



**TENDER DOCUMENT**

**For the Procurement of services for Data Collection, Lodging,  
Transportation, and training services**

**Deadline for submission of tender Document: 10:30 AM, 27<sup>th</sup> January 2023  
Tender Opening: 11:30 AM, 27<sup>th</sup> January 2023**

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**Admin & Procurement Officer  
Centre for Public Policy Research  
Institute of Management Sciences, Peshawar, Plot No: 1-A, E-5,  
Phase-7, Hayatabad, and Peshawar  
Tel: 091-5861024-25 (Ext 428)**

**A. REQUEST FOR QUOTATION**  
**For the Procurement of services for Data Collection, Lodging, and  
Transportation**

The Institute of Management Sciences (IMSciences) is an autonomous body established under the auspices of the Government of the Khyber Pakhtunkhwa. Institute of Management Sciences (IMSciences) is a leading educational institute of the country and has been ranked as one of the best business schools of Pakistan.

Sealed bids are invited from well-established for profit, parties registered with relevant tax authorities of the Government of Pakistan and KP, for the Procurement of services for Data Collection, Lodging, Transportation, and training services for CPPR Project “Support to Social Protection including Social Health Protection, (SP SHP)”. Tender documents containing bidding procedure, terms & conditions, scope of work and other specifications are available on IMSciences and KPPRA website.

Sealed bids should be submitted on or before Friday, 27<sup>th</sup> January 2023, at 10:30 AM along-with earnest @ of 2% of the total bid cost in the form of Call deposit Receipt (CDR)/Bank Draft in favor of Director, Institute of Management Sciences, Peshawar.

Bids will be opened at 11:30 AM on 27th January 2023, in the presence of interested bidders or their authorized representatives, if any, in the Basement Board Room, Research & Seminar Block of the Institute of Management Sciences (IMSciences), 1-A, Sector E-5, Phase-VII, Hayatabad, Peshawar, at the stipulated time.

Clarification/information (if any) may be obtained on any working day during office hours. No query will be entertained at the time of bid opening.

**Admin & Procurement Officer**  
**Centre for Public Policy Research**  
**Institute of Management Sciences, Peshawar**  
**Plot No: 1-A, E-5, Phase-7, Hayatabad,**  
**Peshawar.**  
**Tel: 091-5861024-25 (Ext 428)**

## **B. DATA SHEET**

1	Bid Inviting Entity and Address	Institute of Management Sciences, Peshawar Plot No: 1-A, E-5, Phase-7, Hayatabad, Peshawar. Tel: 091-5861024-25 (Ext 428)
2	a. Name of the Work  b. Place of Execution	Procurement of services for Data Collection, Lodging, Transportation, and training  Khyber Pakhtunkhwa, and IMSciences, Peshawar
3	Due Date, Time & Place for Collection of Tender Documents	Tender Documents should be downloaded from IMSCIENCES or KPPRA website collected before 10:00 AM 27 <sup>th</sup> January 2023.
4	Due Date, Time & Place for Tender Opening	Tender will be opened at 11:30 AM, on 27 <sup>th</sup> January 2023 in the Board Room of RSB Building of IMSciences, Phase 7, and Hayatabad Peshawar.
5	Contact Person	Admin & Procurement Officer, CPPR, IMSciences, Phase 7, Hayatabad Peshawar. Tel: 091-5861024-25 (Ext :428)

### C. Check List

Name of Company/Firm, Land line Contact Numbers(PTCL/NTC) (Fax & E-mail) Profile	
Year of Establishment	
Registration with Khyber Pakhtunkhwa Revenue Authority (attach documentary evidence of 100% active status)	
Registration with FBR/National/Income Tax No (Attach evidence of active status)	
Banker's Name & Contact Details	
Earnest Money @ 2% as Bank Pay Order/Draft is attached with the Pre-qualification Proposal	Yes_____ No._____
Affidavit that the firm is not black listed , by any public body (Format attached)	
Contact Person  Name & Designation_____	_____ Authorized Signature & Stamp

#### **D. INTRODUCTION**

The Institute of Management Sciences (IMSciences), Peshawar is a leading management school of Pakistan in the public sector. It was established in May 1995. The purpose of the institute is to impart high quality education and training in the field of Business Administration/Management Studies and all allied disciplines. IMSciences has been pursuing its mission successfully and has an excellent reputation amongst the academic community and the business schools of the country.

IMSciences is planning to procure services for Data Collection, Lodging, Transportation, and training services for CPPR Project “Support to Social Protection including Social Health Protection, (SP SHP)”.. (Details provided in the *Annexure II*).

#### **E. GENERAL SUBMISSION REQUIREMENTS FOR SUBMISSION OF BID**

Proposal having **both technical & financial sections** must be submitted in response to this tender notice in a single envelop. The requirements established by this tender notice for proposal content and format will be used to evaluate proposals/eligibility. The bidder’s compliance to the format prescribed herein, as well as the bidder’s response to each specific requirement and question stated in the tender document, will be considered for eligibility. Proposals should provide a concise but complete description of the bidder’s ability to meet the requirements of the tender.

All evidence and documentation requested under this tender must be provided at the time the proposal is submitted. Proposals may be submitted directly to the concerned office/section of the IMSciences, Peshawar.

#### **F. METHOD OF PROCUREMENT**

Bidding will be conducted through “Open Competitive Bidding” process, specified in Rules of the Khyber Pakhtunkhwa Public Procurement Goods, Works and Services Rules. Bidding is open to all eligible bidders as defined in the KPPRA Procurement Rules 2014 that meet the minimum qualification criteria and required documents. It will be a “Single Stage - Single Envelop procedure.

##### **a. Response time:**

The sealed bids duly marked as “**Procurement of services for Data Collection, Lodging, Transportation, and training services for “Support to Social Protection including Social Health Protection, (SP SHP)”**” must reach the concerned office at IMSciences at plot #1-A, E-5, Phase7, Hayatabad, Peshawar on or before 10:30 A.M on 27<sup>th</sup> January, 2023.

##### **b. Opening of bids:**

Bids received shall be opened on 11:30 A.M on 27<sup>th</sup> January, 2023.in the Basement Board Room, Research & Seminar Block of the Institute. All bids shall be opened publicly in the presence of the interested bidders or their authorized representatives.

##### **c. Eligibility/Evaluation Criterion for the Award of the Tender**

Selection of successful bidders for the award of the tender will be made upon the following criterion.

- a. Bidders are required to have Registration with Khyber Pakhtunkhwa Revenue Authority & Federal Board of Revenue (In case of services). Submit proof of active status.
- b. Bidders are required to have Valid Bank Account Number of a scheduled Bank and exact address of the bank Branch
- c. Bidder(s) has/have neither been blacklisted by any agency nor involved in any subversive activities.
- d. Bidder who have never been involved in any litigation/arbitration and have no work rescinded in the past.

- e. Proof of legal Status of Company/firm. Forum/Government Agency.

**d. Award of Tender:**

Tender would be awarded on the basis of lowest quoted rate(s) & fulfillment of other terms & conditions mentioned in the Eligibility/Evaluation Criterion for the Award of the Tender at Section F(c).

**G. GENERAL AND SPECIFIC TERMS AND CONDITIONS OF THE TENDER**

Following are general requirements for the vendors.

- a. Vendor has to provide all the services as per requirement of the project implementation of otherwise penalty will be imposed in light of the tender document and KPPRA Rules, 2014.
- b. Payment would be made upon completion of delivery of the items.
- c. All due taxes would be deducted from payments, as per applicable Govt. rules.
- d. Company/firm must mention all applicable taxes in their quotes.
- e. The procuring entity may offer for re-bidding in case the proposal does not satisfy its professional requirements.
- f. The procuring entity may reject any proposal which is vague (In terms of financial proposal) or does not adhere to these instructions.
- g. Each bidder can only submit one offer/quote.
- h. The request for quotation is non-transferable.
- i. The envelopes should be on the name address and contact details of the addresses and the addressors.
- j. Bidders may associate/apply in Joint venture with other organizations to enhance their capacity. However, such associations may only take place before the bidding. Once bids are submitted, no such association will be allowed.
- k. Arbitration, in case of any dispute/disagreement arising out of contract execution, which cannot be settled between the two parties (procuring entity and bidder) shall be governed as per Rules of Government of Khyber Pakhtunkhwa.
- l. The quotation must carry the authorized signatures of the representative of the supplier.
- m. The proposal/bidder shall submit audited financial statements for the last three years and account balance statement for the current ongoing years.
- n. The proposals should be in accordance with enclosed specifications and technical design.
- o. Bid validity is 45 days.
- p. 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.
- q. The bidder/ proponent must submit the proposals in sealed envelopes and as per specified procurement method "Single Stage - Single Envelop".
- r. Firms/Companies may apply Section wise for the tender.
- s. Bidders are required to quote their rates on the given format as per *Annexure-III*.

**H. DOCUMENTS REQUIRED**

The firms eligible to apply are required to submit the following documents with their bidding proposal:

- a. Valid registration documents with Khyber Pakhtunkhwa Revenue Authority (In case of Services).
- b. Valid registration documents with Federal Board of Revenue.
- c. Proof of legal Status of the Company/Firm.
- d. Professional Tax Certificate.
- e. Exact & Complete Address and contact numbers of the office(s) of the company/firm.
- f. Affidavit, on judicial stamp paper & duly attested by the Oath Commissioner, to the effect

that the:

- Firm/Vender has neither been blacklisted by any agency nor is involved in any subversive activities.
- Firm/Vender is/was not involved in any litigation/arbitration and that no work as rescinded in the past.

## **I. GENERAL AND SPECIAL CONDITIONS OF THE CONTRACT**

### **1. Language**

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

### **2. Bid security deposit**

- 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 bid cost.

#### **Note:**

- The bid security of the successful bidder will be retained (Until completion of the assignment).

## **J. 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.

## **K. PERFORMANCE BANK GUARANTEE (Deleted)**

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.

## **L. FORFEITURE OF PERFORMANCE BANK GUARANTEE (Deleted)**

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 /Work order/ Purchase Order.

## **M. PAYMENT CLAUSE**

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

- a. The Supplier/Vendor submits manually signed invoice in triplicate certifying that Services delivered is in accordance with the contract.
- b. Deliverables Receiving Report (in original) signed by the Authorized Representative of Procuring entity in acknowledgement of having received all 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. KPRA Registration.
- 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.



**N. 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/work order/ Contract.

**N. 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 KPPRA. 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 KPPRA whose decision will final and binding on both the parties.

**O. 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/her own expense to conduct negotiations for settlements of any litigation that may arise there from.

**P. SUB-LETTING CONTRACT**

The supplier/bidder/vendor 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.

**Q. 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.

**R. 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.

**1. 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.

**2. Termination by the bidder**

The bidder may suspend the Agreement by a written notice of thirty (30) days only if he/she 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/bidder/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/bidder/vendor 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/bidder/vendor.

**S.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.

**T. 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.

**U.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.

**V. 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  
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Given as required herein. Notices shall be effective when delivered.

**F.AFFADAVIT/CERTIFICATE**

(To be filled and signed by the bidder on Stamped Paper of Rs. 100/-)

We undertake that our Firm M/S \_\_\_\_\_ is never black listed by any Government Department/Agency/Private Organization in any part of Khyber Pakhtunkhwa/Pakistan and that currently our firm/company is not in litigation with any other authority or organization in this capacity.

We hereby confirm to have read carefully complete descriptions of the items and all terms & conditions in the bidding documents. We agree to abide by all these terms, conditions, stipulations, obligations and instructions in the bidding/tender document.

In case of any dispute, decision of the Procurement Committee of IMSciences, Peshawar, would be final and I/we undertake to accept any or all decisions of the committee with respect to acceptance and rejection of our bid, in part or in whole, and that such a decision shall not be appealable in any court of law at any time and at any stage.

I/we solemnly affirm and declare that contents of this undertaking are true to the best of my information, knowledge and belief.

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

Name : \_\_\_\_\_

Designation : \_\_\_\_\_

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

Company Seal: \_\_\_\_\_

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

**W. Technical Detail of Procurement****Section-A****Field Activities- data collection**

S #	Item/Description	Qty	Specifications/Remarks
1	Data collection – Field	01	<ul style="list-style-type: none"> <li>• 3600 field interviews to be completed within 20 days</li> <li>• The target districts are 15, across Khyber Pakhtunkhwa. List is attached</li> <li>• All enumerators, both male and female, must have at least 14 years of education, and prior experience in conducting research studies.</li> <li>• All enumerators must be provided with quality food</li> <li>• Food must have one rice item, one Meat item, curry and roti as well. It must have water bottle for each person, cold drink, and salad.</li> <li>• Safe transportation services (2020 model or latest vehicles) in all 15 districts. Each team must have a separate vehicle, with driver. Privacy needs of Female enumerators must be taken care of. 4*4 vehicles to be provided where required. Health and accidental needs, safety needs, privacy needs will be responsibility of the firm</li> <li>• Fuel and maintenance of the vehicles for enumerators will be responsibility of the firm</li> <li>• Firm must provide a separate person for communications, to serve as bridge between the CPPR and the firm.</li> </ul>
2	Provision of vehicle for Spot Check by Core team, for 07 days	07 days	<ul style="list-style-type: none"> <li>• Core team may select to visit any districts in the given list. The Vehicle, 2020 model or latest, will be provided for 7 days, with Driver, and Fuel.</li> <li>• 4*4 vehicles to be provided where required</li> <li>• Maintenance/ accidental costs, will be responsibility of the service provider.</li> <li>• Accommodation/food of driver will be responsibility of service provider.</li> <li>• Average travel per day is 300 Kilometers.</li> </ul>
3	Transportation for Focused Group Discussions' (FGDs) experts and Interviewers 4 vehicles for 20 days each	80 days	<ul style="list-style-type: none"> <li>• 04 Vehicles, 2020 model or latest to be provided to the FGD experts and interviewers in the mentioned 15 districts of Khyber Pakhtunkhwa, with driver and fuel ( 300 Kilometer per day on average)</li> <li>• 4*4 vehicles to be provided where required</li> <li>• Maintenance/ accidental costs, will be responsibility of the service provider.</li> <li>• Accommodation/food of driver will be responsibility of service provider.</li> </ul>
4	Food for Spot Check Team – 3 persons, 7 days, at any districts of the mentioned list.	7 days	<ul style="list-style-type: none"> <li>• Food must have one rice item, one Meat item, curry and roti as well. It must have water bottle for each person, cold drink, and salad.</li> </ul>

**Section-B**  
**(Procurement of Event Management Services for conducting Training session)**

<b>S #</b>	<b>Item/Description</b>	<b>Qty</b>	<b>Specifications/Remarks</b>
1	Food and consumables (24 persons for two days)	48	<ul style="list-style-type: none"> <li>• Design and print 2 banners of size 8'x4' for session</li> <li>• Design and print two different standees of size 2'x5'</li> <li>• Stationery needed for the training including one writing pad for each participant, one pen</li> <li>• Arrange two-time tea (Tea + Chicken roll + samosa + cookies + fruit cake slices) for all participants for each two days training workshop</li> <li>• Small mineral water bottles (Nestle/Aquafina or Kinley) to be provided to each participant, one in morning, and one fresh in afternoon.</li> <li>• Arrange 2-course lunch ( Beef Pulao / Chicken pulao , Chicken Karahi / Mutton Karahi , Vegetable , naan , Sweet dish , Mineral water , cold drinks, Fresh salad) for all participants for each two days training workshop</li> <li>• All items to be served over tables, in buffet style, set by the firm, in decent crockery (No paper cups or plates/ disposable spoons etc). Separate arrangement to be done by the firm, for food, including catering.</li> <li>• DSLR - Photography during training workshop</li> <li>• Keep record of attendance of participants, resource persons, guests in the training workshop</li> <li>• Invitations and follow up of participants and resource persons</li> <li>• Act as the primary contact with the event partners/guests in confirming event details and relaying information</li> <li>• Arrange and manage participants' registration desk</li> <li>• Note taking of training workshop proceedings</li> <li>• Develop report of training workshop</li> </ul>
2	Lodging for training (24 persons for two nights)	48	<ul style="list-style-type: none"> <li>○ Single occupancy room at any three star or above guest house/hotel , cleared from UNDSS</li> <li>○ Complimentary Dinner and breakfast</li> <li>○ complimentary One time tea (night tea)and Welcome drinks</li> <li>○ Complimentary one suit pressing, laundry and shoe shine</li> <li>○ Complimentary 02 bottles of mineral water</li> <li>○ Pick and drop from the hotel to training venue</li> </ul>

**List of Districts :** 1.Nowshehra, 2.Peshawar, 3.Charsadda, 4.Lakki Marwat, 5.Mardan, 6.Kohat, 7.Mansehra, 8.Swabi, 9.Lower Dir, 10.Buner, 11.Upper Dir, 12.Torghar, 13.Abottabad, 14.Haripur, 15.Shangla

## **x. Financial Proposal**

S#	Description	Qty	Rate Inclusive of all taxes	Total Amount <i>In Rs</i>
<b>Section-A : <u>Field Activities- data collection</u></b>				
<b>1</b>	Data collection – Field	01		
<b>2</b>	vehicle for Spot Check by Core team	07		
<b>3</b>	Transportation for Focused Group Discussions	80		
<b>4</b>	Food for Spot Check Team	07		
<b>Sub-Total</b>				
<b>Section-B : Training session</b>				
<b>1</b>	Food and consumables	48		
<b>2</b>	Lodging for training	48		
<b>Sub Total</b>				
<b>GRAND-TOTAL</b>				

**List of Districts :** 1.Nowshehra, 2.Peshawar, 3.Charsadda, 4.Lakki Marwat, 5.Mardan, 6.Kohat, 7.Mansehra, 8.Swabi, 9.Lower Dir, 10.Buner, 11.Upper Dir, 12.Torghar, 13.Abottabad, 14.Haripur, 15.Shangla