

9: BIDDER'S INFORMATION FORM

Please fill-in the following details:	
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:	
Vendor Number and Date of Registration:	
Owner's CNIC:	
Signature of Owner's:	
Mobile/Telephone #:	
Email:	
Fax#:	
Authorized Person's Name:	
Authorized Person's Designation:	
Authorized Person's CNIC No:	
Authorized Person's Signature:	
Seal:	

10: CONTRACT FORM

This Agreement made the _____ day of _____ 2023 between the Senior Civil Judge, Abbottabad (hereinafter called the "Purchaser") and _____ name of Supplier (hereinafter called the "Supplier").

WHEREAS the Purchaser invited bids for the Goods (as set out in the schedule of requirement form) and has accepted the bid of the Supplier for the supply of all of the Goods and Services for contract price in the sum of Rs: _____/- in words: _____.

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 Schedule of Requirements;
 - c. The Technical Specification;
 - d. General conditions of contract;
 - e. Special conditions of contract;
 - f. The Award of Contract;
 - g. Earnest Money/ Bid Security; and
 - h. Performance Guarantee.
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 and complete the installation thereof 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 and completion of supply/installation, 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 Purchaser		Signature of Supplier	
Date:		Date:	
Seal:		Seal:	
Address		Address	
Witness-1		Witness-2	
Designation:		Designation:	
CNIC:		CNIC:	
Address:		Address:	

11: DETAILED TERMS AND CONDITIONS OF BIDDING PROCESS

- The tender must accompany Firms Registration Certificate, National taxation number and certificate, Sales Tax Registration Certificate and Vendor number. In case of appointment of nominee, if any, his email address, telephone/mobile number and fax number together with proof of nomination.
- The bidder shall furnish documents establishing the bidder's eligibility to bid and qualifications to perform the contract if its bid is accepted. In case of foreign manufacturer, producer or supplier, the following additional requirements shall be fulfilled: -

a). authorization by the foreign firm for the local bidder, in the procuring agency's country, offering to supply goods under the contract;

b). furnishing of documents establishing that the bidder has the financial, technical and production capability necessary to perform the contract;

c). the foreign firm/bidder, to annex documentary proof, to the effect that if the contract awarded, it will be represented by a local agent in the procuring agency's country, is equipped and capable to carry out the maintenance, repair and spare parts stocking of the supplies and to fulfill the obligations prescribed in the conditions of the contract/technical specifications; and

- The rates will remain valid up to 30th June, 2023.
- The tender must be accompanied by 2% call deposit as earnest money (refundable) in the shape of Bank draft/Pay Order along with financial proposal in the name of Senior Civil Judge, Abbottabad without which the offer will be rejected.
- The earnest money of unsuccessful bidders will be refunded on finalization of the tender and in the case of successful bidder it will be retained till completion of work.
- The Firms will provide an affidavit on stamp paper of Rs.100/- duly attested by the Oath Commissioner to the effect that it has never been black listed.
- The bidder shall present a sample piece at the time of bid opening, if possible.
- The quoted rate must be inclusive of all taxes/duties/transportation and installation cost to the destination point at District Courts, Abbottabad.
- Single stage, Two Envelopes method [Rule 6(2)(b) will be adopted.
- Technical Bids will be opened in the presence of bidders/Contractors or their Representative at the Office of Senior Civil Judge, Abbottabad on closing date at 05.06.2023 at 10:00 AM, Whereas financials bids will be opened on 05.06.2023 in the presence of bidder or their representatives
- The Chairman Procurement Committee with the approval of the Senior Civil Judge/Competent Authority reserve the right to modify the Bidding Document at any time prior to the deadline for submission of bids by issuing an addendum. Any addendum issued by Competent Authority shall be part of the Bidding Document and will be available online on the official website of KPPRA. Price and general sales tax must be quoted in Pakistani Rupees.
- All applicable taxes shall be deducted as per Pakistan laws.
- All items shall be supplied as per supply order, failing which the call deposit shall stand forfeited.
- Delivery period shall be Fifteen (15) days after supply order.
- The firm shall provide after sales service, on usual terms and conditions, provided in the relevant rules.
- Only the firms/authorized dealers registered with Sales Tax Department should submit their tenders.
- The procurement is subject to financial and technical evaluation by the competent authority/committee/Experts.
- An affidavit regarding provision of original/genuine items will be submitted by the successful bidders on the stamp papers of Rs.100/- which will be duly attested by the Oath Commissioner.
- Specification of all the electronics items is mentioned in the tender document.
- Income Tax clearance certificate for the year 2022-23 shall be attached with the tender forms otherwise the tender will be rejected.
- Tempered/over written rates will not be accepted.
- The suppliers must have established offices in Pakistan and same shall be visited by Purchase Committee/Competent Authority.

- The Competent Authority reserves the right to increase or decrease the quantity of the items/goods.
- The successful contractor/bidder will be awarded the contract and the contractor will be bound to make the supply of the required items as per time period and date fixed in the contract.
- The successful bidders will execute an agreement with the Senior Civil Judge, Abbottabad/Competent Authority on a stamp paper of Rs.100/- duly attested by Oath Commissioners to the effect that the Firm will supply the required items within the stipulated time without cost escalation.
- The Senior Civil Judge, Abbottabad/Competent Authority has the right to cancel the contract partially or entirely, at any time, if the supply is found substandard, short in quantity or in case of failure to supply the same in time and as a consequence the security amount will be forfeited and such firm should be declared black listed. An attested affidavit shall also be submitted to the effect that firm should not have been involved in litigation in such like matters, and if found so, shall be black listed.
- Submission of any false statement or concealment of material facts shall render the bidder disqualified.
- KPPRA rules and regulations will be followed during all the process of tender/bid.
- The Chairman Procurement Committee/Competent Authority reserves the right to accept or reject any or all the bids/proposals without assigning any reason(s) as per KPPRA rules and bidder/contractor will not claim for any compensation of any nature whatsoever.
- The sealed bid/proposal complete in all respect should reach the Office of Senior Civil Judge, Abbottabad /Competent Authority on or before 05.06.2023 at 10:00 AM. The bid will be opened on the same day 10:30 AM in the presence of bidders or their authorized representatives.
- The successful contractor/bidder will provide three years warranty for the replacement or repair of the procured goods falling in the warranty period.
- Payments will be made to the contractor/bidder on completion of supply within the stipulated period, amicably agreed upon by the parties, in the contract agreement, after submission of physical verification/inspection report by the procurement committee and approved by the Competent Authority.

12: GENERAL CONDITIONS OF CONTRACT

1. Definitions	<p>1.1 In this Contract, the following terms shall be interpreted as indicated:</p> <p>a) "The Bidding Document" shall include the following documents and forms:</p> <ul style="list-style-type: none"> i. Invitation to Bid, ii. General Conditions for Bidding, iii. Instructions to Bidders, iv. Bidding Data Form, v. Schedule of Requirement Form, vi. Technical Specifications, vii. Bid Form, viii. Price Schedule Form, ix. Contract Form, x. General Conditions of Contract, and xi. Special Conditions of Contract. <p>b) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the Purchaser and Supplier, including all attachments and appendices thereto and all documents incorporated by reference therein.</p> <p>c) "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>d) "The Goods" means all of the items mentioned in the Price Schedule Form which the Supplier is required to supply to the Purchaser under the Contract.</p> <p>e) "The Services" means installation and other services ancillary to supply of Goods covered under the Contract.</p> <p>f) "GCC" means the General Conditions of Contract contained in this section.</p> <p>g) "SCC" means the Special Conditions of Contract.</p> <p>h) "The Purchaser" means the organization purchasing the Goods, as named in SCC.</p> <p>i) "The Supplier" means the entity supplying the Goods and the services.</p> <p>j) "Day" means calendar day.</p> <p>k) "The Installation Site," where applicable, means the place named in SCC</p>
2. Application	2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the contract.
3. Standards	3.1 The Goods and the Services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
4. Inspections and Tests	4.1. The Purchaser or its representative shall have the right to inspect and/or to test the Goods and the Services to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing, in a timely manner, of the identity of any samples (representatives)

	<p>retained for these purposes.</p> <p>4.2 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Purchaser.</p> <p>4.3 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Purchaser's delivery point 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' shipment from the factory/warehouse.</p> <p>4.4 Nothing in GCC Clause 4 shall in any way release the Supplier from any warranty or other obligations under this Contract</p>
5. Packing	<p>5.1 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.</p>
6. Delivery and Documents	<p>6.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirement Form.</p> <p>6.2 For purposes of the Contract, Delivered Duty Paid (DDP) trade term is used to describe the obligations of the parties which means price inclusive of applicable taxes.</p>
7. Transportation	<p>7.1 The Supplier is required under the Contract to transport the Goods to the Office of Senior Civil Judge, Abbottabad.</p>
8. Warranty	<p>8.1 The Supplier warrants that the Goods supplied under the Contract are new, unused and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Purchaser's specifications) or from any act or omission of the Supplier.</p> <p>8.2 This warranty shall remain valid for a period specified in the Bidding Document after the Goods, or any portion thereof as the case may be, have been delivered to and accepted.</p> <p>8.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>8.4 Upon receipt of such notice, the Supplier shall, within the period specified in sec and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser.</p> <p>8.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in sec, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.</p>
9. Payment	<p>9.1 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed and upon fulfillment of other obligations stipulated in the contract.</p>
10. Contract Amendments	<p>10.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Purchaser and the Supplier.</p>
11. Assignment	<p>11.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this contract.</p>
12. Delays in the supplier's performance	<p>12.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirement Form.</p> <p>12.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, 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 amendment of Contract.</p> <p>12.3 Except as provided under GCC Clause 15, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 15, unless an extension of time is agreed upon pursuant to GCC Clause 12.2 without the application of liquidated damages</p>
13. Liquidated Damages	<p>13.1 Subject to GCC Clause 15, 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,</p>

	<p>the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price,</p> <p>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 14</p>
14. Termination for Default	<p>14.1 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 of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 12.2; 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 and fraudulent practices in competing for or in executing the Contract.</p> <p>For the purpose of this clause:</p> <p>"corrupt and fraudulent practices" includes 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> <p>14.2 In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p>
15. Force Majeure	<p>15.1 The Supplier shall not be liable for forfeiture of its bid security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>15.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.</p> <p>15.3 if a Force Majeure situation arises; the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</p>
16. Notices	<p>16.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party's address specified in SCC and by facsimile.</p> <p>16.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>
17. Taxes & Duties	<p>17.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser</p>

13. 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 GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)-The Purchaser is: The Senior Civil Judge, Abbottabad.

GCC 1.1 (j)-The Installation Site is: Office of Senior Civil Judge, Abbottabad.

2. Inspections and Tests (GCC Clause 4)

GCC 4.1-Inspection and tests prior to supply of Goods and Services at final acceptance are as follows: The Purchaser or its representative shall have the right to inspect and or to test the supplies at the Office of Senior Civil Judge, Abbottabad to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.

3. Packing (GCC Clause 5)

GCC 5.1 – **Packing & Accessories:** The Bidder shall deliver the supplies at Office of Senior Civil Judge, Abbottabad in scratch less condition with all the manufacturer supplied accessories.

4. Warranty (GCC Clause 8)

GCC 8.2-The warranty period of the Goods and Services shall be as indicated in the Bidding Document. The Supplier shall, in addition, comply with the performance and/ or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

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

b)GCC 8.4 & 8.5-The period for correction of defects in the warranty period is 30 days.

5. Liquidated Damages: (GCC Clause 13)

GCC 13.1-Applicable rate: Applicable rates shall not exceed five (5) % per week and the maximum shall not exceed ten (10) % of the contract price.

6. Payment (GCC Clause 9)

GCC 9.1 – 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)On Acceptance: Hundred (100) percent of the Contract Price of the supplies delivered and received shall be paid after submission of claim supported by the acceptance certificate issued by the Purchaser with Performance Guarantee.

7. Governing language (GCC Clause 18)

GCC 20.1-The Governing language shall be English.

8. Notices (GCC Clause,16) Purchaser's address for notice purposes:

Name of Officer:

Complete Address: Senior Civil Judge, Abbottabad

Phone Number: 0992-921054

Supplier's address for notice purposes:

Name of Officer:

Complete Address:

Phone Number

Signature: _____ Seal: _____

14. TECHNICAL SPECIFICATIONS

Senior Civil Judge, Abbottabad

S#	Item Name & Specification	Qty																																													
1.	Stationery																																														
	<table border="1"> <thead> <tr> <th>نمبر شمار</th> <th>اشياء</th> <th>تعداد</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Register 50# (Large)</td> <td>50</td> </tr> <tr> <td>2</td> <td>Register 20# (Large)</td> <td>50</td> </tr> <tr> <td>3</td> <td>Paper AA 80gram Legal Size (500) Paper</td> <td>300 Rim</td> </tr> <tr> <td>4</td> <td>Paper Copymate 70gram Legal Size (500) Paper</td> <td>400 Rim</td> </tr> <tr> <td>5</td> <td>Pointer Pen Black)</td> <td>200 Packet</td> </tr> <tr> <td>6</td> <td>Ball Pen (Black, Blue, Red)</td> <td>250 Packet</td> </tr> <tr> <td>7</td> <td>Highlighters</td> <td>15 Packet</td> </tr> <tr> <td>8</td> <td>Gum /Glue Sticks</td> <td>15 Packet</td> </tr> <tr> <td>9</td> <td>Stapler Machines (Each)</td> <td>24</td> </tr> <tr> <td>10</td> <td>Stapler Pens</td> <td>05 Box</td> </tr> <tr> <td>11</td> <td>Stamp Pad Large</td> <td>06 Dozen</td> </tr> <tr> <td>12</td> <td>Stamp Pad Ink Blue</td> <td>02 Dozen</td> </tr> <tr> <td>13</td> <td>Short Hand Note Books</td> <td>06 Dozen</td> </tr> <tr> <td>14</td> <td>Correction pen</td> <td>10 Packet</td> </tr> </tbody> </table>	نمبر شمار	اشياء	تعداد	1	Register 50# (Large)	50	2	Register 20# (Large)	50	3	Paper AA 80gram Legal Size (500) Paper	300 Rim	4	Paper Copymate 70gram Legal Size (500) Paper	400 Rim	5	Pointer Pen Black)	200 Packet	6	Ball Pen (Black, Blue, Red)	250 Packet	7	Highlighters	15 Packet	8	Gum /Glue Sticks	15 Packet	9	Stapler Machines (Each)	24	10	Stapler Pens	05 Box	11	Stamp Pad Large	06 Dozen	12	Stamp Pad Ink Blue	02 Dozen	13	Short Hand Note Books	06 Dozen	14	Correction pen	10 Packet	
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15	Steel scale	02 Dozen
16	Jell Pen (Black)	10 Packet
17	Sticky Note	35 Packet
18	Paper Cutter	03 Packet
19	Bodkin سوا	02 Dozen
20	Black Ink	02 Dozen
21	Tonor 26A	50 Piece
22	File Tag small Size (each)	150 Bundle
23	Led Pencil (Bahadur)	60 Packet
24	Shapnar	05 Dozen
25	Eraser	05 Dozen
26	Computer Eraser	02 Packet
27	Water Sponge Damper Plastic	02 Dozen
28	Enveloped A4 Size	05 Packet
29	Enveloped (9*4) Per 100	20 Packet
30	Binding Tap	02 Dozen
31	scotch tape large	03 Dozen
32	stapler remover	02 Dozen
33	File Cover	500
34	Paper Pin	01 Dozen
35	Permanent Markar Large (Black&Red)	06 Packet
36	Tonor 26A	20 Piece

2. Furniture & Fixture

ROLLUP BLENDER CURTAINS FOR CIVIL COURTS ABBOTTABAD.

First Floor Court Room # 3		
Width		Height
47.4	X	71.4
71.4	X	71.4
71.4	X	71.4
71.4	X	71.0
71.4	X	71.2
71.4	X	71.2
71.4	X	71.2
71.0	X	71.0
71.2	X	71.2

Ground Floor Court Room # 1		
Width		Height
71.6	X	70.4
71.4	X	70.4
71.6	X	70.4
71.6	X	70.4
71.4	X	70.3
71.6	X	70.4
71.4	X	70.4
71.4	X	70.4
71.6	X	71.6
57.6	X	58.6

First Floor Court Room # 4		
Width		Height
71	X	71
71	X	71
71.3	X	71.2
71.6	X	71.0
71.4	X	71.2
71.4	X	71.0
71.0	X	71.0

Ground Floor Court Room # 2		
Width		Height
70.6	X	70.4
71.0	X	70.4
70.6	X	70.4
71.0	X	70.6
71.0	X	71.0
71.0	X	71.0
51.0	X	70.2
46.6	X	70.6
46.6	X	70.6

Second Floor Court Room # 6		
Width		Height
71	X	58.6

1433 sqft
1050 sqft
Total: 2483 sqft

71.4	X	59.0
71.0	X	58.6
71.4	X	58.4
71.2	X	59.6
71.2	X	59.6
71.3	X	59.6
71.2	X	58.6
56	X	59.0

3. **Furniture & Fixture**

ROLLUP BLENDER CURTAINS FOR CIVIL COURT TEHSIL HAVELIAN.

Three Civil Court and Office.

Three Court Room		
Width		Height
5'	X	6' = 30
30'x15=	450 sqft (Three Court Rooms Windows)	450 sqft
Server Room.	20 Windows	
Library.		
Conference Room.		
Virtual Point.		
5'	X	6' = 30
20x30=	600 sqft	600 sqft
Total:		= 1050 sqft

4. **Printer duplex (Black & White)**

- Network Printer LaserJet
- Resolution: 600x600 dpi or higher
- 25 ppm or higher
- Duty Cycle: 40000 pages/month
- 03 Years local warranty
- 03 Years free onsite after sale services.

10

5. **Ink Jet color Printer**

Printing Speed: 15 Pages/min Color or better
 Colors: Black, Cyan, Yellow, Magenta
 Paper Size: A4, Legal, Letter, Folio
 Networking Fast Ethernet and Wireless Networking 802.11b/g/n
 Duplex Printing
 03 Years Warranty
 03 Years free onsite after sale services.

01

6. **Mobile Phones**

RAM: 6 GB or higher
ROM: 128 GB or higher
OS: Android (latest version)
Display: 6.7 inches FHD.
Camera: front and back
Company stander warranty (at least 01 year)

40

7. **Smart LED: Android**

<ul style="list-style-type: none"> ● Screen Size 108 cm (43") ● HDR, Full HD Resolution (1950x1080) ● Wi-Fi (Miracast Supported), Blue tooth, IR blaster, HDMI, USB, on board storage with 15-meter HDMI Cable (4k supported). ● Wall brackets, Power connection with full Installation included ● Electrification if required. ● 3 years' local warranty ● 03 Years free onsite after sale services. 	04
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Note: Bidder will be responsible for providing onsite support and warranty. Likewise, Bidder will also be responsible for complete warranty claim; from collection of item/equipment from the site to the manufacture/distributor, and same will be deliver to the installed location.

Drafted By:



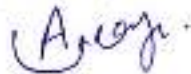
(Zia Jehangir)

Senior Civil Judge Judicial,
Abbottabad
(Member).



(Mr. Sajid Ahmad)

Budget & Account Assistant to,
District & Sessions Judge,
Abbottabad.
(Member)



(Dr. Abdul Majid)

Associate Professor Electrical & Computer
Engineering Department Comsat University
Abbottabad Campus
(Technical Member)



(Mr. Zohaib Yaqub)

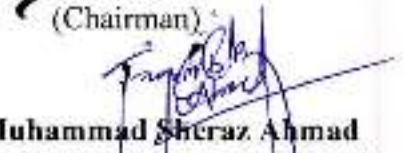
Computer Operator,
District & Sessions Judge,
Abbottabad.

(Technical Member for IT Equipment).

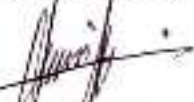


(Nadeem Muhammad)

Addl District & Sessions Judge-VII,
Abbottabad.
(Chairman)




Engr. Muhammad Sheraz Ahmad
Assistant Professor/Computer Engineering
Govt College of Technology,
Abbottabad.
(Technical Member).



(Mr. Amir Ali Khan)

Clerk Of Court,
Senior Civil Judge, Abbottabad.
(Member)

Approved by



(Sheraz Tariq)

Senior Civil Judge, (Admn)
Abbottabad.