



**GOVERNMENT OF KHYBER PAKHTUNKHWA
OFFICE OF THE DEPUTY COMMISSIONER
DISTRICT HARIPUR**

Phone: 0995-920200, 920202, Fax No. 0995-615412

BID SOLICITATION DOCUMENTS

For

Contract:

**Procurement of Machinery/ Equipment & Other Items for Establishment
of NERVE CENTER**

INVITATION FOR BIDS (IFB)

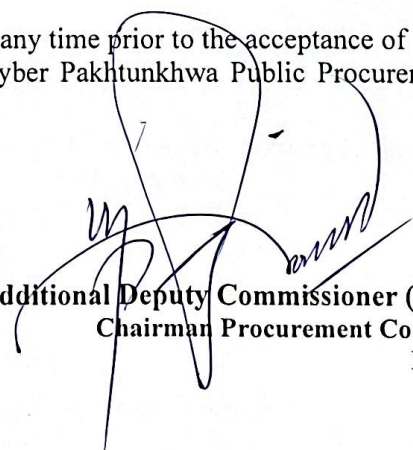
Procurement of Machinery/ Equipment, Furniture & Other Items for Establishment of NERVE CENTER

Deputy Commissioner Office Haripur invites e-bids through EPADS portal (<https://kp.eprocure.gov.pk/>) (single stage, single envelop) from eligible bidders Firms/ Suppliers (registered with FBR and on EPADS) for Procurement of Machinery/ Equipment & Other Items for Establishment of NERVE CENTER under KPPRA Rules 2014 as per given detail:

S #.	Detail	Description
1.	Procurement of Machinery/ Equipment, Furniture & Other Items for Establishment of NERVE CENTER	Detail and specification given in bidding documents to be downloaded from EPADS Portal.

TERMS & CONDITIONS:

1. Firm/Supplier will attach Copy of CNIC, NTN/Active Taxpayer Certificate and a certificate/affidavit that the firm is not black listed by any client / KPPRA.
2. Bidding shall be conducted through **Single Stage–Single Envelope** Bidding Procedure as per KPPRA Rules-2014. The bidders are bound to provide their complete information along with postal as well as valid email address and phone number/s.
3. Firm/Supplier must quote rates inclusive of all government taxes.
4. The bids shall be submitted by Firms on EPADS portal by **31.08.2026 at 10:00 AM**. The bids shall be opened by the Procurement Committee in the presence of representatives of the bidders on **31.08.2026 at 11:00 am** in Additional Deputy Commissioner (F&P) Office Haripur.
5. The bid must be accompanied with fixed Bid Security amounting to Rs: 400,000/- in the shape of Call Deposit Receipt (CDR) in the name of Deputy Commissioner Haripur.
6. The successful bidder/ supplier shall submit additional security @ 8% of the bid cost in the shape of Call Deposit Receipt (CDR) in the name of Deputy Commissioner Haripur within week time.
7. The Committee may reject all bids or proposals at any time prior to the acceptance of a bid or proposal, as per provisions contained in The Khyber Pakhtunkhwa Public Procurement of Good, Works & Service Rules 2014.


Additional Deputy Commissioner (F&P)/
Chairman Procurement Committee
Haripur

INSTRUCTIONS FOR BIDDERS

The Bidders should read the instructions carefully.

1. Scope of Bid:

Deputy Commissioner Office Haripur invites e-bids through EPADS portal (<https://kp.eprocure.gov.pk/>) (single stage, single envelop) from eligible bidders Firms/ Suppliers (registered with FBR and on EPADS) for Procurement of Machinery/ Equipment/ furniture & Other Items for Establishment of NERVE CENTER under KPPRA Rules 2014. Detail/ Specification of each package items is available in bidding documents.

2. Eligible Bidders:

Bidders registered with FBR (on active taxpayer list) registered on EPADS, but not black listed, are eligible to apply for the Framework contract.

3. Governing Rules:

The procedure will be governed by The Khyber Pakhtunkhwa Public Procurement of Goods, Works and. Services Rules, 2014.

4. Applicable Bidding Procedure:

The bidding procedure will be governed by Sections 6 (2-a) of The Khyber Pakhtunkhwa Public Procurement of Goods, Works and. Services Rules, 2014.

5. Bid Preparation:

The bidder(s) must quote rates of all items, otherwise bid will be rejected.

6. Bid Security:

The bidders will submit fixed bid Security in the shape of Call Deposit Receipt (CDR) in the name of Deputy Commissioner Haripur as per given detail.

DESCRIPTION	Bid Security
Procurement of Machinery/ Equipment/Furniture & Other Items for Establishment of NERVE CENTER	Rs: 400,000/-

7. Rejection of Bids:

- The Procuring Authority may reject any or all bids prior to acceptance of bids not fulfilling the criteria as per bid requirements and KPPRA rules.
- The incomplete/ conditional bids will be rejected.
- The bids only submitted through the EPADS Portal will be acceptable.
- The Bidders must quote all items, otherwise, bid will be rejected.

8. Announcement of Evaluation Report:

The evaluation will be finalized and will be announced as per rules.

9. Award of Contract:

Contract Agreement will be made with winning bidder(s) under the rules.

10. Validity of Rates:

The rates quoted by winning bidder(s) will be applicable for the period minimum upto 30.06.2027.

11. Supply Order:

The supply order can be issued to the contractor at any time during the contract period.

12. Completion of Task:

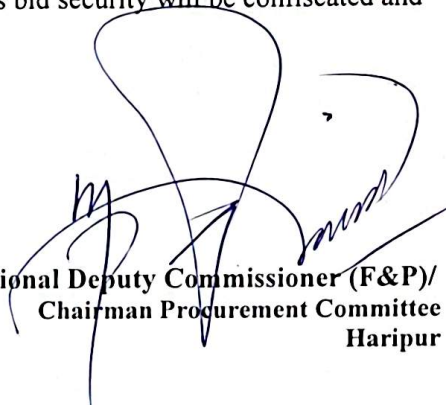
Within two weeks after issuance of work order.

13. Payment to the Contractor:

The contractor will furnish bill accompanied with certificate issued by Procurement Committee to the effect that items supplied/ delivered by the contractor are in accordance with supply order and specification. Bill will be processed/cleared accordingly.

14. Abidance of Agreement:

If the Contractor fails to abide by the agreement, his bid security will be confiscated and he will be proceeded against under the law.



**Additional Deputy Commissioner (F&P)/
Chairman Procurement Committee
Haripur**

TENDER DOCUMENT
Procurement of Machinery/ Equipment, Furniture & Other Items for
Establishment of NERVE CENTER

Name of the Company / Dealer:

Address of the Correspondent:

Phone No.: _____

Mobile No. _____

Email: _____

IBAN: _____

NTN No. _____

Signature: _____

Official Stamp: _____

Additional Deputy Commissioner (F&P)/
Chairman Procurement Committee
Haripur

Quotation

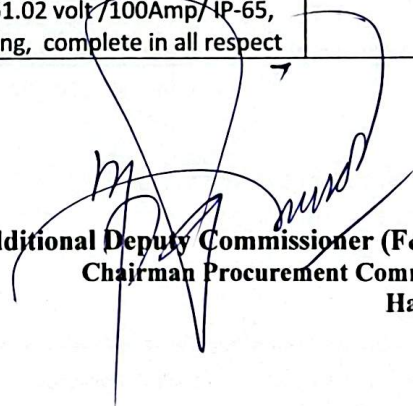
Procurement of Machinery/ Equipment, Furniture & Other Items for Establishment of NERVE CENTER

Mandatory Requirement:

1. The Bidder must be registered with FBR (NTN) and must be active on active tax payer list.
2. The bidder shall submit an affidavit on stamp paper attested by notary public that the firm is not black listed by any public or private organization.
3. **Unit price** shall include all government taxes and delivery charges, labour charges, etc.
4. The quoted rates shall be applicable for period upto 30.06.2027.
5. The Supply order can be placed anytime during the contact period (**on need basis**).

Equipment/ Machinery/ Furniture			
Sr#	Items	Specification	Unit Rate in Rs:
1.	Supply and Installation of Server (complete installation of Windows Server) with compatible UPS for Uninterrupted supply of electricity	Dell PowerEdge R760: 2U rackmount, dual-socket, Dimensions: 86.8 mm (H) x 482 mm (W) x 772 mm (D) — 3.41" x 18.97" x 30.4", Up to 2x 4th Gen Intel Xeon Scalable ("Sapphire Rapids") or Intel Xeon Max processors — up to 56 cores/128 threads each, 350W TDP Or up to 2x 5th Gen Intel Xeon Scalable processors — up to 64 cores each, Socket LGA4677, 12 memory channels per CPU, Optional Intel Quick Assist Technology, 32x DDR5 RDIMM slots, Up to 8TB total registered ECC memory, Speeds up to 4800 MT/s (4th Gen Xeon, 1DPC) or 5600 MT/s (5th Gen Xeon, 1DPC). Up to 12x 3.5" SAS/SATA (HDD/SSD). Up to 8 PCIe slots (mix of Gen4/Gen5, x8/x16, full-height/low-profile depending on slot). Up to 2x double-width or 6x single-width GPU accelerators. LOM (LAN on Motherboard) card and/or OCP 3.0 card slot. Optional Management Interface Card (MIC) for Dell DPU. With installation of a compatible UPS for uninterrupted power supply	
2.	Smart LED TV (50") 14 Nos	4K UHD or Full HD resolutions, Google TV smart platforms, and standard physical dimensions.	
3.	Computer All in One (5. Nos)	Intel® Core i5 14400 Processor 16GB RAM 512GB SSD 23.8" FHD Display Integrated Intel® Graphics Wi-Fi 5 & Bluetooth 5.0	
4.	Laptop (3 Nos)	Core i5 13th Generation Ram: 16 GB DDR5 SSD: 512 GB NVMe Gen. 4x4 Display: FHD 15.6"	
5.	Laser Printer	Printer (3 in 1) Functions: Print, copy, scan Print Speed up to 42/40 ppm Connection method USB Recommended monthly volume 750 to 4000 pages	
6.	Installation of AC invertors	3 AC inverter (1.5 Ton) , (latest model)	
		1 AC inverter Floor Standing unit (2 Ton) , (latest model)	

7.	Video Conferencing camera	Auto focus HD 4k Support 20x Optical Zoom + 16x Digital Zoom Automatic camera control/Multiple installation options	
Furniture & Fixture			
8.	Furniture set for Center	Five Seater Office Sofa Set with standard quality and applicable warranty (2 Nos)	
		5 Person work station module, Size 18 x 2.5 x 2.5 feet, fabricated with 25mm HDHMR laminated top, 40x40 mm powder-coated MS square pipe frame, concealed cable management and modesty panel.	
		Chair revolving high back, clothed cushion seat with arms five finger chrome hydraulic base (10 Nos),	
		Center table set with center glass 3 piece, Size 4x2x2 ½ ft. of solid wood with center glass (Imported glass 8mm)	
Others			
9.	Installation of Fabricated Wall with Steel Rack (31*2*2)	Installation of Fabricated wall (31*9 Feet) with Steel Racks (31*2*2), Electrification and necessary networking	
10.	Installation of CCTV cameras	NVR-16 channel With AI features (4 Nos),	
		NVR 32 channel With AI features (2 Nos),	
		Surveillance Hard-disk 8Tb (8 Nos),	
		POE Switches 2+4/2+8 (10 Nos),	
		Cat6 Cable Copper (10 bundles),	
		Optical Fiber Cable 2 pair 1000 meter (2 Bundle)	
		IP oriented, Minimum 5 MP, With AI features, Night Vision, with installation charges. (50 Nos.)	
11.	Electricity Power Backup	6 KW Hybrid inverter/UPS with external Lithium battery 51.02 volt /100Amp/ IP-65, installation/ testing, complete in all respect	


Additional Deputy Commissioner (F&P)/
Chairman Procurement Committee
Haripur

CONTRACT AGREEMENT

THIS AGREEMENT is made and agreed today on _____, between **DEPUTY COMMISSIONER OFFICE HARIPUR** (*hereinafter referred to as the Procuring Entity or the first party*) and **M/S _____** (*hereinafter referred to as the Bidder or the second party*) that:

WHEREAS the Procuring Entity has made an open competitive bidding for contracting for
Procurement of Machinery/ Equipment, Furniture & Other Items for
Establishment of NERVE CENTER.

The submitted financial proposal has been selected under open contract.

Both the parties agreed that:-

1. The approved prices of all individual items quoted in the financial bids shall remain valid for the period upto 30.06.2027.
2. The supply order can be placed any time during the contract period and M/S _____ will be bound to deliver the items of the approved quality from time to time at the approved rates within specified date, time and place of delivery at receipt of work Order. In case of failure, Deputy Commissioner Office Haripur reserves the right to impose the penalty @ 1 % per day of the contract value and may terminate the contract on late delivery and on providing poor services.
3. M/s _____ will **NOT claim** or charge transportation, loading / unloading, labour or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.
4. The Unit Cost agreed in the Price Schedule as quoted by him in the financial bid, is inclusive of all applicable taxes and costs associated with transportation and other agreed incidental costs.
5. The warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination as mentioned in the supply order.
6. The call deposit already received from the Bidder by the Procuring Entity at the time of bids submission shall be retained by the Procuring Entity as Performance guarantee till the end of contract and will be released back to bidder in response to applying for the same by him to the Procuring Entity after successful completion of all the contractual obligations of this contract agreement.
7. The Supplier will immediately submit bills after delivery of items, which will be processed by the procuring entity after verification certificate from concerned committee. All government taxes will be deducted on source.
8. The Procuring Entity may at any time terminate the Contract by giving written notice of one month time to the Bidder if the Bidder becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Bidder, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.

9. In case M/s _____ fails to furnish performance, the
Procuring Entity shall proceed for action against the firm as per law.

PARTY ONE

**Additional Deputy Commissioner (F&P)/
Chairman Procurement Committee
Haripur.**
Address: ADC (F&P) Office, Haripur.
Contact: 0995-920212

PARTY TWO

DESIGNATION

M/s Firm Name

CNIC:

Address:

Contact: _____

WITNESS 1

NAME

CNIC: _____

WITNESS 2

NAME

CNIC: _____