



**HEALTH INFORMATION AND SERVICE DELIVERY UNIT (KP- HISDU)
HEALTH DEPARTMENT
GOVERNMENT OF KHYBER PAKHTUNKHWA**

E-TENDER NOTICE

1. The Project Director of the ADP Scheme “*Establishment of Khyber Pakhtunkhwa Health Information and Service Delivery Unit (KP-HISDU)/240232*” under National Competitive Bidding (NCB) invites bids through open competitive bidding under single-stage one-envelope procedure through the Electronic Pakistan Acquisition and Disposal System (EPADS) from eligible and registered vendors with FBR (Income Tax and Sales Tax) for the following IT Equipment.

S#	Description	Quantity
1	Laptop	06
2	Desktop Computer	05
3	Laser Printer	04
4	Heavy duty photocopier	01
5	Refrigerator	01

2. Bid Solicitation Documents describing technical specifications, mandatory eligibility criteria along with other relevant information can be downloaded from: www.kppra.gov.pk and www.healthkp.gov.pk and EPADS portal: kp.eprocure.gov.pk.
3. Authorized bidders must submit their bids electronically through e-PADS on or before 1st June, 2026 at 03:00pm. Bids will be opened on the same day at 03:30pm in the presence of bidders’ representatives who wish to attend. Manual submissions of the bids will not be accepted.
4. The bids shall be accompanied by Bid Security equal to 2% of the bid price in the shape of a Call Deposit Receipt or Bank Guarantee, issued in favor of the Project Director, KP-HISDU Health Department from a scheduled bank. Bid security in original be furnished in sealed envelope to the Procuring Entity before the bid closing time.
5. The bidders are required to give their best and final prices for quality items as no negotiations on price is permissible.
6. The Procuring Entity reserves the right to reject any or all bids as per Rule 47 of KPPRA Rules, 2014.

PROJECT DIRECTOR

Establishment of Khyber Pakhtunkhwa Health Information and Service Delivery Unit Project (KP-HISDU), 3rd floor Health Department, Peshawar.

091-9210862



STANDARD FORM OF BIDDING DOCUMENTS
Under National Competitive Bidding (NCP)

FOR

PROCUREMENT OF IT EQUIPMENT

Tender Reference Number: **KP-HISDU/Health Dept./1-2/3**

Last Date/Time for Submission: **1st June, 2026 at 3:00 PM**

Proposal Opening Date/Time: **1st June, 2026 at 3:30 PM**

Procurement Entity:

THE ADP PROJECT “KHYBER PAKHTUNKHWA HEALTH INFORMATION AND SERVICE
DELIVERY UNIT/240232”

HEALTH DEPARTMENT

GOVERNMENT OF KHYBER PAKHTUNKHWA

INSTRUCTION TO BIDDERS

- A. The bidders must submit the financial bid along with mandatory documents on the Electronic Pakistan Acquisition & Disposal System (EPADS) at www.kp.eprocure.gov.pk.
- B. The proposal shall be typed in New Times Roman with font size 12 and single spacing. Any hand written part or full proposal (either technical or financial) shall be rejected and shall be in English.
- C. The proposals must contain application on the bidder's letterhead, duly stamped by authorized representative shall contain the name, address, contact/ mailing details of the bidder.
- D. The proposal shall contain the copy of registration with one of the mandated authorities of Government of Pakistan along with the national tax number certificate.
- E. The bid validity period is 90 days. The Procuring Entity may under exceptional circumstances request for extension in bid validity period and the same shall not be exceeded of the original bid validity period.
- F. Bidders are not allowed to associate with other organizations to enhance their capacity. No joint-venture is allowed.
- G. Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project/government, will be blacklisted and debarred.
- H. The bid should be for quality items in accordance with enclosed specifications/details.
- I. All bidders shall submit their bids on the EPADS portal: kp.eprocure.gov.pk, as per the terms & conditions on or before 03:00pm dated 1st June, 2026. Bids will be electronically opened half an hour after the deadline, i.e., 03:30pm on the same date. Manual submission and late submission after the deadline shall not be accepted.
- J. The bidder shall submit an Affidavit that his/her firm is not in blacklist by any organization in Pakistan.
- K. The bidder shall submit an affidavit that his firm is not in litigation with any govt. organization; if so, statement of ongoing be submitted.
- L. The bids shall be accompanied by Bid Security equal to 2% of the bid price in the shape of a Call Deposit Receipt or Bank Guarantee, issued in favor of the Project Director, KP-HISDU Health Department from a scheduled bank. Bid security in original be furnished in sealed envelope to the Procuring Entity before the bid closing time.
- M. The bid security so deposited shall be returned to the depositors after issuance of the work order. Successful bidder(s) shall be asked for performance guarantee @10% of the purchase order, the P.E will retain it till the expiry of the warranty period.
- N. The procuring entity can reject one or all such proposals, which are vague (in terms of financial proposal) or does not adhere to these instructions.

- O. Contract will be signed with the successful bidder(s) and its terms and conditions will govern as per the contract agreement.
- P. The procuring entity may offer for re-bidding in case the Bids do not satisfy its professional requirements.
- Q. The procuring entity can decrease the quantity as per the available budget.
- R. Bids shall be quoted in the table provided under the Section "General Terms & Conditions". A bidder, if eligible, can apply for all or any of the advertised equipment as mentioned at Annexure-I.
- S. Arbitration as per law will be in case of disagreement arising out of contract execution, which cannot be settled, between the two parties (procuring entity and supplier/vendor/bidder).

GENERAL TERMS & CONDITIONS

1. The bidders must submit quotations for the IT equipment outlined at Annexure-I on the following format. Delivery period must be 01 month after issuance of purchase order.

S#	Description/ Specification	Qty	Unit Rate (Rs.)	GST+ Income Tax + any other applicable tax	Total	Delivery Period
1.		01				01 month after issuance P.O
2.						
3.						

The matrix is to be filled by the bidder as per the instructions laid down here.

2. **General Terms and Conditions** Following are the General Terms and Conditions:
- (a) The above details shall be submitted online on EPADS (www.kp.eprocure.gov.pk) for all or any item of the Annexure-1 along with the required mandatory documents reflected at Annexure-II.
 - (b) The Supplier (s) must be registered with the Income & Sales Tax authorities.
 - (c) Warranty of Goods shall be provided.
 - (d) The quotation (s) must remain valid for 90 days for evaluation of bid; if required may be increased on the request of the P.E.
 - (e) All suppliers shall mention all applicable taxes in their quotation. 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. The quoted price must be inclusive of delivery/transportation charges to the PMU office at Health Secretariat/Police Service Hospital, Peshawar.
 - (f) The request for quotation is non-transferable.
 - (g) Quotations must be submitted on or before the given time and date through EPADS platform. No late quotation for any reason whatsoever, will be considered.
 - (h) The quotation(s) must be accompanied with bid security valuing 2% of the bid price.
 - (i) NTN certificate shall be enclosed.
 - (j) The quotation must carry the authorized signatures of the representative of the Bidder.
 - (k) The procuring entity may reject all bids or proposals at any time prior to the acceptance of a bid or proposal specifying the grounds for rejection of bids.
 - (l) The equipment must be sourced directly from the Original Equipment Manufacturer (OEM) or through an officially authorized distributor. An Authorization certificate or letter of authorization, confirming that the bidder is authorized to supply the offered product must be attached.

MANDATORY ELIGIBILITY CRITERIA

Following is the qualification criteria. Procuring Entity may add more (in case required) strictly in accordance with the PPRA rules.

- i. Bidders should be registered with the Government entities (SECP/ registrar of firms or any other relevant authority),
- ii. Carrying a National Tax Number (NTN), or a CBR Tax Exemption Certificate, and existence at ATL,
- iii. Should demonstrate 5 years' experience, at least three contracts/Purchase Orders be attached,
- iv. Conformity of the quoted equipment to the technical specification,
- v. An Authorization certificate or letter of authorization from the Original Equipment Manufacturer (OEM) or through an officially authorized distributor,
- vi. The bidder shall submit an affidavit that his firm is not in blacklist by the concerned procuring entity, and is not in litigation with any authority. If so, the bidder to provide details,
- vii. Warranty period of one year as minimum,
- viii. The bidder shall submit an affidavit that his firm is willing to deliver the items enlisted in Annexure-I within one (01) month after issuance of Purchase Order.

Thanking you.

Yours truly,
On behalf of PMU-KP-HISDU Project, Health Dept.
Muhammad Kamran, Admin officer
3rd floor, Health Department, Peshawar Telephone: 091- 9210862

GENERAL AND SPECIAL CONDITIONS OF THE CONTRACT

A. LANGUAGE

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

B. BID SECURITY DEPOSIT

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

C. PLACE AND TIME OF DELIVERY

The Supplier/Vendor/bidder shall as may be required by the Procuring entity either deliver free at, places detailed in the said Schedule, the list and Quantities of the goods detailed herein and the goods shall be delivered out not later than the dates specified. Purchase Order shall be issued to the vendor, and within 01 month of receipt of the Purchase Order, the supply of the items must be made by the vendor to the KP-HIDSU office in Peshawar. The vendor shall bear any costs for unloading at the point of delivery. KP-HIDSU only accepts responsibility for the items upon issuance of a signed Goods Received Note confirming goods, and signed by the delivering party.

D. VARIATIONS / REPEAT ORDERS

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

E. INSPECTION of Goods on Delivery (whole applicable)

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

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.

F. PACKAGING

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

Each pack or container should clearly indicate the following information:

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

Manufacturer's instructions regarding the maximum storage life of the product and the storage conditions must be followed. Material/works/service should be delivered at the stores of procuring entity in original packing of the manufacturer.

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

G. PERFORMANCE BANK GUARANTEE

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

H. FORFEITURE OF PERFORMANCE BANK GUARANTEE

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

I. PAYMENT CLAUSE Payment shall be made on production of the following documents: -

- a. The Supplier/Vendor submits manually signed invoice in triplicate certifying that merchandise supplied is in accordance with the contract. The invoice must show the Purchase Order No.____, Material Receiving Report No.____, and Acceptance Note No.____, with date, price/rate of each item.
- b. Material/Deliverables Receiving Report (in original) signed by the Authorized Representative of Procuring entity in acknowledgement of having received all supplies/deliverables in accordance with the Purchase Order/Contract Agreement.
- c. Authenticated sales tax invoice in original as prescribed in the Sales Tax Act 1990 (where applicable).
- d. Valid Income Tax Exemption Certificate (otherwise Income Tax at current applicable rates shall be deducted from the invoice).

- e. National Tax Number.
- f. Sales Tax Registration Number.
- g. Certificate in original issued by any one of the Independent Inception (where applicable).
- h. Bank Account Number and Branch.
- i. Recovery of all applicable taxes at source should be made as per rules.
- j. Certificate from procuring entity stating Goods as per standard / professional requirement (format given below)

DETAIL OF STANDARDS (if applicable)

S. #	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.				
3.				
4.				

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

(Assessment /Evaluation Officers)
Name and Designation

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

The supplier shall perform services in accordance with recognized standards, applicable laws and regulations. The suppliers shall appoint a focal person who shall coordinate with procuring entity at all times during the execution of the project (representing consultant firm /organization). The Project Coordinator shall have the qualifications as may be agreed between the client and the consultant.

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

Except with the prior written approval of the Client, the supplier shall not assign or transfer the Agreement for Goods or any part thereof nor engage any other independent supplier or sub-contractor to perform any part of the services without prior consent of the service providers. The supplier agrees that no proprietary and confidential information received by the supplier from the Client shall be disclosed to a third party unless the supplier receives a written permission from the Client to do so.

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

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

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

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

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

L. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION

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

If a bidder is not satisfied with the decision of the Committee, he may take recourse to the GRC and afterwards KP-PPRA. The mere fact of lodging a complaint shall not warrant suspension of procurement process. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties, shall be finally settled by KP-PPRA in accordance with the KPPRA Law.

M. INDEMNITY

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

N. SUB-LETTING CONTRACT

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

O. BRIBES COMMISSION ETC.

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

P. Termination (of the contract agreement)

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

Termination by the Client

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

Termination by the Supplier

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

Q. FORCE MAJEURE

The term "Force Majeure" as employed herein shall mean acts of God, strikes, lockout or other industrial disturbances, acts of public enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances, explosions and any other similar events, not within the control of either Party and which by the exercise of due diligence neither Party is able to overcome.

If either Party is temporarily unable by reason of Force Majeure to meet any of its obligations under the Agreement, and if such Party gives to the other Party written notice, of the event within fifteen (15) days after its occurrence, such obligations of the Party, as it is unable to perform by reason of the event, shall be suspended for as long as the inability continues. Neither Party shall be liable to the other Party for loss or damage sustained by such other Party arising from any event referred to as Force Majeure or delays arising from such event. Force Majeure shall not include insufficiency of funds

or failure to make any payment required under the Agreement.

R. APPLICABLE LAWS

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

S. CONTRACT AMENDMENT

No variation in or modifications to the terms of the Agreement shall be made, except by a written amendment signed by the Parties hereto. However, the period of contract can be extended beyond one year under Rule-31A of the KPPRA Rules, 2014.

T. NOTICES

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

To: The Client

To: The Supplier -----

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

Agreed between:

KP-HISDU REPRESENTATIVE

Name: _____
Position: _____
Signature: _____
Date: _____
Stamp: _____

SUPPLIER REPRESENTATIVE

Name: _____
Position: _____
Signature: _____
Date: _____
Stamp: _____

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

(to be furnished on stamp paper of appropriate value)

WHEREAS the ADP Project *“Establishment of Khyber Pakhtunkhwa Health Information and Service Delivery Unit (KP-HISDU)/240232* having its registered office at Health Department by an agreement made between _____ (hereinafter called the supplier/service provider) has awarded the contract (hereinafter called the contract) vide agreement / letter / P.O. No. dated for the supply of goods / works / services specified in the said Purchase Order / contract agreement.

AND WHEREAS in accordance with the provisions of clause _____ of the Contract/ Purchase Order the supplier is required to furnish a bank guarantee for the due performance and observance of all the terms provisions and stipulations of the Contract/Purchase Order by the service provider and the service provider has requested Bank Limited to issue the said guarantee for an amount equal to 10% of purchase order.

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

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

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

NAME OF BANK
WITH ADDRESS
AUTHORISED OFFICER OF THE BANK

PURCHASE ORDER / CONTRACT AGREEMENT

The purchase order is the simplest form of contract for procurement between the procuring entity and the supplier. It is used to form a contract by accepting the successful bidder's quotation, where no contract award notice or detailed contract document is required. The purchase order defines the goods to be supplied, the price to be paid for the goods, works or services and the delivery period required.

2. The purchase order shall carry the following information:
 - the name of the supplier;
 - the date of issue of the Purchase Order;
 - the delivery address;
 - the name of the procuring entity purchasing the items;
 - the Requisition Number;
 - the Purchase Order Number;
 - the quantity of each item required;
 - any part or pattern number for each item;
 - a brief description of each item;
 - the unit cost or rate for each item; and
 - the delivery period and whether the delivery is to be made in lots.
3. For detailed contract agreement, General Conditions of Contract and Special conditions will be used, if the procuring entity deems it suitable.

TECHNICAL SPECIFICATIONS

S#	<u>Name of Equipment</u>	<u>Specification</u>	<u>Quantity</u>
1	<u>Laptop</u>	Processor Intel Core i7-12700H or better RAM 16 GB DDR4 (expandable to 32 GB) Storage 512 GB NVMe SSD or higher Generation 12th or higher Graphics NVIDIA GeForce GTX 1650 or better Display 15.6-inch Full HD, IPS panel Battery Life 8 hours or more Operating System Windows 10 Pro or Ubuntu Linux Additional Features USB-C, HDMI, Wi-Fi 6, Bluetooth 5.0	6
2	<u>Desktop</u>	Processor Intel Core i7-12700 or upgraded RAM 16 GB DDR4 (expandable to 32 GB) Storage 512 GB NVMe SSD + 1 TB HDD Graphics Integrated or NVIDIA GeForce GTX 1650 Operating System Windows 10 Pro or Ubuntu Linux Connectivity USB-C, USB 3.0, HDMI, Ethernet, Wi-Fi Additional Features Keyboard, mouse, and monitor (24-inch Full HD)	5
3	<u>Laser Printer</u>	Print Speed: 40 pages per minute, Print Resolution: 1200 x 1200 DPI, Paper capacity: 250 sheets input tray, 150 sheets output tray, Monthly Duty Cycle: upto 80,000 pages, Functions: Print, Copy, Scan, Connectivity: Ethernet, USB, Wi-Fi, Automatic duplex printing, Mobile printing support, energy-saving mode	4
4	<u>Heavy duty photocopier</u>	Print Speed: 50 pages per minute, Print Resolution: 1200 x 1200 DPI, Paper capacity: 1,500 sheets input tray, 500 sheets output tray, Monthly Duty Cycle: upto 200,000 pages, Functions: Print, Copy, Scan, Connectivity: Ethernet, USB, Wi-Fi, Automatic duplex printing, Touchscreen interface, mobile printing support, OCR (Optical Character Recognition)	01
5	<u>Refrigerator</u>	Double-door refrigerator Capacity 300 liters or more Energy Rating 4-star Features Frost-free, inverter compressor, multi-airflow cooling, Adjustable shelves, chiller Tray, Temperature controller, Auto lamp On/off feature, should be supplied with all standard accessories as per manufacturer catalog for the model supplied Power AC, 220 Volts to, 50 Hz Compressor Power saver compressor Insulation Puff / Maxi 2 / Polyurethane Warranty 1 year	01

Ref No: KP-HISDU/Health Dept./1-2/3

MANDATORY ELIGIBILITY CRITERIA/ COMPLIANCE CHECKLIST FOR PROCUREMENT OF IT EQUIPMENT

- Kindly check the box (Yes or No) against each document mentioned below and submitted with your Financial Bids.

DOCUMENT LIST	YES	NO
a. Bidders should be registered with any Government entity (Registrar of firms/ SECP).	<input type="checkbox"/>	<input type="checkbox"/>
b. Proof of registration with FBR (Income Tax/ Sales Tax), existence in ATL.	<input type="checkbox"/>	<input type="checkbox"/>
c. An Authorization certificate or letter of authorization from the OEM or through an officially authorized distributor,	<input type="checkbox"/>	<input type="checkbox"/>
d. Conformity of the quoted equipment to the specification,	<input type="checkbox"/>	<input type="checkbox"/>
e. Affidavit ensuring delivery of the quoted items within One (01) month.	<input type="checkbox"/>	<input type="checkbox"/>
f. An Affidavit/ undertaking that the bidder has not been blacklisted by any organization in Pakistan and has no litigation with any organization.	<input type="checkbox"/>	<input type="checkbox"/>
g. Should demonstrate 5 years' experience, at least (03) Purchase Orders of similar Nature work with Government/ Semi-Government departments be attached.	<input type="checkbox"/>	<input type="checkbox"/>
h. Offering minimum warranty period of one year.	<input type="checkbox"/>	<input type="checkbox"/>

Bidder's Name: _____

Company Stamp: _____