

Sales Tax Registration No. _____ Date of Registration: _____

Vendor Number _____ Date of Registration: _____

KPPRA Registration No. _____ Date of Registration _____

Owner’s CNIC #: _____

Mobile/Telephone #: _____

Email: _____

Fax #: _____

Authorized Person’s Name: _____

Authorized Person’s Designation: _____

Authorized Person’s CNIC No: _____

Authorized Person’s Signature: _____

Seal/Stamp of Firm: _____

CONTRACT FORM

THIS Agreement is made at the _____ day of _____ 2025 between the Chairman Purchase/Procurement Committee Establishment of the Hon'ble District & Sessions Judge, Buner (hereinafter called the ("Purchaser")) and *the firm*: _____ *name of Supplier (hereinafter called the "Supplier")*.

WHEREAS the Purchaser invited bids for the Goods (as set out in the schedule of requirement form) and has accepted the bid of the Supplier for the supply of all of the Goods and Services in the sum of _____
*contract price in words and figures*_____

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 GENERAL CONDITIONS OF CONTRACT referred to.
2. The following documents collectively referred to as "the Bidding Document" shall be deemed to form and be read and construed as part of this agreement, viz.:
 - a. The Bid Form and the Price Schedule Form submitted by the Bidder;
 - b. The Schedule of Requirements;
 - c. The Technical Specification;
 - d. GENERAL CONDITIONS OF CONTRACT;
 - e. SPECIAL CONDITIONS OF CONTRACT;
 - f. The Award of Contract;
 - g. Earnest Money/ Bid Security; and
 - h. Performance Guarantee.
3. In consideration of the payments to be made by the Purchaser to the Supplier, the Supplier hereby covenants with the Purchaser to provide the Goods in conformity in all respects with the provisions of the Bidding Documents.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods, the tender price.

IN WITNESS whereof the purchaser and the supplier hereto have caused this agreement to be executed in accordance with the relevant laws the day and year first above written.

Signature of the Purchaser: _____ Signature of the Supplier: _____

Seal: _____ Seal: _____

Address: _____ Address: _____

Witness-1: _____ Witness-2: _____

Designation: _____ Designation: _____

CNIC: _____ CNIC: _____

Address: _____ Address: _____

Date: _____ Date: _____

TENDER FORM WITH DETAIL SPECIFICATIONS OF PLANT MACHINERY, HARDWARE & I.T EQUIPMENTS

Sr#	SPECIFICATION	Brand/Model	Quantity	Unit Price
1.	Server Machine for Tehsil Judicial Complex Totalai: (One/Single Processor) Intel Xeon Gold 6534 3.9G, 8C/16T, 20GT/s, 22.5M Cache, Turbo, HT (195W) DDR5-4800 Heatsink for 1 CPU configuration (CPU greater than 165W) Performance Optimized 5600MT/s RDIMMs 2 x 32GB RDIMM, 5600MT/s, Dual Rank RAID CARD CONTROLLER High Performance Fan x6 5 x 480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD Dual, Hot-Plug, Fully Redundant Power Supply (1+1), 800W, Mixed Mode Broadcom 5720 Quad Port 1GbE BASE-T Adapter, OCP NIC 3.0 BOSS-N1 controller card + with 1 M.2 480GB (RAID 0)		01	
2.	Supply and Installation OF 1U RACK MOUNT 2x 1G SFP & OR 2x GigE COMBO UPLINK PORTS NETWORK DATA SWITCH; 24 GigE 10/100/1000 PORTS;; 40 Mpps FORWRDING; LAYER-II; MANAGED TYPE ;56 Gbps SWITCHING; flash memory 1GB, Packet Buffer 12MB; VLANS;			
	<ul style="list-style-type: none">• 8-Port Gigabit L2 Managed Switch with 2 SFP Slots• IP-MAC-Port-VID Binding, ACL, Port Security, DoS Defend, Storm control, DHCP Snooping, 802.1X Authentication and Radius provide you robust security strategies• L2/L3/L4 QoS and IGMP snooping optimize voice and video application• WEB/CLI managed modes, SNMP, RMON bring abundant management features Standard OEM Warranty			
	<ul style="list-style-type: none">• Rack Units (Size U): 27• Usable Depth (Inches): 36.00• Door Style: Glass / Vented• Thread Type: Cage Nut• Includes: Casters, Levelers• Rails Adjustable: Yes• Locking Side Panels: Yes ▪ Color: Black (Powder Coat) With PDU			
	<ul style="list-style-type: none">• 12u rack• Material: Metal			17 Page

	CAT6 Cable 23 AWG, Ducting, RJ 45 connector, I/O face plate, as per Re-equipment’s Rate Per Meter			
	<ul style="list-style-type: none"> CAT6 Cable 23 AWG 305M Length: 305 Meter Coil Material: 99.99% Pure Copper Wire 			
	Supply and Installation OF TOOL LESS KEYSTONE CAT6 I/O JACK WITH INTEGRATED SHUTTER DUAL GANG FACE PLATE; 86x86; V0-ABS; WHITE COLOR; NETWORK POINT; WITH INCLUDING COST OF 2x; EIA/TIA 568-B; ISO 11801; EN 50173; IEC 60603-7; SURFACE MOUNT BOX INCLUDED			
3.	SSD Drive 256/512 GB		06	
4.	Desktop PC: Intel Core-i9, latest Generation, 16GB RAM DDR4, Key board, Mouse, Super drive or Combo drive, data cables, Wifi, VGA Cables, Ethernet port, HDMI Port, L1,L2,L3 cache, Built in Speakers, MEMORY : Storage, Primary Storage: 256GB SSD (NVMe), Secondary Storage: 01TB HDD (7200 RPM), One year warranty		04	
5.	Laptop: Processor: 13 th Gen Intel Core i5 (or above if not available) Memory: 16 GB DDR4 Storage: 512GB SSD M.2 PCIe NVMe Display: 15.6 inch FHD (1920*1080) Graphics: Built-in Carrying Bags: Best Quality Operating System: Windows 11 Pro One-year local warranty.		03	
6.	LED 18/20 Inch latest model for Desktop System: LED-backlit LCD monitor / TFT active matrix Native Resolution: 1366 x 768 at 60 Hz Response Time: 5 ms (grey-to-grey) Features: 72% (CIE 1931) color gamut, 83% (CIE 1976) color gamut, Comfy View, Flicker Free technology. Dimensions (WxDxH): 44.54 cm x 17.1 cm x 35.96 cm - with stand.		08	
7.	Black & White Printer: Black & White Laser Printer (Specifications) Print Technology: Monochrome Laser, Print Speed: Up to 38–40 pages per minute (ppm), First Page Out Time: As fast as 5.6 seconds, Print Resolution: 1200 x 1200 dpi Duplex Printing: Automatic two-sided printing, Monthly Duty Cycle: Up to 80,000 pages, Input Capacity: 350 sheets , Connectivity: , Wired: Ethernet, USB 2.0, Wireless: WiFi, Security , features: Built-in encryption and secure print settings, Energy Efficiency: Auto-On/Auto-Off Technology for energy savings, Cost-effective printing with duplex functionality, Warranty: One year		04	

8.	<p>Video link/conferencing System with LED Screen</p> <p>Camera: Smooth motorized pan, tilt 7 zoom controlled from remote or console pan +/-90, tilt +35/45, 10*lossless HD zoom filed of view, full HD 1080P 30FPS, 264 uvc 1.5 with scatable video coding</p> <p>Autofocus: 5 camera presets, Far-end control (PTZ) of Conference cam product, video mute/unmute LED indicator, standard tripod thread,</p> <p>Remote Control: Camera, speakerphone and call control, 5 camera presets, Docks on speakerphone 8.5 m, CR2032 BATTERY (included)</p> <p>Microphones: Pickup range: 6m, pickup range with expension mics: 8.5m, frequency response: 100HZ-11KHZ, Sensitivity: -28db+/-3Db, Distortion : less than 5% from 200Hz</p> <p>HUB/CABLES/POWER: Central Hub connects and powers all components, under table mounting adhesive included, one cable to camera: 5m, AC Power adaptor with regional pushover cable (3m)</p> <p>MOUNT: Dual-purpose bracket works for both wall mounting and tabletop elevation</p> <p>Warranty: 01 year</p> <p>LED FOR VIDEO CONFERENCING SYSTEM: Original LED 42/50/56 Inch 4K UHD Smart Android LED TV Resolution: 3840 × 2160 pixels (4K Ultra HD), Panel Type: LED, Refresh Rate: 60 Hz (minimum), HDR Support: Yes (HDR10 / Dolby Vision), Viewing Angle: 178° wide-angle, Smart TV Features, Operating System: Google TV / Android TV, Pre-installed Apps: YouTube, Netflix, Amazon Prime Video, Disney+ Hotstar, and more, Voice Control: Google Assistant & Alexa support, Screen Mirroring & Casting: Chromecast Built-in / Miracast / AirPlay, App Store: Google Play Store, Audio & Sound, Speaker Output: 30W RMS, Speaker Configuration: 2 Speakers, Audio Technology: Dolby Audio / DTS Sound (Model dependent), Surround Sound: Virtual Surround Sound, Connectivity & Ports, Wi-Fi: IEEE 802.11 a/b/g/n/ac (Dual Band 2.4GHz/5GHz), Bluetooth: Yes (v5.0 or higher, depending on model), HDMI Ports: 3 (ARC/eARC support on</p>		03 units for 03 Courts	

	one port), USB Ports: 2, Ethernet (LAN) Port: Yes (RJ45, 100 Mbps or higher), Optical Audio Output: Yes (Digital Optical Port), 3.5mm Audio Jack: Yes, RF Antenna Input: Yes, Performance & Storage Processor: Quad-core (ARM Cortex-A series), Graphics Processor (GPU): Mali or equivalent, RAM: 2GB – 2.5GB , Internal Storage: 16GB (Expandable via USB) , Power & Energy latest model			
09.	Top feed Document Scanner Heavy Duty Speeds @ 200&300 dpi Color and Black & white: Up-to70 PPM and 140 IPM with detachable Legal Flatbed option converting into single unit Technology & Paper path: C1S (CMOS) with Straight Paper path with Auto Paper Stacking and fragile Documents handling option Document Thickness: 32-400 g/m2 Document Feeding Capacity: 70 - 90 or better Sheets-of 80 gm2 Paper Connectivity & Daily duty Cycle: USB 3.0 or better also USB 2.0 Compatible & 9,000 to 12,000 Sheets or better option Physical Demonstration: Marking by Technical Committee members upon physical demonstration at the time of submission of tender submission with detailed test and trial. Warranty: 1 year warranty and backup support services by the bidder In case of sudden shutdown of scanner while scanning, Scanned images in a batch, Should remain saved. Note: Flatbed price should be quoted separately and must be compatible with the same quoted Model		04	
10.	Lithium Batteries for Solar System: 48/51/52 V LiFePo4 with nominal capacity of battery 200/100 AH with 05 year warranty, support 4000 to 5000 KW/hr. Integrated BMS, lifecycle 6000 or above. Support parallel connection.		06	
11.	A.C Inverter 1.5 Ton: 1.5 Ton Split AC: • Inverter Type • Heat & Cool • 100% Copper • High Efficiency (minimum upto 60% energy saving) • Auto Voltage adaptation • 18000 BTU • Wall mounted with Outdoor Stand • Branded/Imported good quality • Price must include Installation Services. • At least 1 year for Whole AC and 3 Years Compressor Warranty from the time of installation.		02	
12.	A.C Inverter 1 Ton: 1 Ton Split AC: • Inverter Type • Heat & Cool • 100% Copper • High Efficiency (minimum unto 60% energy saving) • Auto Voltage adaptation • 18000 BTU • Wall mounted with Outdoor Stand • Branded/Imported good quality • Price must include Installation Services. • At		01	20 Page

	least 1 year for Whole AC and 3 Years Compressor Warranty from the time of installation.			
13.	10KW COMPLETE SOLAR SYSTEM: Inverter: Hybrid 10KW, PV 14000 or above, IP65/66 MPPT range up to 300 to 900 latest model, Built in surge Protection, support parallel connection of different inverters up to 200A charge/discharge, reverse polarity protection with 05 years warranty Solar Panel: A Grade N- type Bi facial 580/585 Watt A Grade with 25 years efficiency warranty and documents Batteries: Lithium battery 200 AH 48 Volt support 8000 to 10000 watts , 05 years warranty Structure: Customized frame 16 gauge. Main Box: Over and Under Voltage Protector, DC and AC 2P Breakers, Surge Protector, Lightning arresters and earthing as per system requirement. 10 mm or above wire, full installation with all accessories.		01 unit complete system	
14.	Water Dispenser 3 taps latest 5 L Cold Water Tank 1.6 L Hot Water Tank 20L Refrigerator Compartment In Compliance with 24 International Standards Official Warranty		03	
15.	<u>Heavy Duty Photo-state Machine</u> Copy Speed: 30/35 CPM (A4). Copy Resolution: 600 dpi x 600 dpi Printing resolution: 1200 dpi x 1200 dpi, 2400 x 600 dpi Memory: 4 GB SSD :128 GB is Built In Interface: USB, Network Media Sizes: A4, Legal, Letter, A3 RADF : Built In Multiple Copying: 1 to 999 copies. Paper Capacity: 550 tray 1x2 (1100 sheets) + 100 Sheets bypass standard Touch screen : 10.1" color LED touch Standard: scan to usb and send features Local after sale : after sale center is available in Peshawar with the availability 04 technicians Print technology: Laser Warm up time : 14 seconds Functionality : Copy, Print, Scan Duplex Unit: Built In Electronic Sorting: Built In Toner Life: 36,000 pages A4 Size		01	

TENDER FORM WITH DETAIL SPECIFICATIONS OF STATIONERY ITEMS

Sr#	SPECIFICATION	Brand/Model	Quantity	Unit Price
1	Legal size Rim	Copy-Mate 70gm original		
2	Legal size Rim Computer paper	AA Legal size 80gm original		
3	Tonner 26A	HP Laser jet china original		
4	Tonner 87A	HP Laser jet china original		
5	Tonner 59A	HP Laser jet china original		
6	Tonner DL5120	DL5120 CHINA Original		
7	Ball point packet	Signature/cliffer		
8	Piano Pin packet	Pt-177 pin		
9	Markers large size packet	Dollar or equivalent		
10	Pencils packet	2b original		
11	Stapler	Best Quality Deli/Max		
12	Staples Pin packet	Dollar /Opal		
14	Tags Large size bundle	Best quality		
15	Highlighters	Best quality		
16	Glue sticks	Best quality		
17	Correction Pin	Best quality		
18	Tonner for Photocopier machine	NPG-59		
19	Tonner for Photocopier machine	MP-2501		

TENDER FORM WITH DETAIL SPECIFICATIONS OF FURNITURE ITEMS

Sr#	SPECIFICATION	Brand/Model	Quantity	Unit Price
1	Computer Revolving Chair	Delus Imported As per specimen selected, pic will be uploaded on official website.	06	
2	Presiding Chairs for Judicial Officers	Best quality	03	
3	Computer Table size 24*18 inch	Wooden/lamination /imported best quality	01	
4	Revolving Chairs for Conference Room DSJ Buner	As per specimen selected, pic will be uploaded on official website.	08	
5	Table set 03 piece	Wooden/lamination imported	01	
6	Office chairs	As per specimen selected, pic will be uploaded on official website	05	

The procuring Entity may increase or decrease the quantity or drop some of the items in light of requirements and availability/release of the budget at that time.

PREPARED BY

NIAZ ALI KHAN
B&AA/ ACCOUNTANT,
SESSIONS COURT, BUNER

SABIR ALI SHSH
SENIOR CIVIL JUDGE (A)
BUNER

ABDUL HALEEM
CIVIL JUDGE –V BUNER

AHMAD GUL
CARETAKER SESSION COURT BUNER

CHECKED BY

JAVERIA SARTAJ ADJ-II, BUNER
(CHAIRPERSON) / PROCUREMENT COMMITTEE, BUNER

APPROVED BY:

DISTRICT & SESSIONS JUDGE/Z.Q
BUNER

