



**BID SOLICITATION DOCUMENT FOR
SUPPLY AND INSTALLATION OF “IT”, ALLIED EQUIPMENT /**

PROC REF NO:

Last Date/Time for Submission: 21st/Sept, 2026 at 11:30 AM

Bid Opening Date/Time: 21st /Sept, 2026 at 12:00 PM

**Excise Taxation & Narcotics Control Department, Khyber Pakhtunkhwa
Address: Civil Secretariat Peshawar
Email ID: DDITETNC@GMAIL.COM Phone: 091-9211690**

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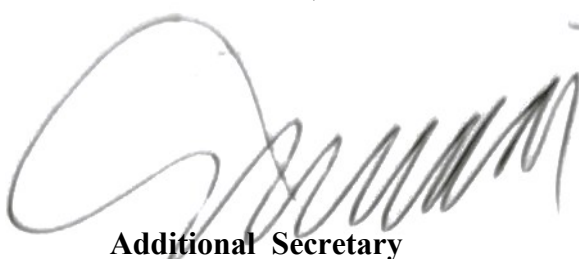
**INVITATION FOR
BIDS**

Invitation for Bids
Supply and Installation of IT, Allied Equipment / Machinery and Office Furniture.

Date: [date of issuance of IFB] _____

IFB No. _____

1. The Excise Taxation and Narcotics Control Department, Khyber Pakhtunkhwa Peshawar hereby invited quotations under ADP No.220842 “ GIS based Property Tax Survey in District Charsada, Swabi, Mansehra and Haripur on the **basis of Single Stage Single Envelop procedure** through EPADs from eligible bidders for the supply of IT and allied equipment.
2. Interested eligible bidders can download Bid documents from <https://kp.eprocure.gov.pk> and after publishing of NIT. Bid documents will be filled neatly and a clear scan copy of the same will be uploaded at the time of applying (bid submission) through EPADs.
3. While Original Bidding documents along with Original 02% Bid security of the total quoted amount in the form of (Demand Draft/Banker Cheque / CDR in the Name of **Additional Secretary** Excise Taxation & Narcotic Department) complete in all respect must be delivered through courier to the office of **Additional Secretary** Excise Taxation & Narcotic Control Department, Abdul wali Khan Blok-C, Civil Secretariat, Peshawar on or before **11.30 AM, 21st September, 2026**.
4. The Firms/ contractors who want to participate in tendering process may register themselves with the EPADs for gaining their unique username and password.
5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are in strict compliance with the provisions of the Khyber Pakhtunkhwa Public Procurement Act and its Rules made there under.
6. Bids will be opened in the presence of bidders’ representatives who choose to attend on **21st September, 2026 at 12:00 PM** in the Committee Room of Excise Taxation and Narcotics Control Department, Civil Secretariat, Peshawar, Khyber Pakhtunkhwa.
7. Pre-bid meeting will be held on 09th September, 2026 at 11.00 am, In the committee room of ET&NC department.
8. The bidders are requested to give their best and final prices inclusive of all taxes / levies as no negotiations will be entertained.
9. The bidder who does not fulfill the eligibility criteria, their bids shall be considered as non-responsive and shall not be included in further process.
10. Bidders should be registered entities with the Government under one of the Federal or Provincial Registration Acts.
11. Bidder must be income tax and sales tax registered and must be on active tax payers list of FBR carrying a National Tax Number (NTN).
12. Bidder Shall provide Undertaking on letterhead to supply the items having online verifiable part numbers.
13. The bidder should have local office and after sale services in Peshawar.
14. Bidder shall provide the item / items within the time specified in schedule of requirement.
15. Bidder shall provide on a stamp paper an Affidavit stating that the proponent has never been blacklisted / Bankrupted by any government / semi-government organizations (procuring entity) under the administrative control of the Federal / Provincial governments and that no litigations underway against them.
16. In case of providing false information, the bid security shall be forfeited and the firm shall be blacklisted/debarred in accordance with the prevailing rules and policy.
17. Contract / Purchase order will be awarded to the lowest eligible / qualified bidder fulfilling the criteria mentioned above and all the terms and conditions of the BSD.
18. Excise Taxation and Narcotics Control Department (ETNCD) has the right to accept or reject any or all offers as per procedure mentioned in KPPRA Rules, 2014.



Additional Secretary
Asif Ali

Excise Taxation and Narcotics Control Department
GT, Road Peshawar.
Email ID: khalidilyas01@yahoo.com Phone: 091-9212659

INSTRUCTION TO BIDDERS

Date _____

Excise Taxation and Narcotics Control Department (ETNCD), Khyber Pakhtunkhwa Peshawar

- A. The bidder/ proponent must submit the proposals in sealed envelopes and as per specified procurement method **single stage single envelope**.
- B. The proposal shall be clearly marked on the outer side technical and financial proposals.
- C. The proposal should be typed in English in Times New Roman with font size 12 and single spacing.
- D. The proposal must contain a transmittal letter on the bidder's letterhead, duly stamped by authorized representative (as per prescribed specimen i.e. BID FORM AND PRICE SCHEDULES).
- E. The envelope should be in the name, address and contact details of the addressee and the addressor.
- F. The proposal shall contain the copy of legislation with one of the mandated authorities of Government of Pakistan along with the national tax number certificate.
- G. The proposal may contain sales tax registration certificate (optional).
- H. Adherence to the delivery timeline will be mandatory.
- I. The bidder shall specify validity in days, the submitted bid of ET&NCD, Khyber Pakhtunkhwa may under exceptional circumstances request for extension in bid validity which shall be for not more than the period equal to the period of the original bid validity.
- J. Bidders may associate with other organizations to enhance their capacity. However, such associations may only take place before the bidding. Once firms are short listed, no such association will be allowed.
- K. Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project/government, will be blacklisted and debarred.
- L. The proposal shall be in accordance with enclosed specifications.
- M. Response time: all bidders shall submit proposals before 21st Sept, 2026 at 11:30 AM, Additional Secretary Excise Taxation and Narcotics Control Department, Khyber Pakhtunkhwa, Peshawar and these will be opened half an hour after the deadline i.e. 12:00 PM of 21st Sept, 2026. No proposal in any case shall be accepted after the deadline.
- N. The bidder shall submit an affidavit that it has never been blacklisted.
- O. The bidder will deposit bid security money with procuring entity equal to 2% of the total value of the contract along with the bid in the envelope containing Technical proposal. The bid security money so deposited will be returned to the depositor after signing the contract subject to the observance of the contract.
- P. The procuring entity may reject one or all such proposals, which are vague (In terms of financial proposal) or does not adhere to these instructions.
- Q. The procuring entity may offer for re-bidding in case the proposal does not satisfy its professional requirements.
- R. The procuring entity may increase or decrease the quantity of items if deemed necessary.
- S. The procuring entity shall ask for a performance bank guarantee at 5% of the total contract value. This bank guarantee should be from a scheduled bank.
- T. Contract will be signed with the successful bidders and its terms and conditions will govern the execution of the contract.
- U. Arbitration as per law will be in case of disagreement arising out of contract execution, which cannot be settled, between the two parties (ETNCD, KP and supplier/vendor/bidder).

V. ELIGIBILITY / QUALIFICATION CRITERIA

Following are the eligibility/ qualification criteria.

S. No	Criteria	Documentary Evidence
1	Bidders should be registered entities with the Government (Contractor with PEC; Company with SECP or any other authority). However, bidders are not required to be locally registered with the procuring entity.	Registration Certificate
2	Bidder must be income tax and sales tax registered and must be on active tax payers list of FBR carrying a National Tax Number (NTN) or a Tax Exemption Certificate	Registration Certificate & Active Status
3	Shall provide the undertaking on the letterhead to supply the items having online verifiable part numbers.	Undertaking
4	The bidder/supplier should have office and after sale services in Peshawar.	Documentary proof with complete address and phone numbers
5	Can provide the item within the time specified in schedule of requirement.	Supply Schedule/ Mention days on letter head/Price Schedule.
6	The bidder should provide local warranty of the bid items for a period of one year.	Warranty on Company Letter Head duly stamped & Signed.
7	Shall provide on a stamp paper an Affidavit stating that the bidder/supplier has never been blacklisted by any government / semi- government organizations (procuring entity) under the administrative control of the federal / Provincial governments and that no litigation underway against them,	Affidavit on Judicial Stamp Paper duly attested

Note: Contract / Purchase Order will be awarded to the lowest eligible / qualified bidder fulfilling the criteria mentioned above and all the terms and conditions of the SBD. In case of failure to provide the above-mentioned mandatory requirement, the firm shall be considered drop from the bidding process. OR provided any false information, the firm will be disqualified/black list and debar for a period of five years as per policy and 2% security will be forfeited.

Bid Form and Price Schedules

Date:_____ IFB
No:_____

To:
Excise Taxation and Narcotics Control Department
Khyber Pakhtunkhwa,
Peshawar.

Gentlemen:

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

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

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

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

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

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

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

(if none, state “none”)

We understand that you are not bound to accept the lowest or any bid you may receive. Dated this _____day of _____20_____.

[signature]

[in the capacity of]

Price Schedule in Pak. Rupees

Name of Bidder_____

IFB Number

Financial Bid Sheet		
Subject: Procurement of Office Furniture	Date:	
Supplier Name, Address & Contact Details	Closing Date	
	NTN:	
	STRN	
	Tel:	
	Fax:	
	Email:	
Delivery and completion days from the issuance date of Purchase Order:		
Quotation validity (in days):		
Mentioned warranty and bid brand against each line item:		
Delivery and installation Locations:	Excise Department, Peshawar	

S.#	Item	Brand & Model of Bid Item/Description	Qty:	Unit Price	GST	Unit Price Including GST	Total Price Including GST
1	Portable External Hard Drive -4TB		02				
2	A4 Documents scanner		05				
3	Desktop Computer System with Monitor & Accessories		21				
4	Monochrome A4 Laser Printer		5				

Signature & Stamp of Bidder_____

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

DETAIL SPECIFICATIONS

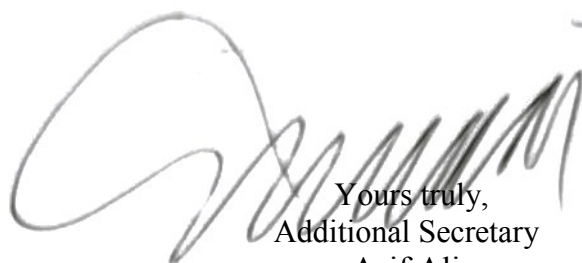
S.No	Item	Specifications of the bid Brand
1. PORTABLE EXTERNBAL HARD DRIVE-4TB		
Capacity	4-TB minimum	
From factor /portability	Portable external drive, compact/bus/-power; 2.5 inch class for equivalent	
Interface	USB 3.0/USB/ 3.2 Gen 1 Or higher, backward compatible.	
Compatibility	Windows 10/11 and current macOS	
Protection	Portable enclosure designed for routine shock resistance, sealed new retail. OEM pack.	
Accessories	Original cable and standard accessories	
Warranty	Minimum 1-year OME authorized warranty.	
Condition	Brand new, genuine, unused, no refurbished /re-certified/open-box product.	
2. A4 DOCUMENTS SCANNER		
Type	A4 documents scanner with/ Automatic Documents Feeder (ADF) duplex scanning mandatory .	
Optical resolution	600 dpi minimum	
ADF capacity	50 sheets minimum	
Duplex speed	At least 30 ppm/ 60 ipm at A4, 200/300 dpi, or objectively equivalent throughout	
Duty Cycle	3000 pages/day minimum or higher	
Connectivity	USB 3.0 Or higher	
Driver/ software	TWAIN/WIA or equivalent standard driver support, Windows 11 compatible, ORC basic scanning utility included where normally supplied by OEM.	
Paper handling	A4, letter and common mixed -document size within OEM limits	
Warranty	Minimum 1-year OEM/manufactured warranty in Pakistan.	
Condition	Brand new, genuine, unused, no refurbished/open -box product.	
3. DESKTOP COMPUTER SYSTEM		
Type	Factory assemble OEM Business desktop from a recognized manufacturer , new current/recent commercial model.	
Processor	Intel Core i7 14 th generation. Or AMD Ryzen 78000-series class. For equivalence minimum 8 physical core/16 threads, maximum boost/turbo at least 4.8 GHz, total cache at least 20 MB, and OEM -supported commercial platform.	
Memory	16GB DDR5 minimum expandable to at least 32 GB.	
Storage	512 GB NVMe PCIs SSD minimum	
Graphic	Integrated graphics supporting supplied FHD monitor	
Networking	Integrate Gigabit Ethernet, wi-fi if standard on offered model may be provided without extra cost .	

Ports	Minimum 4 USB ports total including at least 2 USB 3.x; at least one digital display output (HDMI/Display port or equivalent audio as standard.
Monitor.	23.8/24 -inch class LED, full HD 1080 minimum digital input compatible with desktop. OEM /recognized display manufacturer.
Accessories	USB keyboard and optical mouse.
Operating System	Genuine, property licensed windows 11 pro 64-bit OEM or latest Government compatible professional edition available at bid date license activation/proof required.
Power	220-240 V, 50Hz compatible, standard OEM power supply.
Warranty	Minimum 1-year onsite OEM/ authorized warranty in Pakistan with serial number verification.
Condition	Brand new, genuine, unused factory sealed where normally supplied; no assembled clone/refurbished/open box equipment.
4. MONOCHROME A4 LASER PRINTER	
Technology	Monochrome lase printer a4
Print speed	40 ppm/ A4 minimum
Resolution	Up to 1200 x 1200 dpi or objectively print quality.
Duplex	Automatic duplex printing
Input tray	250 sheets minimum standard input
Duty cycle	50000 pages/month minimum
Connectivity	USB plus Gigabit Ethernet/ network connectivity.
Compatibility	Windows 11 compatible; standard network/USB drivers.
Consumable	Original starter/standard toner supplied with printer; no counterfeit/refilled toner.
Warranty	Minimum 1 year OEM/authorized warranty in Pakistan.
Condition	Brand new, genuine, unused; no refurbished/open-box product.

GENERAL TERMS AND CONDITIONS

S #	Description / Specification	Qty .	Unit Rate (Rs.)	GST + Income Tax + any other applicable tax	Delivery Period	Total
1.						
2.						

1. Following are the details regarding request for quotation for IT, allied equipment. Matrix to be filled by the bidder as per the instructions laid down here.
2. **General Terms and Conditions:** Following are the General Terms and Conditions
 - a) The above details shall be submitted in a sealed envelope
 - b) Sample where necessary must be submitted separately (Optional).
 - c) The Supplier (s) must be registered with the Sales Tax authorities.
 - d) Warranty of Goods shall be provided along with bid. The warranty period shall be (01) year.
 - e) The bid (s) must remain valid till 31st Dec, 2026.
 - f) All suppliers shall mention all applicable taxes in their bids. In case any supplier has not done so, the procuring entity while comparing the offers will add the applicable taxes to the total bid value for each item.
 - g) The request for bid is non-transferable.
 - h) Bid must be submitted on or before the given time and date to the officer-designate for the purpose. No late quotation for any reason whatsoever, will be considered.
 - i) The bid(s) must be accompanied with a bid security valuing 2 % of the total bid price.
 - j) NTN certificate shall be enclosed.
 - k) Each supplier can only submit one offer / bid.
 - l) The bid must carry the authorized signatures of the supplier.
 - m) The bidder has the option to apply for one or all items
 - n) Excise Taxation & Narcotics Control Department (ETNCD) has the right to accept or reject any or all offers without assigning any reason thereof.


 Yours truly,
 Additional Secretary
 Asif Ali

Excise Taxation and Narcotics Control Department
 GT, Road Peshawar.
 Email ID: khalidilyas01@yahoo.com Phone: 091-9331763

GENERAL AND SPECIAL CONDITIONS OF CONTRACT

A. LANGUAGE

All communications and documentations related to procurements shall be in English.

B. BID SECURITY DEPOSIT (Where Applicable)

Unless otherwise agreed between the Procuring entity and the Supplier, the later shall deposit with the Procuring Entity a sum equal to 2 % of the total value of the bid.

C. PLACE AND TIME OF DELIVERY

The Supplier/Vendor/bidder shall as may be required by the Procuring entity deliver free of cost at places detailed in the said Schedule, the list and Quantities of the goods detailed herein and the goods shall be delivered out not later than the dates specified.

(i) Delivery Schedule

Ser. #	Item /	Date of	Place of	Verification	Acceptance
	Deliverable	delivery	delivery		

D. VARIATIONS / REPEAT ORDERS

The Procuring entity may during the execution of the Contract, by notice in writing may direct the supplier to alter, amend, omit, add to or otherwise vary any part of the Schedule, in agreement with the Service Provider, and the Service Provider shall carry out such variations and be bound by the same conditions. Provided that repeat orders are within a period of six months, and that it does not exceed fifteen percent of the original contract value as per KPP Rules 2014.

E. INSPECTION of Goods on Delivery (whole applicable)

The goods shall be inspected by the inspecting team of the Procuring entity for quality/quantity etc. at the agreed location/warehouse of the Procuring entity before the goods are provided/supplied at their final destination. Inspection of goods shall be conducted without prejudice to the buyer's right to lodge quantity and quality claims. In case the goods are not found in conformity with the contracted quality/specifications, procuring entity shall have the right to lodge claims within 30 days from the date of inspection of the goods

F. PACKAGING

Material/works/service should be packed suitably in appropriate wooden/metallic boxes/containers/pallets in such a manner that the goods are not lost or damaged in handling/transportation and the packing should be suitable enough to reach at the stores of procuring entity safely.

Each pack or container should clearly indicate the following information:

- Purchase Order Number and date.
- Name of Product/Deliverable.
- Quantity
- Gross and net weights
- Name of Manufacturers/service providers

Manufacturer's instructions regarding the maximum storage life of the product and the storage conditions must be followed.

Material/works/service should be delivered at the stores of procuring entity in original packing of the manufacturer.

Where applicable, manuals containing instructions of the manufacturer about the application (in use) of the item should be provided in English. If required by Procuring entity, technical experts should be sent by the manufacturer for application of the item at site.

G. PERFORMANCE BANK GUARANTEE (OPTIONAL)

Successful bidders shall furnish a Performance Bank Guarantee of **05%** of value of Purchase Order/Tender price/Contract on the proforma prescribed provided that the guarantee is issued by any of the approved Banks within 20 days of issuance of the letter of acceptance. The performance guarantee shall remain valid throughout the execution of purchase order/contract and shall be returned within 10 days after the expiry of warranty period and satisfactory performance

If such Guarantee is issued by a foreign bank, it should be countersigned by a Pakistani bank on the approved list of banks. If the procuring entity is satisfied from the performance, they have the right to returned the **5%** guarantee.

FORFEITURE OF PERFORMANCE BANK GUARANTEE

The Performance Bank Guarantee may be forfeited if the service provider fails to deliver or supply goods in accordance with the terms and conditions of the Purchase Order or commits any breach of the Contract / Purchase Order.

H. PAYMENT CLAUSE Payment shall be made on production of the

following documents: -

- a. The Supplier/Vendor submits manually signed invoice in triplicate certifying that merchandise supplied is in accordance with the contract. The invoice must show the Purchase Order No.____, Material Receiving Report No.____, and Acceptance Note No.____, with date, price/rate of each item.
- b. Material/Deliverables Receiving Report (in original) signed by the Authorized Representative of Procuring entity in acknowledgement of having received all supplies/deliverables in accordance with the Purchase Order/Contract Agreement.
- c. Authenticated sales tax invoice in original as prescribed in the Sales Tax Act 1990 (where applicable).
- d. Valid Income Tax Exemption Certificate (otherwise Income Tax at current applicable rates shall be deducted from the invoice). (where applicable)
 - e. National Tax Number.
 - f. Sales Tax Registration Number.
 - g. Certificate in original issued by any one of the Independent Inception (where applicable).
 - h. Bank Account Number and Branch.
 - i. Recovery of all applicable taxes at source should be made as per rules
 - j. Certificate from procuring entity stating Goods as per standard / professional requirement (format given below)

K. OBLIGATIONS AND OPTIONS IN CASE OF NON- FULFILMENT OF CONTRACTUAL OBLIGATIONS BY THE SUPPLIER

The supplier shall perform services in accordance with recognized standards, applicable laws and regulations.

The suppliers shall appoint a focal person who shall coordinate with procuring entity at all times during the execution of the project (representing consultant firm /organization). The Project Coordinator shall have the qualifications as may be agreed between the client and the consultant.

The supplier shall carry out the services with due diligence and efficiency and in conformity with sound practices.

The supplier shall act at all times so as to protect the interests of the Client and shall take all reasonable steps to keep all expenses to a minimum consistent with sound economic and other practices. The supplier shall furnish the Client such information relating to the Services as the Client may from time-to-time reasonably request.

Except with the prior written approval of the Client, the supplier shall not assign or transfer the Agreement for Goods or any part thereof nor engage any other independent supplier or sub-contractor to perform any part of the services without prior consent of the service providers.

The supplier agrees that no proprietary and confidential information received by the supplier from the Client shall be disclosed to a third party unless the supplier receives a written permission from the Client to do so.

Procuring entity may take any of the following actions if after the placement of the Purchase Order the supplier fails to deliver the goods within the prescribed period, according to the specifications, quantities and other terms and conditions given in the Purchase Order/Contract agreement: -

Recover from the supplier as stipulated in the relevant purchase order/contract agreement, equivalent to 0.067% per day (2% per month) of the total value of contract in case of failure to deliver as per agreed timelines, provided that the total penalty shall not be imposed beyond maximum of 10% of the total contract value.

Purchase from any other source, at the risk and cost of the supplier, the goods not delivered or other goods of equivalent specifications, without canceling the Purchase Order/contract agreement;

Cancel the Purchase Order/contract agreement at supplier's risk and cost. In such case, the Procuring entity reserves the right to take any action against supplier which it may deem fit under the circumstances including the blacklisting of the supplier; or

Recover any consequential losses/damages incurred by procuring entity by withholding any or all amounts otherwise due to the supplier against this or any other Purchase Order/ Contract.

L. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION

Procuring Entity shall constitute a Committee consisting of odd number of persons with proper powers and authorizations to redress complaints of bidders that may arise prior to issuance of Purchase Order/contract agreement, in accordance with the KPP Rules 2014.

If a bidder is not satisfied with the decision of the Committee, he may take recourse to the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA). The mere fact of lodging a complaint shall not warrant suspension of procurement process.

Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties, shall be finally settled by KPPRA whose decision will be final and binding on both the parties.

M. INDEMNITY

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

N. SUB LETTING OF CONTRACT:

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

O. BRIBES COMMISSION ETC

Any bribe, commission, gift or advantage given, promised or offered by or on behalf of the Contractor or his partner, agent or servant, or any one on his or their behalf to any officer, servant, representative or agent of the procuring entity or any person on its behalf in relation to the obtaining or to the execution of this or any other contract with the procuring entity, shall in addition to any criminal liability which he may incur, subject the contractor to cancellation of this and all other Contracts and also to payments of any loss or damage resulting from such cancellation to the like extent as is provided in cases of cancellation under clause 8 hereof; and the procuring entity shall be entitled to deduct the amounts so payable from any moneys, otherwise due to the supplier under this or any other Contract. Any question or dispute as to the commission of any offence under this clause shall be settled by the procuring entity in such manner as it shall think fit and sufficient, and its decision shall be final and conclusive.

P. TERMINATION END OF SERVICES

The Agreement shall terminate when, pursuant to the provisions hereof, the Services have been completed and full and final payment has been made.

Q. Termination by the Client

The Client may, by a written notice of thirty (30) days to the supplier, terminate this Agreement. All accounts between the Client and the Service provider shall be settled not later than sixty (60) days of the date of such termination.

R. Termination by the Supplier

The supplier may suspend the Agreement by a written notice of thirty (30) days only if the supplier does not receive payments due under this Agreement within thirty (30) days of submission of its invoice. If the payment is still not made to the supplier after thirty (30) days of notice of suspension, the Supplier/Vendor may terminate this Agreement in whole or in part by giving fifteen (15) days advance notice of intent to terminate. If the Agreement is terminated by the supplier under such circumstances, the Procuring entity shall pay, within a period of thirty (30) days of the date of such notice of intent to terminate referred above, all payments due to the supplier.

S. FORCE MAJEURE

The term "Force Majeure" as employed herein shall mean acts of God, strikes, lockout or other industrial disturbances, acts of public enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances, explosions and any other similar events, not within the control of either Party and which by the exercise of due diligence neither Party is able to overcome. If either Party is temporarily unable by reason of Force Majeure to meet any of its obligations under the Agreement, and if such Party gives to the other Party written notice, of the event within fifteen (15) days after its occurrence, such obligations of the Party, as it is unable to perform by reason of the event, shall be suspended for as long as the inability continues. Neither Party shall be liable to the other Party for loss or damage sustained by such other Party arising from any event referred to as Force Majeure or delays arising from such event. Force Majeure shall not include insufficiency of funds or failure to make any payment required under the Agreement.

T. APPLICABLE LAWS

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

U. CONTRACT AMENDMENT

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

V. NOTICES

Any notice given by any of the Parties hereto shall be sufficient only if in writing and delivered in person or through registered mail as follows:

To: The Client

To: The Supplier -----

or to such other address as either of these Parties shall designate by notice given as required herein. Notices shall be effective when delivered.

BANK GUARANTEE FORM IN RESPECT OF BID SECURITY
(to be furnished on non-judicial stamp paper of appropriate value)

Procuring Officer
Procuring entity and its address

1. M/s _____ through
their agent _____
(hereinafter called the supplier) are submitting their offer against your
tender enquiry No. _____ for
_____ due on _____ and have requested us to
issue a bank guarantee for _____ in your favor as bid security to ensure their
compliance with conditions of the tender.

2. The Guarantor waiving all objections and defenses and under the aforesaid contract, hereby unconditionally, irrevocably and independently guarantees to pay to procuring entity without delay upon procuring entity's first written demand any amount claimed by procuring entity up to the sum named herein, on procuring entity written declaration that the bidder has refused or failed to fulfill any of the terms of the tender / bid or committed any breach of the tender / bid.

3. Notices in writing of any such breach, of which the Buyer shall be the sole Judge, as aforesaid, on the part of the bidder shall be given by the Buyer to the Guarantor and on each first demand, payment shall be made by the Guarantor of all sums then due under this guarantee unconditionally and without any reference to the bidder or any other person and without any objection.

4. This guarantee is valid up to three months from date of opening of tender. In case the tenderers / bidders _____ are awarded a contract for supply of goods / works / services as per tender enquiry / letter / RFP bid above, the guarantee will remain valid up to the date of furnishing of an acceptable performance bond on Procuring entity's format.

5. Claim if any must reach us in writing on or before the expiry date after which we will no longer be liable to make payment to you

6. Our liability hereunder is limited to

NAME OF THE BANK

WITH ADDRESS _____
AUTHORISED OFFICER OF THE BANK

**PERFORMANCE BANK GUARANTEE FORM IN RESPECT OF
PURCHASE ORDER / CONTRACT AGREEMENT**

(to be furnished on non-judicial stamp paper of appropriate value)

WHEREAS <name of procuring entity> having its registered office at , by an agreement made between _____ (hereinafter called the supplier/service provider) has awarded the contract (hereinafter called the contract) vide agreement / letter / P.O. No. dated for the supply of goods / works / services specified in the said Purchase Order / contract agreement.

AND WHEREAS in accordance with the provisions of clause of the Contract/Purchase Order the supplier is required to furnish a bank guarantee for the due performance and observance of all the terms provisions and stipulations of the Contract/Purchase Order by the service provider and the service provider has requested Bank Limited to issue the said guarantee for an amount of

Rupees _____ (Rs. _____) equivalent to 5 % of the total value shown in the purchase order.

In consideration of the premises, we _____ Bank Limited _____ hereby guarantee irrevocably and unconditionally forthwith to pay to the procuring entity without reference to the service provider on the first demand of the procuring entity in writing stating that the service provider has committed a default under the Contract/Purchase order without any further statement of the particulars of such default and notwithstanding any contestation by the supplier an amount not exceeding Rupees

And we _____ Bank Limited hereby further declare that no alteration in the terms of the Contract/Purchase Order or in the scope extent or nature of supplies therein and no allowances of time by the procuring entity under the Contract /Purchase Order nor any forbearance or forgiveness in or in respect of any matter or thing concerning the Contract/Purchase order on the part of procuring entity shall in any way release this Bank from any liability under this guarantee.

The validity of this guarantee shall expire after _____ days on _____ of the completion of delivery of supplies to the procuring entity by the supplier in conformity with the provisions of the Contract/Purchase Order. After its expiry the procuring entity shall return this guarantee to the Supplier for cancellation by this bank.

**NAME OF BANK WITH ADDRESS
AUTHORISED OFFICER OF THE BANK**

PURCHASE ORDER/CONTRACT AGREEMENT

THIS AGREEMENT made the {Date of agreement} between *Excise Taxation and Narcotics Control Department*, Khyber Pakhtunkhwa, Peshawar (hereinafter called —the Procuring entity) of the one part and {Firm Name} having its office at {Office Address} (hereinafter called —the Supplier) of the other part:

WHEREAS the Procuring entity invited bids for certain goods and ancillary services, viz., *Supply and Installation of IT, Allied Equipment / Machinery And Office Furniture* and has accepted a bid by the Supplier for the supply of {Items} in the sum of **PKR. {Amount}**. (Hereinafter called —the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the General Conditions of Contract;
(e) the Special Conditions of Contract; and
(f) the Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract/ PO at the times and in the manner prescribed by the Contract/ PO.

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.

On behalf of Supplier	On behalf of DESE
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____