



**BID SOLICITATION DOCUMENT**

**FOR**

**SURVEILLANCE SYSTEM**

**Dated Dec 15, 2017**

**KHYBER PAKHTUNKHWA ECONOMIC ZONE DEVELOPMENT AND  
MANAGEMENT COMPANY- KPEZDMC**



**INVITATION FOR BIDS**

- 1) KPEZDMC intends to procure Surveillance system for its Head Office in Hayatabad, Peshawar. Eligible bidders under single stage two envelopes procedure are invited for the provision of surveillance system.
- 2) Interested eligible bidders having Income tax and Sales tax registration may obtain further information from the office of KPEZDMC, 120, Industrial Estate, Jamrud Road Hayatabad. Peshawar. Khyber Pakhtunkhwa. Tel: 091-5810155, 091- 9217708.
- 3) A complete set of bidding documents can be downloaded by interested bidders from [www.kpezdmc.org.pk/tenders](http://www.kpezdmc.org.pk/tenders) or may be collected from KPEZDMC Peshawar office (120 Industrial Estate, Jamrud Road, Hayatabad, Peshawar) from issuance of this advertisement till closing date.
- 4) Bids must be delivered to the above office on or before 2:00pm on January 1, 2018 and must be accompanied by 2% bid security of the total bid amount in shape of bank DD/PO/CDR in favor of Khyber Pakhtunkhwa Economic Zones Development Management Company.
- 5) Bids will be opened in the presence of bidders' representatives who choose to attend at 2:30pm on January 1, 2018 at the offices of KPEZDMC, 120, Industrial Estate, Jamrud Road Hayatabad. Peshawar, Khyber Pakhtunkhwa.
- 6) The bidders are requested to offer most competitive price of their quoted item(s) as no negotiations on quoted prices are allowed under KPPRA Rules.
- 7) Interested eligible bidders may obtain further information by sending e-mail at [queries.procurement@kpezdmc.org.pk](mailto:queries.procurement@kpezdmc.org.pk) or by visiting office of KPEZDMC. Plot # 120, Industrial Estate, Hayatabad, Peshawar. Ph: 091-9217708, 5180155, 5890826, 5891518 and 0335-kpezdmc, Monday to Friday during office hours.



**INSTRUCTION TO BIDDERS**

- I. Under single stage two envelopes process, all interested eligible bidders are requested to submit Technical & financial bids separately in single sealed envelope marked as **“Bid for Surveillance System”** with separate sealed envelopes of **technical** and **financial** bids within.
- II. The envelopes should have address and contact details of the addressee and the addressor.
- III. Bids delivered by hand to KPEZDMC office must be registered at reception/admin dept. Unregistered bids will not be considered for further evaluation process.

S.No	Mandatory Documents
1	Company/Firm Profile, list of client with verifiable references and with detail of Head office and sub offices across the country.
2	Copy of NTN & STRN registrations certificates along with documentary evidence of bidder being an active taxpayer.
3	An affidavit that the bidder has never been blacklisted
4	Latest Audit Report
5	Valid PEC Registration in relevant field
<b>Note: The bids will be evaluated on the above mentioned mandatory documents. Bids missing any of the above mentioned documents and/or does not fulfill the conditions mentioned will not be considered for the evaluation purposes.</b>	

Evaluation Criteria		
S.No	Description	Points
1	Item(s) Technical specifications as mentioned in Annexures (A) along with detailed specifications of quoted items, manufacturer warranty for each item for one year.	40%
2	Relevant past working experience with government organization/INGOs/Private companies/Bank etc. for similar goods/services in shape of 5-purchase orders issued in bidder's favor. Each Order value must not be less than three (03) million in last three years.	10%
3	Valid Manufacturer/Authorized Dealership certificate of the offered products on bidder's name.	5%
4	Demonstration of the quoted items by shortlisted vendors at KPEZDMC Head Office	10%
5	Delivery/Completion time.(Should be mentioned in Technical bid)	5%
6	<b>Technical bid total marks</b>	<b>70%</b>
7	<b>Financial bid total marks</b>	<b>30%</b>
<b>Total Marks</b>		<b>100%</b>
<b>Note: Full marks will be given to quotation meeting minimum specifications wherever mentioned, however preference will be given to over specified items in case of overall tie. Items which do not meet minimum specification will be rejected.</b>		



## Khyber Pakhtunkhwa Economic Zones Development and Management Company

- IV. The bidder may specify validity in days, the submitted bid KPEZDMC may under exceptional Circumstances request for extension in bid validity that shall be for not more than the period equal to the period of the original bid validity.
- V. Bidders may associate with other organizations to enhance their capacity. However, such associations may only take place before the bidding. Once firms are short-listed, no such association will be allowed.
- VI. Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project/government, will be blacklisted and debarred.
- VII. The bids should be in accordance with enclosed specifications and technical design (if any).
- VIII. Response time: all bidders shall submit bids as per these instructions on or before 2:00pm on January 1, 2018, 120 Industrial Estate, Jamrud Road, Hayatabad, Peshawar. Bids will be opened half an hour after the deadline i.e. 2:30pm on the same date. No bid in any case shall be accepted after the deadline.
- IX. Submit statement of any history of litigation or ongoing.
- X. The KPEZDMC will not be responsible for any cost or expenses incurred by the firms in connection with the preparation or delivery of proposals.
- XI. The quoted price must be inclusive of all applicable taxes, installation and transportation or any other direct/indirect cost associated for the delivery/completion of required good/services.
- XII. The procuring entity may reject one or all such proposals, which are vague does not adhere to these instructions.
- XIII. The procuring entity may offer for re-bidding in case the proposal does not satisfy its professional requirements.
- XIV. Contract/Purchase Order will be signed with the successful bidders and its terms and conditions will govern the contract/Purchase Order.
- XV. Arbitration as per law will be in case of disagreement arising out of contract execution, which cannot be settled, between the two parties (procuring entity and supplier/vendor/bidder).
- XVI. The selected vendor will be required to provide technical training to the staff.
- XVII. For physical verification/inspection of vendor, procurement committee may visit the office of selected vendor.
- XVIII. The procuring entity will ask for a performance bank guarantee from the selected vendor at 10% of the total contract value. This bank guarantee should be from a scheduled bank, for a period of at least one year from the date of commissioning/installation.
- XIX. KPEZDMC will required the surveillance system to be operational 24/7. Time frame should be mentioned by the bidders in Annex – A for replacement of faulty item and NVR.



Ref No: WA-17-12-99

Date: December 15, 2017

### **GENERAL TERMS & CONDITIONS**

All bidders are requested to read below Terms & Conditions before submitting their quotations.

- a) All bidders are requested to submit their most competitive bid with the instruction incorporated herein.
- b) Bids (**Annex-A- Financial Bid Sheet & Annex-B- Compliance List**) shall be submitted on a company letterhead in a sealed envelope.
- c) Bidders shall submit their financial proposal, quoting each and all items mentioned in **Annex-A**.
- d) Contract will be signed with the successful bidder as per General and Special Terms and Conditions of Contract.
- e) The above details shall be submitted in a sealed envelope.
- f) The Supplier (s) must be registered with the FBR.
- g) The quote (s) must remain valid for 90 days and the quoted price shall not be changed due to change in forex rates within validity time of quotation.
- h) All suppliers shall mention all applicable taxes in their quotes. In case any supplier has not done so, the procuring entity while comparing the offers will add the applicable taxes to the total quoted amount for each item.
- i) The request for proposal is non-transferable.
- j) Proposal must be submitted on or before 2:00pm on January 1, 2018 to the undersigned for the purpose. No late quotation for any reason whatsoever will be considered.
- k) Each supplier can only submit one offer / quote.
- l) The proposal must carry the authorized signatures and stamp of the supplier.
- m) The quantity of the items to be purchased can be increased/decreased and/or eliminated before the issuance of PO.
- n) The quoted price must be inclusive of delivery/transportation/installation to the proposed site.
- o) The procuring entity reserves the right to reject one or all the proposals as per prevailing KPPRA rules.
- p) All the taxes will be deducted as per FBR and Khyber Pakhtunkhwa Revenue Authority (KPRA).



## **GENERAL AND SPECIAL CONDITIONS OF CONTRACT**

### **A. LANGUAGE**

All communications and documentations related to procurements shall be in English.

### **B. PLACE AND TIME OF DELIVERY**

The Supplier/Vendor/bidder shall as may be required by the Procuring entity either deliver free at, places detailed in the said Schedule, the list and Quantities of the goods detailed herein and the goods shall be delivered out not later than the dates specified.

#### *(i) Delivery Schedule*

Ser. #	Item /	Date of	Place of	Verification	Acceptance
	Deliverable	delivery	delivery		

### **C. VARIATIONS / REPEAT ORDERS**

The Procuring entity may during the execution of the Contract, by notice in writing may direct the supplier to alter, amend, omit, add to or otherwise vary any part of the Schedule, in agreement with the Service Provider, and the Service Provider shall carry out such variations and be bound by the same conditions. Provided that repeat orders are within a period of six months, and that it does not exceed fifteen percent of the original contract value as per KPP Rules 2014.

### **D. INSPECTION of Goods on Delivery (whole applicable)**

The goods shall be inspected by the inspecting team of the Procuring entity for quality and quantity with approved specifications at the agreed location/warehouse of the Procuring entity before the goods are provided/supplied at their final destination.

Inspection of goods shall be conducted without prejudice to the buyer's right to lodge quantity and quality claims. In case the goods are not found in conformity with the contracted quality/specifications, procuring entity shall have the right to lodge claims within 30 days from the date of inspection of the goods.

In case of dispute by the supplier, joint re-inspection of the supplied material shall be carried out, at the cost of the supplier, in presence his or his authorized representative either at a laboratory designated by the procuring entity or by a neutral independent entity as jointly agreed.

### **E. PACKAGING**

Material/works/service should be packed suitably in appropriate wooden/metallic boxes/containers/pallets in such a manner that the goods are not lost or damaged in handling/transportation and the packing should be suitable enough to reach at the stores of procuring entity safely.



Material/works/service should be delivered at the stores of procuring entity in original packing of the manufacturer.

Where applicable, manuals containing instructions of the manufacturer about the application (in use) of the item should be provided in English. If required by Procuring entity, technical experts should be sent by the manufacturer for application of the item at site.

#### **F. PERFORMANCE BANK GUARANTEE**

Successful bidders shall furnish a Performance Bank Guarantee of 10% of value of Purchase Order/Tender price/Contract on the proforma prescribed provided that the guarantee is issued by any of the approved Banks within 20 days of issuance of the letter of acceptance. The performance guarantee shall remain valid throughout the execution of purchase order/contract and shall be returned within 10 days after the expiry of warranty period and satisfactory performance

#### **FORFEITURE OF PERFORMANCE BANK GUARANTEE**

The Performance Bank Guarantee may be forfeited if the service provider/supplier fails to deliver or supply goods in accordance with the terms and conditions of the Purchase Order or commits any breach of the Contract / Purchase Order.

#### **G. PAYMENT CLAUSE**

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

- a. The Supplier/Vendor submits signed invoice that merchandise supplied is in accordance with the contract. The invoice must show the Purchase Order No. \_\_\_\_\_
- b. Goods Received Note- GRN signed by the Authorized Representative of Procuring entity in acknowledgement of having received all supplies/deliverables in accordance with the Purchase Order/Contract Agreement.
- c. Authenticated sales tax invoice in original as prescribed in the Sales Tax Act 1990 (where applicable).
- d. Valid Income Tax Exemption Certificate (otherwise Income Tax at current. Applicable rates shall be deducted from the invoice). (Where applicable), National Tax Number, Sales Tax Registration Number, Certificate in original issued by any one of the Independent Inception (where applicable), Bank Account Number and Branch, Recovery of all applicable taxes at source should be made as per rules.

#### **H. OBLIGATIONS AND OPTIONS IN CASE OF NON-FULFILMENT OF CONTRACTUAL OBLIGATIONS BY THE SUPPLIER**

The supplier shall perform services in accordance with recognized standards, applicable laws and regulations.



The supplier shall carry out the services with due diligence and efficiency and in conformity with sound practices.

The supplier shall act at all times to protect the interests of the Client and shall take all reasonable steps to keep all expenses to a minimum consistent with sound economic and other practices. The supplier shall furnish the Client such information relating to the Services as the Client may from time to time reasonably request.

Except with the prior written approval of the Client, the supplier shall not assign or transfer the Agreement for Goods or any part thereof nor engage any other independent supplier or sub-contractor to perform any part of the services without prior consent of the service providers

The supplier agrees that no proprietary and confidential information received by the supplier from the Client shall be disclosed to a third party unless the supplier receives a written permission from the Client to do so.

Procuring entity may take any of the following actions if after the placement of the Purchase Order the supplier fails to deliver the goods within the prescribed period, according to the specifications, quantities and other terms and conditions given in the Purchase Order/Contract agreement.

Recover from the supplier as stipulated in the relevant purchase order/contract agreement, equivalent to 0.067% per day (2% per month) of the total value of contract in case of failure to deliver as per agreed timelines, provided that the total penalty shall not be imposed beyond maximum of 10% of the total contract value.

Purchase from any other source, at the risk and cost of the supplier, the goods not delivered or other goods of equivalent specifications, without canceling the Purchase Order/contract agreement;

Cancel the Purchase Order/contract agreement at supplier's risk and cost. In such case, procuring entity reserves the right to take any action against supplier which it may deem fit under the circumstances including the blacklisting of the supplier; or

Recover any consequential losses/damages incurred by procuring entity by withholding any or all amounts otherwise due to the supplier against this or any other Purchase Order/ Contract.

## **I. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION**

Procuring Entity shall constitute a Committee consisting of odd number of persons with proper powers and authorizations to redress complaints of bidders that may arise prior to issuance of Purchase Order/contract agreement, in accordance with the KPP Rules 2014.

If a bidder is not satisfied with the decision of the Committee, he may take recourse to the KPK PPRA.





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

Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties, shall be finally settled by PPRA whose decision will be final and binding on both the parties

#### **J. INDEMNITY**

The supplier shall at all times indemnify the procuring entity against the claims which may be made in respect of the goods for infringement of any right protected by patent, registration of design or trade mark and shall take all risks of accident or damages which may cause a failure of the supply from whatever cause arising and the entire responsibility for the sufficiency of all the means used by him for the fulfillment of the contract; provided always that in event of any claim in respect of an alleged breach of a patent registered design or trade mark being made against the procuring entity, it shall notify the supplier of the same and the supplier shall be at liberty at his own expense to conduct negotiations for settlements of any litigation that may arise there from.

#### **K. SUB-LETTING CONTRACT**

The supplier shall not sub-let or assign this Contract or any part thereof without the written permission of the procuring entity. In the event of the Service provider subletting or assigning this Contract or any part thereof without such permission, the procuring entity shall be entitled to cancel the Contract and to purchase the goods elsewhere on the supplier account and risk and the supplier shall be liable for any loss or damage which the procuring entity may sustain in consequence of arising out of such purchase.

#### **L. BRIBES COMMISSION ETC.**

Any bribe, commission, gift or advantage given, promised or offered by or on behalf of the Contractor or his partner, agent or servant, or any one on his or their behalf to any officer, servant, representative or agent of the procuring entity or any person on its behalf in relation to the obtaining or to the execution of this or any other contract with the procuring entity, shall in addition to any criminal liability which he may incur, subject the contractor to cancellation of this and all other Contracts and also to payments of any loss or damage resulting from such cancellation to the like extent as is provided in cases of cancellation under clause 8 hereof; and the procuring entity shall be entitled to deduct the amounts so payable from any moneys, otherwise due to the supplier under this or any other Contract. Any question or dispute as to the commission of any offence under this clause shall be settled by the procuring entity in such manner as it shall think fit and sufficient, and its decision shall be final and conclusive.



### **M. TERMINATION End of Services**

The Agreement shall terminate when, pursuant to the provisions hereof, the Services have been completed and full and final payment has been made.

#### **Termination by the Client**

The Client may, by a written notice of thirty (30) days to the supplier, terminate this Agreement. All accounts between the Client and the Service provider shall be settled not later than sixty (60) days of the date of such termination.

#### **Termination by the Supplier**

The supplier may suspend the Agreement by a written notice of thirty (30) days only if the supplier does not receive payments due under this Agreement within thirty (30) days of submission of its invoice. If the payment is still not made to the supplier after thirty(30) days of notice of suspension, the Supplier/Vendor may terminate this Agreement in whole or in part by giving fifteen (15) days advance notice of intent to terminate. If the Agreement is terminated by the supplier under such circumstances, the Procuring entity shall pay, within a period of thirty (30) days of the date of such notice of intent to terminate referred above, all payments due to the supplier.

### **N. FORCE MAJEURE**

The term "Force Majeure" as employed herein shall mean acts of God, strikes, lockout or other industrial disturbances, acts of public enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances, explosions and any other similar events, not within the control of either Party and which by the exercise of due diligence neither Party is able to overcome.

If either Party is temporarily unable by reason of Force Majeure to meet any of its obligations under the Agreement, and if such Party gives to the other Party written notice, of the event within fifteen (15) days after its occurrence, such obligations of the Party, as it is unable to perform by reason of the event, shall be suspended for as long as the inability continues. Neither Party shall be liable to the other Party for loss or damage sustained by such other Party arising from any event referred to as Force Majeure or delays arising from such event. Force Majeure shall not include insufficiency of funds or failure to make any payment required under the Agreement.

### **O. PPLICABLE LAWS**

This Agreement shall, in all respects, be read and construed and shall operate in conformity with the KPPRA Act 2012 and KPP Rules 2014.



**P. CONTRACT AMENDMENT**

No variation in or modifications to the terms of the Agreement shall be made, except by a written amendment signed by the Parties hereto.

**Q. NOTICES**

Any notice given by any of the Parties hereto shall be sufficient only if in writing and delivered in person or through registered mail as follows:

To: Procurement Officer.  
Khyber Pakhtunkhwa Economic Zones Development and Management Company,  
KPEZDMC-  
Plot # 120, Industrial Estate,  
Jamrud Road, Hayatabad,  
Peshawar.

To: The Supplier

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



Financial Bid Sheet							Annex-A		
Subject: Financial bid sheet for Surveillance System					Date:	December 17, 2017			
Supplier Name, Address & Contact Details:					Closing Date:	January 1, 2018			
					NTN:				
					STRN				
					Tel:				
					Fax:				
					Email:				
Delivery Time of Quoted Items :									
Replacement Time of Quoted Items in Hours :									
Replacement Time of NVR in Hours :									
Delivery Location:					KPEZDMC Head Office: 120, Industrial , Estate, Hayatabad, Peshawar				
S.No	Item	Description	Unit	Qty	Unit Price (PKR)	<a href="#">General Sale Tax on Unit Price</a>	Unit Price with General Sale Tax	Total Price (PKR) with General Sale Tax	
1	Indoor Camera Bullet Type	3 mp or higher h.265 encoding support PoE supported ANR support with minimum 64 GB onboard storage or SD card included WDR, Full HD1080p video minimum 2 video steams video, video Analytics(Face Detection, Triggered Recording) Suitable installation brackets/fixture must be provided as per the requirement of the site	No	21					



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<b>2</b>	<b>Outdoor Camera Bullet Type</b>	4 mp or higher.h.265 encoding support, night vision, PoE support WDR,ANR support with minimum 64 GB onboard storage or SD Card included, Full HD1080p video minimum 2 video streams, noise reduction IR Range(min) 30 Meter(`100 Feet) Video Analytics(Face Recognition) IP67 Enclosure, Suitable installation brackets/fixture must be provided as per the requirement of the site	No	12				
<b>3</b>	<b>Outdoor PTZ</b>	4 mp or higher,h.265 encoding support night vision, PoE+supported ANR support with minimum 64 GB onboard storage or SD card included WDR Smart tracking 650 feet (200 meters)IR Range IP67 Enclosure. A suitable installation bracket/fixture must be provided as per the requirement of the site	No	3				
<b>4</b>	<b>Surveillance Monitor</b>	Industrial Grade LED Backlit Wide view angle,160 degree or more Sony, Samsung, LG or equivalent 40 inch or larger CCTV monitors designed for 24x7 operation. Minimum Resolution:1920x1080 VESA Wall Mount HDMI interface	No	5				
<b>5</b>	<b>L2 Switches</b>	Cisco Catalyst, Aruba UBNT or equivalent must support all IEEE standards for L2 switching Gigabit Ethernet ports:24 switching capacity 56 Gbps or more PoE+ support. VLANs, VLANs Trunking and 802.1q encapsulation	No	4				
<b>6</b>	<b>NVR</b>	64 channel NVR ANR support 40 TB or more net storage with Raid 5/6 Raw Storage 48 TB Minimum Hot swappable drives Raid5/Raid6 HD Slots 10 or more 5x20m HDMI Cables included	No	1				
<b>7</b>	<b>6U Rack</b>	Good quality with built-in exhaust fans, Backside window	No	3				



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8	<b>Computers</b>	Processor: Inter Core i7,7th generation,3.0Ghz(Minimum RAM 8GB DDR4 or higher.Storage:120 GB SSD or more graphics card 2GB or more dedicated memory, 18.5 inches (1920x1080) or larger LED backlit display of the same brand as CPU Mouse and keyboard of the same brand Dual band 2.4 and 5 GHz wireless Lan Card	No	2				
9	<b>Wiring</b>	Laying, Fixing and labelling of wires and sockets as per the instruction of engineer in charge wire type: UTP CAT6A 3M,Molex genuine or equivalent).Duct: Adam Jee or equivalent with RJ45 connectors with all allied accessories	RFT	5500				
10	<b>Joystick/Controlling and Pointing Devices</b>	Power Supply and communication by USB port directly.3D PTZ control with joystick control buttons.9 programmable buttons are available. compatible with a various kinds of client software and platform software. Support USB HID protocol. Joystick(3-axis control, zoom control)	No	1				
<b>Total (PKR)</b>								
<b>Bidders Name</b>				<b>Bidders Company Name</b>			<b>Company Stamp</b>	
<b>This document is not a commitment to purchase on the part of the KPEZDMC.</b>								
<b>Should your offer be successful an KPEZDMC Purchase Order will be issued.</b>								
<b>Any order arising from this Request for Quotations will be subject to KPEZDMC's Conditions of Purchase.</b>								



**COMPLIANCE CHECKLIST FOR PROCUREMENT OF SURVEILLANCE SYSTEM**

- Kindly Check the box (Yes or No) against each document mentioned submitted with your technical proposals.

S. No	Documents/Information Required	YES		NO
1	Company/Firm Profile, list of client with verifiable references and with detail of head office and sub offices Proof	<input type="checkbox"/>		<input type="checkbox"/>
2	Copy of NTN & STRN registrations certificates along with documentary evidence of bidder being an active taxpayer.	<input type="checkbox"/>		<input type="checkbox"/>
3	An affidavit that the bidder has never been blacklisted..	<input type="checkbox"/>		<input type="checkbox"/>
4	Latest Audit Report	<input type="checkbox"/>		<input type="checkbox"/>
5.	Valid PEC Registration in relevant field	<input type="checkbox"/>		<input type="checkbox"/>
6.	Quoted Items Technical Specifications	<input type="checkbox"/>		<input type="checkbox"/>
7.	Relevant Past Working Experience	<input type="checkbox"/>		<input type="checkbox"/>
8.	Manufacturer/Authorized Dealership certificate	<input type="checkbox"/>		<input type="checkbox"/>
9.	Delivery/Completion time	<input type="checkbox"/>		<input type="checkbox"/>

Bidder's Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Company Stamp: \_\_\_\_\_



**PERFORMANCE BANK GUARANTEE FORM IN RESPECT OF PURCHASE ORDER /  
CONTRACT AGREEMENT**

**(to be furnished on non-judicial stamp paper of appropriate value)**

WHEREAS <name of procuring entity> having its registered office at \_\_\_\_\_, by an agreement made between \_\_\_\_\_ (hereinafter called the supplier/service provider) has awarded the contract (hereinafter called the contract) vide agreement / letter / P.O. No. dated for the supply of goods / works / services specified in the said Purchase Order / contract agreement.

AND WHEREAS in accordance with the provisions of clause \_\_\_\_\_ of the Contract/Purchase Order the supplier is required to furnish a bank guarantee for the due performance and observance of all the terms provisions and stipulations of the Contract/Purchase Order by the service provider and the service provider has requested Bank Limited to issue the said guarantee for an amount of Rupees \_\_\_\_\_ (Rs. \_\_\_\_\_) equivalent to <specify %> of the total value shown in the purchase order.

In consideration of the premises we \_\_\_\_\_ Bank Limited \_\_\_\_\_ hereby guarantee irrevocably and unconditionally forthwith to pay to the procuring entity without reference to the service provider on the first demand of the procuring entity in writing stating that the service provider has committed a default under the Contract/Purchase order without any further statement of the particulars of such default and notwithstanding any contestation by the supplier an amount not exceeding Rupees \_\_\_\_\_

And we \_\_\_\_\_ Bank Limited hereby further declare that no alteration in the terms of the Contract/Purchase Order or in the scope extent or nature of supplies therein and no allowances of time by the procuring entity under the Contract /Purchase Order nor any forbearance or forgiveness in or in respect of any matter or thing concerning the Contract/Purchase order on the part of procuring entity shall in any way release this Bank from any liability under this guarantee.

The validity of this guarantee shall expire after \_\_\_\_\_ days on \_\_\_\_\_ of the completion of delivery of supplies to the procuring entity by the supplier in conformity with the provisions of the Contract/Purchase Order. After its expiry the procuring entity shall return this guarantee to the Supplier for cancellation by this bank.

NAME OF BANK  
WITH ADDRESS  
AUTHORISED OFFICER OF THE BANK





Khyber Pakhtunkhwa Economic Zones Development and Management Company

Annex- D

# PURCHASE ORDER

PO#

Dated: \_\_\_\_\_

**ISSUED BY:**

KP Economic Zone Development & Management Company  
12-Industrial Estate, Jamrud Road, Hayatabad, Peshawar-2500  
Khyber Pakhtunkhwa.  
Tel: +92-91-9217720, 5810155

**ISSUED TO:**

**SHIP TO:**

**ADDITIONAL INSTRUCTIONS:**

**SHIPPING TERMS (if any):**

**PAYMENT TERMS:**

**DELIVERY DATE:**

Sr. No.	DESCRIPTION	U/M	QTY	UNIT PRICE	TOTAL PRICE
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TOTAL PRICE (Inclusive of Taxes)

PREPARED FOR KPEZDMC PR#

Authorized on behalf of the KPEZDMC:

Acceptance on behalf of Supplier:

(Name/title/date/sign)

(Name/title/date/sign)

Please see attached terms and conditions.