GOVERNMENT OF KHYBER PAKHTUNKHWA
PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION(PEDO)

BIDDING DOCUMENTS

FOR

PROCUREMENT AND INSTALLATION OF DIGITAL SMD SCREEN FOR MAIN COMMITTEE ROOM OF PEDO HOUSE

SEPTEMBER 2026

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PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION
GOVERNMENT OF KHYBER PAKHTUNKHWA

NOTICE INVITING TENDERS

Bid Reference No. /PEDO/IT/TENDER/SMD/2026-27

Pakhtunkhwa Energy Development Organization (PEDO) intends to invite bids on a Single Stage, One Envelope Procedure as per KP-PPRA rules for the procurement and installation of digital SMD screen for main committee room of PEDO house.

Terms & Conditions:

1. The Bidder must be registered with the Khyber Pakhtunkhwa Revenue Authority (KPRA) and must have "Active" status as of the latest date for submission of bids.

2. The Bidder must be registered with the Federal Board of Revenue (FBR) and must have "Active" status as of the latest date for submission of bids.

3. The Bidder must possess an "Active" Sales Tax Registration Number (STRN) with FBR.

4. The Bidder must have an office in Peshawar and must provide documentary evidence thereof.

5. The supplier/bidder shall be an authorized supplier or dealer of the manufacturer and documentary evidence in support of such authorization shall be provided.

6. The Bidder shall download the Bid Solicitation Document (BSD) from the e-Pak Acquisition and Disposal System (e-PADS).

7. The Bidder shall submit its bid through e-PADS on or before October 5, 2026, at 11:00 Hrs.

8. The bids shall be opened on the same day at 11:30 Hrs. in the Main Committee Room, PEDO House, Sector 38/B-2, Phase V, Hayatabad, Peshawar, in the presence of the Bidders' authorized representatives who choose to attend.

9. 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 and must be submitted in hard as well.

10. 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

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 (e-PADS) 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 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.
D. 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.
E. 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.
F. 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.
G. 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.
H. The bidder must have an office in Peshawar. Documentary evidence of the said office shall be provided.
I. The bidder must be an authorized supplier or dealer of the manufacturer and documentary evidence in support of such authorization must 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 e-PADS on or before **11:00 Hrs, October 5, 2026**. Bids not submitted through e-PADS will be declared non-responsive and will not be considered for evaluation. 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 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 original bid security shall be submitted in hard form as well.

P. 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 original bid security, shall be declared as non-responsive.

Q. 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.

R. The bidder shall submit an affidavit, duly signed by an Oath Commissioner, that it has never been blacklisted.

S. PEDO may offer for re-bidding in case the proposal does not satisfy its professional requirements.

T. 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).

U. 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.

V. 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.

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]

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	SMD	Digital SMD Screen Size 11.6ft x 5.9ft with Multiple Inputs Controller Premium Quality • Modular Based: PIXEL PITCH: 2.5 MM • LED PACKAGE: SMD 2121 • BRIGHTNESS: 700 NITS • MODULE STRUCTURE: PREMIUM QUALITY MODULAR BASED • MODULE SIZE: 320 MM* 160 MM • Pixel Density: 160,000 points/m2 • CONTRAST RATIO: 5000:1, 12,000:1 • VIEWING ANGLE: 170 H / 170 V • PIXEL RESOLUTION: 128 DOTS(W)* 64 DOTS(H) • DRIVE TYPE: CONSTANT DRIVE • SCAN MODE: 1/32scan/Nova Star • Port type: HUB75E • COLOR TEMPERATURE: 3000-16,000 ADJUSTABLE • REFRESH FREQUENCY: ≥ 3840 HZ, REFRESH RATE: ≥ 90 HZ • MODULE LIFE: 100000 WORKING HOURS • Video Support: 2K HD, 4K UHD • Module Surface: Anti-rust anti-corrosion nano sprayed surface, Seamless bezel-less design for uniform display • OTHER FEATURES: 24/7 WORKING OPERATION • Environment temperature: -10~40℃ • Storage temperature: -30~ 60 ℃ • Working Voltage: 220VAC ± 15% • Central Software Device Management • Instant Alerts & Announcements • App Management • Live Broadcast • Digital Signage • Cloud-Based Accessibility Central Box • Powerful Processor • 4K Support • Extensive Connectivity • Flexible Memory & Storage • Heavy-Duty Iron Frame with Anti-Rust Paint for SMD Screen	1			Within 28 days after work order	
		Total Rs.					

Signature & Stamp

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

a) The above details shall be submitted 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) The bidder shall submit an undertaking/affidavit along with the bid, duly signed by the authorized representative, confirming that the goods supplied shall be covered by a minimum warranty period of one year (365 days) commencing from the date of acceptance of the goods by the Inspection Team of PEDO. The bidder shall further undertake that, during the warranty period, all costs associated with repair, replacement, transportation, installation/reinstallation, labour and other overhead expenses arising from any defect or failure attributable to the supplied goods shall be borne by the bidder, and no such cost shall be charged to PEDO. The successful bidder shall provide the applicable manufacturer's/supplier's warranty certificate at the time of supply/installation or acceptance of the goods, as required by PEDO.

f) All bidders shall mention all applicable taxes in their quotes. In case any bidder 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 through e-PADS on or before the given time and date.

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 supplier/bidder must have an office in Peshawar. Documentary evidence of the said office shall be provided.

m) The bid must carry the authorized signatures of the representative of the supplier.

n) The supplier/bidder must be an authorized supplier or dealer of the manufacturer and documentary evidence in support of such authorization must be provided.

o) 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.

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	SMD	Within 28 days after work order	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 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 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 invoicemust 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 Act1990 (where applicable).
d. Valid Income Tax Exemption Certificate (otherwise Income Tax atcurrent 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 (whereapplicable).
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 BYTHE 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 andshall 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 ortransfer 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 thesupplier 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 anyother 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 claimswhich may be made in respect of the goods for infringement of any right protected bypatent, 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 beingmade against the procuring entity, it shall notify the supplier of the same and thesupplier 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 onbehalf 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 anyperson on its behalf in relation to the obtaining or to the execution of this or anyother contract with the procuring entity, shall in addition to any criminal liabilitywhich 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 8hereof; and the procuring entity shall be entitled to deduct the amounts so payablefrom 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 thinkfit 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.

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 besettled 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 (60) daysonly if the supplier does not receive payments due under this Agreement withinsixty (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 mayterminate this Agreement in whole or in part by giving fifteen (15) days advancenotice 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.

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 meetingany 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 must be provided.

e. The bid must be accompanied by bid security amounting to 2% of the total bid price in Pak Rupees, in favor of the “CEO, PEDO”. In addition to the scanned copy, the original bid security shall also be submitted in physical form.

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 undertaking along with the bid, duly signed by the authorized representative, confirming that the goods supplied shall be covered by a minimum warranty period of one year (365 days) commencing from the date of acceptance of the goods by the Inspection Team of PEDO. The bidder shall further undertake that, during the warranty period, all costs associated with repair, replacement, transportation, installation/reinstallation, labour and other overhead expenses arising from any defect or failure attributable to the supplied goods shall be borne by the bidder, and no such cost shall be charged to PEDO.

h. The bidder shall submit an affidavit, duly signed by an Oath Commissioner, 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.

i. The bidder shall submit an affidavit, duly signed by an Oath Commissioner, that it has never been blacklisted.

j. The supplier/bidder shall be an authorized supplier or dealer of the manufacturer and documentary evidence in support of such authorization shall be provided.