



**GOVERNMENT OF KHYBER PAKHTUNKHWA
PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION(PEDO)**



BIDDING DOCUMENTS

FOR

**Procurement of Information Technology Equipment
(Up-gradation of Network Infrastructure) at PEDO Head Office**

APRIL 2026



**Director - IT
PEDO, Peshawar**

Table of Contents

NOTICE INVITING TENDERS	3
INSTRUCTION TO BIDDERS	4
GENERAL AND SPECIAL CONDITIONS OF THE CONTRACT	11
A. LANGUAGE.....	11
B. BID SECURITY DEPOSIT	11
C. PLACE AND TIME OF DELIVERY.....	11
D. VARIATIONS / REPEAT ORDERS.....	11
E. INSPECTION OF GOODS ON DELIVERY (whole applicable).....	12
F. PACKAGING	12
G. PAYMENT	13
H. OBLIGATIONS AND OPTIONS IN CASE OF NON-FULFILMENT OF CONTRACTUAL OBLIGATIONS BYTHE SUPPLIER	13
I. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION	14
J. INDEMNITY	14
K. SUB-LETTING CONTRACT	15
L. BRIBES COMMISSION ETC.....	15
M. TERMINATION (of the Contract Agreement).....	15
N. FORCE MAJEURE	16
O. APPLICABLE LAWS	16
P. CONTRACT AMENDMENT	17
Q. NOTICES.....	17
R. QUALIFICATION CRITERIA	17



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PEDO, Peshawar

P E D O
PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION
GOVERNMENT OF KHYBER PAKHTUNKHWA
NOTICE INVITING TENDERS

Bid Reference No. /PEDO/IT/TENDER/ND/2026

Pakhtunkhwa Energy Development Organization (PEDO) intends to invite bids on a Single Stage, One Envelope Procedure as per KPPRA rules for the supply of Network devices and other related accessories for PEDO Head Office at Peshawar, as per the following details;

S. No	Network Devices	QTY
1	Core Switch	1
2	Access Switch	6
3	Access Point	8
4	Cat - 6 Ethernet Cable	2
5	RJ45	1
6	Optical Fiber Cable (as per actual)	1
7	ODF with Patch Chords	4
8	12 port ODF	1
9	Fiber Optic Module	16
10	Cable Manager	10
11	LED Screen	2
12	PDU's	5
13	Service Charges	1 Job

Terms & Conditions:

1. The bidder must be registered with the Kyber Pakhtunkhwa Revenue Authority (KPRA) and shall have "Active" status as of the latest date for bid submission.
2. The bidder must be registered with the Federal Board of Revenue (FBR) and shall have "Active" status as of the latest date for bid submission.
3. The Bidder must possess an "Active" Sales Tax Registration Number (STRN) with FBR.
4. The supplier/bidder must have an office in Peshawar. Documentary evidence of the said office shall be provided.
5. The bidders may obtain further information, inspect, and acquire the Bidding Documents from the office of the Employer at the address given below during working hours, or download them from e-PADS upon submission of a written application.
6. The bidders must submit their bids through the E-PAK Acquisition and Disposal System (EPADS), on or before **May, 5, 2026**, by **11:00 Hrs**. In addition, sealed hard copy of the bid shall be delivered to the address below not later than the bid submission deadline mentioned above. Bids not submitted through EPADS, will be declared non-responsive and will not be considered for evaluation. Submission of hard copy is required solely for evaluation purposes. In the event of any discrepancy or ambiguity between the hard copy and the electronic submission, the bid uploaded on EPADS shall prevail.
7. The bids will be opened on the same day at **11:30 Hrs** in the presence of the bidders' authorized representatives, who choose to attend.
8. The bids must be accompanied by a bid security @ 2% of the total bid/ quoted price in Pak Rupees in the shape of a bank draft/ CDR in favor of "CEO, PEDO", valid for 28 days beyond the bid validity date.
9. The Competent Authority reserves the right to reject any one or all the bids as per Rule 47(1) of the KP-PPRA Rules 2014.

Director IT
Room No. 304, 38/B/2, Phase-5 Hayatabad, Peshawar
Phone: 091-9217443



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INSTRUCTION TO BIDDERS

Pakhtunkhwa Energy Development Organization (PEDO)

Interested eligible bidders shall prepare & submit their bids, strictly in accordance with these instructions.

- A. The bidders must submit their bids through the E-PAK Acquisition and Disposal System (EPADS) and also submit One hard copy of the bids in sealed envelopes and as per specified Single stage, One envelope procedure.
- B. The proposals must contain a transmittal letter on the bidder's letterhead, duly stamped by an authorized representative (as per prescribed specimen).
- C. The envelopes shall contain the name, address, contact/ mailing details of the bidders and Procuring Entity.
- D. The proposal shall include a copy of the bidder's active registration certificate with the Khyber Pakhtunkhwa Revenue Authority (KPRA), valid as of the bid submission deadline.
- E. The proposal shall include a copy of the bidder's active registration certificate with the Federal Board of Revenue (FBR), valid as of the bid submission deadline.
- F. The proposal shall include a copy of the bidder's active Sales Tax Registration Number (STRN), valid as of the bid submission deadline, issued by the FBR.
- G. The bidder shall submit a delivery schedule and implementation plan for confirmation of compliance only. No separate weightage shall be assigned, and evaluation shall be carried out on the basis of the lowest evaluated responsive bid in accordance with the Single Stage – One Envelope procedure.
- H. The bidder shall specify the validity in days for the submitted bids. PEDO may, under exceptional circumstances, request an extension in bid validity, which shall be for not more than the period equal to the period of the original bid validity.
- I. The supplier/bidder must have an office in Peshawar. Documentary evidence of the said office shall be provided.
- J. Bidders may associate with other organizations to enhance their capacity. However, such associations may only take place before the bidding.
- K. Collusion between the firms is strictly prohibited. Any firm/group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project/government will be blacklisted and debarred.
- L. The proposals should be strictly in accordance with the enclosed specifications and technical design.
- M. **Response time:** All bidders shall apply through the EPADS, and also submit the hard copy of their bids on or before **11:00 Hrs, May 5th, 2026**, at the office of the Director IT Room No. 304, 38-B/2 Phase-5 Hayatabad Peshawar. Bids not submitted through EPADS will be declared



Director - IT
PEDO, Peshawar

non-responsive and will not be considered for evaluation. Submission of hard copies is required solely for evaluation purposes. The bids will be opened on the same date at 11:30 Hrs. No proposal shall be accepted after the deadline, in any case.

- N. In the event of discrepancy between the original, hard copy and the soft copy, the soft copy submitted through EPADS shall prevail and in case of an arithmetic correction to the total bid price (read out), the evaluated bid price shall prevail over read out bid price.
- O. The bids must be accompanied with the bid security @ 2% of the bid/quoted price. The bid security will be returned to the unsuccessful bidders after signing the contract with the successful bidder. The bid security of the successful bidder will be kept as performance security till the warranty period of the Goods. The Bidders, whose bids are not accompanied with bid security, shall be declared as non-responsive.
- P. The procuring entity may reject one or all such proposals, which are vague (in terms of financial proposal) or do not adhere to these instructions.
- Q. The bidder shall submit an affidavit, duly signed by an Oath Commissioner, that it has never been blacklisted.
- R. PEDO may offer for re-bidding in case the proposal does not satisfy its professional requirements.
- 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).
- T. The bidders are required to quote their prices for all items as listed in price schedule. Any item(s) against which no rate or price is entered by the bidder, will not be paid for by the client, when executed and shall be deemed covered in the rates and prices for other items of Price Schedule.
- U. The Bidder, whose bid has been determined to be substantially responsive to the bidding documents and who has offered the lowest evaluated bid price (total quoted price), will be awarded the contract.

Note: The Instructions to Bidders shall be read in conjunction with the **General and Special Conditions of Contract**. Bidders are particularly advised to carefully review and understand the requirements of Section R (Qualification Criteria) when preparing their proposals.



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PEDO, Peshawar

Bid Form and Price Schedules

Date: _____
IFB No: _____

To:

*Director IT,
PEDO, Peshawar*

Gentlemen and/or Ladies:

1. Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.
2. We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.
3. If our Bid is accepted, the 2% bid security will be kept as the guarantee for the due performance of the Contract, in the form prescribed by the Procuring Entity.
4. We agree to abide by this Bid for a period of 120 days from the date fixed for Bid opening under relevant Clause of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
6. We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2026.

signature]

[in the capacity of]

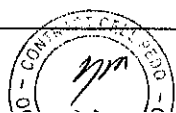


Director - IT
PEDO, Peshawar

Price Schedule in Pak. Rupees (Schedule of Requirements)

Name of Bidder _____ IFB Number _____ Page of _____

S. No	Description	Specifications	Qty	Unit Price (Rs.)	GST+ Income Tax + any other applicable tax	Delivery period	Total
1	Core Switch	Fully managed Layer 3 switch aggregation 28 x 10Gbps SFP+ ports, 4 x 25Gbps SFP ports Switching capacity of 700 Gbps or above Total non-blocking throughput of 360 Gbps or above Forwarding rate of 565 Mpps or above Managed via a network application or mobile app Shall have Layer 2 and Layer 3 all features including Inter-VLAN routing, Static routing, and DHCP server functionality Universal AC input (100-240V AC) and a dedicated DC input for redundant power Maximum power consumption of 100W Rack-mounting, Steel enclosure, 1 Year Warranty	1			Withing 28 days after work order	
2	Access Switch	Fully managed Layer 3 switch 24 x 10/100/1000 RJ45 ports 16/8 ports with autosensing 802.3af/at/3bt PoE+/PoE++ 2 x 1/10G SFP+ ports Total PoE budget of 380W or above Switching capacity of 85 Gbps of above Total non-blocking throughput of 40 Gbps or above Forwarding rate of 60 Mpps or above, Mac Address Table 15,000 or above N-Silent cooling, shall have all Layer 3 features including inter-VLAN routing, static routing, and DHCP server functionality, LACP Port aggregation, STP& RSTP-QoS Advance IGMP Snooping, Egress Rate Limit, Flow Control , Port Isolation & Mirroring, LLDP MED, supports power redundancy with a dedicated DC input for a USP RPS-Voice VLAN- Loop Protection, Smart Power Redundant Power System Maximum power consumption of 50W (excluding PoE output), Internal AC/DC 450W power supply Designed for rack-mounting (1U) Enclosure material is SGCC steel, 1 Year Warranty	6			-do-	
3	Access Point	Wi-Fi Standard: Wi-Fi 7 (tri-band, 6 GHz support). Spatial Streams: 6 (2x2 per band). 23,26,23 dbm Max Data Rates: 7.3 Mpps to 5.8 Gbps, 6 GHz: 5.8 Gbps. 5 GHz: 4.3 Gbps; 2.4 GHz: 688 Mbps. Coverage: 140 m ² (1,500 ft ²). Clients: 300+.	8			-do-	



Director - IT
PEDO, Peshawar

		Uplink: 2.5 GbE.				
		Power: PoE+, 21W max.				
		Mounting: Ceiling/Wall.				
		Advanced Radio Management				
		Temp Range: -30 to 40°C.				
		Certifications: CE, FCC, IC, NDAA compliant.				
		Controller based OS Controlled Remote Management, 1 Year Warranty				
4	Cat - 6 Ethernet Cable	CAT-6 AWG 23 305m Roll	2			-do-
		Mutual Capacitance: 5.6nF/100m nominal				
		Characteristic Impedance: 100Ω±15%				
		Nominal Velocity of Propagation: 69%				
		Characteristic Impedance: 100+15Ω				
		Conductor Resistance: < 9.38Ω/100m				
		Mutual Capacitance: < 5.6nF/100m				
		Resistance Unbalance: 5% Max				
		Capacitance Unbalance: 330pF/100m				
		Delay Skew: < 45nS				
		Bending Radius: < 4 X Cable Diameter at -20°C ± 1°C				
		Pulling Force: 11.5Kg, Temperature Range: -20° to +70°C, 305M Roll (Certificate of Originality)				
5	RJ45	RJ45 modular plug supports 4 twisted pair	1			-do-
		Terminates 24-26 AWG stranded wires, wiring scheme T568A/T568B				
		Fit Cat5E and Cat6 UTP requirements				
		Cat5E & Cat6 available in pack of 100 pcs/box				
6	Optical Fiber Cable *	4 Core Fiber count 4 individual fibers Fiber mode Single Cable Flexible	1 meter			-do-
7	ODF with Patch Chords	4 Port ODF Loaded with Couplers & Pigtails with 3-meter x 4 Patch Cord SC-LC & allied Accessories	4			-do-
8	12 port ODF	12 Port ODF Rack Mountable Loaded Couplers, Pigtails with 3-Meters x 12 Patch Cords SC-LC & Allied Accessories	1			-do-
9	Fiber Optic Module	SFP+ Transceiver Module (Single Mode) 10 Gbps (10GBASE-LR), Wavelength 1310 nm Transmission Distance Up to 10 km over single-mode fiber, Connector Type LC Duplex, Cable Type Single-Mode Fiber (SMF)	16			-do-
10	Cable Manager	Network Rack Cable Managers with Cable Ties & Allied Accessories	10			-do-
11	LED Screen	50 Inch Smart LED Screen (1 Year warranty)	2			-do-
12	PDU	Power Distribution Unit 8 Way Universal Power Sockets	5			-do-



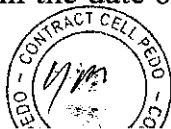
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 PEDO, Peshawar

13	Service Charges	Supply, labor, and structured cabling in high-quality conduits, including copper (Cat6/Cat6A) and fiber optic cabling with labeling, documentation, and certification. Installation, termination, and testing of all copper and fiber links, including fusion splicing, OTDR testing, and power loss verification. Deployment of aggregation and access switches (Layer 2/3 managed switches), including rack mounting, patching, grounding, and integration with existing backbone infrastructure. Provision and configuration of wireless access points (controller-based) ensuring full coverage, seamless roaming, and proper radio frequency optimization. Installation of network racks, patch panels, cable managers, and power distribution units (PDUs) with complete rack dressing and labeling for professional finish. Network device configuration, including VLAN segmentation, inter-VLAN routing, DHCP relay, and IP addressing schema aligned with existing infrastructure. Integration with existing systems for unified management, authentication, and security policies (RADIUS, captive portal, or equivalent). User management and bandwidth profiling for all connected clients, with role-based access control and traffic prioritization (QoS). Network monitoring and reporting setup, including SNMP configuration, event logging, and performance dashboards. System hardening and security configuration, including firmware updates, access control, and backup of final configuration files. Testing, verification, and documentation of all installed systems, with test reports, as-built drawings, and certification of performance. Training & handover to client's technical team, including operational guidance and maintenance procedures. Warranty and post-installation support as per project requirements	1			-do-	
		Total Rs.					
		GST @18%					
		KP Sales Tax @ 15%					
		Grand Total Rs.					

Note: * **Estimated Quantity: cost per meters (for bid comparison purpose only). Payment shall be made on actual measured quantities based on approved layout.

General Terms and Conditions: Following are the General Terms and Conditions:

- a) The above details shall be submitted in a sealed envelope and as well as through EPADS as demonstrated under Instruction to Bidders.
- b) The bidder must be registered with the Kyber Pakhtunkhwa Revenue Authority (KPRA) and shall have 'Active' status as of the latest date for bid submission.
- c) The bidder must be registered with the Federal Board of Revenue (FBR) and shall have 'Active' status as of the latest date for bid submission.
- d) The Bidder must possess an active Sales Tax Registration Number (STRN) with FBR.
- e) Warranty of Goods shall be provided along with bid which shall be minimum for one year or 365 days, starting from the date of acceptance by the inspection team of PEDO. All overhead



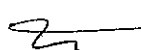
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PEDO, Peshawar

costs that are associated with the warranty claim through manufacturer will be borne by supplier(s) and PEDO will not be charged for any repair/ replacement during the warranty period.

- f) All suppliers shall mention all applicable taxes in their quotes. In case any supplier has not done so, PEDO while comparing the offers, may add the applicable taxes to the total quoted amount for each item.
- g) The request for bid is non-transferable. Cost of loading/unloading & transportation must be included in the unit prices.
- h) Bids shall be submitted both in hard form and through EPADs on or before the given time and date. No late bid for any reason whatsoever, will be considered.
- i) The bids must be accompanied with bid security valuing 2% of the total quoted price.
- j) NTN certificate of the bidder shall be enclosed.
- k) Each supplier can only submit one offer / bid.
- l) The bid must carry the authorized signatures of the representative of the supplier.
- m) The supplier/bidder must have an office in Peshawar. Documentary evidence of the said office shall be provided.
- n) PEDO has the right to accept or reject any or all offers without assigning any reason thereof.

Signature of Bidder _____

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

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PEDO, Peshawar



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% of the total value of the goods in the shape of CDR in favor of "CEO, PEDO".

C. PLACE AND TIME OF DELIVERY

The Supplier/Vendor/bidder shall deliver free of cost at, places detailed in the said Schedule, the list and quantities of the goods detailed herein and the goods shall be delivered out not later than the time specified here under.

a. Delivery Schedule

Sr.	Item / Deliverable	Time for Delivery	Place of Delivery
1	Core Switch	Within 28 days after work order	PEDO Head Office
2	Access Switch	do	PEDO Head Office
3	Access Point	do	PEDO Head Office
4	Cat - 6 Ethernet Cable	do	PEDO Head Office
5	RJ45	do	PEDO Head Office
6	Optical Fiber Cable (as per actual)	do	PEDO Head Office
7	ODF with Patch Chords	do	PEDO Head Office
8	12 port ODF	do	PEDO Head Office
9	Fiber Optic Module	do	PEDO Head Office
10	Cable Manager	do	PEDO Head Office
11	LED Screen	do	PEDO Head Office
12	PDU's	do	PEDO Head Office
13	Service Charges	do	PEDO Head Office

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

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PEDO, Peshawa



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 PEDO for quality/quantity etc. at PEDO House Peshawar, after the goods are provided/supplied at their final destination.

How can goods be inspected at PEDO before being delivered?

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, PEDO 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 his presence or the presence of his authorized representative, either at a laboratory designated by PEDO 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 the stores of the 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

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the item at site.

G. PAYMENT

Payment shall be made on production of the following documents: -

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

H. 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 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

Director - IT
PEDO, Peshawar



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 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.

I. 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 KPK PPRA.

The mere fact of lodging a complaint shall not warrant suspension of the 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.

J. INDEMNITY

The supplier shall at all times indemnify the procuring entity against the claims which

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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.

K. 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.

L. 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.

M. 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.

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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 sixty (60) days of submission of its invoice. If the payment is still not made to the supplier after sixty (60) 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 sixty (60) days of the date of such notice of intent to terminate referred above, all payments due to the supplier.

N. 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.

O. 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.

 Director - IT
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P. 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.

Q. 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 Director IT, Room No. 304 38-B/2 Phase-5 Hayatabad Peshawar

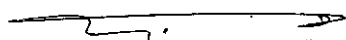
To: The Supplier

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

R. QUALIFICATION CRITERIA

The Bidder must meet the qualification criteria as stated below. Bids not meeting any of the qualification criteria shall be rejected, strictly in accordance with the KPPRA rules.

- a. The bidder must be registered with the Kyber Pakhtunkhwa Revenue Authority (KPRA) and shall have "Active" status as of the latest date for bid submission.
- b. The bidder must be registered with the Federal Board of Revenue (FBR) and shall have "Active" status as of the latest date for bid submission.
- c. The Bidder must possess an "Active" Sales Tax Registration Number (STRN) with FBR.
- d. The supplier/bidder must have an office in Peshawar. Documentary evidence of the said office shall be provided.
- e. The bid must be accompanied by a security of deposit of 2% of the total quoted price in Pak Rupees in favor of "CEO, PEDO".
- f. The bids must remain valid for a period of 120 days from the date of opening of bids.
- g. The bidder shall submit an affidavit that all the product(s) will be as per the requirements/specifications, that only genuine product(s) will be supplied, and that the bidder will solely be responsible for any loss in case the supplied product(s) is/are not found to be genuine.
- h. The bidder shall submit an affidavit, duly signed by an Oath Commissioner, that it has never been blacklisted.


Director - IT
PEDO, Peshawa

