



TENDER DOCUMENT

FOR PROCUREMENT AND INSTALLATION OF SOLAR PV SYSTEM UNDER SETTLEMENT AND DIGITIZATION OF LAND RECORD

Khyber Pakhtunkhwa

Financial Year 2026-27

***“Bids (Technical + Financial) must be submitted through EPADS (mandatory) AND in
hard copy (one original + CDR) at the office of Settlement and Digitization of Land
Records Merged Districts”***

**House No. 70, D-I, Opposite KPPSRA, Syed Jamal ud Din Afghani Road
University Town, Peshawar**

Submission of Bids	08-Oct-2026 @ 10:30 AM
Opening of Bids	08-Oct-2026 @ 11:00 AM



SETTLEMENT AND DIGITIZATION OF LAND RECORDS IN MERGED DISTRICTS, KHYBER PAKHTUNKHWA

NOTICE INVITING TENDER

190668 - The Settlement and Digitization of Land Records Merged Districts; Government of Khyber Pakhtunkhwa invites sealed electronic bids through EPADS only from eligible firms for the “PROCUREMENT AND INSTALLATION OF SOLAR PV SYSTEM”.

Bidders must be registered with FBR (NTN & GST), KPRA, on the Active Taxpayers List, and have sufficient financial, technical and human resources.

Bids shall be submitted in BOTH electronic and physical form as follows:

Electronic submission (mandatory): Complete bid (Technical + Financial) must be uploaded on EPADS on or before **08-Oct-2026 @ 10:30 AM**. Bids submitted only electronically will not be accepted — the bid must also be received in the mandatory physical form described below for opening.

Physical / hard copy submission (mandatory):

- Technical Proposal, in a separate sealed envelope clearly marked “TECHNICAL PROPOSAL”.
- Financial Proposal, in a separate sealed envelope clearly marked “FINANCIAL PROPOSAL”.
- Original Bid Security for LOT 1 in Favor of “PROJECT DIRECTOR SCLR MDs”.
- Bidding documents, containing detailed specifications of items and other terms and conditions, are available on payment of Rs. 1,000/- (non-refundable) from the office of Project Director, Settlement & Digitization of Land Records in Merged Districts as well as available on KPRA website <https://kpra.kp.gov.pk/>.

Project Director
Settlement and Digitization of Land Records in Merged Districts
House No. 70, D-I, Opposite KPPSRA, Syed Jamal ud Din Afghani Road
University Town, Peshawar

Late bids, incomplete bids, or bids received only in one form (either electronic or physical) shall be rejected.

Technical bids will be opened on the same day at 08-Oct-2026 @ 11:00 AM in the presence of bidders’ representatives who choose to attend.



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General Terms

1. Introduction

- 1.1 Bidders shall adhere to all the requirements of this ITB, including any amendments issued in writing by the Project Director, SDLR MDs, Khyber Pakhtunkhwa. This ITB shall be governed under Rule 6(2)(b) “Single Stage – Two Envelope Procedure” of the Khyber Pakhtunkhwa Public Procurement Rules, 2014 (as amended from time to time) and the instructions of the Government of Khyber Pakhtunkhwa.
- 1.2 Any bid submitted shall be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the bid by PD, SDLR MDs. The Procuring Agency is under no obligation to award a contract to any bidder as a result of this bidding process.
- 1.3 PD, SDLR MDs reserves the right (without any liability) to annul the bidding process and reject all bids at any time prior to contract award, and may cancel the procurement process at any stage by issuing a written notice to all bidders or publishing the cancellation notice on the official websites of KPPRA.

2. Eligibility

- 2.1 A bidder shall not be suspended, debarred or otherwise identified as ineligible by any provincial/federal government entity or international organization. Bidders are required to disclose to PD, SDLR MDs if they are subject to any such sanction.
- 2.2 It is the bidder’s responsibility to ensure that its employees, service providers and suppliers meet the eligibility requirements as established by PD, SDLR MDs.

3. General Terms

- 3.1 The bidder must be registered with the Federal Board of Revenue (FBR) for Income Tax and Sales Tax and with the Khyber Pakhtunkhwa Revenue Authority (KPRA), and must be on the Active Taxpayers List (ATL) of FBR.
- 3.2 The bidder must not have been blacklisted or declared ineligible by any Government, Semi-Government or Autonomous Body in Pakistan.
- 3.3 There must be no pending litigation against the bidder/firm in any court of law in Pakistan that may affect the execution of this contract.
- 3.4 An affidavit on stamp paper of appropriate value (duly attested by an Oath Commissioner) confirming clauses 3.2 and 3.3 above must be submitted with the technical bid.

Preparation of Bids

4. General Considerations

- 4.1 In preparing the Bid, the Bidder is expected to examine the ITB in detail. Material deficiencies in providing the information requested may result in rejection of the Bid.
- 4.2 The Bidder shall not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must immediately notify the PD, SDLR MDs in writing.



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5. Cost of Preparation of Bid

- 5.1 The Bidder shall bear all costs associated with the preparation and submission of the Bid, regardless of whether its Bid is accepted or not. PD, SDLR MDs shall in no case be responsible or liable for these costs, irrespective of the conduct or outcome of the procurement process.

6. Language

- 6.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and PD, SDLR MDs, shall be written in English. Supporting documents and printed literature furnished by the Bidder may be in another language, provided they are accompanied by an accurate translation into English.

7. Documents Comprising the Bid

- 7.1 The Bid shall comprise the following documents (all pages of the Bid must be signed, stamped and properly paginated):
- Returnable Bidding Forms as provided in Section 6 (duly filled in ink or typed – pencil entries will lead to rejection);
 - Documents establishing the eligibility and qualifications of the Bidder;
 - Technical Proposal with detailed compliance to specifications;
 - Price Schedule, duly filled and signed;
 - Bid Security (if required in BDS), in original;
 - Any other documents/attachments required under this ITB or BDS.

Documents Establishing the Eligibility and Qualifications

- The Bidder shall furnish documentary evidence of its eligibility and qualifications using the relevant Forms provided in Section 6. To award a contract, the qualifications of the Bidder must be documented to the full satisfaction of PD, SDLR MDs.

Technical Bid Format and Content

- The Technical Bid shall be prepared using the Standard Forms and templates provided in Section 6.
- Where samples are required as per Section 5a, they shall be provided free of charge within the time specified by PD, SDLR MDs. Samples will be returned only upon written request of the Bidder and at the Bidder's expense, unless otherwise stated.
- Where training is required as per Section 5a, the Bidder shall clearly describe the training program (maintenance & operation) and associated costs. Training shall be conducted in English/Urdu as specified in the BDS.
- The Bidder shall confirm availability of spare parts and after-sales service for a minimum period of three (3) years from the date of delivery, unless otherwise specified.



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Price Schedule

- a) The Price Schedule shall be prepared using Form G provided in Section 6. All prices shall be quoted in Pakistani Rupees (PKR), inclusive of all applicable taxes, duties, transportation, and installation charges.
- b) Any item or service described in this ITB but not priced in the Price Schedule shall be deemed to be included in the prices of other items. The total bid price shall be final and binding.

Bid Security

- a) The Bidder shall furnish Bid Security in the amount and form specified in the Bid Data Sheet (BDS). The Bid Security shall remain valid for the period mentioned in the BDS (normally 120–180 days from the date of bid opening).
- b) The original Bid Security (CDR / Pay Order / Bank Guarantee) in Favor of “PROJECT DIRECTOR SDLR MDs” MUST be submitted in physical/hard copy along with the Technical Bid. A scanned copy of the same shall be uploaded on EPADS.
- c) If the original Bid Security is not found with the hard copy, or if the amount, validity, or payee name is incorrect or less than required, the bid shall be rejected forthwith.
- d) The Bid Security of unsuccessful bidders shall be returned within fourteen (14) days after award of contract or expiry of bid validity. The Bid Security of the successful bidder shall be returned upon submission of Performance Security and signing of the contract.
- e) The Bid Security shall be forfeited if the bidder:
 - i. Withdraws or modifies its bid during the bid validity period;
 - ii. Fails to sign the contract within the stipulated time; or
 - iii. Fails to furnish the required Performance Security within the specified time.

8. Currencies

- 8.1 All prices shall be quoted in Pakistani Rupees (PKR) only, inclusive of all applicable taxes, duties, transportation, and installation charges. Bids quoted in foreign currency or multiple currencies shall be rejected.

9. Joint Venture, Consortium or Association

- 9.1 Joint Venture, Consortium or Association is not allowed. Bids must be submitted by individual firms only.

10. Only One Bid

- 10.1 The Bidder shall submit only one bid in its own name. Submission of more than one bid by the same bidder (directly or indirectly) shall result in rejection of all such bids.
- 10.2 Bids submitted by two or more bidders shall be rejected if they are found to have any of the following:
 - a) a common controlling partner, director or shareholder;
 - b) receipt of direct or indirect subsidy/financial benefit from the other bidder(s);
 - c) the same legal representative or authorized signatory for this tender;



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- d) a subcontractor relationship where one bidder is a subcontractor in another's bid and also submits a separate bid; or
- e) the same key personnel proposed in more than one bid (except subcontractors, who may appear in multiple bids).

11. Bid Validity Period

- 11.1 Bids shall remain valid for the period specified in the Bid Data Sheet (BDS), **120 days** from the date of bid opening. A bid valid for a shorter period shall be rejected as non-responsive.
- 11.2 During the bid validity period, the bidder shall maintain its quoted prices, proposed personnel, and all terms of the bid without any change.

12. Extension of Bid Validity Period

- 12.1 In exceptional circumstances, prior to expiry of the original bid validity period, PD, SDLR MDS may request bidders in writing to extend the validity of their bids.
- 12.2 Bidders agreeing to the extension shall also extend the validity of their Bid Security accordingly, without any change in the original bid.
- 12.3 Bidders have the right to refuse the extension request without forfeiture of their Bid Security. In such case, their bid shall not be considered further.

13. Clarification on ITB

- 13.1 Bidders may request clarification on any part of this ITB in writing (email only) to the address given in the BDS, not later than the date mentioned in the BDS.
- 13.2 PD, SDLR MDs shall respond in writing (email) and upload the clarification on the EPADS portal. No individual reply will be given.
- 13.3 Any delay in response shall not oblige PD, SDLR MDS to extend the bid submission deadline unless deemed necessary.

14. Amendment of ITB

- 14.1 At any time prior to the deadline for submission of bids, PD, SDLR MDS may amend the ITB by issuing an addendum.
- 14.2 The addendum shall be uploaded on EPADS and shall be binding on all bidders.
- 14.3 If the amendment is substantial, PD, SDLR MDS may extend the deadline for submission of bids.

15. Alternative Bids

- 15.1 Alternative bids shall not be accepted. Bidders must quote strictly as per the specifications and schedule of requirements given in this tender document.

16. Pre-Bid Conference

- 16.1 No pre-bid conference is scheduled for this tender.

Submission and Opening of Bids

17. Submission of Bids (Through EPADS + Physical Hard Copy – Both Mandatory)



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- 17.1 Bids shall be submitted in TWO modes simultaneously:
- electronically through the EPADS portal (<https://kp.eprocure.gov.pk>) – Mandatory; and
 - one original hard copy (properly bound, signed & stamped on each page) – Mandatory.
- 17.2 The hard copy shall be delivered by hand or registered courier in a sealed envelope clearly marked:

“Tender for (Lot name and Lot Number) – Do Not Open Before [08-10-2026]”

and addressed to:

**Project Director
Settlement and Digitization of Land Records in Merged Districts
House No. 70, D-I, Opposite KPPSRA, Syed Jamal ud Din Afghani Road
University Town, Peshawar**

- 17.3 The hard copy envelope must contain two separate sealed envelopes:
- Envelope-1 → Marked “TECHNICAL PROPOSAL” (containing Forms A–F and all supporting documents).
 - Envelope-2 → Marked “FINANCIAL PROPOSAL” (containing Form G – Price Schedule only).
- 17.4 **Original Bid Security (CDR / Pay Order / Bank Guarantee)** of CDR @ Rs. 150,000 in favor of “PROJECT DIRECTOR SDLR MDs” MUST be placed in a separate sealed envelope marked “BID SECURITY” and kept inside the Financial Proposal envelope. A scanned copy of the same shall also be uploaded on EPADS.
- 17.5 Bids received through only one mode (either only EPADS or only hard copy) shall be rejected.

18. Deadline for Submission of Bids

- 18.1 Complete bids (both electronic and physical) must reach on or before the date and time specified in the Bid Data Sheet (BDS). EPADS will automatically reject any electronic bid submitted after the deadline.
- 18.2 Physical bids received after the deadline will not be accepted.

Mandatory Documentary Evidence

S. No	Mandatory Documentary Evidence	Remarks
1	Bidders should be registered entities with the Government (Company with SECP/Form H; bidders are not required to be locally registered with the procuring entity).	Registration Certificate
2	Bidder must be income tax and sales tax, KPRA registered, and must be on the active taxpayers list of FBR and KPRA.	Registration Certificate & Active Status
3	Bidders must have eighteen (10) years’ experience in the relevant field.	Verified with NTN Number
4	The bidder must be a direct authorized dealer / manufacturer / partner of the manufacturer of the required equipment in Pakistan.	Authorization / Partner Certificates



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S. No	Mandatory Documentary Evidence	Remarks
		of each item for which the bidder has applied
5	Can provide the item within the time specified in the schedule of requirement.	Supply schedule / mention of days on letterhead / Price Schedule
6	Shall provide, on stamp paper, an affidavit stating that the proponent has never been blacklisted by any government/semi-government organization (procuring entity) under the administrative control of the federal / provincial governments; testing and calibration equipment; post-warranty service and maintenance certificate.	Affidavit on Judicial Stamp Paper, duly attested
7	Shall provide, on stamp paper, an affidavit stating that the 2% Bid Security is within the Financial Bid.	Affidavit on Judicial Stamp Paper, duly attested
8	PEC Firm Registration Certificate.	Latest year certificate
9	Bank Statement.	Last eight (08) years
10	Audit Report, Rs. 30 million or above.	Last five (05) years
11	Sales Tax Return / Income Tax Return, Rs. 5 million or above.	Last five (05) years

Failure in ANY of the above mandatory items = Automatic Disqualification

19. Withdrawal, Substitution & Modification of Bids

- 19.1 Withdrawal, substitution or modification is allowed only before the deadline through EPADS. After the deadline, no change shall be entertained.

20. Bid Opening

- 20.1 Technical bids will be opened through EPADS on the same day at the time mentioned in the BDS, in the presence of bidders' representatives who choose to attend virtually or physically.
- 20.2 Financial bids of only technically qualified bidders will be opened on a later date, which will be communicated separately.
- 20.3 In case of a public holiday, bids will be opened on the next working day at the same time.



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Section 4: Evaluation Criteria

Technical = 70 Marks | Financial = 30 Marks | Total = 100 Marks

Qualifying marks for Technical Proposal = 70% (49 marks out of 70)

Only technically qualified bidders (≥ 49 marks) will proceed to financial opening.

TECHNICAL EVALUATION CRITERIA (70 MARKS)

Section 1 – Product Specification Compliance (10 Marks)

1	100% compliance or higher	10 Marks
2	90% – 99% compliance	7 Marks
3	Below 90% compliance	0 Marks
Total		10 Marks

Section 2 – Company Experience & Performance (18 Marks)

1	Company/firm operational for ≥ 18 years	5 Marks
2	Completed ≥ 2 similar-nature projects / completion certificates in last 3 years	5 Marks
3	Bidder must be income tax and sales tax registered	5 Marks
4	KPRA registered and on the active taxpayers list of FBR and KPRA	3 Marks
Total		18 Marks

Section 3 – Financial Strength & Turnover (12 Marks)

1	Average annual turnover $\geq 2 \times$ quoted value (last 3 years)	6 Marks
2	Bank statement of last five years	3 Marks
3	Sales Tax Return / Income Tax Return, Rs. 5 million or above	3 Marks
Total		12 Marks



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Section 4 – After-Sales Service & Support (16 Marks)

1	Offices / service center presence (KP / Islamabad)	4 Marks
2	Verifiable proof of PEC registration with codes EE11(ii) Solar Energy, EE11(iii) Solar Energy System, EE11(vi) Solar Installation, etc.	8 Marks
3	Spare parts stock availability confirmation (minimum 3 years)	2 Marks
4	On-site support & response time ≤ 24 hours locally and ≤ 72 hours out-of-station	2 Marks
Total		16 Marks

Section 5 – Certification / ISO (14 Marks)

1	IEC 61215 / IEC 61730 / IEC 62109 certified equipment	4 Marks
2	ISO certification of equipment – ISO 9001 (Quality Management), ISO 14001 (Environmental Management System), ISO 45001 (Health & Safety)	10 Marks
Total		14 Marks

GRAND TOTAL TECHNICAL MARKS: 70 MARKS

Financial Evaluation (30 Marks)

Financial Score = (Lowest Bid Price ÷ Bidder's Quoted Price) × 30

Example:

- Lowest quoted price = Rs. 1,000,000 → gets 30 marks.
- Next bidder price = Rs. 1,200,000 → gets $(1,000,000 \div 1,200,000) \times 30 = 25$ marks.

Combined Score & Award Criteria

Total Score = Technical Marks (out of 70) + Financial Marks (out of 30).

The bidder obtaining the highest combined score shall be declared successful, and the contract will be awarded accordingly as per KPPRA Rules.

In case of a tie in the combined score, the bidder with the higher technical marks will be preferred.



SETTLEMENT AND DIGITIZATION OF LAND RECORDS IN MERGED DISTRICTS, KHYBER PAKHTUNKHWA

Section 5a: Technical Specifications of the Required Goods

Supply, Installation, Testing & Commissioning of Complete Solarization Solution

S. No	Item	Specification
01	Inverters Qty – 21	Type: Hybrid Rated Power: 5 kW, Three-phase Technology: Transformer less, Dual MPPT PV Input: 20 kW max, 200–650 V, 26–30 A per MPPT Output: 230/400 V AC, 50/60 Hz, ~22 A per phase Battery: 48 V, Lithium/Lead-acid/LiFePO₄, 150–180 A charge Communication: RS485/CAN/WiFi/GPRS (optional), LCD + App monitoring Parallel Operation: Supported Protection: Overvoltage/Overcurrent/Short Circuit/Overtemp/Reverse Polarity/Anti-Islanding/Ground Fault/Surge/Phase Loss IP Rating: IP65, Smart Fan Cooling Efficiency: 97% (DC–AC), MPPT >99% Operating Temp: –10 °C to +55 °C Certifications: CE, UL1741, IEC 62109/61727/61683, NEC 690, RoHS Warranty: 10 years
02	Batteries Qty – 51	Type: Lithium-ion / LiFePO₄ Battery Capacity: 51.2 kWh Nominal Voltage: 48 V Max Charge Current: 150–200 A Max Discharge Current: 150–200 A Round-trip Efficiency: ≥95% Depth of Discharge (DoD): 90% (recommended) Cycle Life: ≥8,000 cycles @ 80% DoD Communication: RS485 / CAN / BMS monitoring Protection: Overcharge, Over-discharge, Short-circuit, Overtemperature, Cell balancing Cooling: Passive / Forced air (depending on model) IP Rating: IP20–IP65 (depending on enclosure) Warranty: 5 – 08 years (manufacturer) Compliance: IEC 62619, UL1973, CE
03	Solar Structure Qty – 115	Type: L2 ground-mounted solar structure Material: Hot-dip galvanized iron (GI), anti-corrosion Tilt Angle: 20–30° (site-specific) Wind Load: ≥150 km/h Module Capacity: supports 500–600 Wp PV modules Fixings: stainless steel bolts and clamps Earth Bonding: provision for grounding



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S. No	Item	Specification
04	Wiring (as per actual)	DC Cables: UV-resistant, solar grade, 6 mm ² AC Cables: copper, XLPE insulated, sized per load & voltage drop ≤ 2% Connectors: MC4 compatible (DC), lugs/terminals (AC)
05	Electrical Components (as per actual)	AC Breakers / MCB / MCCB: rated for system load, 3-phase DC Isolators / Fuse Holders: rated for PV array current Surge Protection Devices (SPD): AC & DC side, Type 1+2 Protection Features: overvoltage, overcurrent, short-circuit, overtemperature, reverse polarity, anti-islanding, ground fault, phase loss
06	Earthing (as required)	Earthing of metallic frame and metallic parts of the system, and digging of earth pit up to 10 feet depth Installation, testing and commissioning of plate earthing with 600 mm x 600 mm x 3.2 mm conductors to the main earth bar, including all accessories, in 50 mm dia. G.I. pipe / PVC pipe class D/E, with inspection chamber Heavy-duty C.I. cover, chemical powder, charcoal, etc.
07	Installation	Complete solution for solar system installation, mounting of inverter, batteries and DP box, with all safety measures and inverter commissioning.
08	Solar Panel Qty – 229	Type: N-type monocrystalline PV module Rated Power: 600–630 W Module Efficiency: ≥21% Voltage at Pmax (Vmp): ~41–42 V Current at Pmax (Imp): ~13.9–14 A Open-Circuit Voltage (Voc): ~49–50 V Short-Circuit Current (Isc): ~14 A Frame: anodized aluminium, corrosion-resistant Glass: tempered, anti-reflective Junction Box: IP68 with bypass diodes Connector: MC4 compatible Operating Temperature: –40 °C to +85 °C Warranty: 10 years product, 25 years performance Compliance: IEC 61215 / IEC 61730 / CE / UL
09	Transportation	As per actual (whole lot).

Note

PD, SDLR MDs may re-adjust the quantities within the total quantities specified against the specifications of the same genre in any of the above.

The Bidder shall indicate in their offer detailed specifications of their offered product(s), standard accessories, make and origin, as part of confirming compliance, as per the format given in Form D.

The Unit Price, Total Bid Price, and Additional Warranty Price of the quoted items shall be indicated as per the given format in Form G.



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Section 5b: Special Terms and Conditions

1. Goods to be Brand New

The goods supplied must be brand new, genuine, of the latest model (2026-27) and capable of functioning properly under the climatic conditions of Khyber Pakhtunkhwa.

2. No Deviation from Specifications

There shall be no deviation from the specifications provided in Section 5a. In case of any ambiguity, the bidder must seek clarification in writing before bid submission.

3. Installation, Testing & Commissioning

The supplier shall install, test and commission all equipment in the presence of SDLR representatives at the designated locations, free of cost.

4. Training

The successful bidder shall provide free on-site, hands-on training to SDLR staff on operation, basic troubleshooting and maintenance of the supplied equipment, for at least 2 working days or until the satisfaction of end users.

5. Warranty & After-Sales Service

- Minimum one (1) year comprehensive on-site parts & Labor warranty from the date of successful installation & commissioning.
- Warranty shall include free replacement of defective parts and on-site service within 48 hours of complaint.
- Bidder must have an authorized service centre in Peshawar / Islamabad / Rawalpindi.
- Spare parts availability confirmation for a minimum of 3 years after the warranty period.

6. Delivery Period

Complete delivery, installation and commissioning **within 30 days** from issuance of the Purchase Order (or as specified in the BDS).

7. Penalty for Late Delivery

0.1% per day of the total contract value, up to a maximum of 10%. Beyond 10%, PD SDLR reserves the right to cancel the contract and forfeit the performance security.

8. Payment Terms

100% payment after successful delivery, installation, testing, commissioning and training, to the satisfaction of SDLR.



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Section 6: Returnable Bidding Forms / Checklist

Ref.	Document	Enclosed
Form A	Bid Submission Form	
Form B	Bidder Information Form	
Form C	Qualification Form	
Form D	Technical Compliance Form	
Form E	Price Schedule Form (Financial Proposal – Sealed)	
Form F	OEM / Manufacturer Authorization Letter	
—	Affidavit (Non-Blacklisted & No Litigation) – Rs. 100 Stamp Paper	
—	Original Bid Security / CDR in favor of PD, SDLR MDS	
—	All pages signed & stamped	

Note: The form related to Joint Venture has been removed. Individual firms only.



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Form A: Bid Submission Form

(To be typed on Company Letterhead, signed, stamped & placed on top of Technical Proposal – Sealed Envelope)

To: Project Director, SDLR-KP

Subject: Solarization of Environmental Protection Agency Head Office, Peshawar

We, M/s _____

having NTN _____

hereby submit our bid and declare that:

- We are not blacklisted by any Govt./Semi-Govt. organization.
- We accept all terms & conditions of this tender without any deviation.
- Our bid is valid for 120 days.
- We have attached original Bid Security (CDR No. _____).

Name: _____

Designation: _____

Signature & Stamp: _____

Date: _____



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Form B: Bidder Information Form

M/s	
Company Owner's Name	
Company's Business Address	
Service Center Address in Peshawar/Islamabad	
National Tax Number (NTN) and Date of Registration	
Sales Tax Registration Number (STRN)	
Vendor Number and Date of Registration	
Bank Account Number	
Owner's CNIC	
Mobile / Telephone #	
Email	
Authorized Person's Signature	
Seal	



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Form C: Qualification Form

(Attach copies of Purchase Orders / Contracts of similar supplies in the last 3 years.)

Form D: Technical Compliance Form

(Item-wise table – to be filled against Section 5a specifications, marked “Comply” or “Better” only.)

Sr.	Item / Specification	Bidder's Offered Specification	Comply / Better



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Form E: Price Schedule Form

(To be placed in a separate sealed Financial Envelope)

Sr.	Item Description	Qty	Unit Price (incl. all taxes)	Total Price
Grand Total (in figures)				
Grand Total (in words)				

Signature & Stamp: _____



SETTLEMENT AND DIGITIZATION OF LAND RECORDS IN MERGED DISTRICTS, KHYBER PAKHTUNKHWA

Form F: OEM / Manufacturer Authorization Letter

(Mandatory – original letter from OEM required)

Form G: Financial Bid Submission Letter

(To be typed on Company Letterhead, signed, stamped & placed on top of Financial Proposal – Sealed Envelope)

To: The Project Director, Settlement and Digitization of Land Records in Merged Districts, House No. 70, D-I, Opposite KPPSRA, Syed Jamal ud Din Afghani Road, University Town, Peshawar.

Subject: Financial Bid – Solarization of SDLR MDS

Reference: Tender No. _____

Dear Sir,

Having examined the bidding documents including the Instructions to Bidders, Bid Data Sheet, General & Special Conditions of Contract, Technical Specifications, and Schedule of Requirements, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the following items in conformity with the said bidding documents:

Grand Total Bid Price (in figures): Rs. _____

Grand Total Bid Price (in words): Rupees _____

1. We confirm that the above prices are **inclusive of all taxes, duties, transportation, installation, testing, commissioning, and training charges.**
2. The bid price is valid for 120 days from the date of bid opening.
3. We have attached original Call Deposit Receipt (CDR) No. _____ dated _____ amounting to Rs. 150,000, issued from _____ Bank, in favor of "PROJECT DIRECTOR SDLR MDs as Bid Security.
4. We understand that the Financial Bid of only technically qualified bidders shall be opened.
5. We agree to abide by all terms and conditions of the tender without any deviation. We understand that you are not bound to accept the lowest or any bid you may receive.

Thanking you,

Name: _____

Designation: _____

CNIC No.: _____

Company: _____

Stamp: _____

Contact No.: _____