



**KHYBER PAKHTUNKHWA HUMAN CAPITAL INVESTMENT PROJECT
(KP – HCIP), HEALTH DEPARTMENT PESHAWAR**



RFQ Summary Sheet

Procurement of IT Equipment's– KP-HCIP (Health Component)

Project: Khyber Pakhtunkhwa Human Capital Investment Project (Health Component)

Financing: World Bank

Implementing Agency: Project Management Unit (PMU), Health Department, Government of Khyber Pakhtunkhwa.

KEY INFORMATION

- **RFQ Reference No.:** PK-HPMU-529493-GO-RFQ.
- **Item Description:** IT Equipment's (Laptops & Printers)
- **Delivery Location:** KP-HCIP Office.
- **Delivery Period:** Within 20 days of the issuance of Purchase Order.
- **Submission Deadline:** March 17, 2026.
- **Submission Address:** Project Director, PMU – KP-HCIP, 240 Shami Road, Cantt, Peshawar.

Instructions (Summary)

- **Eligibility:** Registered suppliers with tax compliance and relevant past experience.
- **Quotation Currency:** PKR, inclusive of all taxes and delivery charges.
- **Validity:** Quotations must remain valid for 60 days.
- **Evaluation:** Lowest evaluated quotation meeting specifications and experience will be awarded.
- **Payment:** 100% upon delivery and acceptance.
- **Warranty:** Defective goods must be replaced at no cost to the Procuring Agency.

Authorized Signature: _____

Name & Title: Irfan Wahab, Procurement Specialist

Date: 05th March 2026



KHYBER PAKHTUNKHWA HUMAN CAPITAL INVESTMENT PROJECT (KP – HCIP), HEALTH DEPARTMENT PESHAWAR



To,

REQUEST FOR QUOTATIONS

Country:	Pakistan
Name of Project:	Khyber Pakhtunkhwa Human Capital Investment Project - Health
Contract title:	Procurement of Liquid Hygiene Soap.
Date of issuance	05 March 2026

The Government of Khyber Pakhtunkhwa has received loan from International Development Association (IDA), World Bank towards the cost of **Khyber Pakhtunkhwa Human Capital Investment Project (KP HCIP)** and intends to apply part of the proceeds for the procurement of IT Equipment's.

The Project Management Unit (PMU) **Khyber Pakhtunkhwa Human Capital Investment Project (KHCIP)** invites quotations from eligible and qualified suppliers for the procurement of IT Equipment's under the World Bank-funded initiative. The bidding shall be conducted under RFQ procedure as per World Bank procurement regulations. Quantity may increase or decrease by 20% at the time of issuance of purchase order. Following are the minimum specifications of the required Goods:

Schedule of Requirements			
Sr. No.	Parameter	Qty.	Specification / Requirement
1.	Laptops	20	Operating System: Windows 11 Pro or equivalent, Processor: Intel Core Ultra 7 (13 th generation) or equivalent (up to ~5.0 GHz) with AI/NPU support, Memory: 64 GB DDR5 RAM, Storage: 512 GB PCIe Gen4 NVMe SSD, Display: 14-inch display, Graphics: Integrated graphics, Wireless: Wi-Fi 6E/7 and Bluetooth, Ports: Multiple USB-C (including Thunderbolt), USB-A, HDMI, audio combo jack, smart card reader or equivalent, Camera: IR webcam, Audio: Dual speakers with dual microphones, Battery: Approx. 60 wh Li-ion battery with USB-C power adapter, Warranty: One (01) Year Brand: HP, Lenovo, Dell or equivalent.
2.	Desktop Computers	04	Branded Desktop with UPS Core i7 13 th Generation, 8GB RAM, 512GB SSD, Tower PC, 18.5-inch LED, UPS standard backup 1000va, complete set with all accessories, Warranty: One (01) Year, Dell, Lenovo, HP or Equivalent.
3.	Printers	04	Printer Type: Monochrome Laser Printer, DW Print Speed: Up to 38-40 ppm (A4), Print Resolution: Up to 1200 × 1200 dpi or equivalent enhancement technology, Processor: Minimum 1 GHz processor, Memory: Minimum 256 MB RAM, Paper Capacity: Minimum 350 sheets standard input (100-sheet multipurpose tray + 250-sheet main tray or equivalent), Warranty: One (01) Year Connectivity: USB and Gigabit Ethernet (network ready), Paper Size Support: A4, Letter and other standard sizes, Duplex Printing: Automatic duplex printing supported, Compatible Brands: HP, Canon, Brother, Kyocera or equivalent.

Instructions to Suppliers

1. **Eligibility**
 - Suppliers must be legally registered and compliant with applicable tax laws.
 - The supplier must be income Tax and Sales Tax registered and must be on active taxpayer list of FBR prior to issuance of purchase order.
 - Evidence of similar supplies in the past five (05) years is required.
 - Supplier should have a documented track of completing at least two (2) similar assignments, involving the supply of a comparable scale. Documentary proof to be provided.
2. **Quotations**
 - Prices shall be quoted in PKR, inclusive of all applicable taxes, duties, and delivery charges.
 - Quotations must remain valid for at least 60 days from the submission deadline.
3. **Transportation and Delivery**
 - The supplier is solely responsible for safe transportation, loading, unloading, and stacking of goods until delivery at the designated addresses.
 - All handling and storage must comply with current Good Storage Practices.
 - Any deviation may result in rejection of supplies, which will be returned at the supplier's cost, with no liability on the Procuring Agency.
4. **Delivery Period**
 - Goods must be delivered within 20 days of the issuance of the purchase order, unless otherwise specified.
5. **Inspection and Acceptance**
 - Supplies will be inspected upon delivery. Non-compliant or defective goods must be replaced at no additional cost to the Procuring Agency.
6. **Warranty**
 - The supplier shall guarantee that goods are free from defects and meet specifications. Any defective items must be replaced promptly.
7. **Payment**
 - Payment will be made in PKR, 100% upon delivery and acceptance of goods.
8. **Evaluation and Award**
 - The contract will be awarded to the supplier offering the lowest evaluated quotation that meets all technical and delivery requirements.
 - The Procuring Agency reserves the right to reject any or all quotations without assigning reason.
9. **Format:** The quotation shall be on following format
 - Name of Item
 - Vis-a-Vis Specification of quoted items
 - Country of origin
 - Make
 - Unit Price inclusive of all type of taxes & duties (if applicable)

Interested eligible bidders may obtain further information from Project Management Unit Khyber Pakhtunkhwa Human Capital Investment Project, Phone: 091-9211605

Process will be conducted through shopping mode as specified in World Bank's "Procurement Regulations for IPF Borrowers" Dated July 2016, revised November 2017, July 2018, November 2020, September 2023, February 2025 and September 2025 ("Procurement Regulations") applicable to IPF and is open to all eligible bidders as defined in the Procurement Regulations.

The last date of offer submission is **17th March 2026** till **11:00 AM**. The bidders are requested to give their best and final prices including all applicable taxes as no negotiations will be allowed at a later stage. Incomplete and late bids will not be entertained. The Address (es) referred to above is:

Khyber Pakhtunkhwa Human Capital Investment Project (KP-HCIP), Health Department, House No 240 Defence Colony Shami Road Peshawar.

Project Director,
Project Management Unit (PMU)
Khyber Pakhtunkhwa Human Capital Investment Project (KP-HCIP).

ANNEX-A

SAMPLE PURCHASE ORDER

ANNEX-B

SAMPLE GRN

S A M P L E

Purchase Order (PO)

KP-HCIP (Health Component)
World Bank–Financed Project

PO Details

- **PO Number:** [Insert Number]
- **Date of Issue:** [Insert Date]
- **Supplier Name & Address:** [Insert Supplier Details]
- **Project:** Khyber Pakhtunkhwa Human Capital Investment Project (Health Component)
- **Implementing Agency:** Project Management Unit (PMU), Health Department, Government of Khyber Pakhtunkhwa

Description of Goods

Item No.	Description	Unit	Quantity	Unit Price DDP (PKR)	Total Price DDP (PKR)
1	Laptops	Nos.			
2	Desktop Computers	Nos.			
3	Printers	Nos.			

*Quantity may be increased or decreased by up to **20%** at the time of award, as per project requirements.

Grand Total DDP (PKR): _____

Terms & Conditions

1. **Delivery Address:** KP-HCIP – 240, New Defence Colony, Shami Road, Peshawar.
2. **Delivery Period:** Within Thirty (30) days of PO issuance.
3. **Transportation & Handling:** Supplier responsible for safe transport, loading/unloading, and stacking in compliance with Good Storage Practices.
4. **Inspection & Acceptance:** Goods will be inspected upon delivery. Non-compliant or defective items must be replaced at supplier's cost.
5. **Payment Terms:** 100% payment upon delivery and acceptance, in PKR, from the Project's Designated Account.
6. **Warranty:** Supplier guarantees goods are free from defects and meet specifications.
7. **Compliance:** Procurement conducted under World Bank Procurement Regulations (RFQ Goods).

Signatures

For Procuring Agency (PMU – KP-HCIP):

Name: _____

Designation: _____

Signature: _____

Date: _____

For Supplier:

Name: _____

Designation: _____

Signature: _____

Date: _____

Attachment: Goods Receipt Note (GRN)

Goods Receipt Note (GRN)

**KP-HCIP (Health Component)
World Bank–Financed Project**

GRN Details

- **GRN Number:** [Insert Number]
- **Date of Receipt:** [Insert Date]
- **Purchase Order (PO) Number:** [Insert PO Reference]
- **Supplier Name:** [Insert Supplier Details]
- **Delivery Location:** KP-HCIP Head Office, Peshawar

Item No.	Description	Unit	Quantity	Unit Price DDP (PKR)	Total Price DDP (PKR)
1	Laptops	Nos.			
2	Desktop Computers	Nos.			
3	Printers	Nos.			

Inspection & Acceptance

- **Condition of Goods:** [Acceptable / Not Acceptable]
- **Packaging Compliance:** [Yes / No]
- **Batch Numbers & Expiry Dates Verified:** [Yes / No]
- **Deviation/Defects Noted:** [Insert details if any]

Certification

We hereby certify that the goods listed above have been received, inspected, and accepted as noted.

Warehouse/Receiving Officer:

Name: _____
 Designation: _____
 Signature: _____
 Date: _____

Inspection Committee (if applicable):

Name(s): _____
 Designation(s): _____
 Signature(s): _____
 Date: _____