



STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF GOODS

URBAN POLICY UNIT, PLANNING AND DEVELOPMENT DEPARTMENT

Notified vide Notification No. S.R.O (28)/Vol:1-39/2025-26
Dated Peshawar the August 21, 2025

KHYBER PAKHTUNKHWA PUBLIC PROCUREMENT

REGULATORY AUTHORITY (KP-PPRA)

Last Date and time of Tender Submission & Opening	1 st January 2026 up to 10:00 AM Opening at same day at 10:30 AM
Venue	Office of the Executive Director UPPU, House No, 3-F Rehman Baba Road University Town Peshawar, Khyber Pakhtunkhwa.

Preface

These Bid Solicitation Documents have been prepared for use by the Project Director FIP Office P& D Department, under National Competitive Bidding (NCB) Khyber Pakhtunkhwa Procurement of Goods, Works & Services Rules 2014 Provisions, which are intended to be used and will remain unchanged are in Part-One, these includes Instructions to Bidders (ITB) and General Conditions of Contract (GCC).

Part - Two has five sections. Any amendment or variation in the Instructions to Bidders (ITB) and the General Conditions of Contract (GCC) in Part-I, regarding contract data and procurement specific provisions, will be carried out in Bid Data Sheet (BDS) & Special Conditions of Contract (SCC) respectively in Part-Two: Section-I which includes Invitation for Bid (IFB), Bid Data Sheet (BDS) & Special Conditions of Contract (SCC). Part -Two: Section-II includes Technical & Financial Evaluation Criteria for the bidder and the intended Goods. Part-Two: Section-III further includes Schedule of Requirements, Technical Specifications and Ancillary Services. Part-Two: Section-IV also contains standardized Sample Forms and Schedules to be submitted by the bidder; and Part-Two: Section V contains in the end, exceptions to the list of eligible countries for the procurement activity under consideration.

Part One

1. FIXED CONDITIONS OF CONTRACT

1. Instructions to Bidders (ITB)
2. General Conditions of Contract (GCC)

Bidders are advised to read the contents of the Instruction to Bidders (ITB) carefully for filling up the Bidding Documents properly in order to become responsive.

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INVITATION FOR BIDS

Invitation for Bids

Date: [date of issuance of IFB] _____
IFB No. _____

1. The Urban Planning and Policy unit has received an allocation from the Public Funds. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for procurement of goods.
2. The Urban Planning and Policy unit now invites sealed bids from eligible bidders for the supply of goods.
3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of Urban Planning and Policy unit.
1. A complete set of bidding documents may be received by the interested bidders on the submission of a written application to the above.
2. The provisions in the Instructions to Bidders and in the General Conditions of Contract are in strict compliance with the provisions of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority Act, 2012 and the Rules made there under.
3. Bids must be delivered to the office concerned on or before [time mentioned above] on [date mentioned above] and must be accompanied by bid security of [Two percentage (2%)]
7. Bids will be opened in the presence of bidders/representatives who choose to attend at [time and date mention above] at the offices of Executive Director UPPU.
8. The bidders are required to give their best and final prices as no negotiations on price is permissible.

Procurement Manager
UPPU, P&DD

INSTRUCTION TO BIDDERS

- A. The bidder must submit the proposals in sealed envelopes and as per specified procurement procedures.
- B. The proposal shall be clearly marked on the outer side of the envelope “technical proposal” “financial proposal” or technical and financial proposals as the case may be.
- C. The proposal shall be typed in New Times Roman with font size 12 and single spacing. Any hand written part or full proposal (either technical or financial) shall be rejected and shall be in English.
- D. The proposals must contain a transmittal letter on the bidder’s letterhead, duly stamped by authorized representative (as per prescribed specimen).
- E. The envelopes shall contain the name, address, contact/ mailing details of the bidders and Procuring Entity.
- F. The proposal shall contain the copy of registration with one of the mandated authorities as mentioned of Government of Pakistan along with the national tax number certificate.
- G. The proposal shall contain tax registration certificate.
- H. The proposal shall have complete work plan and delivery schedule without which no weightage will be given in accordance with the bid evaluation criteria.
- I. The bidder shall specify bid validity period in days, the submitted bid urban planning and policy unit may under exceptional circumstances request for extension in bid validity period and the same shall not be exceeded of the original bid validity period.
- J. 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.
- K. Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project/government, will be blacklisted and debarred.
- L. The proposals should be in accordance with enclosed specifications and technical design (if any) (optional)

- M. Response time: all bidders shall submit their bid as per terms and conditions on or before close of office on above mentioned date, venue, and addresses and will be opened half an hour after the prescribed date and time. No bid in any case shall be accepted after the deadline.
- N. The proposal/bidder shall submit audited financial statements for the last one years and account balance statement for the current ongoing years. (Optional)
- O. The bidder shall submit an affidavit (E-stamp paper) that his firm is not in blacklist by the concerned procuring entity.
- P. Submit statement of any history of litigation or ongoing.
- Q. The bidder will deposit bid security with procuring entity equal to 2% of the total value of the contract along with the bid in the envelope containing Technical proposal (Hard copy). The bid security so deposited shall be returned to the depositor after signing the contract.
- R. The procuring entity may reject one or all such proposals, which are vague (In terms of financial proposal) or does not adhere to these instructions.
- S. The procuring entity may offer for re-bidding in case the proposal does not satisfy its professional requirements.
- T. The procuring, entity may be asked for a performance bank guarantee at 10% of the total contract value. This bank guarantee should be from a scheduled bank.
- U. Contract will be signed with the successful bidders and its terms and conditions will govern as per the contract agreement.
- V. 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).

1. Bid Form and Price Schedules

Date: _____
IFB No: _____

To: Urban Planning and Policy Unit, P&D Department.

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to Ten percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Entity.

We agree to abide by this Bid for a period of [number] days from the date fixed for Bid opening under relevant Clause of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____.

signature]

[in the capacity of]

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ Page of _____

1	2	3	4	5	6	7
Item	Description	The Country of Origin/equivalent	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if requireds

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

GENERAL TERMS AND CONDITIONS

Ser. #	Description / Specification	Qty.	Unit Rate (Rs.)	GST + Income Tax + any other applicable tax	Delivery Period	Total
1.						
2.						

1. Following are the details regarding request for quotation for [insert title of the procurement].

Matrix to be filled by the bidder as per the instructions laid down here.

2. **General Terms and Conditions** Following are the General Terms and Conditions

- n) The above details shall be submitted in a sealed envelope
- o) The Supplier (s) must be registered with the Sales Tax authorities.
- p) Warranty of Goods shall be provided along with and the warranty period shall be “One Year”.
- q) The quotation (s) must remain valid for 90 days.
- r) All suppliers shall mention all applicable taxes in their quotation. 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.
- s) The request for quotation is non-transferable.
- t) Quotations must be submitted on or before the given time and date to the officer-designate for the purpose. No late quotation for any reason whatsoever, will be considered.
- u) The quotation(s) must be accompanied with a bid security valuing 2 % of the total quoted price.
- v) NTN certificate shall be enclosed.
- w) Each supplier can only submit one offer / quotation.
- x) The quotation must carry the authorized signatures of the representative of the Bidder.
- y) The procuring entity may reject all bids or proposals at any time prior to the acceptance of a bid or proposal specifying the grounds for rejection of bids.

Thanking you.

Yours truly

For and on behalf of UPPU, P&DD, Procurement Manager

GENERAL AND SPECIAL CONDITIONS OF CONTRACT

A. LANGUAGE

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

B. BID SECURITY DEPOSIT (Where Applicable)

Unless otherwise agreed between the Procuring entity and the Supplier, the later shall deposit with the Procuring Entity a sum equal to 2% of the total value of the goods detailed in the said Schedule at 'C'.

C. 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		

D. VARIATIONS / REPEAT ORDERS

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

E. INSPECTION of Goods on Delivery (whole applicable)

The goods shall be inspected by the inspecting team of the Procuring entity for quality/quantity etc 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 90 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.

F. PACKAGING

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

Each pack or container should clearly indicate the following information:

- Purchase Order Number and date.
- Name of Product/Deliverable.
- Quantity
- Gross and net weights
- Name of Manufacturers/service providers

Manufacturer's instructions regarding the maximum storage life of the product and the storage conditions must be followed.

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

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

G. PERFORMANCE BANK GUARANTEE (OPTIONAL)

Successful bidders shall furnish a Performance Bank Guarantee of 10% (where applicable) 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

If such Guarantee is issued by a foreign bank, it should be countersigned by a Pakistani bank on the approved list of banks.

FORFEITURE OF PERFORMANCE BANK

GUARANTEE

The Performance Bank Guarantee may be forfeited if the service provider 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.

H. PAYMENT CLAUSE Payment shall be made on production of the following

documents: -

- a. The Supplier/Vendor submits manually signed invoice in triplicate certifying that merchandise supplied is in accordance with the contract. The invoice must show the Purchase Order No.____, Material Receiving Report No.____, and Acceptance Note No.____, with date, price/rate of each item.
- b. Material/Deliverables Receiving Report (in original) signed by the Authorized Representative of Procuring entity in acknowledgement of having received all supplies/deliverables in accordance with the Purchase Order/Contract Agreement.
- c. Authenticated sales tax invoice in original as prescribed in the Sales Tax 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)
- e. National Tax Number.
- f. Sales Tax Registration Number.
- g. Certificate in original issued by any one of the Independent Inception (where applicable).
- h. Bank Account Number and Branch.
- i. Recovery of all applicable taxes at source should be made as per rules
- j. Certificate from procuring entity stating Goods as per standard / professional requirement (format given below)

Procurement Manager
UPPU,P&DD

DETAIL OF STANDARDS (if applicable)

S. #	Meets best quality standards (5)	Meets acceptable quality standards (4)	Meets un acceptable quality standards (3)	Does not meet acceptable quality standards (2)
1.				
2.				
3.				
4.				

Delivery / Deliverable accepted since it meets acceptable / best quality standards (5/4)

(Assessment /Evaluation Officers)

Name and Designation

K. 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 suppliers shall appoint a focal person who shall coordinate with procuring entity at all times during the execution of the project (representing consultant firm /organization). The Project Coordinator shall have the qualifications as may be agreed between the client and the consultant.

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 so as 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.

L. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION

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

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

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

Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties, shall be finally settled by KP-PPRA in accordance with the KPPRA Law.

M. 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 of damages which may cause a failure of the supply from whatever cause arising and the entire responsibility for the sufficiency of all the means used by him for the fulfillment of the contract; provided always that in event of any claim in respect of an alleged breach of a patent registered design or trade mark 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.

N. SUB-LETTING CONTRACT

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

O. 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 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.

P. Termination (of the contract agreement)

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

Termination by the Client

The Client may, by a written notice of thirty (30) days to the supplier, terminate this Agreement. All accounts between the Client and the Service provider shall 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.

Q. 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.

R. APPLICABLE LAWS

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

S. 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.

T. NOTICES

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

To: The Client

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.

U. QUALIFICATION CRITERIA

Following is the qualification criteria strictly in accordance with the PPRA rules.

1. Bidders should be registered entities with the Government (contractor with PEC; Company with SECP.
2. Carrying a National Tax Number (NTN) , or a FBR Tax Exemption Certificate;
3. Sales tax certificate (where required)
4. The bidder shall submit an affidavit (E-Stamp) that his firm is not in blacklist by the concerned procuring entity.

S/N	Item	Qty	Technical Specifications
1	65" LED TV	1	4K UHD resolution, Display Type QLED HDR10+, RAM/ROM 2GB+16GB Smart TV (WebOS/Android), HDMI x3, USB x2, Wi-Fi5, Bluetooth, six- year parts warranty
2	Laptops	2	Core Specifications Processor: Intel® Core™ Ultra 7 256V, up to 4.8 GHz, 12 cores with integrated Intel® Arc Graphics Memory: 16 GB LPDDR5x (onboard) Storage: 1 TB PCIe Gen4 NVMe SSD Display:- Screen: 14" 2.k Multi Touch, IPS, Edge to Edge (1920x1200) Gorilla Glass. Camera & Audio, Webcam: Ports & Connectivity Ports:USB,HDMI Wireless: Wi-Fi 7, Bluetooth, Security & Biometrics Fingerprint Reader: Operating System: Windows 11 Home Warranty: 1 Year Official & Local Warranty Anti-virus & Bag Included.
3	Desktop Computers	2	Processor: Intel® Core™ i7-14700 (Up to 5.4 GHz, 20 Cores, 28 Threads, 33 MB Cache) Memory: 16GB DDR5-5600 MHz (Expandable) Storage: 1TB PCIe NVMe M.2 SSD (Expandable) Monitor: 23.8" Full HD (1920 x 1080) IPS, 250 nits, 3000:1 contrast Graphics Support: PCIe 4.0 x16 slot available for discrete GPU Ports: HDMI, VGA, USB 2.0, RJ-45, Serial, Audio In/Out Expansion: 2 x M.2 slots, 1 x PCIe 3.0 x1, 1 x PCIe 4.0 x16, 2 x 3.5" HDD bays Security: TPM 2.0, Padlock Loop, Cable Locks Power Supply: 180W Adapter (90% Efficiency, Active PFC)

			Warranty: 3 Years Official & Local Anti-virus & Bag Included.
4	Laser Printers + Accessories	3	Print Speed: Print speed up to 30 ppm (black) Print Quality Black (Best): Up to 600 x 600 dpi Print, copy, scan, Auto-duplex, 1 built-in Wi-Fi 802.11b/g/n Print speed up to 29 ppm (black), Duty Cycle (Monthly, Letter) Up to 20,000 pages Six months shop warranty
5	Laser Color Printer	1	Connectivity: 1 x USB 2.0 (Device), 1 x USB 2.0 (Host), Wi-Fi 802.11ac (Dual Band), 2 x RJ-11 Fax/Modem Ports, Auto-crossover Ethernet, 1 x Gigabit Ethernet (10/100TX), Print Technology: Laser, Monthly Duty Cycle: Up to 40,000 pages (A4/Letter), Paper Input Capacity: 250-Sheet Main Input Tray 1-Sheet Priority Feed Tray, Scan Resolution (Optical): Up to 300 dpi (via ADF) Up to 1200 dpi (via Flatbed), Copy Resolution: Up to 600 x 600 dpi (Black Text)
6	Photocopier Machine	1	Multifunction Printer – Key Specifications Main Functions: Copy, Print, Scan, Fax (Optional) Print Technology: Semiconductor Laser Processor: ARM A53, 1.6 GHz, Memory: 4 GB (Standard, Max) Storage: 32 GB SSD (Standard), 320 GB / 1 TB HDD (Optional) Warm-Up Time: 18 seconds, Print Performance, Print Speed (A4): MZ3200i: 32 ppm (Mono), MZ4000i: 40 ppm (Mono), Print Resolution: 9600 x 600 dpi (Equivalent), 1200 x 1200 dpi (Native), First Print Out Time: MZ3200i: 4.9 sec, MZ4000i: 4.2 sec, Copy Performance, Resolution: 600 x 600 dpi, First Copy Time: MZ3200i: 4.3 sec, MZ4000i: 3.6 sec, Zoom: 25%–400% (1% step), Scan Performance (A4, 300 dpi), DP-7140: 50/50 ipm (Simplex), 16/16 ipm (Duplex), DP-7150: 80/80 ipm (Simplex), 48/48 ipm (Duplex), DP-7160 / DP-7170: 100/100 ipm (Simplex), 200/200 ipm (Duplex), Paper Handling, Standard Input: 2 x 500-sheet cassettes + 100-sheet MPT, Max Capacity: 4,100 sheets (with PF-810) Output Capacity: 250 + 50 sheets (with Inner Job Separator) Supported Sizes: Cassette: A5R to A3 (Ledger), MPT: A6R to A3 (Ledger) Supported Weights: Cassette: 60–163 g/m ² , MPT: 45–256 g/m ² Duplex: 60–163 g/m ² , Display & Interface, Control Panel: 10.1" Color Touchscreen, Interfaces: USB 3.0 x1, Gigabit Ethernet x1, USB Host x4 NFC x1, eKUIO x2, Power & Noise, Power Consumption: Copy/Print Mode: 510W (MZ3200i), 600W (MZ4000i), Standby: 100W or less, Energy Saver: 0.5W or less, Noise Levels: Operation: 66–67 dB(A), Standby: 43 dB(A)
7	DSLR Camera	1	24 megapixel or above APS-C CMOS sensor, 4K video recording, All cross-type 45 point AF (viewfinder) and Dual pixel CMOS AF (Live View), Wi-Fi, Bluetooth connectivity, 7 frames per second or above, Eye and Face Detection, shutter speed 30-1/4000 sec or above.

BANK GUARANTEE FORM IN RESPECT OF BID SECURITY

(to be furnished on non-judicial E-stamp paper of appropriate value is any)

Procuring Officer
Procuring entity and its address

1. M/s _____ through their agent _____ (hereinafter called the supplier) are submitting their offer against your tender enquiry No. _____ for _____ due on _____ and have requested us to issue a bank guarantee for _____ in your favor as bid security to ensure their compliance with conditions of the tender.

2. The Guarantor waiving all objections and defenses and under the aforesaid contract, hereby unconditionally, irrevocably and independently guarantees to pay to procuring entity without delay upon procuring entity's first written demand any amount claimed by procuring entity up to the sum named herein, on procuring entity written declaration that the bidder has refused or failed to fulfill any of the terms of the tender / bid or committed any breach of the tender / bid.

3. Notices in writing of any such breach, of which the Buyer shall be the sole Judge, as aforesaid, on the part of the bidder shall be given by the Buyer to the Guarantor and on each first demand, payment shall be made by the Guarantor of all sums then due under this guarantee unconditionally and without any reference to the bidder or any other person and without any objection.

4. This guarantee is valid up to three months from date of opening of tender. In case the tenderers / bidders _____ are awarded a contract for supply of goods / works / services as per tender enquiry / letter / RFP quoted above, the guarantee will remain valid up to the date of furnishing of an acceptable performance bond on Procuring entity's format.

5. Claim if any must reach us in writing on or before the expiry date after which we will no longer be liable to make payment to you

6. Our liability hereunder is limited to NAME OF
THE BANK

WITH ADDRESS _____
AUTHORISED OFFICER OF THE BANK

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

(to be furnished on non-judicial E-tamp 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

PURCHASE ORDER / CONTRACT AGREEMENT

The purchase order is the simplest form of contract for procurement between the procuring entity and the supplier. It is used to form a contract by accepting the successful bidder's quotation, where no contract award notice or detailed contract document is required. The purchase order defines the goods to be supplied, the price to be paid for the goods, works or services and the delivery period required.

2 The purchase order shall carry the following information:

- the name of the supplier;
- the date of issue of the Purchase Order;
- the delivery address;
- the name of the procuring entity purchasing the items;
- the Requisition Number;
- the Purchase Order Number;
- the quantity of each item required;
- any part or pattern number for each item;
- a brief description of each item;
- the unit cost or rate for each item; and
- the delivery period and whether the delivery is to be made in lots.

3 For detailed contract agreement, use the General Conditions of Contract, provided Herein. Insert, special conditions, if the procuring entity deems it suitable.