

DISTRICT JUDICIARY KHYBER PAKHTUNKHWA,

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**OFFICE OF THE ADDL: DISTRICT & SESSION JUDGE-IV/
CHAIRMAN PROCUREMENT COMMITTEE, LAKKI MARWAT.****BID SOLICITATION DOCUMENTS
FOR PROCUREMENT OF GOODS****(Under head of A/c Plant & Machinery (Assets), Hardware/IT Equipments
(Assets) and Furniture & Fixtures (Assets) for the Financial Year of 2025-26).**

Note: The prospective bidder is expected to carefully examine the Bidding Documents, including all instructions, terms & conditions, specifications, and other related requirements. Failure to furnish all information required under the Bidding Documents, or submission of a bid that is not substantially responsive to the Bidding Documents in all respects, may result in rejection of the bid.

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INTRODUCTION:

The Office of the District & Sessions Judge, Lakki Marwat is committed to ensuring efficient, transparent, and effective administration of justice at the district level. The Office strives to provide accessible and timely justice to the public through strengthened institutional capacity, improved infrastructure, and enhanced professional standards of judicial officers and court staff. It is dedicated to upholding the rule of law, safeguarding constitutional rights, and promoting public trust in the justice system through continuous reforms, modernization initiatives, and merit-based service delivery.

The Office of the Chairman Procurement Committee / Additional District & Sessions Judge-IV, Lakki Marwat invites sealed bids, subject to the availability of funds, from eligible manufacturers, firms, and authorized dealers duly registered with KPRA, FBR (Income Tax & Sales Tax), and other relevant registration authorities, wherever applicable, having their registered offices in Pakistan and appearing on the Active Taxpayers List (ATL) of FBR, for the procurement, supply, and installation of goods/items under the heads of Plant & Machinery (Assets), Hardware/IT Equipment (Assets), and Furniture & Fixtures (Assets) for the Financial Year 2025-26 for the establishment of the Hon'ble District & Sessions Judge, Lakki Marwat.

The procurement shall be conducted through Open National Competitive Bidding under the **Single Stage, Single Envelope** procedure in accordance with Chapter-II, Rule 6(2)(a) of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules, 2014, issued vide Finance Department Notification dated 03rd February, 2014.

SCOPE OF PROCUREMENT

Supply, installation, and commissioning of goods/items under the following heads of accounts for the Financial Year 2025-26:

1. Plant & Machinery (Assets)
2. Hardware/IT Equipment (Assets)
3. Furniture & Fixtures (Assets)

for the establishment of the Hon'ble District & Sessions Judge, Lakki Marwat.

PLAN / SCHEDULE FOR INVITING BIDS

Description	Dates / Details
Last date and time for bid submission	01-06-2026 by 09:30 AM
Opening of bids	01-06-2026 at 10:30 AM
Bid Security	The following Call Deposit Receipts (CDRs), on flat-rate basis, shall be attached with the bids/tenders for each respective category: 1. Rs. 60,000/- for Plant & Machinery (Assets). 2. Rs. 1,00,000/- for Hardware/IT Equipment (Assets). 3. Rs. 60,000/- for Furniture & Fixtures (Assets).
Performance Guarantee	10% of the contract price awarded to the successful bidder.

INSTRUCTIONS TO BIDDERS

1. Any information regarding the Tender Notice or Bid Solicitation Documents may be obtained from the office of the District & Sessions Judge, Lakki Marwat, through Landline No. 0969-538150 during office hours prior to the opening of bids.
2. The bidding process shall be conducted through EPADS in accordance with the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Act, 2012, and the Rules framed thereunder, as amended from time to time. The process shall also comply with all other applicable financial laws, rules, and regulations, in addition to the Standard Bidding Documents issued by the Chairman Procurement Committee / Additional District & Sessions Judge-IV, Lakki Marwat.
3. Bids must be submitted through EPADS under the Single Stage Single Envelope Procedure in accordance with Rule 6(2)(a) of the Khyber Pakhtunkhwa Procurement of Goods, Works and Services Rules, 2014.
4. The deadline for online submission of bids through EPADS is 01-06-2026 up to 09:30 AM. The bids shall be opened and evaluated on EPADS at 10:30 AM on the same day.
5. Bid Security / Earnest Money, on a flat-rate basis as mentioned above, shall be submitted in the shape of a Call Deposit Receipt (CDR) in favour of the Chairman Procurement Committee / Additional District & Sessions Judge-IV, Lakki Marwat. Cross cheque, banker's cheque, or demand draft shall not be entertained as bid security. The bid security of unsuccessful bidders shall be returned after finalization of the tender process. Bids must be submitted through EPADS by the participating firms. The original Call Deposit Receipt (CDR) shall be submitted physically to the office of the Procuring Entity, while scanned copies of the CDR shall also be uploaded on EPADS along with the bid.
6. Bids will be opened through EPADS on 01-06-2026 at 10:30 AM by the Procurement Committee in the presence of the bidders or their authorized representatives who choose to attend.
7. The bid security/earnest money may be forfeited in the following cases:
 - a. If a bidder withdraws the bid during the validity period specified in the bid.
 - b. In case of a successful bidder, if the bidder fails to sign the contract or fails to supply/install the equipment within the specified delivery period.
 - c. If the bidder fails to provide the required goods/items under the heads of Plant & Machinery (Assets), Hardware/IT Equipment (Assets), and Furniture & Fixtures (Assets) according to the prescribed specifications within the stipulated time.
11. The Procuring Entity may disqualify a bidder at any stage if it is found that:
 - a. The information submitted regarding qualification, dealership, or eligibility was false, materially inaccurate, or incomplete.
12. Any bid not submitted in accordance with the terms and conditions of this document shall be liable to rejection. No offer shall be considered if it:
 - a. Is received through EPADS without bid security/CDR;
 - b. Is received through EPADS after the prescribed date and time;
 - c. Is unsigned;
 - d. Is ambiguous;
 - e. Is conditional;
 - f. Is submitted by a blacklisted firm;

Violates any condition of the tender notice or bidding documents.

13. Usage of correction fluid is strictly prohibited.
14. No erasing, overwriting, or cutting shall be permitted in the bid documents. Any unavoidable correction or alteration must be duly initialed and stamped by the authorized signatory of the bidder; otherwise, the bid may be declared non-responsive.
15. Prices quoted must be in Pakistani Rupees and inclusive of all applicable taxes. If taxes are not specifically mentioned, it shall be presumed that the quoted prices are inclusive of all Government taxes and duties.
16. The supplier shall be entirely responsible for all taxes, duties, license fees, and other expenditures incurred until delivery of the contracted goods to the Procuring Agency.
17. Firms shall provide a minimum one-year warranty, including parts and after-sale services, for the equipment supplied.
18. Installation of the equipment shall be the responsibility of the successful bidder.
19. The contract shall be awarded to the bidder whose offer fulfills the prescribed specifications and is found most advantageous by the Procurement Committee in accordance with KPPRA Rules.
20. In case the Inspection Committee finds any item/equipment defective, substandard, or not functioning properly within one month after delivery, the competent authority reserves the right to return such items for replacement or cancel the supply order and award the contract to the next lowest evaluated bidder.
21. The Procuring Entity reserves the right to reject any or all bids subject to valid reasons in accordance with KPPRA Rules.
22. Incomplete, ambiguous, and conditional bids shall not be entertained.
23. Any direct or indirect effort by a bidder to influence the Procurement Committee during the evaluation process or award of contract shall result in rejection of the bid.
24. A single bid may also be considered for acceptance if it fulfills the evaluation criteria specified in the bidding documents and does not contravene the provisions of the KPPRA Act, Rules, Government policies, or any applicable regulations in force.
25. The quantity of items may be increased, decreased, or cancelled wholly or partially, subject to availability of funds/budget and the actual requirements of the office.

ELIGIBILITY CRITERIA

Bidders must comply with the following mandatory requirements to be eligible for participation in the bidding process. All relevant certificates/documents shall be uploaded through EPADS along with the bid. Failure to upload the required documents may render the bid liable to rejection.

1. The bidder must be registered with:
 - o Income Tax Department (NTN)
 - o Sales Tax Department
 - o KPRA
 in accordance with prevailing tax laws and regulations.
2. The bidder must provide proof of inclusion in the Active Taxpayer List (ATL) of FBR and KPRA. The bidder's ATL compliance status must be active at the time of submission of bids.
3. The bidder shall submit through EPADS an undertaking on stamp paper, duly attested by an Oath Commissioner/Notary Public, stating that the firm has never been blacklisted by any Government, semi-Government, autonomous, or private organization.

4. Bidders declared ineligible for corrupt and fraudulent practices by any Government department or organization shall not be eligible to participate in the bidding process.
5. **Single Item Multiple Offer Restriction:** Each bidder shall submit only one bid against each item in accordance with the specified requirements, in order to ensure fair competition, transparency, and equal opportunity among all bidders.
6. If any information regarding the bidder's qualifications or eligibility is found false, incorrect, misleading, or incomplete, legal proceedings may be initiated against the bidder in accordance with law.

AMENDMENT OF BIDDING DOCUMENTS

- a. At any time prior to the deadline for submission of bids through EPADS, the Chairman Procurement Committee / Additional District & Sessions Judge-IV, Lakki Marwat may, for any reason, amend the Bidding Documents through issuance of an addendum/corrigendum.
- b. Any addendum/corrigendum issued shall form an integral part of the Bidding Documents and shall be uploaded on EPADS, the official website of the purchaser, and/or KPPRA.
- c. The Chairman Procurement Committee / Additional District & Sessions Judge-IV, Lakki Marwat may, at its discretion, extend the deadline for submission of bids, if deemed necessary.

EVALUATION OF ELIGIBILITY

Eligibility of bidders shall be evaluated strictly on the basis of the mandatory requirements and supporting documents provided with the bids through EPADS. Only those bidders who substantially comply with the prescribed eligibility criteria and submission requirements shall be considered responsive and eligible for further evaluation.

S.No.	Knock Out Clauses		Remarks with information & attachment
	Description	Mandatory	Yes/No
1.	Registration with NTN /Valid Income Tax Registration/ Valid Sales Tax Registration (reflected on Active Tax Payer List (ATL) of FBR).	Mandatory	Copy of NTN Certificate, Sales Tax Registration Certificate, and proof of Active Taxpayer List (ATL) status must be attached/ uploaded through EPADS.
2.	Bid security on the basis of fixed rate (in original) of the quoted value in shape of Call Deposit Receipts CDRs for each category in favor of "Chairman, Procurement Committee/Additional District & Sessions Judge-IV, Lakki Marwat".	Mandatory	Original Call Deposit Receipt (CDR) must be submitted physically to the office of the Procuring Entity, while scanned copies of the CDR must be uploaded on EPADS along with the bid.
3.	<input type="checkbox"/> Manufacturer <input type="checkbox"/> <i>In case of Authorized Dealer</i> , the bidder shall attach the authorization from authorizes Partner / Authorize Agent or Authorized Dealer.	Mandatory	In case of authorized dealer, scanned copy of valid authorization letter from manufacturer / authorized partner / agent must be uploaded on EPADS along with the bid.

4.	The bidder must have completed at least three (03) similar projects in any public/private organizations (Copies of the contracts / supply orders must be attached).	Mandatory	Copies of work orders / contracts / completion certificates must be uploaded on EPADS along with the bid as proof.
5.	This undertaking should be tender specific . Submission of undertaking on legal valid and attested stamp paper that the firm is NOT BLACKLISTED by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. (Provide copy of affidavit attached in this document on non-judicial stamp paper). The bidder has NOT been defaulter / insolvent nor bankrupt in past from any government department or financial institution.	Mandatory	The scanned copy of an undertaking affidavit on stamp paper, duly attested, stating that the firm has not been blacklisted by any Government Department, Agency, Organization, or Autonomous Body in Pakistan and that the bidder has never been declared defaulter, insolvent, or bankrupt by any financial institution or Government Department, must be uploaded through EPADS along with the bid.

GENERAL CONDITIONS

1. Each bidding firm shall submit an undertaking to the effect that, in the event of any defect arising in the supply and installation of goods/items under the heads of Plant & Machinery (Assets), Hardware/IT Equipment (Assets), and Furniture & Fixtures (Assets) for the establishment of the District & Sessions Judge, Lakki Marwat, the firm shall remain responsible for all damages, repairs, and rectifications at its own cost. Furthermore, the successful bidder shall complete the assigned work within fourteen (14) days from the issuance of the Supply/Work Order.
2. The rates quoted by the bidder shall be inclusive of all applicable taxes, duties, levies, transportation charges, loading/unloading charges, and all other incidental expenses admissible under prevailing laws and Government regulations. No additional payment on account of such taxes or charges shall be admissible.
3. The bid shall remain valid for a period of 90 days from the date of opening of bids. During the validity period, the bidder shall remain bound to supply/install the tendered items at the quoted rates, and no fluctuation in market rates shall be entertained by the Procuring Entity. During this period, the bidder shall not be permitted to withdraw or revise the bid on account of any fluctuation in market prices.
4. The bidder shall quote only one rate/price against each item. In case two or more rates are quoted for a single item, the bid shall be treated as non-responsive with respect to that item and may be rejected.
5. Submission of any false statement, forged document, fake certificate, or concealment of any material information shall render the bidder liable to disqualification at any stage of the procurement process and may also lead to blacklisting and initiation of legal proceedings under the relevant laws and rules.

6. The successful bidder shall be responsible for the complete supply, delivery, installation, and commissioning of goods/items under the heads of Plant & Machinery (Assets), Hardware/IT Equipment (Assets), and Furniture & Fixtures (Assets) for the establishment of the District & Sessions Judge, Lakki Marwat within the delivery/completion period specified in the Supply/Work Order. Failure to comply with the stipulated timeline may result in imposition of penalties or other action under the contract and KPPRA Rules.
7. All items supplied shall be brand new, genuine, unused, and of the latest available model/manufacture, free from defects in material and workmanship. Refurbished, reconditioned, used, or second-hand items shall not be accepted under any circumstances.
8. The Procuring Entity reserves the right to reject any or all bids/proposals at any time prior to acceptance of a bid in accordance with the provisions of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules, 2014, by assigning valid reasons. Upon request, the grounds for rejection shall be communicated to the concerned bidder(s).
9. The successful bidder shall provide warranty for the period quoted in the bid documents, covering defects in materials, workmanship, and performance of the supplied/installed goods and equipment. During the warranty period, the bidder shall replace or repair defective items/components at its own cost without delay.
10. All applicable taxes and duties, including but not limited to Income Tax, Sales Tax, KPRA Tax, Stamp Duty, and any other Government levies, shall be deducted from the amounts due to the supplier/contractor in accordance with the prevailing Government rules and regulations.
11. The bidder shall bear all costs associated with preparation and submission of the bid. The Procuring Entity shall not be responsible or liable for such costs, regardless of the outcome of the bidding process.
12. In case the supplied and/or installed items are found not in conformity with the approved specifications, standards, or requirements of the Procuring Entity, the same shall be rejected and returned at the risk and cost of the bidder. The bidder shall replace the rejected items with conforming items within the period prescribed by the Procuring Entity, failing which further action may be taken as per rules.
13. The quantities of goods/items mentioned in the bidding documents may be increased, decreased, or omitted depending upon actual requirements and availability of funds. Such variation shall not entitle the bidder to any claim for compensation or revision of rates.
14. In case of a consortium/joint venture involving local and/or foreign partners, only a local Sole Proprietor, Firm, or Company shall act as the Consortium Leader. Where all consortium members are local entities, the partner submitting the bid shall act as Consortium Leader. The combined experience of consortium members shall be considered for evaluation purposes. The Consortium Leader shall execute all contractual obligations on behalf of the consortium, and all consortium members shall remain jointly and severally liable for satisfactory performance of the contract.
15. Bid Security of the successful bidder shall be released only after submission of the prescribed Performance Guarantee.
16. The bidder must have successfully completed at least three (03) projects of a similar nature during the last five (05) years. The scanned copies of the relevant documentary evidence, work orders, and completion certificates shall be uploaded on EPADS.

17. Performance Guarantee shall be equivalent to ten percent (10%) of the total contract price.
18. Evaluation of bids shall be carried out on the basis of the Lowest Evaluated Responsive Bid in accordance with Rule 20 of the KPPRA Rules, 2014.

Purchase of I.T Equipments (Assets)

The successful responsive lowest evaluated bidder under the KPPRA Rules, 2014, for the purchase of I.T. Equipment (Assets) as mentioned in Table-A & Table-B, shall be determined on a lot-wise evaluation basis. The equipment required for the establishment of Virtual Court shall constitute Lot-A, whereas the equipment required for the establishment of Virtual Access Point shall constitute Lot-B, and each lot shall be evaluated and awarded separately.

A. Procurement of Virtual Court Equipment for Establishment of Virtual Court in Compliance with the Orders of the Peshawar High Court, Peshawar.

S. No	Item Name	Specification	Unit	Quoted price
01	Network per point	per foot rate with proper ducting cabling (CAT-6) AWG 23 pure copper), backbox, face plat, i/o	01	
02	Webcam (Branded) with Standard Tripod Stand	Full HD 1080p @30fps90° Wide FOV, Dual Stereo Microphones with Noise Cancellation, Autofocus, USB Plug-and-Play, Tripod Thread, Multi Streaming, Logi-Capture Support	02	
03	Computer System (Branded)	Intel Core Ultra 5 225 (20 MB cache, 10 cores, 10 threads, 3.30 GHz to 4.90 GHz Turbo, 65W) Part No 16 GB DDR5-5600MT/s (UDIMM) 512GB SSD M.2 2280 PCIe 4.0x4 NVMe Opal 2.0 Intel UHD Graphics 770, Intel Q870 (Intel CoreUltra) Front:(2) USB 2.0 ports; (1) USB 3.2 Gen 1 Type-C port; (1) USB 3.2 Gen 1 port; (1) Global headset jack Rear:(2) USB 2.0 with SmartPowerOn ports; (2) USB 3.2 Gen 1 ports; (1) RJ45 Ethernet port (1 Gbps); (1) HDMI 2.1 (TMDS) port; (1) DisplayPort 1.4 port Wi-Fi 6E, Bluetooth Keyboard and Mouse (Brand Specific) LED: 27 inches (with HDMI Port and VGA port/VGA Converter), Brand Specific Power, VGA, HDMI Port Cables: (Branded) Original Win 11 Pro Mac Binded OSTower, 180W Bronze internal power supply unit, 3 Years On-Site warranty	01	
04	UPS	Computer UPS 1KVA 12 Volt Power Factor 1 with 12 Volt Lithium ION Dry Battery 100 AH, Branded	01	
05	Sound Power Mixer (Branded)	4 XLR Mic/Line Inputs (with Preamps & Phantom Power) Built-in professional power amplifier Stereo Mainout (XLR, TRS) for Speakers 48V phantom power supply Audio Interface with Computer System Advanced Audio Features like Per Channel Gain/Trim, PAD, SEND, High, Low Effects etc. Per Channel Mute and LED Metering Head Phone out with Independent Level Branded Audio Cables (for connecting with Computer System)	01	
06	Microphone	Capsule Type: Condenser Frequency response: 20-20kHz Polar Pattern: Hyper Cardioid Power Supply: Phantom Power Gooseneck Base Indicator/MIC LED Advance Features like Active Noise Cancellation (ANC) Hyper Sensitivity	04	
07	LED Screen (Branded)	Size: 55" Resolution:4K (UHD) original screen, (3840*2160), 3 bezel-less, PQI (Picture Quality Index)2200, HDR10+ support, Bluetooth (BT5.2), Noise reduction, One billion color Atleast 3 HDMI, 2 USB With 02 Nos. 4K 10meter High Quality HDMI Cable (Version 2.1) With all accessories (wall mount stand & screws etc) of good quality Warranty: Official Local Warranty	01	

	Wall Mount Speakers with Cabling	Frequency response: 80 Hz - 20 kHz Connection: 2-core cabtyre cable (6 mm diameter) Sensitivity (1 W, 1 m): 90 dB Rated input (high impedance): 45 W Rated impedance: 8 Ω Installation, Commissioning & Fixing	04	
09	Document Visualizer	A3 size,Adjustable arm/mechanical design for flexible positioning,Built-in LED light system with adjustable brightness,Fli cker-free illumination,Anti-glare support for glossy document s HDMI output (mandatory), VGA output (optional but preferred), USB (Type-A/Type-B) for PC connectivity, High-resolution camera (minimum 8 MP), Optical zoom: $\geq 12x$, Digital zoom: $\geq 8x$ Auto/Manual focus with one-touch autofocus Frame rate: 30 fps or higher	01	
10	Internet Connection	30 MB (Shared)	01	
11	Video Conferencing ID	Video conferencing software license with per-user cost per annum	01	
Grand Total				

B. PROCUREMENT OF VIRTUAL ACCESS POINT EQUIPMENT FOR ESTABLISHMENT OF VIRTUAL ACCESS POINT IN COMPLIANCE WITH THE ORDERS OF THE PESHAWAR HIGH COURT, PESHAWAR.

S. N	Item Name	Specification	Unit	Quoted price
01	Network per point	per foot rate with proper ducting cabling (CAT-6) AWG 23 pure copper), backbox, face plat, i/o	01	
02	Webcam (Branded) with Standard Tripod Stand	Full HD 1080p @30fps90° Wide FOV, Dual Sterio Microphones with Noise Cancellation, Autofocus, USB Plug-and-Play, Tripod Thread, Multi Streaming, Logi-Capture Support	01	
03	Computer System (Branded)	Intel Core Ultra 5 225 (20 MB cache, 10 cores, 10 threads, 3.30 GHz to 4.90 GHz Turbo, 65W) Part N16 GB DDR5-5600MT/s (UDIMM) 512GB SSD M.2 2280 PCIe 4.0x4 NVMe Opal 2.0 Intel UHD Graphics 770, Intel Q870 (Intel CoreUltra) Front:(2) USB 2.0 ports; (1) USB 3.2 Gen 1 Type-C port; (1) USB 3.2 Gen 1 port; (1) Global headset jack Rear:(2) USB 2.0 with SmartPowerOn ports; (2) USB 3.2 Gen 1 ports; (1) RJ45 Ethernet port (1 Gbps); (1) HDMI 2.1 (TMDS) port; (1) DisplayPort1.4 port Wi-Fi 6E, Bluetooth Keyboard and Mouse (Brand Specific) LED: 27 inches (with HDMI Poart and VGA port/VGA Convertor), Brand Specific Power, VGA, HDMI Port Cables: (Branded) Original Win 11 Pro Mac Binded OS Tower, 180W Bronze internal power supply unit, 3 Years On-Site warranty	01	
04	UPS	Computer UPS 1KVA 12 Volt Power Factor 1 with 12 Volt Lethium ION Dry Battery 100 AH, Branded	01	
05	LED Screen (Branded)	Size: 55" Resolution:4K (UHD) original screen, (3840*2160), 3 bezel-less, PQI (Picture Quality Index)2200, HDR10+ support, Bluetooth (BT5.2), Noise reduction, One billion color Atleast 3 HDMI, 2 USB With 02 Nos. 4K 10meter High Quality HDMI Cable (Version 2.1) With all accessories (wall mount stand & screws etc) of good quality Warranty: Official Local Warranty	01	
06	Table Speaker Set	Blue Tooth, USB, SD/MMC Card Slot, wireless remote control, Hi-Fi Sub Woofer 4" BassDuct 2.1 Channel Sound	01	
07	Document Visualizer	A3 size Adjustable arm/mechanical design for flexible positionin g Built-in LED light system with adjustable brightness Flicker-free illumination Anti-glare support for glossy documents HDMI output (mandatory)	01	

		VGA output (optional but preferred) USB (Type-A/Type-B) for PC connectivity High-resolution camera (minimum 8 MP) Optical zoom: $\geq 12x$, Digital zoom: $\geq 8x$ Auto/Manual focus with one-touch autofocus Frame rate: 30 fps or higher		
08	Internet Connection	30 MB (Shared)	01	
09	Video Conferencing ID	Video conferencing software license with per-user cost per annum	01	
Grand Total				

Purchase of Hardware / I.T Equipments (Assets), Machinery (Assets) & Furniture & Fixture (Assets).

The successful responsive lowest evaluated bidder under the KPPRA Rules, 2014, for the purchase of I.T. & Hardware (Assets), Machinery (Assets), and Furniture (Assets) as mentioned in **Table-C, Table-D and Table-E** shall be determined on the basis of single item/unit price evaluation. Each item/equipment shall be evaluated separately, and the lowest responsive bid meeting the required specifications for each individual item shall be declared successful.

BID DATA SHEET FOR SUBMISSION OF BID ON PER UNIT PRICE BASIS.

S.N	Item Name	Specification	Unit	Per unit price including all due taxes
01	Server Machine	Dual Intel Xeon 6738P 2.9GHz 32-core 270W Processor 64GB DDR5-6400 up to 32 Dimm Slot 5 x 3.84TB NVMe Gen4 Mainstream Performance Read Intensive SFF Raid x8 Lanes 4GB Cache Storage Controller with 96W Lithium-ion Battery Server Management software with 3 years support on License Internal SATA DVD-RW Optical Drive Boot optimized storage 480GB m.2 with Raid 1 Broadcom BCM5719 Ethernet 1Gb 4-port BASE-T Adapter Dual Performance Heat Sink Kit Dual, Fully Redundant 1600W Platinum/Titanium or higher Power Supply Ready Rails Sliding Rails 3 Years Server warranty Verifiable Manufacturer Authorization Letter on name of Procurement is Mandatory	01	
02	Desktop PC (All in ONE PC)	Processor: Intel Core i5 (up to 4.6 GHz) Memory: 8GB DDR4-3200MT/s RAM Storage: 1GB PCIe NVMe M.2 SSD Graphics: Integrated Intel Iris Xe Graphics Display: 23.8-inch Full HD (1920 x 1080) Camera: HP True Vision FHD IR camera with a privacy shutter Audio: Dual 2W speakers, dual array microphones Wireless: Wi-Fi 6 (2x2) and Bluetooth 5.3 Operating System: Windows 11 Home Ports: 1 x USB Type-C (5Gbps) 2 x USB Type-A (5Gbps) 2 x USB 2.0 Type-A Included: Keyboard and mouse combo Color: Shell White Manufacturer One (01) Year Comprehensive Warranty	01	

03	Laptop	<p>(i). Laptop: Processor, Intel® Core™ Ultra 7 155H (up to 4.8 GHz with Intel® Turbo Boost Technology, 24 MB L3 cache, 16 cores, 22 threads. Graphics, Integrated: Intel® Arc™ Graphics, Display 17.3" diagonal, FHD (1920 x 1080), multitouch-enabled, IPS, edge-to-edge glass, micro-edge, 300 nits, 100% sRG Installed RAM: 16 GB Hard drive size: 1 TB PCIe® Gen4 NVMe™ M.2 SSD SSD: 1 TB SSD, Display: 17.3" diagonal, FHD (1920 x 1080), multitouch-enabled, IPS, edge-to-edge glass, micro-edge, 300 nits, 100% sRGB Touch screen: Yes, Storage: 512 GB PCIe® Gen4 NVMe™ M.2 SSD, Wireless technology Intel® Wi-Fi 7 BE200 (2x2) and Bluetooth® 5.4 wireless card</p>	01 3.00	
		<p>(ii). Processor Type:, 12th Generation Intel Core i3 Processor Speed: 1.2 GHz up to 4.4 GHz with Intel® Turbo Boost Technology (6 cores, 8 threads). Installed RAM: 8GB SSD: 01 TB SSD, Screen size: 15.6 inch FHD (1920 x 1080) 250 nits WVA Anti- Glare LED Backlit Narrow Border Display. Screen resolution: 1920x1080 LAN: 1 RJ45 Ethernet port (flip-down).</p>	01 3.00	
04	NAS	<p>System Memory: 2 GB SODIMM DDR4 Maximum Memory: 16 GB (1 x 16 GB) Memory Slot: 1 x SODIMM DDR4 Drive Bay: 8 x 3.5-inch SATA 6Gb/s, 3Gb/s 10 Gigabit Ethernet Port: 2 x 10GbE SFP+ Audio Output: 1 x built-in speaker, 1 x 3.5mm line out jack (for amplifiers or speakers) Power Supply Unit: 250W, 100-240V AC, 50/60Hz, 3.5A</p>	01 3.00	
05	Tripod Thread	<p>Tripod Max Hight : 5.6 feet Weight Load Capacity: 3kg Folding Height : 1.5 feet Tripod Mount : Quick Release Plate Compatibility: Mobile , Camera , Gopro and I pad Tripod Metiral : Aluminum legs plastic Locks</p>	01 3.00	
06	Video Management System	<p>High Flexibility and Scability · Up to 20 slave servers can be managed per master server · Supports up to 5-level cascade · Supports unlimited accounts management, 200 online users and 100 roles · Supports 500 IP devices and 2000 channels · Supports 100 On vif devices · Supports 200 IP Access Controls or Alarm Controllers and 500 channels Powerful Centre Storage · Up to 200TB per server · Backup record to center storage · Up to 15 hard disks and ISCSI expand storage · Supports HDD group modes, different HDD group can be assigned to different camera · Support Raid 0/1/5/6/10 Video Talk · 2-way video talk between VTO and control center</p>	01 3.00	

		<ul style="list-style-type: none"> · 2-way audio call between VTH/SIP phone and control center · VTH and sip phone group call · Push notification to VTH · Transfer video talk request to mobile phone from VTH · Supports to open the door remotely 		
07	Network Video Recorder	<p>Max. decoding capability: 32 × 1080p@30 fps. Max. 1280/1280/1024 Mbps incoming/recording/outgoing bandwidth. Audio and Video: Access Channel: 128 channels Network Bandwidth: AI disabled: 1280 Mbps incoming, 1280 Mbps recording and 1024 Mbps outgoing AI enabled: 640 Mbps incoming, 640 Mbps recording and 512 Mbps outgoing Resolution: 32 MP; 24 MP; 16 MP; 12 MP; 8 MP; 6 MP; 5 MP; 4 MP; 3 MP; 1080p; 960p; 720p; D1; CIF</p>	01 3.00	
08	CCTV Camera	<p>5MP IR Fixed-focal Eyeball Supports max. 256 G Micro SD card; built in MIC. Rotation mode, WDR, 3D NR, HLC, BLC, digital watermarking, applicable to various monitoring scenes. Outputs max. 5 MP (2960 × 1668) @20 fps, and supports 2688 × 1520 (2688 × 1520) @25/30 fps.</p>	01 3.00	
		<p>5MP IR Fixed-focal Bullet Supports max. 256 G Micro SD card; built in MIC. Rotation mode, WDR, 3D NR, HLC, BLC, digital watermarking, applicable to various monitoring scenes. Outputs max. 5 MP (2960 × 1668) @20 fps, and supports 2688 × 1520 (2688 × 1520) @25/30 fps.</p>	01 3.00	
09	HARD DISK	<p>Surveillance Form Factor 3.5 Inches Digital Storage Capacity 8 TB Hardware Interface SATA 6.0 Gb/s Rotational Vibration Sensors.</p>	01 3.00	
		<p>Capacity 8TB Form Factor 3.5-Inch Transfer Rate up to 215MB/s Disk Speed (RPM) 5640 RPM Cache Size 256MB Dimensions (L x W x H) 5.79" x 4" x 1.03" Endurance (TBW) 180TB/Year</p>	01 3.00	
10	Optical USB fingerprint reader	<p>Small form factor Excellent image quality Fast image capture Encrypted fingerprint data</p>	01 3.00	
11	Barcode Scanner	<ol style="list-style-type: none"> 1. Plug and play without the need to install driver. 2. Support 1D 2D barcode from paper, film, mobile phone, and tablet, pc screen, etc. 3. Compatibility Linux, Android, Windows XP, 7, 8, 10, MACOS, etc system. 4. Support sleep automatically, wake up automatically function. 5. Compatibility 1D barcode: EAN-8, EAN-13, EAN-13 2 add-on, EAN-13 5 add-on, ISBN, UPC-A, UPC-E, Code 39, Code 39 Full ASCII, Code 93, Code 128, Codabar, Industrial 2 of 5, Interleaved 2 of 5, Matrix 2 of 5, GS1-128, GS1 DataBar (RSS14) (Stacked), GS1 	01 3.00	

		DataBar Limited, Standard 25, GS1 DataBar Expanded, and so on. 6. Compatibility 2D barcode: PDF417, MicroPDF417, Micro QR, Data Matrix, QR Code, and so on 7. Support add/hide prefix and suffix		
12	Scanner	Max. Optical Resolution: 7968X5984 Pixels (48MP) Output DPI: Up to 600 dpi Color bit depth: 24 bit Scan Speed: 3 sec/page at 600 dpi 1 sec/page at 310 dpi (based on Intel 12th i5 with 16GB RAM) Light Source: Built-in High-brightness Paper Size A2 LED Output Format: Picture: JPG, TIFF, BMP, PNG Document: PDF(Image), PDF (Searchable), PDF (Text), Excel, WORD, TEXT, MP3 E-book: EPUB Video: AVI, MPEG, FLV, WMV	05	
13	Network Cable	CAT6 Cable 6 full Copper 305m UTP CAT6 Support PoE long-distance transmission Excellent OFC with 99.99% OFC(oxygen-free copper) purity Environmentally-friendly outer sheath, meet the CPR E/ UL CM class	01	

D. Plant & Machinery (Assets)

S.N	Item Name	Specification	Unit	Per unit price including all due taxes
14	Air Conditioner Split	R410 Refrigerant , Heat & Cool Ampere Lock , Full DC Inverter AC (1.5 ton) Rotary T3 Compressor Latest RG10 Remote Controller Only Inverter AC That Runs From 99-260 Volts, Takes 1500 Watts Only in 8 Hours Saves upto 71% Saving 3.6 EER, Up to 71% energy saving, SEER A++, High ambient cooling, Non-stop upto 60°C, Golden fin of Indoor and Outdoor Wide voltage range 99~270V, Gear Shift function (50% 75% 100% cooling output) i-Clean	01	
15	Lithium battery	Rated charge/Discharge: 0.5C/0.5C Max. Cont. Charge/Discharge = 1C/1C DOD = 100% Installation = Wall Mount Battery type = LiFePO4 Built in Heater Life Cycles = 6000 cycles Charge/Discharge Cut Off Voltage: 44.8V~55.2V Operating Temperature Discharging: 40F to 122OF (-20OC to 50OC) Charging: 140F to 122OF (-10OC to 50OC) Complete Wall Mount Bracket: Made from high-quality materials for long-lasting support and protection.	01	
		A-Grade Lifepo4 Bluetooth BMS 24V 100Ah Wall Mount BMS detects that there is an external charging voltage $\geq 29.2V$	01	

16	Hybrid Solar Inverter	Hybrid 6kW-48V Single Phase Phase Maximum PV Input Power Rated Output Power Maximum Charging Power 1-phase in / 1-phase out 8000W 6200W 6000W PV INPUT (DC) Nominal DC Voltage / Maximum DC Voltage Start-up Voltage / Initial Feeding Voltage MPP Voltage Range Number of MPP Trackers / Maximum Input Current 360 VDC / 500 VDC 120VDC / 150 VDC 120 VDC ~ 430 VDC 1 / 27A PV INPUT (DC) Maximum DC Voltage MPP Voltage Range Number of MPP Trackers / Maximum Input Current 500 VDC 120 VDC ~ 430 VDC 1 / 27 A BATTERY & CHARGER Nominal DC Voltage Maximum Solar Charging Current Maximum AC Charging Current Maximum Charging Current 48 VDC 120A 120A 120A Built-in Wi-Fi & APP	01 3.00	
17	Cash Counter Machine	100% Fake Note Detection Can Discriminate Denomination Multinational Currencies Detecting Capability Read Banknote Serial Numbers, and Forward Them to the Printer or PC Orientation Detection Dimensions: 280mm X 280mm X 296mm Counting Speed: 800/1000/1200 Pcs/min Interface: USB, SD Card, Lan, RS232	01 3.00	
20	Salah Time Clock Panel	Listen Complete Quran Recorded in voice of famous Qari Rashid Alafasy. Listen some few selected Quran Tilawat in voices of famous Qaris. Set any Surah/Tilawat to listen any time in 24 hours. Accurate real time clock. 5 Prayer and Jumma Jamat time display. Jamat Countdown for the last 20 minutes.	01 3.00	
21	Vacuum Cleaner	Motor Max. Power (W) at 240V: 2100 Dust Filter: Cloth Filter (Washable) Dust Capacity (L): 18.0 Filter: Standard Extension Wand: Plastic Power Cord Length (m): 7.8 Rug-Floor Nozzle: 2 Step Dusting Brush: Yes Crevice Nozzle: Yes Dimensions L x W x H (mm): 420 x 335 x 545	01 3.00	
E. Furniture and Fixture (Assets)				
22	Executive Chairs	Best quality, stylish, leather, moveable, and comfortable handle. Note: Submission of catalogue/ Design/sample book is required.	01 3.00	
23	Central Table	Best quality, stylish, glass/wood. Note: Submission of catalogue/ Design/sample book is required.	01 3.00	
24	Computer Revolving Chair	Best quality, stylish, leather, moveable, and comfortable handle. Note: Submission of catalogue/ Design/sample book is required.	01 3.00	
25	Iron/steel racks for Record Room	6-feet x 4-feet x 18-inches with supporting bars (beams) angle iron 16 gauge, steel sheet 18 gauge	01 3.00	

METHOD / EVALUATION CRITERIA

(i) Method of Procurement

The procurement shall be conducted through the **Single Stage, One Envelope Procedure** in accordance with Rule 6(2)(a) of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules, 2014.

(ii) Evaluation Criteria

The bid found to be the **Lowest Evaluated Responsive Bid**, in accordance with the prescribed specifications, eligibility criteria, and terms & conditions contained in the bidding documents, shall be considered for acceptance.

(iii) Award of Contract

The contract shall be awarded to the bidder whose bid is determined to be the **Lowest Evaluated Responsive Bid** in accordance with the provisions of the KPPRA Rules, 2014.

1. The successful bidder shall be responsible for the complete supply, delivery, installation, and commissioning of the required goods/items at District Courts, Lakki Marwat within the stipulated period mentioned in the Bidding Data Form and Supply/Work Order, at its own cost and risk.
2. In the event that, even after delivery and installation, the Inspection/Development Committee finds any supplied items/equipment to be defective, substandard, non-functional, or otherwise faulty during the warranty period, the Competent Authority shall have the right to reject and return such items/equipment to the supplier/contractor for immediate replacement at the supplier's own cost and risk. No additional financial liability shall be borne by the Procuring Entity in this regard.
3. The bid determined to be the **Lowest Evaluated Responsive Bid** and most advantageous in accordance with the provisions of the KPPRA Rules, 2014, shall be recommended for award of contract by the Procurement Committee.

WARRANTY

1. The bidder shall clearly mention a comprehensive on-site warranty period for all goods/items supplied and installed. Preference may be given to bidders offering longer warranty periods and better after-sale support services.
2. If any fault, defect, or malfunction occurs in the supplied goods during the warranty period, the bidder shall replace or rectify the same at its own cost and risk without any additional financial burden upon the Procuring Entity.
3. The successful bidder shall provide maintenance/support services within forty-eight (48) hours from the lodging of complaint by the Procuring Entity.

BID VALIDITY

1. The bids shall remain valid up to 30th June, 2026, or for a period of Ninety (90) days from the date of opening of bids, whichever is applicable under the bidding documents and KPPRA Rules, 2014.

Handwritten signatures and initials are present on the left margin of the page, including a large signature at the bottom left and several smaller initials above it.

LETTER FOR FINANCIAL PROPOSAL

1. We have examined the tender documents and we offer to provide materials & services in accordance with tender documents.
2. We undertake if bid is accepted to deliver goods in accordance with delivery schedule.
3. We agree to abide by offer for 20 days.
4. This Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
5. We enclose the price schedule.
6. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Supply.
7. We undertake that all the tender documents are genuine.

Dated this this _____ day of _____, 2026

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals) (Seal)

Address: _____

Witness:
(Signature) _____

Name: _____

Address: _____

CNIC _____

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BID FORM

Tender Reference No. as per KP-PPRA _____

To The Procuring Entity,
Chairman Procurement Committee / Additional District & Sessions Judge-IV,
Lakki Marwat

We, the undersigned, declare that:

1. We have examined and have no reservations to the Bidding Documents.
2. We offer to supply & install the goods/items under the heads of Plant & Machinery (Assets), Hardware/IT Equipment (Assets), and Furniture & Fixtures (Assets) for the establishment of District & Sessions Judge, Lakki Marwat in conformity with the Bidding Documents.
3. The total price of our bid is PKR _____ (in figures & words).
4. Our bid shall remain valid for 180 days from the date fixed for bid opening.
5. We undertake, if our bid is accepted, to commence and complete the work within 14 days.
6. We understand that you are not bound to accept the lowest or any other bid.

Dated: ____ / ____ / ____

Signature: _____

Name of Bidder: _____

Complete Address: _____

Mobile #: _____

Phone #: _____

Seal: _____

BIDDER'S INFORMATION FORM

M/s: _____

Company Owner's Name: _____

Company's Business Address: _____

National Tax Number (NTN) and Date of Registration: _____

Sales Tax Registration Number and Date of Registration: _____

KPRA TAX Registration Number and Date of Registration: _____

Vendor Number and Date of Registration: _____

Owner's CNIC #: _____

Mobile/Telephone #: _____

Email: _____

Fax #: _____

Authorized Person's Name: _____

Authorized Person's Designation: _____

Authorized Person's CNIC No: _____

Authorized Person's Signature: _____

Seal: _____

CONTRACT FORM

This agreement made on ____/____/____, between the Chairman Procurement Committee / Additional District & Sessions Judge-IV, Lakki Marwat (hereinafter called the ("Procuring Entity or Purchaser")) and

[_____] name of Supplier/contractor (hereinafter called the "contractor/ Supplier").

Whereas, the Procuring Entity/ Chairman Procurement Committee / Additional District & Sessions Judge-IV, Lakki Marwat invited bids for the supplying/ installation of goods/items under the heads of Plant & Machinery (Assets), Hardware/IT Equipment (Assets), and Furniture & Fixtures (Assets) for the establishment of District & Sessions Judge, Lakki Marwat in conformity with the Bidding Documents and has accepted the bid of the Contractor for the all the required items/installation supply and Services as stated above in the sum of [_____] figures _____].

Now this agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract referred to.
2. The following documents collectively referred to as "the Bidding Document" shall be deemed to form and be read and construed as part of this agreement, viz.:
 - a. The Bid Form and the Price Schedule Form submitted by the Bidder;
 - b. The Technical Specification;
 - c. General Conditions of Contract;
 - d. Special Conditions of Contract;
 - e. The Award of Contract; and
 - f. Earnest Money/ Bid Security;

3. In consideration of the payments to be made by the Purchaser to the Supplier, the Supplier hereby covenants with the Purchaser to provide the Goods in conformity in all respects with the provisions of the Bidding Documents.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods, the tender price.

In witness whereof the purchaser and the supplier hereto have caused this agreement to be executed in accordance with the relevant laws, the day and year first above written.

Signature of the Purchaser: _____ Signature of the Supplier: _____

Date: _____ Date: _____

Seal: _____ Seal: _____

Address: _____ Address: _____

Witness-1: _____ Witness-2: _____

Designation: _____ Designation: _____

CNIC: _____ CNIC: _____

Address: _____ Address: _____

SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General conditions of Contract (GCC) is indicated below.

1. DEFINITIONS

GCC 1.1—**The Purchaser/Procuring Entity is:** The Chairman Procurement Committee / Additional District & Sessions Judge-IV, Lakki Marwat.

GCC 1.1—**The Installation Site is:** Judicial Complex (Hq), Lakki Marwat.

2. INSPECTIONS AND TESTS

GCC 2.1—**Inspection and tests prior to supply/installation of Items and Services at final acceptance are as follows:** The Purchaser/Procuring Entity/DDC or its representative shall have the right to inspect and or to test the installation/supplies at the District Courts, Lakki Marwat to confirm their conformity to the Contract specifications at no extra cost to the Purchaser/Procuring Entity.

3. PACKING

GCC 3.1 – **Packing & Accessories:** The bidder shall deliver the supplies at the District Courts, Lakki Marwat, in **scratchless condition** and complete with **all manufacturer-supplied standard accessories and components**. The items shall be properly packed to prevent any damage during transit and handling.

4. WARRANTY

GCC 4.1— The **warranty period** of the items, for the procurement of Supply & Installation of goods/items under the heads of Plant & Machinery (Assets), Hardware/IT Equipment (Assets), and Furniture & Fixtures (Assets) for the establishment of District & Sessions Judge, Lakki Marwat, and associated services shall be as specified in the **Advertisement and Bidding Documents**. The Supplier/Contractor shall, in addition, comply with all **performance and/or consumption guarantees** stipulated under the Contract. In the event that these guarantees are **not achieved**, either in whole or in part, due to reasons attributable to the Supplier/Contractor, the Supplier/Contractor shall, at its own cost and expense, undertake one or more of the following actions:

(a) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary to attain the contractual guarantees specified in the Contract.

GCC 4.2— During the warranty period, the Supplier/Contractor shall be responsible for rectifying any defect, deficiency, or malfunction in the supplied goods or installed equipment within **three (03) days** from the date of written notification by the Procuring Entity or its authorized representative. Failure to correct the defect(s) within the stipulated period may result in the **forfeiture of performance security**, imposition of **penalties**, or any other action deemed appropriate under the terms of the Contract and applicable procurement rules.

5. LIQUIDATED DAMAGES

In accordance with the **KPPRA Rules**, liquidated damages shall be imposed for defective, damaged, or non-conforming equipment at a rate **not exceeding five percent (5%) of the contract price per week** or portion thereof, subject to a **maximum ceiling of ten percent (10%) of the total contract price**.

Once the maximum limit is reached, the Procuring Entity shall reserve the right to **terminate the contract and/or forfeit the performance security**, without prejudice to any other remedies available under the law or contract.

6. PAYMENT

GCC 5.1 — The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

- a) Payment shall be made in Pak. Rupees.
- b) Upon **acceptance** of the supplies by the Procuring Entity, **one hundred percent (100%)** of the **contract price** for the goods delivered, installed, and received in satisfactory condition shall be released to the Supplier/Contractor or in the instalment on the basis of work done subject to availability of funds. The payment shall be made **after submission of a payment claim** duly supported by the **Acceptance Certificate** issued by the **District Development Committee** or any other competent authority designated by the Procuring Entity.

7. PERFORMANCE GUARANTEE

The successful bidder shall be required to furnish a **Performance Bank Guarantee** equivalent to **ten percent (10%)** of the **value of the Work Order, Tender Price, or Contract**, as per the prescribed proforma. The guarantee must be issued by any of the **approved banks** and submitted within **seven (07) days** from the date of issuance of the **Letter of Acceptance**.

The Performance Guarantee shall remain **valid for the entire duration** of the Work Order/Contract and shall cover the period of supply, installation, and warranty. The guarantee shall be **released within ten (10) days** after the expiry of the **warranty period**, subject to **satisfactory performance and fulfillment of all contractual obligations** by the Supplier/Contractor.

1. FORFEITURE OF PERFORMANCE BANK GUARANTEE

The **Performance Bank Guarantee** may be **forfeited**, in whole or in part, if the Supplier/Contractor fails to deliver or supply the goods in accordance with the **terms and conditions** of the Purchase Order or Contract, or **commits any breach** of the contractual obligations. The decision of the **Procuring Entity** in this regard shall be **final and binding**, without prejudice to any other remedies available under the Contract or applicable procurement rules.

2. GOVERNING LANGUAGE

GCC 6.1- the governing language shall be English.

ARBITRATION AND RESOLUTION OF DISPUTES:

- i) The Procuring Entity and the bidder shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.
- i) If after Seven (7) days from the commencement of such informal negotiations, the Procuring Entity and the bidder have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution through arbitration.
- ii) iii) In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration. The District & Sessions Judge, Lakki Marwat, Office Phone No. 0969-538150 shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.


Taj Muhammad

B&A Assistant to DSJ, Lakki Marwat
Member Procurement Committee


Rehan Ullah Khan

Computer operator/I.T Focal Person,
District Court, Lakki Marwat
Member Procurement Committee



(Fahir Ullah Khan)
Representative of District Accounts Office
Member Procurement Committee



(Imtiaz Alam)
Civil Judge/J,M-V, Lakki Marwat
Member Procurement Committee



(Badar Munir)
Senior Civil Judge (Admin), Lakki Marwat
Member Procurement Committee

Approved by



(SHER AZIZ)

Chairman Procurement Committee /
Additional District & Sessions Judge-IV, Lakki Marwat.