



TENDER DOCUMENT

For the Hiring of an Event Management Firm/Company for various trainings in three districts of Khyber Pakhtunkhwa (Peshawar, Nowshera and Haripur)

Deadline for submission of tender Document: 11:30 AM , 04-04-2024

Tender Opening: 12:00 PM, 04-04-2024

**Procurement Officer
Institute of Management Sciences, Peshawar, Plot No: 1-A, E-5,
Phase-7, Hayatabad, Peshawar
Tel: 091-5861024-25**

A. TENDER NOTICE

For the Hiring of an Event Management Firm/Company for various trainings in three districts of Khyber Pakhtunkhwa (Peshawar, Nowshera and Haripur)

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 parties registered with the Khyber Pakhtunkhwa Revenue Authority & Federal Board of Revenue (FBR) for the Procurement of services of Event Management Firm/Company for the project, **“Improved Access to Services Through Analogue and Digital Participation in Local Governance, Health and Education”**, implemented by Human Resource Development Center at IMSciences, Peshawar.

Tender documents containing bidding procedure, terms & conditions, scope of work and other specifications can be obtained from the office of the undersigned during office hours, by submitting a written request on company/firm letterhead.

Sealed bids should be submitted latest by on or before April 04, 2024, **at 11:30 AM** along-with earnest @ of 2% of the total bid cost in the form of Call Deposit Receipt (CDR)/Bank Draft in favor of, the Institute of Management Sciences, Peshawar.

Bids will be opened on April 04, 2024, **at 12:00 PM** in the presence of interested bidders or their authorized representatives, if any, in HRDC office, Institute of Management Sciences (IMSciences), 1-A, Sector E-5, Phase-VII, Hayatabad, Peshawar, at the stipulated time.

Pre-bid meeting will held at 11:30 AM on March 21, 2024 at HRDC-IMSciences, Peshawar. 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.

Project Associate Administration
Human Resource Development Center
Tel: 091-5861024-25 (Ext#218)

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
2	a. Name of the Procurement b. Place of execution	For the Hiring of an Event Management Firm/Company for various trainings in three districts of Khyber Pakhtunkhwa (Peshawar, Nowshera and Haripur) IMSciences, Phase 7, Hayatabad Peshawar.
3	Due Date, Time & Place for Collection of Tender Documents	Tender Documents should be collected on or before April 04, 2024, at 11:00 AM Project Associate Administration Human Resource Development Center-IMSciences Plot No: 1-A, E-5, Phase-7, Hayatabad, Peshawar.
4	Time & Place for the pre-bid meeting	March 21, 2024 at 11:30 AM At HRDC, IMSciences, Phase 7, Hayatabad Peshawar.
5	Due Date, Time & Place for Tender Opening	Tender will be opened on April 04, 2024, at 11:30 AM at HRDC-IMSciences, Phase 7, Hayatabad Peshawar.
6	Contact Person	Project Associate-Administration, HRDC- IMSciences IMSciences, Phase 7, Hayatabad Peshawar. Tel: 091-5861024-25 (Ext#218)

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._____
Copy of at least one work order of a similar nature assignment	
Affidavit that the firm is not blacklisted, 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. HRDC-IMSciences is planning to procure event management services for one of the projects. (Details provided in the *Annexure II*).

E. GENERAL SUBMISSION REQUIREMENTS FOR SUBMISSION OF BID

A proposal having both technical & financial sections must be submitted in response to this tender notice in a single envelope. 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 the "Open Competitive Bidding" process, specified in the 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/Post Qualification procedure".

i. Response time:

The sealed bids duly marked as "**Procurement of Event Management Firm/Company for various trainings in three districts of Khyber Pakhtunkhwa (Peshawar, Nowshera, and Haripur)**" must reach the concerned office at IMSciences at plot #1-A, E-5, Phase7, Hayatabad, Peshawar on or before April 04, 2024, at 11:30 AM.

ii. Opening of bids:

Bids received shall be opened at 11:30 AM 13 on February 2024, 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.

iii. 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 the Khyber Pakhtunkhwa Revenue Authority & Federal Board of Revenue in relevant category.
- b. Bidders are required to have a Valid Bank Account Number of a scheduled Bank and the 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 has never been involved in any litigation/arbitration and has no work rescinded in the past.
- e. Proof of legal Status of Company/firm. Forum/Government Agency.
- f. Have conducted at least one activity of a similar nature.

- g. Bidders must have at least 3-5 years of experience in the relevant business category and have conducted at least 2-3 projects.

iv. Award of Tender:

The tender would be awarded based on the lowest quoted rate(s) & fulfillment of other terms & conditions mentioned in the eligibility criterion for the award of the Tender in Section F(c).

G. GENERAL AND SPECIFIC TERMS AND CONDITIONS OF THE TENDER

The following are general requirements for the vendors.

- a. Vendor must provide all the services as per requirement of the project implementation 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 quote rates inclusive of all taxes.
- 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 that 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. Vendor(s) must quote for the entire tender and section wise quotation will not be considered. Vendor (s) must quote for all the items in a section otherwise the bid will be considered as non-responsive.
- j. The envelopes should be on the name address and contact details of the addresses and the addressors.
- k. 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.
- l. 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.
- m. The quotation must carry the authorized signatures of the representative of the supplier.
- n. The proposals should be in accordance with enclosed specifications and technical design.
- o. Bid validity must be for 35 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 Envelope/Post qualification.
- r. Quantities in the BOQ are budgeted, payment will be made as per actual.
- 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 FBR & Khyber Pakhtunkhwa Revenue Authority in relevant business category.
- b. Proof of legal Status of the Company/Firm.
- c. Exact & Complete Address and contact numbers of the office(s) of the company/firm.
- d. Proof of the Past experience in the relevant field.
- e. Work Orders/Job Completion certificates already completed contracts.

- 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 documentation 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 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

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

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: _____

Annexure-II

Technical Detail of Procurement

For the Hiring of an Event Management Firm/Company for various trainings in three districts of Khyber Pakhtunkhwa. (Peshawar, Nowshera and Haripur)

S#	Budget Head	District	Venue	Participants per Session	Days	Total Days	Lunches	Tea Refreshments	Hall Required (Days)	Date
1.	8 Inception workshops with 45 VC/NCs and 180 women activists.	Peshawar	University Town	88	3	8	3	2 time	3	22.04.24
		Nowshera	Near Main Police Lines	88	3		3	2 time	3	22.04.24
		Haripur	Haripur City or Shah Muhammad	88	2		2	2 time	2	22.04.24
2.	3-day Training of the 45 VC/NCs and 180 women activists.	Peshawar	University Town	40	18	45	18	2 time	18	May-June-July
		Nowshera	Near Main Police Lines	40	15		15	2 time	15	May-June-July
		Haripur	Haripur City or Shah Muhammad	40	12		12	2 time	12	May-June-July
3.	2-day training of 45 VC/NC on Digital tool.	Peshawar	University Town	40	12	30	12	2 time	12	May-June-July
		Nowshera	Near Main Police Lines	40	10		10	2 time	10	May-June-July
		Haripur	Haripur City or Shah Muhammad	40	8		8	2 time	8	May-June-July
4.	2-day training of community on the digital tool 300 community members (150 Afghans)	Peshawar	University Town	36	8	20	8	2 time	8	May-June-July
		Nowshera	Near Main Police Lines	36	6		6	2 time	6	May-June-July
		Haripur	Haripur City or Shah Muhammad	36	6		6	2 time	6	May-June-July
5	Analogue Training for PTC Members	Peshawar	University Town	36	4	8	4	2 time	4	May-June-July
		Nowshera	Near Main Police Lines	36	2		2	2 time	2	May-June-July
		Haripur	Haripur City or Shah Muhammad	36	2		2	2 time	2	May-June-July

Menu / Refreshment

Lunch:

1. Rice (Chicken Fried Rice/Kabli Pulao/Biryani).
2. Chicken Korma/Chicken karahi/Mutton Korma/Beef Korma.
3. Seekh Kabab/Chicken Boti/Tikka.
4. Daal/Sabzi/Saag Paneer.
5. Roti/Naan.
6. Sweet Dish.
7. Mineral Water
8. Soft Drink.
9. Salad.
10. Raita.

TEA:

1. Morning Tea:

- i. Tea/Green Tea.
- ii. Sandwich/Cake Piece.
- iii. Samosa/Pakora.

2. Evening Tea:

- i. Tea/Green Tea.
- ii. Biscuits.

Mineral water – Small for all training participants during training and lunchtime.

Section B (Hall and Multimedia)

S#	Activity	District	Venue	Hall & Multimedia Requirement (Days)
1.	8 Inception workshops with 45 VC/NCs and 180 women activists.	Peshawar	University Town	3
		Nowshera	Near Main Police Lines	3
		Haripur	Haripur City or Shah Muhammad	2
2.	3-day Training of the 45 VC/NCs and 180 women activists.	Peshawar	University Town	18
		Nowshera	Near Main Police Lines	15
		Haripur	Haripur City or Shah Muhammad	12
3.	2-day training of 45 VC/NC on Digital tool.	Peshawar	University Town	12
		Nowshera	Near Main Police Lines	10
		Haripur	Haripur City or Shah Muhammad	8
4.	2-day training of community on the digital tool 300 community members (150 Afghans)	Peshawar	University Town	8
		Nowshera	Near Main Police Lines	6
		Haripur	Haripur City or Shah Muhammad	6
5	Analogue Training for PTC Members	Peshawar	University Town	
		Nowshera	Near Main Police Lines	4
		Haripur	Haripur City or Shah Muhammad	2

Facilities Required:

1. Backup Generator.
2. Multimedia Projector.
3. Sound System.
4. Internet Connectivity,
5. Separate washroom Facilities for men and women.
6. Designated Space for refreshments.

7. The availability of support staff, and other relevant factors.

Annex-III

Financial Proposal

Section-A (Tea & Refreshments)

S#	Activity	District	Venue	Participants	Rate Inclusive of all taxes	Total Amount <i>In Rs</i>
1.	8 Inception workshops with 45 VC/NCs and 180 women activists.	Peshawar	University Town	264		
		Nowshera	Near Main Police Lines	264		
		Haripur	Haripur City or Shah Muhammad	176		
2.	3-day Training of the 45 VC/NCs and 180 women activists.	Peshawar	University Town	720		
		Nowshera	Near Main Police Lines	600		
		Haripur	Haripur City or Shah Muhammad	480		
3.	2-day training of 45 VC/NC on Digital tool.	Peshawar	University Town	480		
		Nowshera	Near Main Police Lines	400		
		Haripur	Haripur City or Shah Muhammad	320		
4.	2-day training of community on the digital tool 300 community members (150 Afghans)	Peshawar	University Town	288		
		Nowshera	Near Main Police Lines	216		
		Haripur	Haripur City or Shah Muhammad	216		
5	Analogue Training for PTC Members	Peshawar	University Town	144		
		Nowshera	Near Main Police Lines	72		
		Haripur	Haripur City or Shah Muhammad	72		
GRAND-TOTAL						

Section B (Hall and Multimedia)

S#	Activity	District	Venue	Hall & Multimedia Requirement (Days)	Rate Inclusive of all taxes (Rs)	Total Amount In Rs
1.	8 Inception workshops with 45 VC/NCs and 180 women activists.	Peshawar	University Town	3		
		Nowshera	Near Main Police Lines	3		
		Haripur	Haripur City or Shah Muhammad	2		
2.	3-day Training of the 45 VC/NCs and 180 women activists.	Peshawar	University Town	18		
		Nowshera	Near Main Police Lines	15		
		Haripur	Haripur City or Shah Muhammad	12		
3.	2-day training of 45 VC/NC on Digital tool.	Peshawar	University Town	12		
		Nowshera	Near Main Police Lines	10		
		Haripur	Haripur City or Shah Muhammad	8		
4.	2-day training of community on the digital tool 300 community members (150 Afghans)	Peshawar	University Town	8		
		Nowshera	Near Main Police Lines	6		
		Haripur	Haripur City or Shah Muhammad	6		
5	Analogue Training for PTC Members	Peshawar	University Town			
		Nowshera	Near Main Police Lines	4		
		Haripur	Haripur City or Shah Muhammad	2		
GRAND-TOTAL						