DIRECTORATE GENERAL OF SCIENCE & TECHNOLOGY

GOVERNMENT OF KHYBER PAKHTUNKHWA

ESTABLISHMENT OF TECHNOLOGY INCUBATION CENTER IN MERGED DISTRICTS

BID SOLICITATION DOCUMENT

for

PROCUREMENT OF IT EQUIPMENT, FURNITURE, MAKER LAB TOOLS & ALLIED HARDWARE

(Package/ Lot Basis)

Tender Opening	**26-11-2026 (02.30 PM)**
Venue	Directorate General of Science& Technology, 1st Floor Midway Building, Shami Road, Peshawar.

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1 INTRODUCTION

Directorate General of Science & Technology has received an allocation from the Public Fund for "Procurement of IT Equipment, Furniture, Maker Lab Tools & Allied Hardware" under a developmental project. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for the said procurement.

INVITATION FOR BIDDING

Directorate General of Science & Technology has initiated the project titled as "Establishment of Technology Incubation Center in Merged Districts". This Directorate General invites sealed bids on Single Stage – Single Envelope System in accordance with the Khyber Pakhtunkhwa Procurement Rules 2014, from the eligible/registered Contractors for the "Procurement of IT Equipment, Furniture, Maker Lab Tools & Allied Hardware".

TERMS & CONDITIONS:

1. Bids duly completed, signed, stamped, sealed and in complete conformity with specification mentioned in Bid Solicitation Document must be uploaded on **EPAD** on or before **26-11-2026**, **02:00 PM.** The same will be opened on the same day at **02:30 PM** at venue as mentioned below.
2. Bids must be accompanied by a **bid security 2%** (separate for each individual lot) of the total cost of financial proposal in the form of Call Deposit Receipt / Bank Draft in the name of Project Director, Directorate General of Science & Technology. CDR must be uploaded on E-PAD and the hard copy of the same must be provided to Procuring Entity before closing date.
3. Pre-bid meeting will be held at **02:30 PM** on **16-11-2026** in the office of Project Director, Directorate General of Science & Technology, 1st Floor Midway Building, Shami Road, Peshawar.
4. Bidders should be registered firm of Pakistan with Income / Sales Tax. Registration Certificate / NTN and other related documents must accompany the bids. Bidder should be on Active Taxpayer List of FBR.
5. An affidavit that the items are branded, genuine and are not refurbished, altered should also be attached.
6. Bidder should provide affidavit that their firm has not been blacklisted and not involved in any litigation by any of the Provincial / Federal Government or organizations of the state / Federal Government in Pakistan.
7. Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPPRA Rules 2014. Incomplete Bids will be rejected straight away.

PROJECT DIRECTOR,
Directorate General of Science & Technology
1st Floor Midway Building, Shami Road, Peshawar.
Ph No: 091-9216580

2 TYPE OF COMPETITIVE BIDDING

As per KPPRA Rules 2014, **Single Stage-Single Envelope** Procedure shall be followed. This is as follows:

i. The bid shall comprise of a single package containing one envelope of Financial Proposal.
ii. Financial Proposals will be opened on date, time and venue mentioned in the Advertisement by the procuring agency.
iii. The bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advertisement.
iv. The procurement shall comprise separate Lots as specified in the Schedule of Requirements. Bidders may participate in one or more Lots, subject to fulfillment of the eligibility and qualification requirements. Each Lot shall be evaluated independently and awarded separately to the lowest evaluated responsive bidder. The Procuring Entity reserves the right to award one or more Lots to the same bidder, provided that the bidder meets all applicable eligibility, qualification and technical requirements.

Bidding Details

All the financial bids must:

- Be accompanied by a call deposit receipt (CDR) / Bank Draft of 2% (for each individual lot) of total package value in favor of **Project Director, Directorate General of Science & Technology, Government of Khyber Pakhtunkhwa.**
- Be submitted along with the CDR, Tender Forms, Affidavits, and documentary proofs for eligibility/mandatory criteria, etc.,
- Be delivered to **Project Director, Directorate General of Science & Technology, Government of Khyber Pakhtunkhwa.**
- Financial bids will be publicly opened in the office of the Project Director, situated at Directorate General of Science & Technology, 1st Floor Midway Building, Shami Road, Peshawar at **02:30 PM** on **26-11-2026**
- The Purchaser will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
- The Purchaser reserves the right to reject all bids or proposals at any time prior to the acceptance of a bid or proposal under KPPRA Rules 2014.
- Failure to supply services within the specified time period will invoke penalty as specified in this document. In addition to that, Call Deposit (CDR) amount will be forfeited and the Company will not be allowed to participate in future tenders as well.

3 INSTRUCTIONS TO BIDDERS

i. The bidder/proponent must submit the proposals in sealed Envelopes as per specified procurement method (Single Stage – Single Envelope System)

ii. The bid shall comprise of a single package **Financial**; The Envelope shall be clearly marked as **"FINANCIAL PROPOSAL with PACKAGE IDENTIFICATION"** in bold and legible letters to avoid confusion

The Envelope should be in the name address and contact details of the head of the procuring entity i.e. Project Director, Directorate General of Science & Technology, 1st Floor Midway Building, Shami Road, Peshawar.

iii. The Financial proposal shall contain the copy of the registration with one of the mandated authorities of Government of Pakistan along with the NTN Certificate and sales tax registration certificate. Documentary proofs required as per terms and conditions.

iv. The rates offered should be inclusive of all applicable taxes.

v. The successful bidder must offer comprehensive warranty, mentioned against each items in the financial proposal.

vi. The Financial Bids will remain valid for the period of 120 days.

vii. The Total cost of the contract, and the per unit price of the items including all the applicable taxes shall be given in the financial proposal.

viii. The bid security provided by the bidders in the form of security deposit will be verified from the bank concerned.

ix. Collusion between the firms is strictly prohibited. Any firm/group of firms found involved in creating a cartel or any other collusion arrangements against the interest of the project/government, will be blacklisted and debarred.

x. The proposal should be in accordance with enclosed specifications. Bidders are required to submit bids for the entire tender or for the entire lot. Partial bids for selected items within a lot shall not be accepted.

xi. Response time shall be strictly observed.

xii. The bidder shall submit an affidavit on E-stamp paper that the firm is not black listed or not involved in any litigation process.

xiii. All the pages of the bid documents must be signed and stamped by the bidders.

xiv. The procurement entity may offer for re-bidding in case the proposal does not satisfy its requirements.

xv. The successful bidder will provide a performance security / bank guarantee at 10 % of the total contract value. The bank guarantee should be made from a scheduled bank/AA Company. Performance guarantee must be valid till the satisfactory supply and inspection.

xvi. The bidder will require providing a sample/catalogue of items for which it has quoted/submitted the bid. The bidders must have experience in the relevant field and documents evidence of successful supply of these items to Government Organizations.

xvii. Contract will be signed with the successful bidders and its terms and conditions will govern the execution of the contract.

xviii. Arbitration as per law will be made in case of disagreement erupted out of contract execution, which cannot be settled, between the two parties (Procuring Entity and supplier/vendor/bidder).

4 GENERAL TERMS AND CONDITIONS

a. The above details/ requirements must be submitted electronically through EPAD.
b. The supplier (s) must be registered with the sales tax authorities.
c. Warranty of Goods shall be provided along with quotation.

d. The Financial Proposal must remain valid for the period of 120 days.
e. All suppliers shall mention all applicable taxes in their quotes. In case any supplier has not done so, the procuring entity while comparing the offers will add the applicable taxes to the total quoted amount for each item.
f. The request for quotation is non-transferable.
g. Quotation must be submitted on or before the given time and date to the officer-designated for the purpose. No late quotation for any reason whatsoever will be considered.
h. Procurement entity may increase/decrease items subject to availability of budget.
i. All items must be delivered within 30 days of issuance of supply order. Otherwise penalties implied.
j. The quote (s) must be accompanied with bid security valuing 2% (separate for each individual lot) of the total quoted price.
k. The quotation must carry the authorized signatures of the representative of the supplier.
l. Procuring entity may increase or decrease the quantity of items as per requirement.
m. Each & Every page of the bid document must be signed by the concerned bidder / bidding firm.
n. Purchase committee has the right to accept or reject any or all offers, reasons for which will be communicated to the bidders if requested as per rule: 47(1) of KPPRA Rules, 2014.

PROJECT DIRECTOR,
Directorate General of Science & Technology,
Government of Khyber Pakhtunkhwa,
1st Floor Midway Building, Shami Road, Peshawar.
Phone: 091-9216580

5 GENERAL AND SPECIAL CONDITIONS OF THE CONTRACT

A. LANGUAGE: All communication and documentations related to procurements shall be in English.

B. PLACE AND TIME OF DELIVERY: The successful supplier shall be required to deliver and install Hardware & Allied equipment as specified by the Procuring Entity in the work/supply order within Fifteen (15) days after issuance of supply order without any damage otherwise call deposit shall be forfeited and penalty shall be imposed as per procurement Rules.

C. VARIATION/REPEAT ORDERS

The procuring entity may during the execution of the contract, by notice in writing may direct the supplier to alter, 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.

D. INSPECTION OF GOODS ON DELIVERY (WHOLE APPLICABLE)

The goods shall be inspected by the technical/Inspection Committee of the procuring entity for quality/quantity etc. at the delivery station as specified by the P.E. in the supply order.

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.

In case of dispute by the supplier, joint re-inspection of the supplied material shall be carried out, at the cost of the supplier, in presence his or his authorized representative either at a laboratory designated by the procuring entity or by a neutral independent entity as jointly agreed.

E. PACKAGING

Hardware, Furniture and allied accessories/equipment should be packed suitably in appropriate boxes as per principal; 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 store of procuring entity safely.

Where applicable, manuals containing instructions of the manufacturer about the application in use of the item should be provided in English

F. PERFORMANCE BANK GUARANTEE.

Successful bidders shall furnish a performance Bank Guarantee of 10% of value of purchase order on the prescribed Performa provided that the guarantee is issued by any of the approved Banks within 20 days of issuance of the letter of acceptance. Performance guarantee must be valid till the satisfactory supply and inspection. If such guarantee is issued by a foreign Bank, it should be countersigned by a Pakistani bank on the approved list of banks.

G. FORFEITURE OF PERFORMANCE BANK GUARANTY

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 the 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 acknowledgment of having received all supplies/deliveries in accordance with the purchase order/contract agreement.
c. Authenticated sales tax invoice in original as prescribed in the sales tax Act 1990.
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 the independent inspection team (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 requirements.

DETAIL OF STANDARDS

Sr. #	Meets best quality standards (5)	Meets acceptable quality standards (4)	Meets un acceptable quality standards (3)	Does not meet acceptable quality standards (2)
1.				
2.				

Delivery/Deliverable accepted since it meets acceptable/best quality standards (5/4)

Assessment /evaluation officers
Name and Designation

I. OBLIGATIONS AND OPTIONS IN CASE OF NON FULFILLMENT OF CONTRACTUAL OBLIGATIONS BY THE SUPPLIER

- The supplier shall perform services/ delivery of hardware in accordance with recognized standard, applicable laws and regulations.
- The supplier shall appoint a focal person who shall coordinate with procuring entity at ball times during the execution of project.
- The supplier shall carry out the services/ delivery of goods with due diligence and efficiency and in conformity with sound practice.

- The supplier shall act at all times so as to protect the interest of clients and shall take all reasonable steps to keep all expenses to 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 good or any part thereof nor engage any other independent supplier or subcontractor to perform any part of services without prior consent of the procuring entity.
- 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 received a written permission from the client to do so.

The 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.

a) 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 liquidated damages shall not be imposed beyond maximum 10% of the total contract value.
b) Purchase from any other source, at the risk and cost of the supplier, the goods not delivered or other goods of equivalent specification, without canceling the purchase order / contract agreement.
c) Cancel the purchase order / contract agreement at supplier's risk and cost. In such case, 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
d) 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.

J. DISPUTES AND CONTROVERSIES / DISPUTE RESOLUTION

i. 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 KPPRA Rules 2014.
ii. If a bidder is not satisfied with the decision of the committee, he may take recourse to the KPPRA.
iii. The mere fact of lodging a complaint shall not warrant suspension of procurement process.
iv. 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 final and bidding on both the parties.

K. 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 of damages which may cause a failure of the supply for 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 alleged breach of a patent reregistered 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.

L. SUB-LETTING OF THE 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 sub-letting or assigning this contract or any part thereof without such permission, the procuring entity shall be entitled cancel the contract and to purchase the goods elsewhere on the supplier's risk and cost 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.

M. 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 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 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 to as to the commission of any offence under these clues shall be settled by the procuring entity in such manner as it shall think fit in sufficient, and its decision shall be final and conclusive.

N. TERMINATION END OF SERVICES

The agreement shall get terminated when, pursuant to the provisions of hereof, the services have been completed in full and final payment has been made.

TERMINATION BY THE SUPPLIER

The Supplier may, by giving thirty (30) days' written notice to the Procuring Entity, suspend performance of the Contract if the Procuring Entity fails to make any undisputed payment

due to the Supplier under the Contract within Sixty (60) days after receipt of a valid invoice and all requisite supporting documents, provided that such non-payment is not attributable to any failure or omission on the part of the Supplier.

If the Procuring Entity fails to settle the outstanding undisputed payment within thirty (60) days from the date of receipt of the notice of suspension**,** the Supplier may, by giving fifteen (15) days' further written notice**,** terminate the Contract, in whole or in part.

In the event of such suspension or termination, the Procuring Entity shall pay the Supplier all undisputed amounts properly due and payable for goods duly supplied and accepted in accordance with the Contract, subject to applicable deductions, recoveries, and statutory requirements.

O. FORCE MAJEURE

The term "FORCE MAJURE" as employed herein shall mean acts of GOD, strikes, lockout, or other industrial disturbance, act of public enemy, wars, blockades, insurrections, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbance, 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 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 continuous. 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 events. Force Majeure shall not include insufficiency of funds or failure to make any payment required under agreement

P. APPLICABLE LAWS

This document shall, in all respects be read and constructed and shall operate in conformity with the KPPRA Act 2012 and KPPRA Rules 2014 and amendments made till date.

Q. CONTRACT AMENDMENT

No variation in or modifications to the terms of the agreements shall be made, accept by a written amendment signed by the parties hereto.

R. 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. Notice shall be effective when delivered.

5. FINANCIAL PROPOSAL

The financial proposal shall include, the Proposal submission form (**Annexure – I)**, bid security valuing 2% (separate for each individual lot) of the total quoted price, and quote the price in the following table, using company's official letter head:

Price schedule in Pak. Rupees

S#	Description/Specification	Qty	Unit Price (Rs)	Applicable Taxes	Unit Price Including taxes.	Total Price including taxes
A	**B**	**C**	**D**	**E**	**F (D+E)**	**G (DxF)**
1.						

Signature of Bidder……..

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

The decision of this Committee will be binding on all concerned and will in no case be challengeable in any forum.

Detail Specification of Hardware and Allied Equipment (Supply, Commissioning & Installation)

(Per Item/ unit Rate inclusive of all Taxes should be quoted)

A. PACKAGE/ LOT-1 (IT Equipment and Hardware)

S.No	Item	Description/ Technical Specifications	Quantity
1	**Branded Tower System/ Computer with Accessories**	Intel® Core™ i5-14700 (14th Gen), 20-Core, 33MB Cache, 2.1GHz 8 GB DDR5 5600MHz RAM (2×16GB, upgradable to 128GB) 512 TB M.2 PCIe NVMe SSD Intel® UHD Integrated Graphics Realtek 1Gb LAN (10/100/1000), Wi-Fi 6E (AX211), Bluetooth 5.3 Ports: Front: 1× USB 3.2 Gen1 Type-A, 1× USB 3.2 Gen1 Type-C, 2× USB 2.0, 1× Audio Combo Rear: 2× USB 3.2 Gen1, 2× USB 2.0, RJ-45, HDMI 1.4b, DisplayPort, Line-Out, VGA (Optional), Serial (Optional) DVD-RW Drive + Integrated Media Card Reader 300W/460W Internal Power Supply Branded Wired Keyboard (Spill-Resistant, Multimedia Keys) Branded Wired Optical Mouse 27" FHD LED Monitor (HP 27F 2XN62AA or Equivalent) Genuine Windows 11 Professional 64-Bit Genuine Microsoft Office 360 HP / Dell / Lenovo or Equivalent Brand New, Factory Sealed Pack Minimum 1-Year On-Site Warranty	30
2	**LaserJet Printer**	Print Type: Monochrome Laser Print Speed: Up to 40 ppm (A4) Resolution: 1200 × 1200 dpi First Page Out: ~6.1 sec Duty Cycle: Up to 80,000 pages/month Recommended Volume: 750 – 4,000 pages/month Input Tray: 250-sheet + 100-sheet multipurpose Duplex: Automatic Connectivity: USB, LAN (Ethernet), Wi-Fi, Wi-Fi Direct Display: 2-line LCD Memory: 256 MB Processor: 1200 MHz Toner: HP 151A / 151X Warranty: 1 Year Local Warranty	01
3	**Heavy duty laser Printer**	Recognized brands Printer with the following specifications:	01

		Functions: Print, Copy, Scan, Fax Print Speed (Black, A4): Up to 43 ppm Print Resolution: Up to 1200 × 1200 dpi Monthly Duty Cycle: Up to 150,000 pages Automatic Document Feeder (ADF): 100-sheet, duplex scanning supported Connectivity: USB 2.0, Gigabit Ethernet; optional wireless accessory First Page Out: ~6 seconds Designed for high-volume enterprise use, reliable and professional performance **Warranty:** 1 Year Official & Local Warranty Including connectivity cables	
4	**UPS**	For Desktop Computers: Capacity: 1000 VA – 1500 VA (depending on total PC load) Output Waveform: Pure Sine Wave (recommended for PCs and servers) Output Voltage: 220–240 V AC Transfer Time: ≤ 10 ms Battery Type: Maintenance-Free Sealed Lead Acid (VRLA) Backup Time: 10–15 minutes at 50% load (typical desktop PC 300–400 W) Warranty: 1 Year on UPS, 6–12 months on battery	30
5	**Scanner**	Type: Flatbed Scanner with Automatic Document Feeder (ADF) Scan Speed (ADF): Up to 25 ppm / 50 ipm (at 300 dpi) Optical Resolution: Up to 600 dpi (ADF) / Up to 1200 dpi Flatbed) Duty Cycle: Up to ~3,000 sheets/day (ADF) ADF Capacity: 50 sheets Maximum Scan Size (ADF): Up to 8.5″ × 122″ (≈ 216 × 3100 mm) Connectivity: USB 2.0 / USB 3.0 Media Handling: Supports paper, envelopes, labels, cards; ADF media weight 45-120 g/m² 1 Year Support and Warranty	01
6	**Photo Copier**	Recognized brands photocopier with the following specifications: Functions: Print / Copy / Scan Imaging Technology: Laser; Toner: Simitri® V polymerised Panel: 10.1″ Colour Touch, 1024×600 resolution Memory: 8 GB or Higher; SSD: 256 GB standard or Higher Max Paper Input: Up to 6,650 sheets (standard/max) Wifi Connectivity 1 Year Support and Warranty	01

7	**Display Screen Sheet**	Screen Protectors for Desktop Computers (01 for each)	01
8	**Video Conferencing Equipment**	**Core Specifications** **Video Resolution:** 4K Ultra HD at 30fps, 1080p at 60fps. **Zoom Capability:** 15x HD zoom (5x optical, 3x digital). **Field of View:** 90° diagonal, 82.1° horizontal, 52.2° vertical. **Pan and Tilt:** Motorized ±90° pan, +50° / -90° tilt. **Audio Range:** 4.5-meter (15 feet) pickup diameter per mic pod. **System Capacity:** Supports up to 7 mic pods (46 participants). **Display Support:** Connects up to 2 HDMI displays. **Rally Camera:** 1 premium PTZ camera. **Rally Speakers:** 2 high-performance speakers. **Rally Mic Pods:** 2 omnidirectional microphone pods. **Rally Table Hub:** 1 hub for tabletop cable management. **Rally Display Hub:** 1 hub for front-of-room display connection. **Remote Control:** 1 RF remote with presets.	01
9	HD Display 60 Inches	60″ Class Neo QLED 8K QN900D Resolution: 7,680 × 4,320 (8K UHD) Display Technology: QLED / Neo QLED Processor: Quantum Processor 8K (or NQ8) with AI Upscaling to 8K HDR Support: HDR10+, HLG; often “Quantum HDR 16x” or “Neo Quantum HDR 8K+” Backlight / Contrast: Direct Full Array / Quantum Matrix Technology; sometimes ultra viewing angle layer Smart Platform: Tizen OS, built-in voice assistants (Bixby, Alexa, Google) Connectivity: At least 4 HDMI ports (often HDMI 2.1 capable for 8K@60Hz / 4K@120Hz), multiple USB ports, WiFi, Bluetooth Sound: Advanced audio, object tracking sound, Q-Symphony support when paired with Samsung soundbar Design: Ultra slim bezel, premium build quality, VESA wall-mount compatible Size Class: Most widely available size for Samsung 8K	01
10	**Interactive Display**	Display Size: 75″, Panel: IPS, Backlight: D-LED Resolution: 4K UHD (3840 × 2160), Aspect Ratio: 16:9, Colours: 1.07 billion Brightness: 400 cd/m², Touch: Infrared, Anti-Glare Glass	01

		Touch Points: 20 (Android) / 40 (Windows) Writing Support: Stylus / Finger / Eraser / Gesture, Multi-user, Ink-to-Shape, Palm Rejection Camera: Dual 48 MP, Auto-Framing, Speaker-Tracking Audio: Built-in Speakers 20 W × 2, Microphone: 8-array, 10 m pickup Primary OS: Android 13, RAM 8 GB, ROM 64 GB, CPU A73×4 + A53×4, GPU Mali G52 MP8 Secondary OS: Windows 11+, CPU Intel Core i7 14th Gen, RAM 8 GB, SSD 512 GB Connectivity: WiFi, Bluetooth Built-in OPS Slot	
11	**Water Dispensers**	**Recognized brands Water Dispenser with following specifications:** **3 Taps (Hot, Normal, Cold)** **Capacity** **Cold Water Tank Capacity**: 3.5 L Cooling Capacity: 2.5 L/h Hot Water Capacity: 6 L/h Hot Water Tank Capacity: 1.6 L **Design & Outlook** **Control System**: Mechanic Refrigerator Compartment: Yes **Energy Information** **Climate Class**: T Frequency (Hz): 50 Hz Voltage (V): 220-240 **Performance** **Cold Water Temperature: 7-10 C** **Hot Water Temperature: 85-95**	01
12	**Refrigerator**	Capacity: Approx. 18 CFT (~508 Litres net) Gross Capacity: 538 Litres Cooling Method: Direct Cooling Compressor: Digital Inverter Technology Freezer Capacity: ~177 Litres; Refrigerator Capacity: ~331 Litres Voltage Range: 105–260 V, 50 Hz Shelves: Toughened Glass shelves (3 in fridge, 2 in freezer) Features: Turbo Cooling, Humidity Control System, Sliding Tray, LED Light, Egg Tray, Ice Tray Colour/Finish: Various (e.g., Red) Dimensions (H × W × D): 1775 × 760 × 630 mm approx Warranty: Brand-specific (typically parts + compressor)	01
13	**Wi – fi Router**	Wi-Fi Standard: 802.11ax (Wi-Fi 6) Dual Headbands: 2.4 GHz + 5 GHz Combined Wireless Speed: Up to ~1200 Mbps Ethernet: 1× Gigabit WAN + 4× Gigabit LAN USB: 1× USB 3.0 for shared storage/printing	02

		Security: WPA3/WPA2, Guest Network support Antennas: 4 external (or equivalent) Support: MU-MIMO / OFDMA for multiple devices Warranty: Minimum 1 Year	
14	**Invertors Split Air Conditioner**	Capacity: 1.5 Ton Compressor: T3 Tropical-Grade Inverter (designed for extreme climate) Inverter Technology: G-Boost (or G10) for energy efficiency Refrigerant: R410A (some models R32) Cooling & Heating Function: Yes (Heat & Cool) Wide Voltage Operation: around 130-275 V startup / low-voltage capable Smart Features: WiFi control, Self-Clean function, Rapid Defrost, Multiple Sleep Modes Air Supply Reach: Up to ~15.5 m Noise Level: Ultra-quiet indoor unit (around 19 dB) Warranty: 10 Years Compressor (typical)	04

Note: The quantities mentioned above are tentative and are subject to variation.

Mandatory Criteria for bidders Package/Lot-1:

1. Participating firm must be in business from last 05 years and registered with FBR, Income Tax and Sales Tax and must be on Active Tax Payer List (100% Compliance). Firm must provide all the requisite certificates.
2. Participating firm having valid certification, for example ISO 9000 & other technology related certifications would be a plus.
3. Participating firm must have not been penalized/blacklisted by any Government, Non-Government and Private Sector or autonomous bodies anywhere in Pakistan in the past three years due to non-compliance / late deliveries / supplies. Undertaking on E-Stamp Paper duly attested by the oath commissioner must be submitted.
4. Audit Reports must be provided for the last three years, and turnover of at least 50 million PKR and Bank Statements of last 6 Months.
5. Undertaking on the company Letter head must be attached showing that the equipment/supplies quoted by the firm are imported through legal channel/(s) and no grey channel / smuggled product / refurbished equipment is quoted.
6. All equipment should have at least 01-year local warranty through authorized dealerships including parts and labor.
7. All specification mentioned in the bidding document must be complied with.
8. All Software loaded on equipment should be original & licensed.

B. PACKAGE/LOT-2 (12 kVA Hybrid Solar PV System)

The bidder must submit Bill of Quantities for this lot as per the attached proforma attached at "Annexure-III"

S.No	Item	Description/ Technical Specifications	Quantity
1.	**System Capacity**	12 KVA Off-grid Solar PV System with battery backup.	
2.	**Solar Modules**	Grade A, Tier 1, Monocrystalline TOPCon/Mono PERC, 585 or higher Wp each, minimum 21% efficiency, IEC 61215 & IEC 61730 certified	28
3.	**Solar Inverter**	12 kW Hybrid Inverter, three-phase (or as required), pure sine wave output, minimum 95% efficiency, MPPT charge controller, LCD display, Wi-Fi monitoring.	01
4.	**Battery Bank**	Lithium Iron Phosphate ($LiFePO_4$), minimum 10kwh **usable storage**, 48 V/High Voltage, integrated Battery Management System (BMS), minimum 6,000 charge cycles. The battery must be compatible with the quoted inverter.	01
5.	**Mounting Structure**	Hot-dip galvanized steel or anodized aluminum, designed for local wind loads.	01
6.	**Protection**	DC & AC isolators, MCB/MCCB, Surge Protection Devices (SPDs) Schneider or Equivalent, earthing, and lightning protection.	LS
7.	**Cabling**	UV-resistant copper DC cables with MC4 connectors and appropriately sized AC copper cables.	LS
8.	**Monitoring**	Real-time monitoring via mobile application/web portal with battery status and energy generation data	---
9.	**Standards**	All equipment shall comply with applicable IEC standards.	---
10.	**Warranty**	Solar panels – minimum 25-year performance; inverter – minimum 5 years; battery – minimum 5 years (or 6,000 cycles); installation/workmanship – minimum 2 years.	---
11.	**Scope**	Design, supply, installation, testing, commissioning, documentation, operator training, and handover of the complete off-grid solar PV system.	---

Note: The quantities mentioned above are tentative and are subject to variation.

Mandatory Criteria for bidders Package/Lot-2:

1. Participating firm must be in business from last 03 years and registered with FBR, Income Tax and Sales Tax and must be on Active Tax Payer List (100% Compliance). Firm must provide all the requisite certificates.

2. Participating firm having valid certification, for example ISO 9000 & other technology related certifications would be a plus.
3. Participating firm must have not been penalized/blacklisted by any Government, Non-Government and Private Sector or autonomous bodies anywhere in Pakistan in the past three years due to non-compliance / late deliveries / supplies. Undertaking on E-Stamp Paper duly attested by the oath commissioner must be submitted.
4. Audit Reports must be provided for the last three years, and turnover of at least 10 million PKR and Bank Statements of last 06 Months.
5. Undertaking on the company Letter head must be attached showing that the equipment/supplies quoted by the firm are imported through legal channel/(s) and no grey channel / smuggled product / refurbished equipment is quoted.
6. All equipment should have at least 01-year local warranty through authorized dealerships including parts and labor.
7. All specification mentioned in the bidding document must be complied with.

C. PACKAGE/LOT-3 (Makers Lab Tools)

Note:

1. The quantities mentioned below are tentative and are subject to variation.
2. Training on the below mention items, must be provided to nominated staff where required.

1. 3D Printing (FDM basic / Resin advance)

Item	Specification	Quantity
FDM Basic Printer	Build volume ≥ 220 × 220 × 250 mm; layer resolution 0.1–0.4 mm; heated bed; PLA/ABS/PETG compatible; USB/SD/Wi-Fi connectivity + Allied Consumables	01
Resin Advance Printer	SLA/DLP , Build volume ≥ 130 × 80 × 160 mm; XY resolution ≤ 35 microns; UV curing light source + Allied Consumables	01

2. Electronics

Item	Specification	Quantity
Arduino Kits	Arduino Uno R3 (or compatible) with breadboard, jumper wires, resistors, LEDs, sensors (IR, ultrasonic, temperature), servo motor, LCD display	20
Raspberry Pi Kits	Raspberry Pi 4 Model B (4GB/8GB RAM), 16/32GB microSD card, official power adapter, case, HDMI cable, camera module (optional)	20
Digital Oscilloscopes	Bandwidth ≥ 50–100 MHz; 2-channel; sampling rate ≥ 1 GS/s; 7" colour display.	05

3. CNC Machines

Item	Specification	Quantity
Laser Cutter	CO2 laser; power 40–60 W; work area ≥ 400 × 600 mm; supports wood/acrylic/leather engraving & cutting	01

Item	Specification	Quantity
CNC Router	3-axis benchtop router; work area ≥ 300 × 300 × 80 mm; spindle power ≥ 200–500 W; compatible with wood/acrylic/PCB	01

4. Hand Tools

Item	Specification	Quantity
Soldering Stations	Temperature-controlled (200–480°C); digital display; ESD-safe; includes soldering iron stand & sponge.	10
Power Drills & Saws	Cordless drill (12–18V), variable speed, with drill bit set; jigsaw with variable speed control.	10

5. Robotics / IoT

Item	Specification	Quantity
IoT Starter Kits	NodeMCU/ESP32 board; sensor modules (temperature, humidity, motion, light); Wi-Fi/Bluetooth connectivity; breadboard & jumper wires	05
Drones – Training/Assembly Kits	Quadcopter frame (e.g. F450); brushless motors; flight controller; propellers; remote controller; beginner-friendly assembly design	05

6. Woodworking

Item	Specification	Quantity
Lathe Machine	Mini/portable lathe; motor power ≥ 350–500 W; swing capacity ≥ 300 mm; variable speed control	01
Jigsaw & Sanders	Jigsaw with variable speed & orbital action; belt/orbital sander with dust collection	01

7. Safety Gear

Item	Specification	Quantity
Gloves & Goggles Sets	Cut-resistant/heat-resistant gloves (nitrile or leather) paired with impact-resistant polycarbonate goggles, anti-fog coating, ANSI Z87.1 rated	50
Fire Extinguishers	ABC dry-powder type; 4–6 kg capacity; suitable for electrical/wood/chemical fires; PSQCA/NFPA-10 compliant	05

Mandatory Criteria for bidders Package/Lot-3:

1. Participating firm must be in business from last 05 years and registered with FBR, Income Tax and Sales Tax and must be on Active Tax Payer List (100% Compliance). Firm must provide all the requisite certificates.
2. Participating firm having valid certification, for example ISO 9000 & other technology related certifications would be a plus.
3. Participating firm must have not been penalized/blacklisted by any Government, Non-Government and Private Sector or autonomous bodies anywhere in Pakistan in the past three years due to non-compliance / late deliveries / supplies. Undertaking on E-Stamp Paper duly attested by the oath commissioner must be submitted.
4. Audit Reports must be provided for the last three years, and turnover of at least 30 million PKR and Bank Statements of last 06 Months.
5. Undertaking on the company Letter head must be attached showing that the equipment/supplies quoted by the firm are imported through legal channel/(s) and no grey channel / smuggled product / refurbished equipment is quoted.
6. All equipment should have at least 01-year local warranty through authorized dealerships including parts and labor.
7. All specification mentioned in the bidding document must be complied with.

D. PACKAGE/LOT-4 (Furniture & Fixtures)

S. No	Description with Proposed Design		Quantity
01	**Chair,** 1. Design & Structure - Medium-back ergonomic design - Sleek, modern profile suitable for office use. 2. Backrest Breathable mesh material for ventilation and long-term comfort - Contoured lumbar support built into the frame - Tilt and recline mechanism with lockable positions 3. Seat - High-density molded foam padding for enhanced comfort and durability - Upholstered with premium fabric (customizable) - Waterfall edge seat design to reduce pressure on thighs 4. Armrests	 Sample	40

	- Adjustable (height and angle) or fixed depending on model - Padded surface for forearm support - Durable polymer or metal frame 5. Base & Mobility - Heavy-duty nylon or chrome-plated metal base (5-star design) - Smooth-rolling dual-wheel casters for easy mobility - 360-degree swivel functionality 6. Adjustability Features - Pneumatic height adjustment (gas lift) - Tilt tension control knob - Optional synchro-tilt mechanism for dynamic movement		
02	**Visitor chair** Black mesh cantilever visitor office chair	Sample 	30

03	**Work stations for 4 persons** Four-person modular workstation featuring a dark walnut laminate tabletop with integrated flip-open cable ports, central acoustic divider screens, and sturdy angled metallic legs	Sample 	10
04	**Indoor Sofa** Upholstered in high-quality imported fabric for a premium look and feel. Inner Structure: Constructed with a solid acacia wood and plywood frame, reinforced with imported flexible belts for added durability. Lumbar Support: Padded with branded Foam in the back and arms, offering excellent support and reducing fatigue during long sitting hours. Look. Features a stylish curved back with a cushion that provides maximum support and adds a contemporary touch. Its unique design makes it versatile and suitable for open or compact spaces. Seating Designed for comfort and functionality in meeting rooms, executive offices, cafés, or any compact space. Size: L 25, W29.5, H 29.5	Sample 	05

05	Meeting Table for above single seater sofas Size: 60 L | 24 W | 16 H (inches) Made with 16mm tactile sheet top height and metal leg black powder coating	Sample 	01
06	**Instructor Table/Activity Table**	 Sample	05
07	**Table (Reception Counter)**	 Sample	01

		Sample 	
08	**Conference Table** • **Design & Structure:** Large rectangular boardroom table featuring smoothly rounded corners and a sturdy, heavy-duty panel pedestal base. • **Capacity:** Comfortably accommodates 8 to 10 executive chairs. • **Features:** Integrated central flip-open cable track for neat wire management and power/data access during meetings.	Sample 	02

09	**Meeting Room Chair** Executive Office Chair with Headrest Ergonomic Mesh Back Fabric Seat with Lumbar Support & Adjustable Arms	Sample 	02
10	**Meeting Room Chair** President High Back Double Ply Revolving Chair	Sample 	07
11	Modern desk featuring a distinct wood-grain pattern and a minimal design	 Sample	01

13	**Table** Round Table		 	08
14	**Seminar Room Chairs**			60

15	**Working Counter**	As per requirement	200 ft

Note: The quantities mentioned above are tentative and are subject to variation. The Procurement Committee may ask for provision of Samples items, if required.

Mandatory Criteria for bidders Package/Lot-4:

1. Participating firm must be in business from last 05 years and registered with FBR, Income Tax and Sales Tax and must be on Active Tax Payer List (100% Compliance). Firm must provide all the requisite certificates.
2. Participating firm must have not been penalized/blacklisted by any Government, Non-Government and Private Sector or autonomous bodies anywhere in Pakistan in the past three years due to non-compliance / late deliveries / supplies. Undertaking on E-Stamp Paper duly attested by the oath commissioner must be submitted.
3. Audit Reports must be provided for the last three years, and turnover of at least 10 million PKR and Bank Statements of last 6 Months.
4. The bidder should be a supplier, seller, manufacturer or an authorized agent/Dealer.
5. The contractor will warrant that items supplied under the contract are new, unused and are of good quality conforming to standard specifications. During warranty period, supplier / manufacturer is bound to replace defective part at his own cost without any delay. The firm shall also provide an undertaking as “Warranty Certificate” for the furniture items for termite, wear & tear due to moisture or manufacturing fault along with after sale services in this regard for one year.
6. All specification mentioned in the bidding document must be complied with.

ANNEXURE-II

Bid Form

For _____

To

Project Director,
Directorate General of Science & Technology
1st Floor Midway Building, Shami Road, Peshawar..

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Financial proposals are attached as Annexure-I) are submitted herewith separately as per your requirement.

We undertake, if our Bid is accepted, to complete the supply in accordance with the delivery time mentioned in this tender documents.

If our Bid is accepted, we will provide the performance security in the sum equivalent to 10% percent of the Contract Price i.e., Rs._____ for the due performance of the Contract as per bid Security Form.

Dated this _____ day of _____ 2026

_____
Bidder (Sign + Seal)

Witness

Signature	_____	Signature	_____
Name	_____	Name	_____
Title	_____	Title	_____
Address	_____	Address	_____
CNIC	_____	CNIC	_____

ANNEXURE-III

BILL OF QUANTITIES FOR SOLAR ENERGY BASED SCHEMES/ PROJECTS/WORKS ETC				
Name of Work:				
S. No.	**Item Description**	**Unit Rate (Rs.) including Installation Price (A)**	**Quantity (B)**	**Total Amount (Rs.) (AXB)**
1.				
2.				
3.				
4. and so on				
TOTAL AMOUNT (RS.):				
Note: - Following information is to be provided by the bidder, otherwise bid shall be declared as non-responsive. (Must be duly supported by evidence of exemption.)				
Amount Exempted from Federal GST (PKR)				
Amount Chargeable to % Federal (FBR) Sales Tax on Goods (PKR)				
Federal (FBR) Sales Tax on Goods @ % (PKR)				
Amount Chargeable to % Provincial (KRPA) Sales Tax on Services (PKR)				
Provincial (KPRA) Sales Tax on Services @ % (PKR)				
Any other applicable Tax				
TOTAL AMOUNT (Rs.):				

Engineer Incharge/Authorized Person

with Seal

Contractor

With Seal

ANNEXURE-IV

PERFORMANCE SECURITY FORM

(Applicable in case of bank guarantee)

To

Project Director,
Directorate General of Science & Technology,
1st Floor Midway Building, Shami Road, Peshawar.

WHEREAS _____ (Name of Contractor), hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of items mentioned in the tender documents dated_____ 2026, (hereinafter called "the Contract").

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE we hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs._____ 10% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show ground or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ of _____ 2026, or the warranty period.

Name of Guarantor

Signature _____

Name _____

Title _____

Address _____

_____

Seal _____

ANNEXURE-V

Sample Contract Agreement

1. This contract agreement is made and entered into on _____, 2026 by and between.

   (i) **Project Director, Directorate General of Science & Technology** after referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of its various units of ONE PART.

AND

   (ii) _____

   having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the **Project Director, Directorate General of Science & Technology** is entrusted with responsibility of procurement of item / articles during Current Financial Year as per description, with specification and quantity, list attached.

3. AND WHEREAS, the **Project Director, Directorate General of Science & Technology** in accordance with Procurement of Goods works and Services 2014 adopted by Government of KPK vide notification No. **SO (FR/FD/9-7**/2013dated**: 03.02.2014).**

4. That M/s. _____ participated in the response of open tenders, floated by Project Director, Directorate General of Science & Technology, by submitting technical and financial bids, after necessary evaluation of the item / articles described above; the Procurement Committee opened the financial bids in front of all bidders on_____

5. That the rates offered by M/ s. _____ for the item / articles as shown and attached, were found to be best evaluated bid offered in comparative terms with the technical eligible and lowest quoted of other bidders participating in the process. Therefore, on the recommendation of Procurement Committee, the Project Director, Directorate General of Science & Technology has accorded approval to place purchase / procurement order with M/s. on terms and conditions specified below: -

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

   (i) That M/s. _____ shall supply products/items; articles described and specified along with quantity the above within 45days from the date of signing of this agreement.

   (ii) That all deliveries shall be made at selected school list provided in Bidding Document in the official time on working days only.

(iii) That every article shall be made and finished in all respects to entire satisfaction of Inspection Committee which shall be at liberty to reject any item/ article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of Inspection Committee.

(iv) That the Project Director, Directorate General of Science & Technology shall give written receipt signed by him giving out complete details. Exhibiting the number of items/ articles delivered and the number items/ articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

(v) That all articles rejected shall be taken back and removed by the M/s._____ and nothing shall become due or recoverable by the M/s. _____ in respect on account of items/articles so rejected.

(vi) In case **M/S**. _____ make default, in the due performance of this agreement/contract in part or full**,** Project Director, Directorate General of Science & Technology shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof.. The penalty shall be applicable only to the extent of items/ articles supplied late.

(vii) Project Director**,** Directorate General of Science & Technology shall have right to assess, demand and recover any damages suffered by Directorate General of Science & Technology due to late supply of the items/ articles from the supplier.

(ix) Project Director, Directorate General of Science & Technology, be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the *time* of such failure to the M**/S.**

(x) The Project Director, Directorate General of Science & Technology shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.

(xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall Endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

This agreement may be amended only in writing signed by both the parties.

10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

_____

Project Director
Directorate General of Science & Technology
Government of Khyber Pakhtunkhwa

Witness-1		**Witness-2**	
Signature	_____	Signature	_____
Name	_____	Name	_____
Title	_____	Title	_____
Address	_____	Address	_____
CNIC	_____	CNIC	_____