



INTEGRATED VECTOR MANAGEMENT PROGRAM MERGED AREAS (IVMP-MAS)

**BID SOLICITATION DOCUMENTS
FOR
PROCUREMENT OF
ELECTRICITY GENERATOR, MULTIMEDIA PROJECTOR
&
BRANDING BOARDS**

Invitation to Bid

Procurement of Electricity Generator, Multimedia Projector & Branding Boards

1. Integrated Vector Management Program Merged Areas (IVMP-MAs) Khyber Pakhtunkhwa invites bids from Authorized Distributors, Manufacturers and general order suppliers registered with Income Tax/Sales Tax Departments, and are on Active Tax Payer List of FBR (Income Tax & GST), for the procurement of Electricity Generator, Multimedia Projector and Branding Boards.
2. Tender procedure will base upon “**Single Stage-Single Envelope**” bidding method as prescribed under KPPRA rules 2014.
3. The Financial Bids must be accompanied with bid security @ 2% of the total bid in the form of Call Deposit/Bank Draft (refundable) in favor of Program Manager, IVMP FATA.
4. Tender documents are available online for the interested bidders on following websites
 - KPPRA <http://www.kppra.gov.pk/kppra/activetenders>
 - Health Department <http://healthkp.gov.pk/news/tenders>
5. Sealed Bids (prepared in accordance with instructions of tender documents) must reach at the Integrated Vector Management Program (IVMP) Merged Areas Office, House No. 3, Street No. 6, Abshar Colony, Warsak Road, Peshawar, Khyber Pakhtunkhwa latest by 28th April, 2022 at 10:30 AM.
6. Bids will be opened in public on the same day half hour after the closing time in the Conference Room of Integrated Vector Management Program (IVMP) Merged Areas Office, , House No. 3, Street No. 6, Abshar Colony, Warsak Road, Peshawar, Khyber Pakhtunkhwa
7. Contact in case of any query or clarification on ivmpfata@gmail.com or call at 0321-9603020 /091-5200918.



Dr. Muhammad Qasim Afridi
Program Manager
IVMP-MAs

Eligibility & Qualification:

Detail	Criteria
1. Bid Security @2%	Mandatory
2. Bid /Quotation (Form No.1) (Strictly as per pattern)	Mandatory
3. Declaration Form (Form No.2)	Mandatory
4. GST and NTN Registered	Mandatory
5. Proof of Non-Blacklisting Affidavit on letterhead that the bidder is neither black listed nor in litigation with any of its public sector client	Mandatory
6. Warranty/Guarantee Terms Warranty of the product shall be provided on company letter head	Mandatory
7. Submission of Sample (For Branding Board Only) Design and Specs are enclosed on page No. 11	* Mandatory
8. Product Brochures Provide supported brochures of the quoted item mentioning product quality, reliability and performance standard, manufacturer, country of origin and reputation/recognition of brand in the relevant business market. (as and where required).	-

Criteria for Tenders Evaluation and Award of Contract:

Bids will be evaluated in fair, transparent and non-discriminatory manner. For the purpose of determining the lowest evaluated bid, following mandatory scales of above shall be taken into consideration of bids;

Award of Contract

After above scrutiny of bids, comparative statement will be prepared on item-wise comparison. The lowest evaluated price bid item-wise confirming to the technical specification will be considered for award of contract.

General Terms & Conditions

1. The Terms & Conditions are as under:

No tender will be considered if: -

- a)* Received without required documentation or found incomplete;
 - b)* Received without Sample (*Only for Branding Board*);
 - c)* Received later than the date and time fixed for Tender submission;
 - d)* The Tender is unsigned/ unstamped;
 - e)* The Tender is signed/stamped by the unauthorized agent of the bidder;
 - f)* The Tender is from a bidder which is black listed or in litigation of some sort with any Public-Sector Organization;
 - g)* The Tender is received by telephone/telex/fax/telegram/email
 - h)* Tenders received without bid security;
2. Bidder can bid for a selective or all items mentioned in the patterns. Submission of bid for all items (Electricity Generator, Multimedia Projector & Branding Board) is not mandatory.
3. Quantities of required items mentioned in the patterns can be increased or decreased by the procuring entity.
4. The alternate offer shall also render the bid non-responsive. No negotiation on price is allowed
5. Suppliers, who are on Active Taxpayers List (ATL) of FBR, both GST and Income Tax are eligible to apply.
6. Bidders will have to produce the proof of being a Tax Filer with FBR.
7. Income tax as applicable and announced by the Govt. of Pakistan will be deducted at source;
8. The payment will be made after the inspection and successful delivery of item/s along with relevant services accepted by the procuring entity.
9. The tender must accompany bid security as mentioned in the tender notice, of the total value of the bid in the form of Call Deposit/Bank draft (refundable) drawn in favor of Program Manager, IVMP FATA.
10. The bidder will be required to submit the sample of Branding Board with the bid for the purpose to examine/evaluate the same by the Members of Procurement Committee. Bid shall be opened of bidder whom sample shall passed the examination/evaluation by the Procurement Committee confirming to the technical specifications of Branding Boards. In case of samples found sub-standard, the bidder will be considered non-responsive for further process.
11. The successful bidder shall provide to the procuring entity a Performance Security equivalent to 10% of the total value of supply order in the shape of Bank Guarantee / Call Deposit Receipt (CDR) in respect of Program Manager IVMP FATA. This Performance Security shall be released to the supplier upon successful completion of the Contract.
12. The rates must be quoted **as per pattern**;
13. In case the bidder claims for non-deduction of GST/Income Tax due to advance Tax payment or SRO; the documented proof of the same duly verified by the concerned authority must be provided by the bidder.
14. Minimum validity period of quote/price would be **60 days**.
15. Any attempt by a bidder to influence in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions may result in the rejection of its bid;

16. Procuring entity reserves the right to accept or reject any or all bids as per KPPRA Rules 2014.
17. No advance payment will be permissible;
18. The contract will be awarded on the basis of lowest evaluated bids. In case the successful bidder(s) refuse to supply the item(s), the bid security will be forfeited.
19. The supply will be made within **30 Days** from the date of Work Order for Electricity Generator, Multimedia Projector and Branding Boards. In case of delay, 1% of the total bid will be deducted for additional 20 days for supply. In case of further delay, the work order will automatically be cancelled without any further information or communication and bid security will be forfeited.
20. In cases lowest bidder refuses or fails to supply the item/s within the deadline(s), the Work Order may be offered to the next lowest bidder and the bid security of the 1st bidder will be forfeited.
21. In case of defects/non-compatibility/sub-standard, procuring entity will inform the bidder within 15 days-time and the bidder will arrange for replacement of the item within 7 days' time. In case of non-compliance, the charges incurred on the item will be deducted from the bid security/Invoice.
22. Applicable Income tax and GST will be deducted at source/as per rules. In case of exemption, please mention and attach the proper documentation duly verified from the concerned authorities
23. Acceptance or Rejection of Exemption Certificate is the discretion of procuring entity and refund (if any) may be claimed from FBR.
24. In case of any holiday is announced by the Govt. OR any unforeseeable circumstances that prevent the bids from being opened on the date announced (Force Majeure Situation), the bids will be opened on the very next working day. Timing will remain as mentioned in the tender notice.
25. In case of Tie in Rates; the bidder who maximum fulfill the General Conditions of bidding documents, will be awarded the job. In case of tie in technical Score, procuring entity will be the final authority to award the Work Order to either party, as it deems fit.
26. Any proposal/bid received by procuring entity after the deadline will be returned unopened to bidder concerned. Delays in the mail or courier, delays of person in transit, or delivery of a proposal to the wrong office shall not be accepted as an excuse for failure to deliver a proposal at the proper place and time. It shall be the bidder's responsibility to determine the manner in which timely delivery of his proposal will be accomplished either in person, by messenger or by mail to the concerned office.
27. Non-Provision of mandatory documents mention in these BSDs shall lead to disqualification of the firm / quoted items.

FORM 1 (A) ELECTRICITY GENERATOR*[Letterhead of the Firm]*

Ref No: _____

Date: _____

S. No	Item / Specifications required by Procuring Entity	Item / Specifications offered by the Bidder	Quantity	Unit Price (Inclusive of Taxes)
01	Electricity Generator (10 KVA) Petrol Powered, Single Phase Branded & Certified Unit with efficiency near 100% Battery Operated Self-Starter Rated output power may be read as 10 KVA when operated 25 Meters relevant Electricity Power Cable Reliable in operations and maintenance with availability of spare parts from around Manufacturer Brochure may be attached in the support of specifications 1 Year Local warranty on the company letter pad	<i>To be filled by the Bidder and attach the Product Brochure</i>	01 Nos	
Total Price Inclusive of all Applicable Taxes (Income Tax & GST)				Rs.

Bid Valid as per given in the terms & conditions.

Signature: _____

Contact Information: _____

Name: _____

Official Stamp: _____

FORM 1 (B) MULTIMEDIA PROJECTOR*[Letterhead of the Firm]*

Ref No: _____

Date: _____

S. No	Item / Specifications required by Procuring Entity	Item / Specifications offered by the Bidder	Quantity	Unit Price (Inclusive of Taxes)
01	Multimedia Projector Internationally/Nationally Recognized, Certified Brand Brightness 3100 Lumens or above Resolution: 1024 x 768 (XGA) LCD Technology. Day & Night basic view function Lamp Life 20000 Hours Eco. Mode, 10000 Hours on Normal Mode. Contrast ratio: 20,000 Ports: HDMI. VGA, 1.2X Zoom Lens Manufacturer Brochure may be attached in the support of specifications 1 Year Local warranty on the company letter pad	<i>To be filled by the Bidder and attach the Product Brochure</i>	01 Nos	
Total Price Inclusive of all Applicable Taxes (Income Tax & GST)				Rs.

Bid Valid as per given in the terms & conditions.

Signature: _____

Contact Information: _____

Name: _____

Official Stamp: _____

FORM 1 (C) BRANDING BOARDS

[Letterhead of the Firm]

Ref No: _____

Date: _____

S. No	Item / Specifications required by Procuring Entity		Item / Specifications offered by the Bidder	Approx Quantity	Unit Price (Inclusive of Taxes)
1	Size of Board:	2x3 Feet (Landscape)	<i>To be filled by the Bidder and Provide a Sample with the Bid</i>	288 Boards (Quantities can be increased/decreased)	
	Iron Frame:	Iron Pipe (Square, .75"x.75" 20 Gauge) Painted, with additional Pipe Support in center of Frame.			
	Iron Sheet:	26 Gauge (0.45mm) Imported Quality Painted Sheet			
	Hooks:	2 Iron Hooks on Top and one Iron Hook in the bottom of Frame. For installation/Hanging of Board.			
	Border Protection:	Aluminum Channel .75" (For Boarder Protection & Fixing of Iron Sheet on Iron Frame) fixed with revits. Edges of Frame should be smooth.			
	Protection of Frame:	Painted Iron Frame & Iron Sheet			
	Printing:	Mate Vinyl Printing, White Color Background, Four Color 2 Logos, Urdu Text			
	Fitting:	Fitting of Printed Iron Sheet on Iron Frame with support of Aluminum Channel with sufficient quantities of revits.			
	Sample:	Design and Pictures of Sample is enclosed on page no. 11.			
Total Price Inclusive of all Applicable Taxes (Income Tax & GST)					Rs.

Bid Valid as per given in the terms & conditions.

Signature: _____

Contact Information: _____

Name: _____

Official Stamp: _____

DECLARATION FORM / AFFIDAVIT

(THIS FORM IS TO BE PRINTED SIGNED/STAMPED ON COMPANY LETTER PAD AND PROVIDE WITH THE BID)

I/We, the undersigned **[Name of the Supplier]** hereby solemnly declare and undertake that:

1. We have read the contents of the Bidding Document and have fully understood it and are hereby unconditionally accepted and it is declared that: I understand that by inserting any condition in my bid consciously or unconsciously will AUTOMATICALLY disqualify me from the bidding process.
2. All the information furnished by me/us here-in is correct to the best of my knowledge and belief.
3. The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
4. The Goods that we propose to supply under this contract are eligible goods within the meaning of this SBD/BSB
5. I/we have no objection if enquiries are made about the work listed by me/us in the accompanying sheets /annexure.
6. I / We agree that the decision of committee(s) in selection will be final and binding to me/ us.
7. I/We have read the instructions appended to the proforma and I/we understand that if any false information in the documents is noticed at a later stage the committee is at liberty to act in a manner it feels deemed fit, which may include Penalty AND/OR forfeited of bid security AND/OR Blacklisting for future tendering.
8. The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
9. The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
10. The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
11. The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
12. That undersigned has not employed any child labor in the organization/unit.
13. The undersigned has successfully completed all contracts assigned and has not violated the previous contract agreement with this department.
14. We affirm that the contents of this declaration form / affidavit are correct to the best of our knowledge and belief.

Signatures with stamp

Name: _____ Designation: _____

CNIC No. _____

BIDDER INFORMATION

Form 3

Tender Reference No.	
Name of Firm/ Company	
Year of Establishment	
Name of Owner/Authorized agent	
Office Address	
GST No.	
NTN.	
Valid Telephone No.	
Valid E-mail (For Official Correspondence)	
Signature & Stamp (Authorized Representative)	

Check List (To be filled by Applicants) **THIS PAGE MUST BE PLACED ON TOP OF THE COMPLETE BIDDING DOCUMENT**

Prepare & Submit the Bid in this Order

Detail	Yes ✓	No ✗
ALL Pages are signed and stamped		
Bid Security @ 2%		
Bid /Quotation – Form 1 (Strictly as per Pattern)		
Declaration Form / Affidavit – Form 2		
BIDER Information – Form 3		
GST and NTN Registered		
Active Tax Payer List (ATL) of FBR		
Proof of Non- Blacklisting		
Sample of Items (Only of Branding Board)		
Warranty/Guarantee Terms		
Product Brochures in the support of specifications		
Sample of Branding Board (as per specifications and pictures of design)		

For queries and further clarification, you may

- ✓ Write to us on IVMPFATA@GMAIL.COM / LOGS.COORD.IVMP@GMAIL.COM
- ✓ House No. 7-C, National Bank Colony, Warsak Road, Peshawar
- ✓ Call us at 0321-9603020 / 091-5200918

SAMPLE PICTURES OF DESIGN OF BRANDING BOARD

Sample of Printing Design



Sample Design of Branding Board (Front & Back)

