



STANDARD FORM BIDDING DOCUMENTS
FOR
PROCUREMENT UNDER "SPECIAL GRANT FOR THE CHIEF MINISTER'S
DIGITAL INCLUSION PROGRAM FOR MINORITY STUDENTS"

Pre-Bid Meeting:	13 th July, 2026 at 12:00 PM
Last Date/Time for Submission:	24 th July, 2026 at 02:00 PM
Bid Opening Date/Time:	24 th July, 2026 at 02:30 PM

AUQAF, HAJJ, RELIGIOUS & MINORITY AFFAIRS DEPARTMENT
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APPLICABILITY OF KHYBER PAKHTUNKHWA PUBLIC PROCUREMENT OF GOODS, WORKS AND SERVICES RULES, 2014.

This Tender Process will be governed by the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules, 2014 as amended from time to time and instructions of the Government of Khyber Pakhtunkhwa received during the execution of the scheme.

Important Note:

The prospective bidder must examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all required documents and submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid. The bidders are required to submit proposal through E-PADS.

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1. **Introduction**

Auqaf, Hajj, Religious and Minority Affairs Department invites sealed bids from the eligible bidders Firm/Company/General Order Supplier etc. for procurement of Laptops under the Special Grant for the "Chief Minister's Digital Inclusion Program for Minority Students through open Competitive Bidding under Single Stage – Two Envelopes bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

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2. Instructions to the Bidder

1. The bidder must submit the proposals through e-Pak Acquisition and Disposal System (EPADS) and as per specified procurement method of Single Stage – Two Envelopes Rules (6)(2)(b).
2. The bidder shall specify validity in days, the submitted bid Department may under exceptional circumstances request for extension in bid validity which shall be for not more than the period equal to the period of the original bid validity.
3. Joint venture/consortium is not allowed for this Project.
4. Procurement will be made under the Khyber Pakhtunkhwa Public Procurement of Goods, Works, and Services Rules (KPPRA), 2014.
5. Collusion between the bidders is strictly prohibited. Any bidder / group of bidders found involved in creating a cartel or any other collusion arrangement against the interest of the project/government, will be blacklisted and debarred.
6. The proposals should be in accordance with enclosed specifications and technical design.
7. All bidders shall submit proposals on or before 2:00 pm 24th July, 2026 through e-Pak Acquisition and Disposal System.
8. The bidder will deposit bid security money with procuring entity equal to 2% of the total value of the bid. The bid security money so deposited shall be returned to all the bidders after signing the contract agreement with the successful bidder. The bidder must also submit the Bid Security in hard form in the office of Additional Secretary Auqaf before opening of Bids.
9. 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.
10. The procuring entity may offer for re-bidding in case the proposals do not satisfy professional requirements.
11. The procuring, entity shall ask for a performance **bank guarantee @ 10%** of the total contract value from the winning bidders with a period validity of one year. Bank guarantee should be from a scheduled bank.
12. Contract will be signed with the successful bidders and its terms and conditions will govern the execution of the contract.
13. The procuring entity may increase or decrease the quantity of Laptops if deems necessary.
14. Bidders must ensure that they submit all the required documents indicated in the Tender/Bid Documents at the time of opening of Bids and no request for submission of missing documents will be entertained after opening of the Bids.
15. Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection. Bids received after due time and date and bids without Bid Security or less than required amount shall be rejected.



16. The bidder shall submit proposal for the whole Package.
17. All the items shall be delivered within 90 days after issuance of purchase order.
18. In case of Bid Tie, the decision will be taken by making toss/draw/Recall sealed quotation in front of the bidders.
19. Any bid not received as per terms and conditions laid down in this document are liable to be disqualified. No offer shall be considered if:
 - i. Received without earnest money;
 - ii. It is received after the date.
 - iii. The offer is ambiguous;
 - iv. The offer is conditional i.e., advance payment, or currency fluctuations etc.;
 - v. The offer is from blacklisted bidder in any Federal / Provincial Govt. Department:

3. Eligibility Criteria:

Submission of supporting documents to the following requirements is mandatory. Failing to submit any of the following document shall result in non-responsiveness of the bidder.

1. Certificate of the Firm/Company/General Order Supplier/Authorized dealer etc Incorporation/ authorization certificate under the laws.
2. The bidder must be registered with the Federal Board of Revenue (FBR) and must appear on the Active Taxpayers List (Income Tax) of the FBR at the time of bidding.
3. The bidder must be registered with the Federal Board of Revenue (FBR) and must appear on the Active Taxpayers List (Sale Tax) of the FBR at the time of bidding.
4. The bidder must have a minimum of Five (5) years of experience in supply of Laptops/Computers in government or autonomous/semi-autonomous bodies.
5. The bidder shall be an authorized dealer/Partner of the OEM
6. Can provide the item within the time specified in schedule of requirement.
7. The warranty period of the goods shall be as per standard warranty time offered by the manufacturer but shall not be less than one year in any case. The warranty period shall be counted from the date of Supply.
8. An affidavit on judicial stamp paper of PKR 500 properly attested by oath commissioner to the effect that the bidder has neither been blacklisted by any Government / Public Sector/Autonomous Body nor any contract rescinded in the past for non-fulfillment of contractual obligations.
9. Provide separate Affidavit on E-stamp paper of PKR 500 duly attested that the information provided by the bidder is correct and any misleading or false information found at any stage, during the evaluation stage, or after the contract award may lead to proposal rejection or contract termination.
10. An affidavit on E-Stamp Paper of PKR 500 stating that the Bidder shall be liable to provide the Goods mentioned in the standard bidding documents and agree with the

terms and conditions mentioned in the TORs in this SBDs.

4. Bid Currency

Price/Cost of the Bid should be quoted in Pakistani Rupees only and Payment shall be made in Pakistani Rupees only.

5. Evaluation Criteria

Offers having no reservations to the terms and conditions, and meeting the requirements regarding Statement of Requirement with Specification and documentation mentioned above shall be declared as substantially responsive. The Department shall evaluate and compare the prices of only those quotations determined to be substantially responsive. All the bidders must provide samples of items to the Auqaf Department

6. Bid Validity:

1. The bids should be valid for 90 days.
2. In exceptional circumstances, Auqaf Department may solicit the Bidder's consent to an extension of the period of validity reasons shall be recorded in writing. The request and the responses there to shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

7. Technical Proposal

1. The Technical Proposal will enable the Procuring Entity to evaluate whether the Bidder is technically competent and capable of executing the order. Only those Bidders which are eligible and qualify in the Technical stage will be called for the Financial Proposal opening. The Financial Proposals of Bidders who failed in the Technical stage will not be opened.
2. The Technical Proposal should strictly NOT contain any Price/Cost indications as such otherwise the Bid will be rejected.
3. Any alterations, deletions or overwriting will be treated as valid only if they are attested by the full signature of the authorized person.
4. The proposal will be on the prescribe format of KPPRA.
5. A bidder must obtain a minimum of 50 marks out of 100 in the technical evaluation. Any bidder obtaining less than 50 marks shall be declared technically non-responsive, disqualified from further participation in the procurement process, and its financial proposal shall not be opened.

8. Financial Proposal

1. All the Price items as asked in the Tender Documents should be filled in the Financial

Proposal format as given in the Tender Documents. The prices quoted shall be in PAK RUPEES only. The Tender is liable for rejection if Financial Proposal contains conditional offers or partial offers.

2. The cost quoted by the Bidder shall include cost and expenses on all counts i.e. cost of the Books/Furniture, transportation, promotion, manpower, supervision, administration, overheads etc.
3. The Financial Proposal will be for the whole package and shall include breakup of the total and unit cost of each item etc.
4. The Financial Proposal of the Bidder shall also include the Price breakup of taxes/duties. All taxes / duties as applicable shall be responsibility of the Bidder. If any exemption is obtained by the bidder, the same shall be adjusted accordingly in the final price of successful Bidder.
5. The cost quoted by the Bidder shall be kept unchanged for a period specified in the Tender Documents from the date of opening of the Tender. The Bidder shall keep the price unchanged during the period of validity including the period of extension of time if any, however any Escalation of cost will be dealt as per Law / Rules of the Government. The Bidders should particularly take note of this factor before submitting the Tenders.

9. Governing Rule

The Bidding Process will be governed by the Khyber Pakhtunkhwa Procurement of Goods, Works and Services Rules, 2014 as amended from time to time and instructions of the Government of Khyber Pakhtunkhwa received during the completion of the supply.

10. Blacklisting of Defaulted Bidder/Contractor

The following are the events which would lead to initiate (Rule 44 of KPPRA Rules 2014) blacklisting/debarment process.

1. Consistent failure to provide satisfactory performances.
2. Found involved in corrupt/fraudulent practices.
3. Abandoned the place of work permanently.

Conditions for debarment of Defaulted Bidder/Contractor

1. Failure or refusal to accept Purchases Order / Services order terms.
2. Did not make supplies as per specifications agreed:
3. Did not fulfill contractual obligations as per contract.
4. Not Execution of work as per terms & condition of contract.
5. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.



6. Persistent and intentional violation of important conditions of contract.
7. Non-adherence to quality specifications despite being importunately pointed out.
8. Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the Procuring Entity (P.E).

11. Procedure for blacklisting and debarment

1. Competent authority of (P.E) may on information, or on its own motion, issue show cause notice to the bidder.
2. The show cause notice shall contain the statement of allegation against the Bidder.
3. The bidder will be given maximum of seven days to submit the written reply of the show cause notice.
4. In case the bidder fails to submit written reply within the requisite time, the competent authority may proceed forth with ex-parte against the bidder.
5. Direct to issue notice of personal hearing to the bidder/ authorized representative of the bidder and the competent authority shall decide the matter based on available record and personal hearing, if availed.
6. The competent authority shall decide the matter within thirty days from the initiation of proceedings.
7. The order of competent authority shall be communicated to the bidder by indicating reasons.
8. The order past as above shall be duly conveyed to the KPPRA and defaulting bidder within three days of passing order.
9. The duration of debarment may vary up to five years depending upon the nature of violation.

12. Redressing of Grievances

The purchaser shall constitute a committee comprising of disagreed & notified by the competent authority proper powers and authorizations to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.

1. Any bidder feeling aggrieved by any act of the purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than 03 days after the announcement of the bid evaluation report.
2. The grievance redressal Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with decision shall be forwarded to the purchaser officer within the prescribed period.
3. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.



Note: Grievances Redressal committee notified & designated who can invite appropriate official as co-opted member for grievance.

13. Contract & Verification:

1. Contracts shall be confirmed through a written agreement signed by the successful bidder and the P.E duly attested by the Oath Commissioner/Notary Public.
2. The Procuring Entity shall constitute an Inspection/Acceptance Committee for inspection, verification, testing, and acceptance of the Laptops supplied under the Contract.
3. The Committee shall examine the quantity, quality, specifications and compliance with the requirements of the Contract and Technical Specifications before issuance of acceptance certificate and release of payment.
4. Any Goods found defective, substandard, damaged, or not conforming to the approved specifications may be rejected wholly or partially, and the Supplier/Contractor shall replace or rectify the same at its own cost within the time specified by the Procuring Entity.
5. Final acceptance shall only be accorded upon satisfactory inspection and fulfillment of all contractual obligations.

14. Quantity Variation

The Procuring Entity reserves the right to increase or decrease the quantity of Goods at the time of award of Contract or during execution of the Contract, subject to the provisions of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules, availability of funds. The Supplier/Contractor shall be bound to supply the revised quantities at the same quoted rates and terms & conditions of the Contract.

15. Payment:

1. Payments will be made as per terms & conditions mentioned in the Contract Agreement.
2. The payment will be made after successful provision of Goods and inspection of items.

16. Terms & Conditions

1. The delivery should be made within 90 days.
2. The bidder should provide the original catalog of the equipment's and other items.
3. The Contractor should provide the 10% performance Guarantee.
4. If the project is not completed within the period mentioned in the contract agreement, penalty @ 2% will be charged upto 30 days and beyond 30 days the penalty will be charged upto maximum of @ of 5% of the Contract value.

5. The bidder must register with Income / Sales Tax Department, reflected as an Active Taxpayer list of FBR.
6. The bidder shall provide and undertaking that the bidder has not been declared blacklisted by any Government / Semi-Government institutions.
7. The P.E may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.
8. The bidder shall provide one-year warranty of all quoted items.

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17. General and Specific Conditions of Contract (GCC & SCC)

<p>1. Definitions</p>	<p>1.1</p>	<p>In this Contract, the following terms shall be interpreted as indicated:</p> <p>(a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Agreement signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.</p> <p>(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.</p> <p>(c) "The Goods" means all those supplies which the Supplier is required to supply to the Purchaser under the Contract.</p> <p>(d) "The Services" means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the FSA, Khyber Pakhtunkhwa, transportation of goods up-to the desired destinations, installation and other such obligations of the Supplier covered under the Contract.</p> <p>(e) "GCC" means the General Conditions of Contract contained in this section.</p> <p>(f) "SCC" means Special Conditions of the Contract.</p> <p>(g) "The Purchaser" means the Client as mentioned in the SCC.</p> <p>(h) "The Supplier" means the individual or bidder supplying the goods under this Contract.</p> <p>(i) "Day" means calendar day.</p>
<p>2. Application</p>	<p>2.1</p>	<p>These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.</p>
<p>3. Source of Import</p>	<p>3.1</p>	<p>All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of the Federal Government of Pakistan and all expenditures made under the contract shall be limited to such goods and services.</p>
<p></p>	<p>3.2</p>	<p>For purposes of this clause, "origin" means the place where the goods are produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing or processing.</p>
<p>4. Standards</p>	<p>4.1</p>	<p>The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.</p>
<p></p>	<p>4.2</p>	<p>In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.</p>

	4.3	If the Supplier provide substandard item and fails to provide the fresh supply, the payment of risk purchase the price difference shall be paid by the Supplier.
	4.4	In case of supply of substandard product, the cost associated with disposal/destruction or associated handling shall be borne by the Supplier i.e. removal from purchaser's premises, burning, dumping, or incineration.
5. Use of Contract Documents and Information.	5.1	The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance.
	5.2	The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
	5.3	Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.
	5.4	The Supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplier.
6. Patent Rights	6.1	The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.
7. Performance Security	7.1	Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Purchaser the performance security in the amount specified in SCC.
	7.2	The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract
	7.3	The performance security shall be denominated in the currency of the Contract acceptable to the Purchaser and shall be in the form of Irrevocable Bank Guarantee in the shape of Call Deposit Receipts (CDR)
	7.4	The performance security will be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Submission of Samples	8.1	Before commencing supplies, the Supplier shall provide samples free of cost, if and as specified in the Schedule of Requirements of the product to the designated office or staff, as the case may be.
9. Ensuring storage arrangements	9.1	To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser at least One (01) week in advance. However, in case no space is available at the Purchaser's premises at the time of supply, the Purchaser shall, at least 10 days prior to such situation, shall inform the Supplier, in writing, of the possible time frame of availability of space by which the supplies can be made. In case the Supplier abides by the given time frame it shall not be penalized for delay.
10. Inspections and Tests	10.1	The Purchaser or its representative shall have the right to inspect and/or to test the goods in accordance with the procedure given in the SCC to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.
	10.2	All costs associated with testing shall be borne by the Supplier.
	10.3	The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods either at Supplier's premises or upon arrival at Purchaser's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the goods delivery from the point of Supply or manufacturing.
	10.4	Nothing in GCC Clause 10 shall in any way release the Supplier from any warranty or other obligations under this Contract.
11. Packing	11.1	The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
	11.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, Drug Act 1976, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Purchaser.
12. Delivery and Documents	12.1	The Supplier in accordance with the terms and manner specified in the Schedule of Requirements shall make delivery of the goods.
	12.2	The Supplier shall furnish all necessary documentation necessary for completion of the delivery, at the time of delivery and in the manner prescribed.

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	12.3	The goods supplied under the Contract shall be Delivered Duty Paid (DDP) under which risk is transferred to the buyer after the Goods have been delivered.
13. Insurance	13.1	The supplier shall be solely responsible for Insurance of the Goods subject to the contract.
14. Transportation	14.1	The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.
	14.2	All costs associated with the transportation of the goods subject to this contract shall be borne by the Supplier.
15. Incidental Services	15.1	The Supplier shall be required to provide the incidental services as specified in the SCC and the cost of which is included in the total bid price.
16. Spare Parts	16.1	As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: (a) such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and (b) in the event of termination of production of the spare parts: (c) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
17. Warranty	17.1	All goods subject to this contract shall be accompanied by the necessary warranty in the manner prescribed in the SCC.
	17.2	The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
18. Payment	18.1	The purchaser shall make payments to the Supplier in accordance with the conditions set forth in the Payment Schedule agreed in SCC and annexed to this contract.
	18.2	The currency of payment shall be Pakistan Rupee.
19. Prices	19.1	Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till the expiry of the contract

		unless the Parties to this contract mutually agree to vary the prices.
20. Change Orders	20.1	The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 33 for notices, make changes within the general scope of the Contract in any one or more of the following: (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser; (b) the method of shipment or packing; (c) the place of delivery; and/or the Services to be provided by the Supplier.
	20.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.
21. Contract Amendments	21.1	No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Parties.
22. Assignment	22.1	The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.
23. Subcontracts	23.1	The Supplier shall not be allowed to sublet and award subcontracts under this Contract.
24. Delays in the Supplier's Performance	24.1	Delivery of the goods shall be made by the Supplier in accordance with the time schedule/supply schedule prescribed by the Purchaser in the Schedule of Requirements.
	24.2	If at any time during performance of the Contract, the Supplier encounters conditions impeding timely delivery of the goods; the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by an amendment to the Contract.
25. Liquidated Damages & Penalties	25.1	Except as provided under GCC Clause 24, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages as prescribed in the SCC, unless the parties to this contract mutually agree for extension of time.

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	25.2	<p>Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 26.</p> <p>Applicable rate for penalties in case of a breach of contract by the supplier regarding delivery of Goods is specified in the Supply Schedule in Part-II: Section-III.</p>
26. Termination for Default	26.1	<p>The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:</p> <p>(a) if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract and subsequent purchase order, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 24; or</p> <p>(b) if the Supplier fails to perform any other obligation(s) under the Contract.</p> <p>(c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.</p> <p>For the purpose of this clause Corrupt and fraudulent practices means:</p> <p>the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the Procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty."</p>
27. Force Majeure	27.1	<p>Notwithstanding the provisions of GCC Clauses 24, 25 & 26, the Supplier shall not be liable for forfeiture of its Performance Guaranty, or termination/ blacklisting for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity,</p>

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		wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes.
	27.2	If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Purchaser shall examine the merits of the case and all reasonable alternative means for completion of purchase order under the Contract and inform the Supplier of its findings promptly.
	27.3	Unless Purchaser informs the Supplier in writing of its agreement on the application of force majeure, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.
28. Termination for Insolvency	28.1	The Purchaser may at any time terminate the Contract by giving written notice of one-month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.
29. Termination for Convenience	29.1	The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
	29.2	The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect: (a) to have any portion completed and delivered at the Contract terms and prices; and/or to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
30. Arbitration and Resolution of Disputes	30.1	The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or
	30.2	dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

	30.3	In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration under the Arbitration Act of 1940 (As amended from time to time) in a court of relevant jurisdiction as mentioned in the SCC.
31. Tender Cost and Earnest Money(EM)	31.1	The Tenderers should bear all costs associated with the preparation and submission of their Tenders. The Purchaser will in no way be responsible or liable for these charges/costs incurred regardless of the conduct or outcome of the Tendering Process
	31.2	The Earnest Money (EM) amount as specified in the Tender Documents is payable by way of CDR drawn on any Scheduled Commercial Bank in favor of the "Additional Secretary, Auqaf, Hajj, Religious and Minority Affairs Department" payable at Peshawar. The Earnest Money (EM) in the form of Bank guarantee is not acceptable. The Earnest Money (EM) should be sealed and enclosed with the proposal as per KPPRA Rules 2014.
	31.3	The Earnest Money (EM) of Successful Tenderer(s) may be converted as part of the Tender Security (TS) for successful execution of the work.
	31.4	Subject to the award of contract, the Earnest Money (EM) in the form of CDR shall be returned to the successful Tenderer against submission of 10% Tender Security (TS) of the total cost of the Tender in the form of Bank Guarantee
	31.5	The Earnest Money (EM) may be forfeited by the Purchaser, if the Tenderer withdraws the Tender during the period of its validity specified in the Tender Documents or if the Successful Tenderer fails to sign the Contract or the Successful Tenderer fails to remit Tender Security within the respective due date.
32. Governing Language	32.1	The Contract shall be written in English language. Subject to GCC Clause 32, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.
33. Applicable Law	33.1	This Contract shall be governed by the Laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.
34. Notices	34.1	Any Notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing and on the others address specified in SCC.

Handwritten signature/initials

	34.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
35. Taxes, Duties & Levies	35.1	All taxation, duties and levies etc., whether International, Federal, Provincial or Local, shall be borne by the Supplier.



18. Invitation for Bids

1. The Auqaf, Hajj, Religious & Minority Affairs Department invites bids from the eligible Authorized Dealers for procurement of Laptops under the "Chief Minister's Digital Inclusion Program for Minority Students" through open Competitive Bidding under Rule 6(2) (b) "Single Stage – Two Envelopes" bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014 through e-pak acquisition and disposal system (E-PADS).
2. Interested & eligible bidders may download the bidding document form Auqaf, Hajj, Religious and Minority Department Website, KPPRA Website and E-PDAS.
3. The provisions in the Instructions to Bidders and in the General Conditions of Contract are in strict compliance with the provisions of the Khyber Pakhtunkhwa Public Procurement Act and Rules made thereunder.
4. Pre-Bid meeting will be held on **13th July, 2026 at 12:00 PM** in the office of Additional Secretary, Auqaf, Hajj, Religious & Minority Affairs Department, Eidgah Complex, Charsadda Road, Peshawar for the queries / observations of the interested bidders.
5. Bids must be submitted on or before **02:00 PM on 24th July, 2026** and must be accompanied by a bid security of two (02 %) percent.
6. Bids shall be opened in the presence of bidders' or their authorized representatives who choose to attend on **24th July, 2026 at 02:30 PM** in the office of Additional Secretary, Auqaf, Hajj, Religious & Minority Affairs Department, Eidgah Complex, Charsadda Road, Peshawar.



ADDITIONAL SECRETARY
Auqaf, Hajj, Religious & Minority Affairs Department,
Eidgah Complex, Charsadda Road, Peshawar.
Phone: 091-9212366

19. Bid Data Sheet (Information for the Bidders)

1.	Procuring Entity	Auqaf, Hajj, Religious and Minority Affairs Department, Khyber Pakhtunkhwa
2.	Name of Tender	Purchase of Laptops under the "Chief Minister's Digital Inclusion Program for Minority Students"
3.	Tender Document available place	Bidding documents can be downloaded from the official website of Auqaf, Hajj, Religious and Minority Affairs Department https://ahrma.kp.gov.pk/ or http://kppra.gov.pk or EPADS.
4.	Place of Executions	Auqaf, Hajj, Religious and Minority Affairs Department, Khyber Pakhtunkhwa.
5.	Tender Documents	A complete set of bidding documents can be downloaded by interested bidders from the website of Auqaf, Hajj, Religious and Minority Affairs Department https://ahrma.kp.gov.pk/ or http://kppra.gov.pk or EPADS.
6.	Bid Security /Earnest Money (EM)	Two percent (2%) of the quoted value in the shape of CDR (only) from the scheduled bank.
7.	Performance Guarantee	10% of Contract Value after issuance of Letter of Acceptance
8.	Tender Addressed to	Additional Secretary, Auqaf, Hajj, Religious and Minority Affairs Department
9.	Contact Number	Ph. 091-9212366
10.	Due Date, Time, and place of submission of Tender Document	24 th July, 2026 till 02:00 PM Office of the Additional Secretary, Auqaf, Hajj, Religious and Minority Affairs Department.
11.	Date, Time, and Place of Bid Opening	24 th July, 2026 at 02:30 PM at the Office of the Additional Secretary, Auqaf, Hajj, Religious and Minority Affairs Department.
12.	Bidding procedure	Single Stage - Two Envelope Bidding Procedure as per 6(2) b of KPPRA Rules 2014.
13.	Bid Price	Bid Price shall be inclusive of all Government duties, taxes & levies.
14.	Currency of Bid	PKR
15.	Bid validity period	90 days

20. Eligibility/ Qualification Criteria

The Bidder(s) should meet the following Eligibility Criteria to participate in the Bid Process and must enclose documentary proof for fulfilling the Eligibility in the Technical Proposal:

#	Mandatory Criteria	Documentary Evidence	Check List	
			Yes	No
1.	Certificate of the Firm/Company/General Order Supplier/Authorized dealer etc Incorporation/ authorization certificate under the laws.	Registration/Authorization Certificate		
2.	The bidder must be registered with the Federal Board of Revenue (FBR) and must appear on the Active Taxpayers List (Income Tax) of the FBR at the time of bidding.	Attach Certificate of Registration		
3.	The bidder must be registered with the Federal Board of Revenue (FBR) and must appear on the Active Taxpayers List (Sale Tax) of the FBR at the time of bidding.	Attach Certificate of Registration		
4.	The bidder must have a minimum of Five (5) years of experience in supply of Laptops/Computers in government or autonomous/semi-autonomous bodies.	Contract Agreements/Work Orders		
5.	The bidder shall be an authorized dealer/Partner of the OEM	Authorization Certificate		
6.	Can provide the item within the time specified in schedule of requirement.	Supply Schedule/ Mention days on letter head		
7.	The warranty period of the goods shall be as per standard warranty time offered by the manufacturer but shall not be less than one year in any case. The warranty period shall be counted from the date of Supply.	Warranty on Bidder Letter Head duly stamped.		
8.	An affidavit on judicial stamp paper of PKR 500 properly attested by oath commissioner to the effect that the bidder has neither been blacklisted by any Government / Public Sector/Autonomous Body nor any contract rescinded in the past for non-fulfillment of contractual obligations.	Affidavit		
9.	Provide separate Affidavit on E-stamp paper of PKR 500 duly attested that the information provided by the bidder is correct and any misleading or false information found at any stage, during the evaluation stage, or after the contract award may lead to proposal rejection or contract termination.	Affidavit		
10.	An affidavit on E-Stamp Paper of PKR 500 stating that the Bidder shall be liable to provide the Goods mentioned in the standard bidding documents and agree with the terms and conditions mentioned in the TORs in this SBDs.	Affidavit		

21. Mandatory Conditions for Laptop

- i. Refurbished, repaired, grey market or open-box laptops shall not be accepted.
- ii. Serial numbers must be verifiable through OEM official website.
- iii. All supplied laptops must be of same make and model.
- iv. All laptops shall be supplied in original sealed manufacturer packaging.
- v. Complaint response time shall not exceed 48 hours.
- vi. Dead-On-Arrival (DOA) units shall be replaced within 15 days without additional cost.
- vii. Processor benchmark score shall not be less than 13,000 on Pass Mark benchmark or equivalent.
- viii. Minimum One Year OEM Local Warranty
- ix. OEM must have office in Pakistan.
- x. Only internationally recognized OEM brands with authorized distribution and manufacturer-backed warranty/support network in Pakistan shall be accepted.
- xi. Locally assembled, white-label, non-OEM, or unauthorized brands shall not be accepted.
- xii. The Manufacturer must have:
 - a. Principal-Managed Technical Support Services.
 - b. Presence of a Qualified Local Technical Support Team.
 - c. Availability of a Local Warehouse and Service Facility.



22. Technical Specifications of Laptop (Branded)

S.No	Item Name	Technical Specifications
1	Laptop	<p>Processor Family: Intel Core i5 13th Generation or above/latest available processor series, with Turbo Frequency up to 4.6 GHz (Brand New Branded Laptop (Not Refurbished / Not Used))</p> <p>Operating System: Genuine Licensed Pre-Installed Windows 11 Pro (Original)</p> <p>Graphics: Integrated Intel® UHD Graphics or equivalent integrated graphics solution</p> <p>Memory: 8-16 GB DDR4/DDR5 RAM</p> <p>Internal Storage: Minimum 512 GB PCIe® NVMe™ SSD</p> <p>Display: 14 to 15.6-inch Full HD (1920 × 1080) Display</p> <p>Ports: Standard Ports</p> <p>Keyboard: English Keyboard / Backlight Keyboard</p> <p>Cache: Minimum 12 MB Smart Cache or equivalent</p> <p>Battery: Minimum 41 Watt-hour Battery or equivalent</p> <p>Wireless: Wi-Fi 6 and Bluetooth 5.0 or later</p> <p>Webcam: HD Webcam with integrated microphone</p> <p>Original Charger and Laptop Bag</p> <p>Logo and Slogan on Laptop and Bag</p> <p>Warranty: Minimum One-Year OEM Authorized Local Warranty</p>



23. Technical Evaluation Criteria (50 Marks)

Evaluation Criteria for Evaluation of Bids (Technical Bid: 50% weightage)

S#	Parameters	Detail	Marks	Remarks
1.	Physical Existence of Bidder (5 Marks)	Head Office in KP	05	Bidder having head office in KP shall be awarded 5 marks while Bidder having regional office in KP shall be awarded 3 marks. The Committee may physically verify the offices. Bidder must attached bidder Registration Certificate and Rent Agreement or ownership documents.
		Regional Office in KP	03	
2	General Experience (10 Marks)	1 Mark per year upto max. of 10 Marks	10	Experience shall be calculated from the date of Registrations. Bidders shall attach Registration Certificate.
3	Past Performance: Completed Supply of Laptop / Computer Project in last 5 year (40 Marks). Note: Marks shall be awarded to bidders based on the mentioned details. In case a bidder fails to fulfill the prescribed 5 Projects requirements, marks shall be deducted accordingly and marks of only provided projects supported by	Above 30 Million	40	The bidder shall provide details of computer/laptop supply projects successfully completed during the last five (05) years with Government, autonomous or semi-autonomous bodies, or international non-governmental organizations (INGOs). Each project shall be supported by a copy of the Contract Agreement and Completion Certificate. Projects for which the required documentary evidence is not provided shall not be considered for evaluation, and no marks shall be awarded against such projects. Only 5 projects with the highest cost executed during the last 5 years will be considered, regardless of the total number of projects submitted by the bidder. Scoring criteria are mentioned below: <ul style="list-style-type: none"> PKR 30 million or above → 8 marks per project
		Above 20 million and below 30 Million	30	
		Above 10 million and below 20 Million	20	
		Below 10 million	10	

S#	Parameters	Detail	Marks	Remarks
	relevant documents will be provided.			<ul style="list-style-type: none"> Above PKR 20 million and below PKR 30 million → 6 marks per project Above PKR 10 million and below PKR 20 million → 4 marks per project Below PKR 10 million → 2 marks
4	Financial Strength (20 Marks). Turnover in last 5 years	Above 200 Million in last 5 years	20	Audit Reports from registered Audit Firm dully attested by Chartered Accountant, Income Tax Returns Or Bank Statement must be attached as Documentary evidence. No marks will be awarded if any of these required documents found missing.
		Above 100 Million and below 200 million in last 5 years	12	
		Below 100 Million in last 5 years	8	
5	Chargeable Tax amount of Last 5 years (10 Marks)	10 Million above	10	Attached Last 5 years Income Tax Returns and Sale Tax. If income tax return of the last five years not attached, no mark will be awarded.
		Above 5 Million and Below 10 Million	6	
		Below 5 Million	4	
6	Average Closing Balance of last 6 months (Jan to June 2026) (10 Marks)	5 Million or above	10	For this purpose, bank statement for the last six months (Jan to June 2026), duly verified by the bank concerned must be submitted.
		Below 5 Million	5	
7	9001-2015 Certificate (5 Marks)	ISO Certificate	5	Attache copy of Valid PNAC Accreditations Bodies Certificate in relevant category.

24. Financial Criteria (50 Marks):

Financial Bid:

50%

#	Parameters (Price)	Sub-Parameters	Total Marks
1		Lowest Price will get full marks. The formula to calculate the marks for the price submitted is: [Lowest Price (Fm)/Price of Bid under consideration (F)] x 100 x 0.50	50

Total Marks (Technical Criteria + Financial Criteria): 100

Financial bids of only technically responsive bidders will be opened publicly at the time to be announced by the Procuring Agency. The Financial Bids of technically disqualified bidders will be returned un-opened to the respective Bidders. After getting the financial score from the remaining 50 marks, the two scores will be combined to identify the best evaluated bid.

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Merit Point Evaluation Methodology: Contract will be awarded to the best evaluated responsive bid which gets the maximum marks and becomes the highest ranking in the Combined Evaluation.

25. Price Schedule/ Financial Cost Sheet (Single Package)

Financial Proposals should be substantially in the form of the Cost sheet along with specification of items provided below. Bidders must itemize all costs associated with providing the required deliverables and services in a tabular format similar to the following inclusive of all taxes:

Specification	Quantity	Unit Cost	Total cost
Laptop as per above Specifications	500		

Note: Warranty of ONE year is mandatory for the above Laptops to be effective from the date of Supply.

Total Cost inclusive of Taxes: _____

Note: The Procuring Entity reserves the right to increase or decrease the quantity of items, if deemed necessary.

Date _____

Place _____

Signature of authorized person Name: _____

(Firm/Company/General Order Supplier/Authorized dealer etc. Seal): _____



Format for Covering letter

To

The Additional Secretary,
Auqaf, Hajj, Religious and Minority Affairs Department,
Eidgah Complex Charsadda Road, Peshawar.

Subject: PURCHASE OF LAPTOPS UNDER "CHIEF MINISTER'S DIGITAL INCLUSION PROGRAM FOR MINORITY STUDENTS"

Dear Sir,

1. Having examined the tender document and we, the undersigned, in conformity with the said document, offer to provide the said items on terms of reference to be signed upon the award of contract for the sum indicated as per financial bid.
2. We undertake, if our proposal is accepted to provide the items comprise in the contract within time frame specified, stating from the date of receipt of notification of award from the client Department / Office.
3. We agree to abide by this proposal for the period of _____ days (as per requirement of the project) from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. We agree to execute a contract in the form to be communicated by the _(insert name of the Purchaser)_ incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.
5. Unless and until a formal agreement is prepared and executed this proposal together with your written acceptance thereof shall constitute a binding contract agreement.
6. We understand that you are not bound to accept a lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in bidding.
7. We would like to clearly state that we qualify for this work as our Firm/Company/General Order Supplier etc. meets all the criteria indicated on your tender document.



Authorized Signatures
with Official Seal