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Government of Khyber Pakhtunkhwa

Health Department

Bid Solicitation Documents (BSD)
For National Competitive Bidding (NCB)

Bid Reference No. IHP/LMN/2021-22

For

PROCUREMENT OF DRUG / NON DRUG ITEMS & PRINTED MATERIALS FOR LHWs, DRUG / NON DRUG ITEMS & EQUIPMENTS FOR CMWs AND NUTRITION SUPPLEMENTS & EQUIPMENTS FOR OTP/SC AND EQUIPMENTS FOR PIU UNDER INTEGRATED HEALTH PROJECT

FOR THE YEAR 2021-22

INTEGRATED HEALTH PROJECT

(JULY 2021)

PART ONE (UNCHANGEABLE)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

Preface

These Bidding Documents have been prepared for use by procuring agencies and their implementing agencies in the procurement of goods through National Competitive Bidding (NCBs) as well International Competitive Bidding (ICBs) vide 41(g) KPPRA Rules 2014.

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which would remain the same for every procurement and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which is further organized into six sections. Sections I, II, III, IV,and V, respectively contain Invitation for Bids; Bid Data Sheet; Special Conditions of Contract; Schedule of Requirements; Technical Specifications; and the forms to be used, while Section VI is about Sample Forms.

This is Part one which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.

Table of Contents - Part One

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Part One - Section I.

Instructions to Bidders

Notes on the Instructions to Bidders

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contains provisions that are to be used unchanged. Part Two Section II (Bid Data Sheet) consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to each procurement.

Matters governing the performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part one Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.

Table of Clauses

Instructions to Bidders

A. Introduction

1. Source of Funds	1.1	The Procuring agency has received/applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
	1.2	The funds referred to above in addition shall be "Public Fund" which according to 2 (l) of KPPRA Rules 2014 means (i) Provincial Consolidated Fund; (ii) foreign assistance; (iii) all moneys standing in the Public Account; and (iv) Funds of enterprises wholly or partly owned or managed or controlled by Government.
	1.3	Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Khyber Pakhtunkhwa., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Khyber Pakhtunkhwa Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.
2. Eligible Bidders	2.1	This Invitation for Bids is open to all suppliers from eligible source as defined in the KPPRA Rules, 2014 and its Bidding Documents except as provided hereinafter.
	2.2	Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
	2.3	Government-owned enterprises in the Province of Khyber Pakhtunkhwa may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Khyber Pakhtunkhwa.
	2.4	Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPPRA Rules 2014.
3. Eligible Goods and Services	3.1	All goods and related services to be supplied under the contract shall have their origin in eligible source countries of the world with whom the Islamic Republic of Pakistan has commercial relations and its Bidding Documents and all expenditures made under the contract will be limited

		to such goods and services. The supplies will be received at consignee's end purely on DDP basis. The Lab Testing of each batch of the product can be done from the National or International Laboratory designated by Health Department Khyber Pakhtunkhwa. The expenditures to be incurred on these tests will be borne by the supplier.
	3.2	For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
	3.3	The origin of goods and services is distinct from the nationality of the Bidder.
4. Cost of Bidding	4.1	The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
		B. The Bidding Documents
5. Content of Bidding Documents	5.1	The bidding documents include: a) Instructions to Bidders (ITB) b) Bid Data Sheet c) General Conditions of Contract (GCC) d) Special Conditions of Contract (SCC) e) Schedule of Requirements f) Technical Specifications g) Bid Form and Price Schedules h) Bid Security Form i) Contract Form j) Performance Security Form k) Manufacturer's Authorization Form
	5.2	The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
6. Clarification of Bidding Documents	6.1	An interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Bidding Procuring agency will respond in writing to any request for Documents clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
7. Amendment of	7.1	At any time prior to the deadline for submission of bids, the Procuring

Bidding Documents		agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.
	7.2	All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
	7.3	In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.
C. Preparation of Bids		
8. Language of Bid	8.1	The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
9. Documents Comprising the Bid	9.1	The bid prepared by the Bidder shall comprise the following components: a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12 b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted; c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and d) bid security furnished in accordance with ITB Clause 15.
10. Bid Form	10.1	The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
11. Bid Prices	11.1	The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
	11.2	Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
	11.3	The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.
	11.4	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with

		a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.
12. Bid Currencies	12.1	Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
13. Documents Establishing Bidder's	13.1	Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
Eligibility and Qualification	13.2	The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 3.
	13.3	The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction: a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country; b) that the Bidder has the financial, technical, and production capability necessary to perform the contract; c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents	14.1	Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
	14.2	The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
	14.3	The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of: a) a detailed description of the essential technical and performance characteristics of the goods; b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement

		of the use of the goods by the Procuring agency; and c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
	14.4	For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.
15. Bid Security	15.1	Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
	15.2	The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
	15.3	The bid security shall be in Pak. Rupees and shall be in one of the following forms: a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or b) irrevocable encashable on-demand Bank call-deposit.
	15.4	Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as non-responsive, pursuant to ITB Clause 24.
	15.5	Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.
	15.6	The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.
	15.7	The bid security may be forfeited: a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or b) in the case of a successful Bidder, if the Bidder fails: i. to sign the contract in accordance with ITB Clause 32; or ii. to furnish performance security in accordance with ITB Clause 33.

16. Period of Validity of Bids	16.1	Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.
	16.2	In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.
17. Format and Signing of Bid	17.1	The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
	17.2	The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
	17.3	Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
	17.4	The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.
		D. Submission of Bids
18. Sealing and Marking of Bids	18.1	The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.
	18.2	The inner and outer envelopes shall: a. be addressed to the Procuring agency at the address given in the Bid Data Sheet; and b. bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.
	18.3	The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".
	18.4	If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.
19. Deadline for Submission of Bids	19.1	Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

	19.2	The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
	19.3	In order to avoid the delays, the Procuring agency will hold a prebid meeting under section 24 (6) of KPPRA Act 2012 as per details given In Bid Data Sheet. The purpose of the pre-bid meeting is to clarify the functional requirements of the Procuring agency and the feedback From the bidders so offered. This is in line with the general principles of procurement as enunciated under section 03 of the KPPRA Act 2012.
20. Late Bids	20.1	Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.
21. Modification And Withdrawal of Bids	21.1	The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
	21.2	The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.
	21.3	No bid may be modified after the deadline for submission of bids.
	21.4	No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.
		E. Opening and Evaluation of Bids
22. Opening of Bids by the Procuring Agency	22.1	The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
	22.2	The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.
	22.3	Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
	22.4	The Procuring agency will prepare minutes of the bid opening.
23. Clarification of Bids	23.1	During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The Bids request

		for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
24. Preliminary Examination	24.1	The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
	24.2	Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
	24.3	The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
	24.4	Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
	24.5	If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
25. Evaluation and Comparison of Bids	25.1	The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
	25.2	The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
	25.3	The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4: a. incidental costs b. delivery schedule offered in the bid; c. deviations in payment schedule from that specified in the Special Conditions of Contract; d. the cost of components, mandatory spare parts, and service; e. the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;

		f. the projected operating and maintenance costs during the life of the equipment; the performance and productivity of the equipment offered; and/or g. other specific criteria indicated in the Bid Data Sheet and/or h. in the Technical Specifications.
	25.4	For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet: a. Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination. b. Delivery schedule. i. The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery. or ii. The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements. or iii. The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule. c. Deviation in payment schedule: i. Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder. or ii. The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this

invitation, at the rate per annum specified in the Bid Data Sheet.

d. Cost of spare parts.

i. The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

ii. The Procuring agency will draw up a list of high- usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

iii. The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

e. Spare parts and after sales service facilities in the Procuring agency's country.

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

f. Operating and maintenance costs.

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

g. Performance and productivity of the equipment.

i. Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

ii. Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered

		in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications. h. Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications. The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.	
Alternative	25.4	25.4 Merit Point System:	
		The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.	
		[In the Bid Data Sheet, choose from the range of]	
		Evaluated price of the goods	60 to 90
		Cost of common list spare parts	0 to 20
		Technical features, and maintenance and operating costs	0 to 20
		Availability of service and spare parts	0 to 20
		Standardization	0 to 20
		Total	100
		The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.	
26. Contacting the Procuring Agency	26.1	Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.	
	26.2	Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.	
		F. Award of Contract	
27. Post-qualification	27.1	In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.	
	27.2	The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.	

	27.3	An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
28. Award Criteria	28.1	Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
29. Procuring agency's Right to Vary Quantities at Time of Award	29.1	The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids	30.1	The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.
31. Notification of Award	31.1	Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
	31.2	The notification of award will constitute the formation of the Contract.
	31.3	Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
32. Signing of Contract	32.1	At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
	32.2	Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
33 Performance Security	33.1	Within Fifteen (15) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
	33.2	Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
34. Corrupt or Fraudulent	34.1	The Government of Khyber Pakhtunkhwa requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as

Practices		Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the KPPRA, in accordance with the KPP Act, 2009 and Rules made thereunder: a. defines, for the purposes of this provision, the terms set forth below as follows: i. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and ii. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition; b. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.
	34.2	Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.
35. Integrity Pact	35.1	The Bidder shall sign and stamp the Integrity Pact provided at Form - 7 to Bid in the Bidding Document for all Provincial Government procurement contracts exceeding Rupees ten million. Failure to such Integrity Pact shall make the bidder non-responsive.

36.Applicable Bidding Procedure	36.1	The bidding procedure shall be single stage two envelops procedure as provided under Rule 6 2 (b) of Khyber Pakhtunkhwa Procurement Rules, 2014 as mentioned in ITB Bidders are also advised to refer to the Bid Data Sheet to confirm the Bidding procedure applicable in the instant bidding process.
	36.3	The "Single stage – Two Envelop bidding procedure" is explained below: i. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;

		ii. the envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion; iii. initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened; iv. the envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Procuring Agency without being opened; v. the Procuring Agency shall evaluate the technical proposal, without reference to the price and reject any proposal which do not conform to the specified requirements; vi. during the technical evaluation no amendments in the technical proposal shall be permitted; vii. the financial proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the Bidders in advance; viii. After the evaluation and approval of the technical proposal the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective Bidders; and ix. The bid found to be the lowest evaluated bid shall be accepted. Technical proposal shall not have any reference to price or the amount of bid security. The bid security shall only be attached with Financial Proposals.
37.Bidding for Selective Items	38.1	A Bidder is authorized to bid for one or all the items mentioned in the each Category/Schedule of Requirements provided it fulfills the prerequisite for that particular item/items.

Part One - Section II.

General Conditions of Contract

Notes on the General Conditions of Contract (GCC)

The General Conditions of Contract in Part One Section II, read in conjunction with the Special Conditions of Contract in Part Two Section III and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The General Conditions of Contract herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract in Part Two Section III.

Table of Clauses

General Conditions of Contract

1. Definitions	1.1	In this Contract, the following terms shall be interpreted as indicated: a. "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations. c. "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract. d. "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract. e. "GCC" means the General Conditions of Contract contained in this section. f. "SCC" means the Special Conditions of Contract. g. "The Procuring agency" means the organization purchasing the Goods, as named in SCC. h. "The Procuring agency's country" is the country named in SCC. i. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract. j. "The Project Site," where applicable, means the place or places named in SCC. k. "Day" means calendar day.
2. Application	2.1	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
3. Country of Origin	3.1	All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and `further elaborated in the SCC.
	3.2	For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

	3.3	The origin of Goods and Services is distinct from the nationality of the Supplier.
4. Standards	4.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
5. Use of Contract Documents and Information; Inspection and Audit by the Government	5.1	The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
	5.2	The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
	5.3	Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
	5.4	The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
6. Patent Rights	6.1	The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.
7. Performance Security	7.1	Within Fifteen (15) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
	7.2	The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
	7.3	The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms: a. a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or b. a cashier's or certified check.
	7.4	The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the

		Contract, including any warranty obligations, unless specified otherwise in SCC.
8. Inspections and Tests	8.1	The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
	8.2	The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
	8.3	Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
	8.4	The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
	8.5	Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.
9. Packing	9.1	The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
	9.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.
10. Delivery and Documents	10.1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
	10.2	Documents to be submitted by the Supplier are specified in SCC.

11. Insurance	11.1	The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is seller's responsibility.
12. Transportation	12.1	The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
13. Incidental Services	13.1	The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and / or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
	13.2	Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.
14. Spare Parts	14.1	As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: a. such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and b. in the event of termination of production of the spare parts: i. advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; ii. following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.
15. Warranty	15.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that

		all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
	15.2	This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
	15.3	The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
	15.4	Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
	15.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.
16. Payment	16.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
	16.2	The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
	16.3	Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
	16.4	The currency of payment is Pak. Rupees.
17. Prices	17.1	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.
18. Change Orders	18.1	The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following: a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency; b. the method of shipment or packing;

		c. the place of delivery; and/or d. the Services to be provided by the Supplier.
	18.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.
19. Contract Amendments	19.1	Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
20. Assignment	20.1	The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
21. Subcontracts	21.1	The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
	21.2	Subcontracts must comply with the provisions of GCC Clause 3.
22. Delays in the Supplier's Performance	22.1	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
	22.2	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
	22.3	Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
23. Liquidated Damages	2.31	Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.
24. Termination for Default	24.1	The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

		a. if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or b. if the Supplier fails to perform any other obligation(s) under the Contract. c. if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause: "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.
	24.2	In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
25. Force Majeure	25.1	Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
	25.2	For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
	25.3	If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
26. Termination for Insolvency	26.1	The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination for Convenience	27.1	The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
	27.2	The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect: a. to have any portion completed and delivered at the Contract terms and prices; and/or b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
28. Resolution of Disputes	28.1	The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
	28.2	If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.
29. Governing Language	29.1	The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
30. Applicable Law	30.1	The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.
31. Notices	31.1	Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.
	31.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
32. Taxes and Duties	32.1	Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Forms
- Eligibility

Preface

These Bidding Documents have been prepared for use by procuring agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part Two and contains data and provisions specific to each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

a. Specific details, such as the "name of the Procuring agency" and "address for bid submission," should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

b. Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.

c. Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.

d. The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.

e. Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each procurement.

f. The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

Table of Contents - Part Two

Part Two
Section I. Invitation for Bids

Notes on the Invitation for Bids

The Invitation for Bids (IFB) has been issued as an advertisement in leading newspapers of general circulation in the Province of Khyber Pakhtunkhwa as well as on the web site of the Health Department (www.healthkp.gov.pk) by allowing at least fifteen days for NCB for bid preparation and submission.

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents (SBD), the Invitation for Bids also indicates the important bid evaluation criteria or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) so that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids is incorporated into these Standard Bidding Documents (SBDs). The information contained in the Invitation For Bids (IFB) conforms to the bidding documents and in particular to the relevant information in the Bid Data Sheet.

Integrated Health Project, Health Department, Govt. of Khyber Pakhtunkhwa

Invitation For Bids

Bid Reference No. IHP/LMN/2021-22

PROCUREMENT OF DRUG / NON DRUG ITEMS & PRINTED MATERIALS FOR LHWs, DRUG / NON DRUG ITEMS & EQUIPMENTS FOR CMWs AND NUTRITION SUPPLEMENTS & EQUIPMENTS FOR OTP/SC AND EQUIPMENTS FOR PIU UNDER INTEGRATED HEALTH PROJECT FOR FY 2021-22

1. The Project Director Integrated Health Project, Peshawar Khyber Pakhtunkhwa invites sealed bids under National Competitive Bidding from Manufacturers & authorized/sole agents for the purchase of Drug / Non-Drug items & Printed materials for LHWs, Drug / Non-Drug items & Equipments for CMWs, Nutrition supplements & Equipments for OTP's/SC's and Equipments for PIU under financial year 2021-22.
2. Bidding shall be conducted through Single Stage – Two Envelopes Bidding Procedure comprising a single package containing two envelopes as per KPPRA Rules 2014. Each envelope shall contain separately Technical and Financial bid clearly marked in bold & legible letters. The firms are bound to provide complete information of the bidder along with its postal as well as valid email address and phone number/s on each of the respective envelope.
3. Interested Bidders must obtain Application Form along with complete set of bidding documents from the office of Project Director Integrated Health Project, 81-E, Old Bara Road University Town Peshawar Khyber Pakhtunkhwa during office hours on any working day till **Monday 23rd August 2021**, against the non-refundable cash payment of Pak Rupees @ 1000/- Original Receipt of the paid amount must be attached to the Technical Bid inside its sealed envelope. The Bidding Documents can also be downloaded from the following official websites.www.healthkp.gov.pk
4. A Pre-bid meeting will be held on Thursday 12th August 2021 at 10:00 a.m. *(detail in SBD)* in the Committee Room of Integrated Health Project, 81-E, Old Bara Road University Town Peshawar. The bidders are requested to thoroughly study the Standard Bidding Documents before the pre-bid meeting for any clarification of their queries during the said meeting.
5. Interested Bidders must submit sealed bids to the Office of the Project Director Integrated Health Project, 81-E, Old Bara Road University Town Peshawar Khyber Pakhtunkhwa Peshawar on or before 10:00 a.m. **Monday 23rd August 2021,** which will be opened on the same day at 10:30 a.m. in the presence of those bidders or their representatives, who choose to attend the process. Bid submitted after 10:00 a.m. shall not be entertained.
6. Financial Bid must be accompanied with Bid Security as per details given in bid data sheet and the same shall be in the shape of Demand Draft (DD) / Call Deposit Receipt (CDR) in the name of the undersigned and the bid security shall be submitted from the account of the firm / bidder who submits the bid. Bid security in any other form than the prescribed instruments shall not be acceptable and will lead to rejection of the bid.
7. Mandatory Bid Security / Earnest Money amounting to a flat rate of Rupees Five Hundred Thousand only (Rs.500,000/-) for each Category separately & for Category G flat rate of Rupees One Hundred Thousand only (Rs.100,000/-) from each bidder in the shape of Demand Draft (DD) / Call Deposit Receipt (CDR) in the name of The Project Director, Integrated Health Project is required to be submitted along with the Financial Bid within its sealed envelope. A separate photocopy of this Bids Security financial instrument should also be placed inside the sealed envelope of Technical Proposal. The Bid security shall be from the account of firm/bidder taking part in the bidding competition or otherwise shall lead to rejection of bid/s.
8. Bid must be computer typed & printed and the offered bid price must be written both in figures, however if mentioned in words shall be appreciated. Quotations with cutting and/or overwriting shall not be accepted to the extent of that particular quoted item having cutting / overwriting / erasing. An authorized person of the bidder / firm shall sign & stamp all pages of the bid. The same shall also contain product details in the form of original catalogue / brochures, if applicable.

9. The bidder/s are required to submit sample/s for evaluation / examination where required to the office of the Project Director Integrated Health Project on or before bid submission date along with bid.
10. The undersigned reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.

Project Director
Integrated Health Project,
81-E, Old Bara Road University Town, Peshawar
Phone No.091-9216342-5

BID DATA SHEET

ITB Ref.	Introduction/Description	Detail
ITB 1.1	Name of Procuring Agency of Government of Khyber Pakhtunkhwa.	Project Director Integrated Health Project, 81-E, Old Bara Road University, Town Peshawar
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount.	Not Applicable
ITB 1.1	Name of Project	Integrated Health Project, Health Department Peshawar Govt: of KP
ITB 1.1	Name of Contract	Open Framework Agreement under KPPRA Act & Rules
ITB 4.1	Name of Procuring agency.	Project Director Integrated Health Project, 81-E, Old Bara Road University, Town Peshawar
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile, numbers.	Project Director Integrated Health Project Health Deptt: Govt: of KP Tel No: 091- 9216342-45, Fax No: 091- 9216346 Email: **ihphealthkp@gmail.com**
ITB 8.1	Language of the bid.	English
Bid Price and Currency		
ITB 11.2	Price quoted shall be:	Pakistan Rupees (Rs.)
ITB 11.5	The price shall be fixed	The price shall be fixed and valid till 30th June 2022
Preparation and Submission of Bids		
ITB 13.3 (d)	Qualification requirements.	**For Category A,B,C,D & E** **I.** Manufacturer/s and / or Importer/s of drugs / medicines authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan, registered as such with the Drug Regulatory Authority of Pakistan (DRAP) for the quoted item/s falling under The Drug Act 1976 & Rules framed there under; and **II.** **Manufacturer** of Medical Devices in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed there under; and **III.** **Importer** of Medical Devices, duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed there under; and **IV. Manufacture**r of Non-Drug Items

		NDIs) in Pakistan; and **V. Importer** of NDIs, duly authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan. **<u>For Category F & G</u>** Manufacturer/Importer/Sole agent of manufacturer/ Authorized dealer in SOR.
ITB 14.3 (b)	Spare parts required for ----- of years of operation	1) Three Years free of cost provision of services and spare parts under warranty period. 2) Two Years free of cost service without spare parts. 3) Ten Years parts availability in market and will provide certificate for the same.
ITB 15.1	Amount of bid security.	Mandatory Bid Security / Earnest Money amounting to a flat rate of Rupees Five Hundred Thousand only (Rs.500,000/-) for each Category separately & for Category G flat rate of Rupees One Hundred Thousand only (Rs.100,000/-) from each bidder in the shape of Demand Draft (DD) / Call Deposit Receipt (CDR) in the name of The Project Director, Integrated Health Project Bid. *The Bid security shall be shall be from bank account of the bidder. Ordinary cheque and Payment Order (PO) in the form of bid security will result in bid rejection summarily.*
ITB 16.1	Bid validity period.	150 days from the date of opening of bids
ITB 17.1	Number of copies.	One (original bid)
ITB 18.2 (a)	Address for bid submission.	Project Director Integrated Health Project, 81-E, Old Bara Road University, Town Peshawar
ITB 18.2 (b)	IFB title and number.	PROCUREMENT OF DRUG / NON DRUG ITEMS & PRINTED MATERIALS FOR LHWs, DRUG / NON DRUG ITEMS & EQUIPMENTS FOR CMWs, NUTRITION SUPPLEMENTS & EQUIPMENTS FOR OTP/SC AND EQUIPMENTS FOR PIU UNDER INTEGRATED HEALTH PROJECT FOR FY 2021-22 **IHP/LMN/2021-22**
ITB 19.1	Deadline for bid submission.	**Before and up to 10:00 a.m. sharp, 23rd August, 2021**
ITB 19.3	Pre-Bid meeting with the bidders	The bidders are required to submit their inputs/reservations on Bidding Documents including Specifications, Criteria etc. to Procurement & Logistics Section, IHP **in**

		writing before 12th August 2021 *A Category wise pre-bid meetings with the interested bidders will be held on* 1. **12th August 2021 at 10:00 a.m. for category- A,B & E** 2. **12th August 2021 at 11:30 a.m. for category- C,D,F & G** **in the Committee Room Integrated Health Project, 81-E Old Bara Road, University Town Peshawar.**
ITB 22.1	Time, Date, and Place for bid opening.	**10:30 hours, 23rd August, 2021** **Office of Project Director Integrated Health Project**
Bid Evaluation		
ITB 25.3	Criteria for bid evaluation.	Merit Point Evaluation (Highest ranking Bid) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) will get unit rate central contract.
ITB 25.4 (a) **ITB 25.4 (b)**	One option only Delivery schedule. Relevant parameters in accordance with option selected.	Not Applicable
Option I **Option II** **Option III**	Adjustment expressed as a percentage, or adjustment expressed in an amount in the currency of bid evaluation, or adjustment expressed in an amount in the currency of bid evaluation.	Not Applicable
ITB 25.4 (c)(ii)	Deviation in payment schedule. Annual interest rate.	Not Applicable
ITB 25.4 (d)	Cost of spare parts.	Not Applicable
ITB 25.4 (e)	Spare parts and after sales service facilities in the Procuring agency's country.	Not Applicable
ITB 25.4 (f)	Operating and maintenance costs.	Not Applicable
ITB 25.4 (g)	Performance and productivity of equipment.	Not Applicable
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications	As in section on Technical Evaluation of bids.
ITB 25.4 alternative	Specify the evaluation factors.	Not Applicable
Contract Award		
ITB 29.1	Percentage for quantity increase or decrease.	Number of items can be increased and Decreased as per requirement of the PE within permissible limits under the rules

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring agency in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked:

a. Information that complements provisions of Part one Section II must be incorporated.
b. Amendments and/or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

Section III. Special Conditions of Contract

Table of Clauses

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (c) The Goods are: **Drugs/Medicines, Medical Devices/Non-Drugs/Equipment's, Nutrition Supplements & Printed Material for LHWs, CMWs & Nutrition Program and Equipment's for PIU under IHP.**

GCC 1.1 (g) **The Procuring & Purchasing Agency is:** Project Director Integrated Health Project, Peshawar Khyber Pakhtunkhwa,

GCC 1.1 (i) The Supplier is: "the individual or firm supplying the Goods and Services under this Contract" and includes the following:

i) Manufacturer/s and / or Importer/s of drugs / medicines authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan, registered as such with the Drug Regulatory Authority of Pakistan (DRAP) for the quoted item/s falling under The Drug Act 1976 & Rules framed thereunder; and

ii) Manufacturer/s of Medical Devices in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder; and

iii) Importer/s of Medical Devices, duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and

iv) Manufacturer/s of Non-Drug Items (NDIs) in Pakistan; and

v) Importer/s of NDIs, duly authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan.

vi) Manufacturer/importer/authorized/sole agent of medical equipment

vii) Manufacturer/importer/authorized agents/sole agent of furniture

viii) Manufacturer/importer/authorized agents/sole agent of printing material

ix) Manufacturer/importer/authorized agents/sole agent of food supplements

Sample Provision:

GCC 1.1 (j)—The Project Site is: Warehouse at Afridi Garhi Gulbahar No.04, Ring Road Peshwar & Office of the Project Director Integrated Health Project, 81-E, Old Bara Road, University Town Peshawar Khyber Pakhtunkhwa

When required, the Focal Person of the bidder will be informed on phone or through email to provide samples of the items in sufficient / required quantity for examination /analysis /expert opinion to the office of the Project Director Integrated Health Project, Peshawar Khyber Pakhtunkhwa at bidder's own risk and cost at the time and date communicated. The samples will be non-returnable and no payment what so ever shall be payable to bidder / Focal Person on this account in the name of price/transportation charges etc.

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause-7)

GCC 7.1— The amount of performance security, as a percentage of the Contract Price, shall be: the amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Supply order / working order subject to following conditions**.**

I- The Supplier, prior to signing of this contract, shall provide to the respective Procuring Agency separately a Performance Guarantee, in a manner acceptable to the procuring agency, equivalent to 10% of the Contract amount on the prescribed format and in prescribed manner.

II- This Performance Guarantee shall be released to the Supplier after one (1) Year of the receipt of product/ at place of destination of procuring entity or expiry of Contract Agreement.

III- Successful bidder's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee in accordance with sub-clause (i) above

IV- Failure to submit a Performance Guarantee shall result into forfeiture of Bid Security and Cancellation of Contract and initiation of blacklisting procedure.

4. Standards (GCC Clause 4): As mentioned in GCC clause 4.1**.**

5. Inspections and Tests (GCC Clause 8 and in accordance with the clauses of contract with the Procuring Agency)

For Category A, B & E

i. The Technical Evaluation shall be conducted by the Inspection Team/s of Integrated Health Project expert/s constituted by the Procurement Committee of Integrated Health Project to:

   a. undertake examination of the original documents as mentioned in the Bid Cover Sheet (Bid Form-1) of these SBD, and the attested copies of which had been submitted by the bidder/s along with the technical bids; and
   b. undertake the physical inspection of the relevant premises to verify the status of Current Good Storage Practices (cGSP) Parameters for the quoted item/s as laid down in the Technical Evaluation Proformas (Section-V: Technical Specification of the Part-II of these SBD).

ii. The bidder shall be disqualified for competition, if Inspection Team/s declare that the bidder did not meet the mandatory requirements for qualification at the time of inspection as mentioned in the approved Technical Evaluation Proforma in these SBD for various categories of Suppliers.

iii. Drugs & Non-Drugs items shall be examined and / or tested by Integrated Health Project expert/s nominated by the procurement committee of Integrated Health Project in a manner as deemed relevant and appropriate (including testing at Drug Testing Lab or elsewhere) for the purpose by the said expert/s, and as laid down, or otherwise, in the applicable laws and Rules, for submission of technical report to the relevant forum/quarter for the needful.

iv. To fulfill the relevant clauses of the contract agreement (Bid Form-6 of these SBD) for testing of supplied goods, all the successful bidders for Consumables and Medical Devices falling under the DRAP Act 2012 and rules made there under, shall provide to the Procuring Agency.

v. Any other appropriate method/arrangements may be adopted by the Procurement Committee Integrated Health Project to assess and/or assure the quality of goods being purchased and / or supplied to the Procuring entity.

For Category C, D, F & G

vi. Technical Evaluation shall be conducted by the Technical and Evaluation (T&E) Committee to undertake verification of documents submitted by the bidder/s along with the technical bids as well as to conduct the physical inspection of the various samples/relevant premises as per rent agreement or ownership etc. (Section-V -Technical Specification of these SBDs)

vii. Machinery & Equipment and other items supplied for sample tests shall be examined and tested by a panel of experts of the T&E Committee of the Integrated Health Project, Health Dept. for submission of technical report to the relevant forum for the needful.

viii. Sample tests as well as pre-shipment inspections will also be carried out as and when needed before signing of contract agreement with all the successful bidders for Machinery & Equipment, instruments etc.

ix. Any other appropriate method may be adopted by the T&E Committee to assess and/or assure the quality of goods being purchased. The Procuring Agency i.e. Integrated Health Project reserves the rights to reject the quoted items/equipment at any stage before award of contract in case of any deviation from the standard specs.

Shelf Life: The remaining shelf life must be minimum 75% for the Imported Drug/Medicines & 85% for the Local manufactured Drug/Medicines when delivered to Procuring Agency at destination mentioned in SOR / as per Supply Order. However the supplier shall be bound to replace the short expired stock i-e 6 months, upon intimation by the procuring agency without any additional cost.

Nutrition Supplements:
The shelf life must be up to 85% for the locally manufactured Nutrition Commodities and 75% for the imported Nutrition Commodities when delivered to Procuring Agency at destination mentioned in SOR / as per Supply Order

6. Packing (GCC Clause 9)

The successful bidder shall make supplies of quoted item/s in accordance with the following:

i. Provisions contained in the GCC Clause 9 of these SBDs; and

ii. Relevant clauses of contract agreement of Integrated Health Project with the Supplier/s (Bid Form-6 of these SBDs – Rate Contract Agreement).

iii. However, the name of Goods (Generic & Brand), equally prominent, should be printed/ written in indelible ink both in English (Urdu, where applicable by relevant Law) on the outer cartons and on each item. Besides the name and principal place of business of the manufacturer, the manufacturing license No.(if applicable), manufacturing date expiry date, registration No. (if applicable), batch No., retail price(if applicable) except Category C,D,F & G, However where its mentioned in specification than the art work printing will be mandatory.

iv. The Bidder shall supply the items under category A, B, & E with printed Logo of Government of Khyber Pakhtunkhwa . The following wording shall be printed in bold letters both in English & Urdu in red colour ink on each carton, pack, etc.

"NOT FOR SALE"

Department Of Health: Govt. Of Khyber Pakhtunkhwa"

v. After Award of the Contract, the supplier shall submit the samples of the finished artwork in accordance with the above mentioned instructions for approval of the PE.

7. Delivery and Documents (GCC Clause 10)

Applicable Delivery Mode*:* Delivered Duty Paid (DDP) as per contract agreement of the successful bidder with the Procuring Agency.

The Supplier shall provide the following documents to the Purchasing Agency:

i. copies of the Supplier's invoice showing Goods' description, quantity, unit price, expiry date and total amount;

ii. Usual transport documents which the buyer may require to take the goods;

v. Manufacturer's / Importer's prescribed warranty certificate if applicable;

vi. The supplier shall be responsible to transport the item/s in a manner that the appropriate and

required storage temperature is continuously and properly maintained during transportation from supplier till delivery to the Procuring entity. In case of item/s requiring the maintenance of cold chain, the supplier shall be under obligation to provide valid and appropriate evidence to the Procuring entity to the effect that end to end cold chain of the supplied item/s has adequately been maintained during transportation of the said item/s to the Procuring entity for example provision of data logger.

8. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is seller's responsibility. Since the Insurance is seller's responsibility, they may arrange appropriate coverage.

9. Incidental Services (as per GCC Clause 13).

10. Spare Parts (as per GCC Clause 14 and contract agreement of the SBD).

11. Warranty (GCC Clause 15)

a. For goods belonging to the categories of Drugs & Non Drugs, falling under the Drugs Act 1976 and / or the DRAP Act-2012 and Rules framed thereunder, the Supplier, in addition to the terms and conditions of the Rate Contract Agreement with Procuring Agency (Bid Form-6), shall provide warranty to the Procuring Agency under all the relevant Section/s of applicable government laws and rules.

b. In case of goods belonging to the category of Non Drugs, the Supplier as per GCC Clause 15 and the clauses of Contract Agreement with the Procuring Agency (Bid Form-6), shall provide warranty to the Purchasing Agency for the duration as mentioned in GCC Clause-15 or till the expiry date of goods supplied, whichever is later.

c. In-case of equipment mentioned in category-C & Category-G the supplier shall be bound to provide 5 years as whole warranty i.e. 3 years parts and services and 2 years only services.

The Supplier shall provide warranty as per the terms and conditions of the Rate Contract Agreement with Procuring Agency

GCC 15.2—In partial modification of the provisions, the warranty period shall be as per contract terms and conditions. The Supplier shall, in addition, comply with the

performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

a. Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4, or

b. Pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be higher than the adjustment price used in bid evaluation.

GCC 15.4 & 15.5—The period for correction of defects in the free warranty period is three years after installation with free parts and free services, including all incidental charges, and for the next two years for free services only without parts but with all incidental charges related to services provision on the site of installation

12. Payment (GCC Clause 16):

GCC Clause 16 as well as under the terms and condition in Rate Contract Agreement (Bid Form-6) with the Procuring Agency.

Payment shall be made in **Pak. Rupees** in accordance with the relevant government rules, regulations and procedures.

13. Prices (GCC Clause 17)

i) GCC Clause 16 as well as under the terms and condition in Rate Contract Agreement with the Procuring Agency, the goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after the goods having been delivered; hence insurance coverage is seller's responsibility, for which they may arrange appropriate coverage. Payment shall be made in Pak. Rupees in accordance with the relevant and applicable government rules and regulations.

ii) The bidder shall not quote price/s of any item/s which is/are higher than the prices quoted by the bidder across the country to any entity procuring the quoted item/s through public funding.

iii) In case of Non-Drugs items, the bidder shall not quote the prices more than the prevailing market trade price of the quoted item/s for bulk purchases.

iv) An undertaking on judicial stamp paper may be provided by the bidder ensuring point ii and iii above.

v) Payment shall not be made for partial and incomplete supply of goods.

14. Liquidated Damages (GCC Clause 23) As in relevant clauses of the Rate Contract Agreement signed by the Supplier with the Procuring Agency.

15. Disputes Resolution (GCC Clause 28)

The dispute resolution mechanism to be applied will be pursuant to relevant clauses of Rate Contract Agreement (Bid Form-6) between the Supplier and the Procuring Agency.

If at all required, the jurisdiction of Court shall be of Peshawar, Khyber Pakhtunkhwa.

16. Governing Language (GCC Clause 29)

The Governing Language shall be: **English.**

For various item/s related to drugs category, the language of official Monograph of the quoted drug / medicine item/s, as registered with the DRAP, shall be acceptable for the bidding process

17. Applicable Law (GCC Clause 30)

The Contract shall be interpreted in accordance with all the relevant laws of Islamic Republic of Pakistan which include, but not limited to, the following legislations:

i. The KPPRA Act 2012 and prevailing regulations etc
ii. The KPPRA Rules 2014 and prevailing regulations etc
iii. The Drugs Act 1976 and Rules framed thereunder
iv. The DRAP Act 2012 and Rules framed thereunder
v. The General Financial Rules of the Government of Khyber Pakhtunkhwa and all the relevant laws, rules and regulations pertaining to budgeting and financial management of public funds.
vi. The Employment of Children (ECA) Act 1991
vii. The Bonded Labour System (Abolition) Act of 1992
viii. The Factories Act 1934
ix. The Contract Agreement Act 1872
x. Company Act 2017.

18. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency address for notice purposes:

Office of the Integrated Health Project, 81-E, Old Bara Road University Town, Peshawar, Khyber Pakhtunkhwa.

Tel: 091-9216342-45
Fax: 091-9216346
Email: ihphealth@gmail.com

Supplier's address for notice purposes: As mentioned in their bidding documents

19. Duties & Taxes (GCC clause 32)

The Unit price quoted by the bidder shall be: **inclusive** of all applicable duties and taxes.

SECTION-IV

1. Schedule of Requirements

- **Supply Schedule**

2. Technical Specifications & Ancillary Services

Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Purchaser, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a Rate Form is provided in Part-II: Section-III. In addition, the Schedule of Requirements, together with the Bid Form-V: Price Schedule (which shall be submitted to the Procuring Entity by the selected Bidder), should serve as a basis in the event of quantity variation at the time of supply/delivery of contract pursuant to ITB Clause 37.

The date or period for delivery should be carefully specified, taking the date prescribed herein from which the Purchaser's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit etc.).

Schedule of Requirements

The supplies and related services shall be delivered in accordance with the subsequent Purchase Order(s), being an integral part of Contract, to be issued by the Project Director Integrated Health Project, Health Department, Khyber Pakhtunkhwa to the successful bidders along with Contract as per following schedule of requirements / Categorization of Commodities: -

S #	Category	Description
1	Category-A	Medicines/Drugs
2	Category-B	Non Drug items
3	Category-C	Medical Devices / Equipment's
4	Category-D	Medical Instruments
5	Category-E	Nutrition Supplements
6	Category-F	Printed Materials & MIS Tools
7	Category-G	Electrical/IT Equipment's

The supplies shall be delivered in accordance with the subsequent Purchase Orders to be issued by the Integrated Health Project, Health Department as per following schedule of requirements: -

Note: Below mentioned quantities mentioned in front of each item/s under each category/ies are tentative, as the project is ADP funded therefore quantities may vary subject to availability of funds and need of Department also the Mode of Contract is under Open Frame work Agreement already mentioned in Bid Data sheet.

Category-A (Medicines/Drug Items)

Drug Items for LHWs

S #	Drug item name	Quantity	No. of Shipment	Delivery Period	Self-Life at the time of receiving at Warehouse	Delivery Place
1	Paracetamol Tablets	36,993,600	01	60 days for Local 90 days for Imported	85 % for Local 75% for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar **OR** as per PO
2	Paracetamol Syrup	924,840				
3	Antiseptic Lotion 1.5% OR 4.0%	184,968				
4	Ferrous Fumerate+Folic Acid	184,968,000				
5	Benzyl Benzoate Lotion	369,936				
6	Mebendazole Tablets	3,699,360				
7	Low Osmolality ORS (20.5 gm)	1,479,744				
8	Zinc Sulphate Syrup	924,840				

Drug Items for CMW,s

Medicines for Delivery						
S #	**Items**					
	Drug item name	**Quantity**	**No. of Shipment**	**Delivery Period**	**Self-Life at the time of receiving at Warehouse**	**Delivery place**
1	Cap/Tab Amoxicillin (500mg)	351,000	01	60 days for Local 90 days for Imported	85 % for Local 75% for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar **OR** as per PO
2	Metronidazole tablets (400mg)	351,000				
3	Clotrimazole cream/Gel (Vaginal) 2% 35gm	19,500				
4	Inj. Ringers lactate IL 9% 500 ml	39,000				
5	Inj. Magnesium Sulphate	7,800				
6	Tablet Misoprostol 200mg	234,000				
7	Tablet Paracetamol (10Tab)	78,000				
8	Pyodine Antiseptic 450 ml solution	3,900				
9	Injection Oxytocin/syntocinon	156,000				
10	Inj. Cepro 4500 mg	39,000				
11	Antiseptic Cream	39,000				
12	Tab. Clotrimzole 500 mg with applicator	39,000				
13	4% CHX (Chlorhexidine) 10 mg	39,000				

Category-B (Non-Drug Items)

Non Drug Items For CMWs

S #	Items *(Disposable supplies for delivery)*	Quantity	No. of Shipment	Delivery Period	Self-Life at the time of receiving at Warehouse	Delivery Place
Disposable Supplies for Delivery						
1	Disposable Syringes 5cc	78,000	01	60 days for Local 90 days for Imported	85 % for Local 75% for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar or as per PO
2	I/v Cannula, with Inj port & Integrated closing cone size 20G	39,000				
3	Cotton Roll (500gm)	19,500				
4	Surgical Guaze	39,000				
5	Surgical Tape	39,000				
6	Gloves Surgical	39,000				
7	Sanitizer	39,000				
8	Mask	39,000				
9	Cat Gut No.1 with non-cutting, round needle, 40 mm Box of 36 or less	39,000				
10	Cord Clamp plastic (Disposable). Standard Size Pack of 10	3,900				

Non-Drugs Items for LHWs

S #	Name of Item	Quantity	No. of Shipment	Delivery Period	Self-Life at the time of receiving at Warehouse	Delivery Place
1	Cotton Wool	184,968	01	60 days for Local 90 days for Imported	85 % for Local 75% for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar or as per PO
2	Cotton Bandage	184,968				
3	Sticking Plaster / Zinc Oxide 1.5 M	184,968				

Category-C (Medical Devices/Equipment's)

Medical Devices/Equipment's for LHWs

S #	Name of Item	Quantity	No. of Shipment	Delivery Period	Delivery Place
2	Salter Scales	15,414	01	60 days for Local 90 days for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar or as per PO
4	MUAC Tape	739,872			
5	Thermometers	15,414			

Medical Devices/Equipment's for CMW's

B	CMW's Equipment		01	60 days for Local 90 days for Imported	85 % for Local 75% for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar or as per PO
1	Syringe Cutter	604				
2	Safety Box	604				
3	Hemoglobin meter	604				
4	Ambu Bag (Adult)	604				
5	Ambu Bag (Baby)	604				
C	Devices/Equipment's For Kit					
1	BP Apparatus	1,208	01	60 days for Local 90 days for Imported	85 % for Local 75% for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar or as per PO
2	Stethoscope	1,208				
3	Weighing Machine Adult	604				
4	Baby Weighing Machine	604				
5	Measuring Tape	604				
6	Sterilizer	604				
7	Bulb Sucker	604				

Nutrition Equipment's for OTPs/SCs

S #	Name of Item	Quantity	No. of Shipment	Delivery Period	Delivery Place
1	Electronic Scale Mother/Child	277	01	60 days for Local 90 days for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar or as per PO
2	Electronic Baby Scale	277			
3	Length/Height Measuring System/Board	277			

Category-D (Medical Instrument)

Medical Instrument for LHWs

S #	Name of Item	Quantity	No. of Shipment	Delivery Period	Delivery Place
1	Scissor	15,414	01	60 days for Local 90 days for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar or as per PO
2	LHW Kit Bag	15414			

Medical Instrument For CMWs

S #	Name of Item	Quantity	No. of Shipment	Delivery Period	Delivery Place
A	**CMWs Kit**				
1	Episiotomy Scissors	604	01	60 days for Local 90 days for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar or as per PO
2	Small Artery Forceps	604			
3	Medium Artery Forceps	604			
4	Allis Forceps	604			
5	Non Toothed Forceps	604			
6	Needle Holder	604			
7	Fetoscope	604			
8	Vaginal Speculums	604			
9	Kidney Tray	604			
10	Instrument Tray with Lid	604			
11	Bowl 10”	604			
12	Bowl 6”	604			
13	CMW Kit	604			
14	CMW Sign Board	604			
B	**CMW’s Equipment & Instrument**				
15	Instrument Cabinet Wall mounted	604			
16	Delivery Table	604			
17	Clinic Stool (Steel)	604			

Category-E (Nutrition Supplements)

Nutrition Supplements for OTPs/SCs

S #	Name of Item	Quantity	No. of Shipment	Delivery Period	Self-Life at the time of receiving at Warehouse	Delivery Place
1	RUTF (Ready to Use Therapeutic Food)	20,000	01	60 days for Local 90 days for Imported	85 % for Local 75% for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar or as per PO
2	F-75	1,872				
3	F-100	1,248				
4	MMNS (Multi Micro Nutrient Sachet)	100,000 packs				

Category-F (Printed Material, MIS Tools)

MIS & Printed Material for LHWs

S #	Name of Item	Quantity	No. of Shipment	Delivery Period	Delivery Place
1	Referral Pad	15414	01	60 days for Local 90 days for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar or as per PO
2	Diary for LHW	15414			
3	Diary for Supervisor	705			
4	Facility Monthly Report (FLCF)	15414			
5	LHW Monthly Report	15414			
6	Register Curative	15414			
7	Community Charts	15414			
8	Checklist and Feedback report for Supervisor	705			
9	Monthly Report for Supervisor	705			
10	Movement Register	705			
11	Family Register/ Register Khandaan	15414			
12	Maternal Mortality Proforma	15414			
13	LHS Jaiza Karkardagi Report	705			
14	Growth Card	15414			
15	Stock Register	15414			

Nutrition Printed Tool for OTPs/SCs

S #	Name of Item	Quantity	No. of Shipment	Delivery Period	Delivery Place
1	Referral Form	15,414	01	60 days for Local 90 days for Imported	IHP Warehouse, Gulbahar No.04 Afridi Garhi, Ring Road Peshawar or as per PO
2	Follow-up Cards	50,000			
3	Monthly Report	500			

Category-G (Electric Equipment's)

Electric & IT related Equipment's for Provincial Office

S #	Name of Item	Quantity	No. of Shipment	Delivery Period	Delivery Place
1	Air Conditioner Split 1.5 Ton, Inverter (Wall Mounted)	05	01	60 days for Local 90 days for Imported	IHP Provincial Office, 81-E Old Bara Road, University Town Peshawar or as per PO along with Installation
2	Photocopying Machine	01			
3	Heavy Duty Scanner	04			
4	Laptop	05			
5	Desktop Computers	28			
6	Printers	28			
7	Generator Set 10 KVA	01			

Technical Specification

Category-A (Medicines/Drug Items)

Note: *Submission of sample with artwork / without art work is acceptable, but after issuance of Supply Order/Purchase Order approval of art work is mandatory as per SBD from Procuring Entity.*

Drug Items for LHWs

S #	Drug item name	Strength	Dosage form	volume
1	Paracetamol Tablets	500mg	Tablet	
2	Paracetamol Syrup	120 mg/ 5 ml	Suspension	60 ml
3	Antiseptic Lotion 1.5% OR 4.0 % W/V	Chlorhexadine Gluconate B.P. 1.5% W/V OR 4.0 % W/V	Bottle	50 ml
4	Ferrous Fumerate+Folic Acid	Ferrous Fumerate150 mg + Folic Acid tablet 0.5 mg,	Tablet	
5	Benzyle Benzoate Lotion	Benzyle benzoate 25% W/V	Bottle	60 ml
6	Mebendazole Tablets	500 mg	Tablet	
7	Low Osmolarity ORS (20.5 gm)	2.6 mg Sodium Chloride, 1.5 gm Pottassium Chloride, 2.9 gm Tri Sodium Citrate Dihydrate, 13.5 gm Glucose Anhydrous per sachet (B.P.)	Sachet	
8	Zinc Sulphate Syrup	Zinc sulphate Monohydrate (Elemental Zinc), Each 5 ml contains, Zinc Sulphate (monohydrate) USP 56 mg~~=Elemental Zinc. 20 mg	Bottle	60 ml

Drug Items for CMW,s

Medicines for Delivery				
S #	**Items**	**Strength**	**Dosage form**	**volume**
1	Cap/Tab Amoxicillin (500mg)	500 mg	Tablet	
2	Metronidazole tablets (400mg)	400 mg	Tablet	
3	Clotrimazole cream/Gel (Vaginal) 2% 35gm	2% 35gm	Cream Gel	
4	Inf. Ringers lactate IL 9% 500 ml	lactate IL 9%	Injectable	500 ml
5	Inj. Magnesium Sulphate	500 mg	Injectable	2 ml 10 ml
6	Tablet Misoprostol 200mg	200 mg	Tablet	
7	Tablet Paracetamol (10Tab)	500 mg	Tablet	
8	Povidone Iodin Antiseptic 450 ml solution	10 %	Solution	450 ml
9	Injection Oxytocin	5 IU/ml 10 IU/ml	Injectable	1 ml
10	Inj. Ceprofloxicin 500 mg	500 mg	Injectable	
11	Antiseptic Cream	(polymyxin B sulphate and bacitracin zinc	Aluminum tubes Ointment	20g

12	Tab. Clotrimzole 500 mg with applicator	500 mg	Tablet with applicator	
13	4% CHX (Chlorhexidine) 10 mg	4% CHX		10 mg

Category-B (Non-Drug Items)

Note: *Submission of sample with artwork/without art work is acceptable, but after issuance of Supply Order/Purchase Order approval of art work is mandatory as per SBD from Procuring Entity.*

Non-Drug Items for LHW,s

1	Cotton Wool (Non Sterile)	Roll	Absorbent Cotton Wool B.P.C Accounting unit, 200-gram Roll with paper packing
2	Cotton Bandage	Pack of 12	Cotton Bandage B.P. Type 2, Width x length 2" x 3 meter Accounting unit, Pack of 12 paper
3	Sticking Plaster / Zinc Oxide 1.5 M	Roll	Zinc Oxide adhesive plaster Accounting unit, 1 plaster roll with carton Width x Length, Roll of 1" x 5 meter

Non-Drug Items for CMW,s

S #	Items *(Disposable supplies for delivery)*	Strength	Dosage	Volume
Disposable Supplies for Delivery				
1	Disposable Syringes 5cc	5cc		
2	I/v Cannula, with Inj port & Integrated closing cone	20G		
3	Cotton Roll (500gm)	500 gm		
4	Surgical Guaze			
5	Surgical Tape			
6	Gloves Surgical		(without powder) (As per WHO standards) or equivalent set of standards	
7	Sanitizer	Alcohol Based (As per WHO Recommendations) (DRAP/PSQCA Registered)	Solution	100 ml 200 ml 500 ml
8	Mask	3ply disposable medical mask melt blown filter in between with ear straps		
9	Cat Gut No.1 with non-cutting, round needle	40 mm		Box of 36 or less
10	Cord Clamp plastic (Disposable)			Pack of 10

Category-C (Medical Devices//Equipment's)

Note: *Submission of sample with artwork/without art work is acceptable, but after issuance of Supply Order/Purchase Order approval of art work is mandatory as per SBD from Procuring Entity.*

Medical Equipment's for LHWs

S #	Name of Item	Unit	Specification
1	Salter Scales	Piece	Size: 25 kg x 100 gm with retaining hooks, unlimited thumb screw adjustment with trousers Govt. of Khyber Pakhtunkhwa Monogram to be printed in original colors on the dial of scale/reverse of scale body.
2	MUAC Tape	Piece	MUAC tape for child, color coded as per UNICEF Standards, graduation in mm, Size upto ~26.5 cm MODE: DDP
3	Thermometers	Piece	Flat Type Mercury Govt. of Khyber Pakhtunkhwa Monogram printed on each thermometer casing.

Medical Equipment's for CMW's (equipment's, instruments & ff for cmw's)

B	CMW's Equipment & Instrument	Specification
1	Syringe Cutter	Material: plastic & stainless steel. Specially design for syringe cutting purpose. Minimum 2000 needle cutting capacity.
2	Safety Box	Bio Hazard Safety Box Volume: 5 liters. Capacity: 125-150 syringes of 0.5ml. Size: 12x6x4 inches Material: carton. Thickness of walls: 1.3 – 1.5 mm. Diameter of syringe insert hole: 1.5 Inches. Weight: 280-300 grams
3	Hemoglobin meter	Manual Hemoglobin meter with Hb pipette, Hb tube, bottle, glass rod, scanner for Hb Measuring
4	Ambu Bag (Adult)	Resuscitation bag for adult with masks Autoclaveable silicon resuscitator for adult consisting of 1,500-2,000 ml (approx.) Bag with Mask for adult (large) Reservoir bags of 2-liter capacity approx. Complete set in carrying case
5	Ambu Bag (Baby/Infant)	Resuscitation bag for Paeds with masks Autoclaveable silicon resuscitator for Paeds consisting of 500-700 ml Bag with Mask for Paeds Reservoir bags of 1.0-liter capacity approx Complete set in carrying case
C	**Instrument For Kit**	
1	BP Apparatus	Mercury with die cast metal housing. Large reservoir with spilling over arrangement (auto lock), tube with 3 mm silicone. Molded latex free inflation bladder of high quality. Latex free inflation bulb fitted with filter to reduce dust build up. Air release valve with filter for precise deflation control. High visibility graduations. Rubber bulbs. Velcro cuff with marking for Adults & Peads.
2	Stethoscope	•Lightweight aluminum/ S S adult chest piece construction. •Adjustable chrome binaural. •Flexible one piece molded 'Y' PVC tubing. •Ergonomic plastic ear tips.

3	Weighing Machine Adult	Scale to have low level platform finished with non-slip cover, measuring Dail to be fitted at waist height steel yard arm. Capacity: -0 kg -150kg or better. Fitted with imperial and metric height measuring rod.
4	Baby Weighing Machine	Scales to be highly accurate and stable. Touch controls with splash proof key board. Removable baby weighing pan. Automatic hold, slow and tare controls. Capacity: 0 kg to 30kg or better.
5	Measuring Tape	Made of plastic material minimum 3 meters having clearly mentioned cm and inches on it.
6	Sterilizer	Electrically heated elements complete with all accessories Vertical type, Rubber line, temperature range 127°C , Capacity 10x10, pressure 1.5kg/cm2, Safety device and pressure gauge, SS Chamber, double lid , Safety in case of short circuit or excess current through heater, included with baskets
7	Bulb Sucker	Reusable, silicone bulb for manual suction of newborns Nozzle dimensions at tip: Inner diameter (ID) 3.0mm Nozzle dimensions at tip: Outer diameter (OD) 4.5mm Suction strength, commonly applied: 100mmHg (136cm H2O) Fluid capacity: 75ml, Auto claveable

Nutrition Equipment's for OTPs/SCs

Adult weighing scale	Scale to have low level platform finished with non-slip cover, measuring Dail to be fitted at waist height steel yard arm. Capacity: -0 kg -150kg or better. Fitted with imperial and metric height measuring rod.
Baby weighing scale	Scales to be highly accurate and stable. Touch controls with splash proof key board. Removable baby weighing pan. Automatic hold, slow and tare controls. Capacity: 0 kg to 30kg or better.
Portable Child/Baby/Adult Measuring Scale	**General Description**: Portable baby/child length/height measuring board, made of wood, 2 boards packed in a carton box. **Technical specifications**: Portable baby/child length-height measuring board is used to measure: a) Recumbent length of a baby up to 24 months old. b) Height of a child aged 24 months and up in vertical position. **Unit of measure**: centimeters **Smallest graduation**: 0.1cm. **Measurement range**: 0-120cm. **Accuracy**: ±0.2cm **Precision**: ±0.2cm **Width of the board**: ca. 25cm. Devise has a) a large foot/head piece with adjustable feet for stability on uneven floors, which provides a stable base for vertical set up and is used as head board for horizontal set-up and b) a smoothly gliding measuring slide/wedge. Measuring slide/wedge can be locked or have friction feature to avoid reading parallax and assure accurate and precise measurement.

	Measuring slide/wedge wobbles maximum about 0,2cm. over full length, allowing repeated accurate reading. **Items supplied with**: Removable, adjustable strap/s. Instructions for use, maintenance and troubleshooting in English, French and Spanish; appropriately illustrated with pictograms and graphic elements. **Items required, but not supplied**: Carry bag **Weight and volume**: **Estimated weight**: 5.7kg (12kg with 2 boards) **Estimated volume**: 110cdm

Category-D (Medical Instrument's)

Note: *Submission of sample with artwork/without art work is acceptable, but after issuance of Supply Order/Purchase Order approval of art work is mandatory as per SBD from Procuring Entity.*

Medical Instruments for LHWs

S #	Name of Item	Specification
1	Scissor	170 mm B/B Stainless Steel, Matt Finish, Printed name of Principal Manufacturer, Government of Khyber Pakhtunkhwa Monogram Printed
2	LHW Kit Bag	Size: 15.5" L X 7.75" W X 10" H, Tin pre painted Japanese sheet fitted with grey canvas cloth, Lock, Zip and shoulder strap. Printing of color Monogram of Govt. of Khyber Pakhtunkhwa (Right Side) & LHWs Program Monogram on left side on each bag.

Medical Instrument for CMW's

S #	Name of Item	Specification
A	**CMWs Kit**	
1	Episiotomy Scissors	Episiotomy Scissors Size: 7" Should be Stainless steel & Nitric Acid surface treated, Should be Hardness temper-42 points
2	Small Artery Forceps	Small Artery Forceps Size: 5" Should be stainless steel Should be Nitric Acid surface treated, Should be Hardness temper-42 points
3	Medium Artery Forceps	Small Artery Forceps Size: 7" Should be stainless steel & Nitric Acid surface treated, Should be Hardness temper-42 points
4	Allis Forceps	Allis Forceps: Size: 8" Should be stainless steel & Nitric Acid surface treated, Should be Hardness temper-42 points
5	Non Toothed Forceps	Non Toothed forceps Size: 6" should be stainless steel & Nitric Acid surface treated, Should be Hardness temper-42 points
6	Needle Holder	Needle Holder Size: 7" Should be stainless steel & Nitric Acid surface treated, Should be Hardness temper-42 points
7	Fetoscope (Instrument)	Black color Double cup for auscultation. Littman type for fetus. Y-tube treated rubber with large diameter. Arms with spring treated to give lasting spring and maximum reliability and comfort. Removable earpieces. Easy to dismantle, and therefore to clean and disinfect
8	Vaginal Speculums	**Vaginal Duct Speculum** Material: Austenitic (quenched, magnetic steel) Specifications: Double beaked vaginal speculum with locking mechanism Two blades mounted on a screw, enabling the opening between them to be adjusted gradually - CUSCO: Valve length: 85mm Valve wide: 36mm **Sim's vaginal speculum** Size: Medium & should be made of Stainless Steel
9	Kidney Tray	Kidney Tray Stainless steel Size 250mm
10	Instrument Tray with Lid	Instrument Tray with Lid Stainless steel type seamless trays with covered corners for easy sterilization cover with recessed handle for easy in handling and storing Size 300mm x 250 mm x50mm
11	Bowl 10"	Bowl 10" Stainless steel ,Size bowl dia 250 mm
12	Bowl 6"	Bowl 6" Stainless steel ,Size bowl dia 150 mm
8	Instrument Cabinet Wall mounted	Instrument and medicine cabinet of mild steel with EPC finish. 72"x36" lockable doors Floor standing with locking With glass door Made of 20G steel. Size 72" x 36"

		4/5 shelves. Standard Size Local Made: Subject to Approval of Sample Mode
9	Delivery Table	• Couch top made in 3 sections constructed from rectangular/square section steel tube of 16SWG with minimum 1.5"x 1.5" / 1.5 inch diameter steel sheets • Dimension (Approx) : 72 Lx22Wx30H • Leg section removable. • Backrest adjustable with friction clutch • With hand grips on both the sides. • Cushioned with Rexene and foam mattress. • Sliding stainless steel receptacle mounted under the hip area, complete with pair of Lithotomy poles and tying strips. • Pre Treated & epoxy powder coated
10	Clinic Stool (Steel)	Stool Pan Stainless Steel
11	CMW sign Board (Standard Size)	Size: 3 feet X 2 feet Frame: Iron rectangular pipe, gauge 20, base coat with red oxide and painted in grey color with one support in center (horizontal) of the frame of same width and length Size of iron pipe to be used in frame: 1-inch x 2 inches, gauge 20 Metal Sheet: Iron sheet (glazed/painted both sides) 26 gauge Hooks: 2 key hole hooks on top of each board size 1-inch x 1 inch The sheet will be attached with metal frame by using 12 rivets at least Printing on Sign Board: 1. Printing of color Monogram of Govt. of Khyber Pakhtunkhwa (Right Side) & MNCH Monogram on left side on each Board. 2. Write up in Black 3. Board background grey 4. 1 inches white color border on board
12	CMW Kit Bag	Size: 24" L X 8.5" W X 12" H, Tin pre painted Japanese sheet fitted with black canvas cloth, Lock, Zip and shoulder strap & Printing of color Monogram of Govt. of Khyber Pakhtunkhwa (Right Side) & MNCH Monogram on left side on each bag.

Category-E (Nutrition Supplements)

Note: *Submission of sample with artwork/without art work is acceptable, but after issuance of Supply Order/Purchase Order approval of art work is mandatory as per SBD from Procuring Entity.*

a). **Product Specifications**: Standard product life as per WHO/UNICEF/DRAP is required for each product to be quoted by the bidder.

b**). Halal certification** to be provided by the accredited International body & Halal insignia to be printed on each sachet.

Ready to Use Therapeutic Food (RUTF):

RUTF is a high energy and nutrient dense fortified ready to use food. RUTF has been shown to be a very effective therapeutic food in the rehabilitation of severely acute malnourished children, and facilitates home-based therapy of these children. The product is intended to be eaten directly from the package without any dilution, mixing or cooking.

Quality parameters:

Texture: Smooth, homogeneous, thick paste, easy to squeeze out of sachet. RUTF paste shall be lump free; oil shall not separate and shall be free of a gritty, grainy and sandy texture.
Flavor and odor: RUTF paste shall have a pleasing sweet, fresh peanut flavor. RUTF paste shall be free from foreign odors and flavors such as, but not limited to burnt, scorched, rancid, malted, sour, or stale.
Color: RUTF paste shall have cream to light brown colour. The RUTF paste shall not have a dull, grey tinge, or other abnormal cast. It shall show no evidence of excessive heating (materially darkened or scorched).

Nutritional composition per 100g of RUTF paste

Moisture content	2.5% maximum
Water activity	0.6 maximum
Energy	520-550kcal
Proteins	13.0 - 16.5% by weight (10-12% total energy)
Lipids	26 - 36.7% by weight (45-60% total energy)
n-6 fatty acids	3-10% total energy
n-3 fatty acids	0.3-2.5% total energy
Trans-fatty acids	<3% total fat
Fibre	<5%
Minerals	
Sodium:	290mg maximum
Potassium:	1100-1400mg
Calcium:	300-600mg
Phosphorous[5]:	300-600mg
Magnesium:	80-140mg
Iron:	10-14mg
Zinc:	11-14mg
Copper:	1.4-1.8mg
Selenium:	20-40µg
Iodine:	70-140µg

Vitamins	
Vitamin A[6]:	0.8 - 1.6 µg RE (retinol equivalents)[7]
Vitamin D3 (Calciferol) :	15 - 20µg[8]
Vitamin E:	20mg mg α-TE[9] minimum
Vitamin K:	15 - 30µg
Thiamine:	0.5mg minimum
Riboflavin:	1.6mg minimum
Niacin:	5mg. minimum
Pantothenic acid:	3mg minimum
Pyridoxine:	0.6mg minimum
Biotin:	60µg minimum

Folic acid: 200µg minimum
Cyanocobalamin: 1.6µg minimum
Ascorbic acid: 50mg minimum
Vitamin compounds and mineral salts and other nutrients used as ingredients should be selected and added in accordance with the Advisory Lists of Mineral Salts and Vitamin Compounds for Use in Foods for Infants and Children (CAC/GL 10-1979).
Purity Requirements:

All ingredients shall be clean, of good quality, safe and suitable for ingestion by infants. They shall conform to their normal quality requirements, such as color, flavor and odor.
Specific Prohibitions:
The product and its component shall not have been treated by ionizing irradiation.
The additives to be used in therapeutic food should meet the criteria as specified in General Standard for Food Additives (CAC/STAN 192-1995).
Contaminants:
The product should meet the Codex General Standard for Contaminants and Toxins in Food & Feed (CAC/STAN 193-1995), when analyzed through General Methods of Analysis for Contaminants (CAC/STAN 228-2001) and/or Analysis of Pesticide Residues: Recommended Methods (CAC/STAN 229-1993, Rev. 1-2003)
Pesticide Residues the product shall be prepared with special care under good manufacturing practices, so that residues of those pesticides which may be required in the production, storage or Processing of the raw materials or the finished food ingredient do not remain, or, if technically unavoidable, are reduced to the maximum extent possible as specified in Code of Practice for Source Directed Measures to reduce contamination of Food with Chemicals (CAC/RCP 49-2001)
[6] Vitamin A shall be provided by preformed retinol, while any contents of carotenoids should not be included in

Name and address of the manufacturer, packer, distributor,importer, exporter or vendor and country of origin
Net weight
Batch number
Date of manufacture
Best before date
Storage conditions
Halal Labeling
Carton Label includes:
Carton label shall include
Generic name: Ready to Use Therapeutic Food Paste
Name and address of the manufacturer, packer, distributor,importer, exporter or vendor and country of origin
Gross weight
Number of sachets per carton
Batch number
Date of manufacture.
Best before date
Storage conditions
Halal Labeling
Logo & Printing of Khyber Pakhtunkhwa Govt. with "Not For Sale"

Therapeutic Milk F75:

F-75 therapeutic milk was designed for the stabilization phase of inpatients suffering from severe acute malnutrition that is phase 1 of the treatment protocol drawn up by the World Health Organization (WHO). That stabilization phase consists in ensuring the rehydration of children and the treatment of their medical complications, while initiating re- feeding. With its caloric density of 75 kcal per 100 ml of reconstituted milk, F-75 is not intended to make children put on weight, and its use should be limited to phase 1 (on average, 3 days).

Nutritional Composition per 100 ml

Energy: 75 (70-80) kcal

Protein: 4 -7 % of total energy (0.75-1.5 g)

Lipids: 25-35 % of total energy (2-3 g) n-6 fatty acid: 3-10 % of total energy

n-3 fatty acid: 10.3-2.5 % of total energy Carbohydrate: 57-69 % of total energy (10.5-14 g) Lactose: 1.4 g max

Ash: max 4 %

Moisture: max 4 %

Sodium: 17 mg maximum

Potassium: 122-156 mg

Calcium: 50-100 mg

Phosphorus: 50-100 mg

Magnesium: 8.5-11 mg

Iron: 0.06 mg maximum

Zinc: 1.8-3.0 mg

Copper: 0.2-0.3 mg

Selenium: 3.5–7 mcg

Iodine: 12.3–24.5 mcg

Vitamin A: 0.1–0.3 mg

Vitamin D3: 2.5–5.0 mcg

Vitamin E: 3.3–6.5 mg

Vitamin K: 2.5 mcg minimum

Ascorbic acid: 10 mg minimum

Thiamine: 0.08 mg minimum

Riboflavin: 0.3 mg minimum

Niacin: 0.8 mg minimum Pantothenic acid: 0.5 mg minimum Vitamin B6: 0.1 mg minimum

Folic acid: 35 mcg minimum

Vitamin B12: 0.3 mcg minimum

Biotin: 10 mcg minimum

Vitamin compounds and mineral salts and other nutrients used as ingredients should be selected and added in accordance with the Advisory Lists of Mineral Salts and Vitamin Compounds for Use in Foods for Infants and Children (CAC/GL 10-1979).

Purity Requirements:

All ingredients shall be clean, of good quality, safe and suitable for ingestion by infants. They shall conform to their normal quality requirements, such as color, flavor and odor.

Specific Prohibitions:

The product and its component shall not have been treated by ionizing irradiation.

The additives to be used in therapeutic food should meet the criteria as specified in General Standard for Food Additives (CAC/STAN 192-1995).

Contaminants:

The product should meet the Codex General Standard for Contaminants and Toxins in Food & Feed (CAC/STAN 193-1995), when analyzed through General Methods of Analysis for Contaminants (CAC/STAN 228-2001) and/or Analysis of Pesticide Residues: Recommended Methods (CAC/STAN 229-1993, Rev. 1-2003)

Pesticide Residues the product shall be prepared with special care under good manufacturing practices, so that residues of those pesticides which may be required in the production, storage or processing of the raw materials or the finished food ingredient do not remain, or, if technically unavoidable, are reduced to the maximum extent possible as specified in Code of Practice for Source Directed Measures to reduce contamination of Food with Chemicals (CAC/RCP 49-2001)

Other Contaminants the product shall not contain contaminants or undesirable substances (e.g. biologically active substances) in amounts which may represent a hazard to the health of the infant. The product covered by the provisions of the Standard shall comply with those maximum residue limits and maximum levels established by the Codex Alimentarius Commission.

Lead the maximum content allowed is 0.02 mg/kg in the ready-to-use product

Hygiene:

it is recommended that the product covered by the provisions of this standard be prepared and handled in accordance with the appropriate sections of the Recommended International Code of Practice - General Principles of Food Hygiene (CAC/RCP 1-1969), and other relevant Codex texts such as the Code of Hygienic Practice for Powdered Formulae for Infants and Young Children (CAC/RCP 66 - 2008). If the formula is in powdered form, in addition to above mentioned conformity requirements, it should also conform to the guidelines laid down by WHO/ FAO (2007) for Safe Preparation, Storage and Handling of Powdered Infant Formula.

Microbiological criteria:
The products should comply with any microbiological criteria established in accordance with the Principles for the Establishment and Application of Microbiological Criteria for Foods (CAC/GL 21-1997).
Shelf-life:
24 months from date of manufacture when stored dry at ambient temperatures below 30ºC.
Target population:

Inpatient children aged 6 months and up suffering with Severe Acute malnutrition, in phase 1 of the treatment. Children less than six months may be treated at inpatient care with diluted F-100.
Reconstituted diet:
After reconstitution according to the directions for use, the product shall be a homogenous liquid that does not separate into oil/water phases or leave a solid sediment upon standing 2- 3 hours at room temperature and up to 16 hours (or as declared by the manufacturer) in a refrigerator with occasional gentle stirring. The amount of froth floating on, or air entrained in the diet shall be such that accurate aliquots of the diet can be readily dispensed.
Energy Density:
The reconstituted diet shall have an energy density of 75 kcal/100ml (no less than 74 and no more than 76 kcal/100ml)
Osmolarity:
The reconstituted diet shall have osmolarity of 300mOsmol/litre (no less than 280 and no more than 320mMol/litre).
Packaging
Primary packaging: Packed in airtight packaging. In case the packaging is sachet form, it should be airtight (preferably aluminum foil) sachets of approximately 102.5g. Sachets withstand pressure changes associated with air transport. All packaging material, including inks and glue are of food-contact grade.
Secondary packaging: Shock, puncturing resistant, strong export quality cartons. Cartons should be of a sturdy quality and provide protection of the goods for carriage by air, sea and/or road, including remote locations under adverse climatic and storage conditions, and high humidity - i.e. ECT (Edge Crush test*) > 11kN/m with minimum 60% remaining with 90% humidity at the highest recommended storage temperature.
Labeling:
The requirements of the Codex General Standard for the Labelling of Prepackaged Foods (CODEX STAN 1-1985), the Codex Guidelines on Nutrition Labelling (CAC/GL 2-1985) and the Guidelines for Use of Nutrition and Health Claims shall apply to this product. Additionally, clause 13-Mode of Labelling of Pre-Packed Food of Punjab Pure Food Rules shall also apply. The product shall be labelled with complete nutrition labelling according to Section 4.2 of Codex Standard for the Labelling of and Claims for Foods for Special Medical Purposes (CODEX STAN 180-199 1).
The label shall include:
Generic name: F-75 Therapeutic Milk (or therapeutic formula F-75 or F-75 Therapeutic Milk Powder)
A clear statement: For initial phase treatment of Children with Severe Acute Malnutrition
Reference to the WHO guidelines on treatment of SAM: To be used in accordance with: 'UPDATES ON THE MANAGEMENT OF SEVERE ACUTE MALNUTRITION IN INFANTS AND CHILDREN', WHO, 2013
Any applicable warnings (such as handling product leftovers, how long at room temperature, how long in the fridge)
Breastfeeding logo and a message: 'Breastfeeding is recommended for at least the first 24 months and exclusively until 6 months'
List of ingredients (raw material specified) in descending order of quantity
Nutritional composition per 100 g of powder and 100 ml of reconstituted diet
Name and address of the manufacturer, packer, distributor, importer, exporter or vendor and country of origin
Net weight
Batch number
Date of manufacture
Best before date
Storage conditions
Halal Labeling
Logo "For use of Punjab Government; Not for Sale"
WARNING: This low iron diet is not suitable for well-nourished children. It is only to be used in accordance with recommendations and supervision of trained doctors/nutritionists. F75 must NEVER be distributed to families or communities.

Carton Label includes:

Carton label shall include
Generic name: F-75 Therapeutic Milk
A clear statement: For initial phase treatment of Children with Severe Acute Malnutrition, any applicable warnings
Name and address of the manufacturer, packer, distributor, importer, exporter or vendor and country of origin
Gross weight
Number of sachets per carton
Batch number
Date of manufacture.
Best before date
Storage conditions
Halal Labeling
Logo & Printing of Khyber Pakhtunkhwa Govt. with "Not For Sale".

Therapeutic Milk F-100:

F-100 therapeutic milk was specifically developed for the nutritional recovery of patients suffering from severe acute malnutrition, during phase 2 of the treatment protocol drawn up by the World Health Organization (WHO). F-100 therapeutic milk conforms to the specifications of nutritionists for the treatment of patients suffering from severe acute malnutrition (marasmus / severe wasting, kwashiorkor / oedematous malnutrition, mixed forms). This product must be used in therapeutic nutrition centers with medical supervision, and must not be distributed directly to families.

Nutritional Composition per 100 ml:

Energy: 100 (95-105) kcal

Protein: 10-12 % of total energy (2.3-3.1 g) Carbohydrate: 28-45 % of total energy (7-12 g) Lactose: 4-4.4 g maximum

Lipids: 45-60 % of total energy (4.9-6.9 g) n-6 fatty acid: 3-10% of total energy

n-3 fatty acid: 0.3-2.5% of total energy Ash: max 4%

Moisture: max 2.5%

Sodium: 56 mg maximum

Potassium: 210-270mg

Calcium: 55-115mg

Phosphorus: 55-115mg

Magnesium: 15-25mg

Iron: 0.07mg maximum

Zinc: 2.0-3.0mg

Copper: 0.25-0.35mg

Selenium: 3.5-7.7mcg

Iodine: 13-27mcg

Vitamin A: 0.15-0.32mg

Vitamin D3: 3.0-5.3mcg

Vitamin E: 4-6.5mg

Vitamin K: 3 mcg minimum

Thiamine: 0.1mg minimum

Riboflavin: 0.3mg minimum

Ascorbic acid: 9.5mg minimum

Vitamin: B6: 0.1mg minimum

Vitamin: B12: 0.3mcg minimum

Folic acid: 38mcg minimum

Niacin: 0.095mg minimum Pantothenic acid: 0.57mg minimum Biotin: 11mcg minimum

Vitamin compounds and mineral salts and other nutrients used as ingredients should be selected and added in accordance with the Advisory Lists of Mineral Salts and Vitamin Compounds for Use in Foods for Infants and Children (CAC/GL 10-1979).

Purity Requirements:

All ingredients shall be clean, of good quality, safe and suitable for ingestion by infants. They shall conform to their normal quality requirements, such as color, flavor and odor.

Specific Prohibitions:

The product and its component shall not have been treated by ionizing irradiation.

The additives to be used in therapeutic food should meet the criteria as specified in General Standard for Food Additives (CAC/STAN 192-1995).

Contaminants:

The product should meet the Codex General Standard for Contaminants and Toxins in Food & Feed (CAC/STAN 193-1995), when analyzed through General Methods of Analysis for Contaminants (CAC/STAN 228-2001) and/or Analysis of Pesticide Residues: Recommended Methods (CAC/STAN 229-1993, Rev. 1-2003)

Pesticide Residues the product shall be prepared with special care under good manufacturing practices, so that residues of those pesticides which may be required in the production, storage or processing of the raw materials or the finished food ingredient do not remain, or, if technically unavoidable, are reduced to the maximum extent possible as specified in Code of Practice for Source Directed Measures to reduce contamination of Food with Chemicals (CAC/RCP 49-2001)

Other Contaminants the product shall not contain contaminants or undesirable substances (e.g. biologically active substances) in amounts which may represent a hazard to the health of the infant. The product covered by

the provisions of the Standard shall comply with those maximum residue limits and maximum levels established by the Codex Alimentarius Commission.
Lead the maximum content allowed is 0.02 mg/kg in the ready-to-use product
Hygiene:
it is recommended that the product covered by the provisions of this standard be prepared and handled in accordance with the appropriate sections of the Recommended International Code of Practice - General Principles of Food Hygiene (CAC/RCP 1-1969), and other relevant Codex texts such as the Code of Hygienic Practice for Powdered Formulae for Infants and Young Children (CAC/RCP 66 - 2008). If the formula is in powdered form, in addition to above mentioned conformity requirements, it should also conform to theguidelines laid down by WHO/ FAO (2007) for Safe Preparation, Storage and Handling of Powdered Infant Formula.
Microbiological criteria:
The products should comply with any microbiological criteria established in accordance with the Principles for the Establishment and Application of Microbiological Criteria for Foods (CAC/GL 21-1997).
Shelf-life:
At least 18 months from date of manufacture when stored dry at ambient temperatures below 30ºC.
Target population**:**

Inpatient children aged 0 - 6 months and up suffering with Severe Acute malnutrition, in phase II or rehabilitation phase of the treatment. Children less than six months may be treated at inpatient care with diluted F-100.
Reconstituted diet:
After reconstitution according to the directions for use, the product shall be a homogenous liquid that does not separate into oil/water phases or leave a solid sediment upon standing 2- 3 hours at room temperature and up to 16 hours (or as declared by the manufacturer) in a refrigerator with occasional gentle stirring. The amount of froth floating on, or air entrained in the diet shall be such that accurate aliquots of the diet can be readily dispensed.
Energy Density:
The reconstituted diet shall have an energy density of 100-110kcal/100ml.
Osmolarity:
The reconstituted diet shall have Osmolarity of no less than 280 and no more than 460 mMol/litre.
Packaging
Primary packaging: Packed in airtight packaging. In case the packaging is sachet form, it should be airtight (preferably aluminum foil), sachets of approx. 114 g. Sachets withstand pressure changes associated with air transport. All packaging material, including inks and glue are of food-contact grade.
Secondary packaging: Shock, puncturing resistant, strong export quality cartons. Cartons should be of a sturdy quality and provide protection of the goods for carriage by air, sea and/or road, including remote locations under adverse climatic and storage conditions, and high humidity - i.e. ECT (Edge Crush test*) > 11kN/m with minimum 60% remaining with 90% humidity at the highest recommended storage temperature.
Labeling:
The requirements of the Codex General Standard for the Labeling of Prepackaged Foods (CODEX STAN 1-1985), the Codex Guidelines on Nutrition Labeling (CAC/GL 2-1985) and the Guidelines for Use of Nutrition and Health Claims shall apply to this product. Additionally, clause 13-Mode of Labeling of Pre-Packed Food of Punjab Pure Food Rules shall also apply. The product shall be labeled with complete nutrition labeling according to Section 4.2 of Codex Standard for the Labeling of and Claims for Foods for Special Medical Purposes (CODEX STAN 180-199 1).
The label shall include:
Generic name: F-100 Therapeutic Milk (or therapeutic formula F-100 or F- 100 Therapeutic Milk Powder)
A clear statement: For phase 2 or rehabilitation phase treatment of Children with Severe Acute Malnutrition
Reference to the WHO guidelines on treatment of SAM: To be used in accordance with: 'UPDATES ON THE MANAGEMENT OF SEVERE ACUTE MALNUTRITION IN INFANTS AND CHILDREN', WHO, 2013

Any applicable warnings (such as handling product leftovers, how long at room temperature, how long in the fridge)
Breastfeeding logo and a message: 'Breastfeeding is recommended for at
least the first 24 months and exclusively until 6 months'
List of ingredients (raw material specified) in descending order of quantity
Nutritional composition per 100 g of powder and 100 ml of reconstituted diet
Name and address of the manufacturer, packer, distributor, importer, exporter or vendor and country of origin
Net weight
Batch number

Date of manufacture
Best before date
Storage conditions
Halal Labeling
WARNING: This low iron diet is not suitable for well-nourished children. It is only to be used in accordance with recommendations and supervision of trained doctors/nutritionists. F-100 must NEVER be distributed to families or communities.
Carton Label includes:
Carton label shall include
Generic name: F-100 Therapeutic Milk (or therapeutic formula F-100 or F-100 Therapeutic Milk Powder)
A clear statement: For phase 2 or rehabilitation phase treatment of Children with Severe Acute Malnutrition
Name and address of the manufacturer, packer, distributor, importer, exporter or vendor and country of origin
Gross weight
Number of sachets per carton
Batch number
Date of manufacture.
Best before date
Storage conditions
Halal Labeling
Logo & Printing of Khyber Pakhtunkhwa Govt. with "Not For Sale"

Multiple Micronutrient Powders (MNPs):

MNPs are designed for point of use fortification of complementary foods for children and vulnerable populations to address Anaemia and vitamin and mineral deficiencies. Micronutrient supplementation/ food fortification is used in complementary foods for breastfed infants and for young children where dietary micronutrient intakes are insufficient. Multiple micronutrient component powder is used for children 6–23 months of age.
Specification:

Vitamins and Minerals:
Vitamins and minerals used in the premix shall correspond to the monographs of the latest additions of official pharmacopoeias: BP,Ph.Eur, Ph.Int, USP. MNPs shall meet food chemical codex (FCC) for identification and purity criteria
Excipients:
The formulation shall be in the base of dextrose anhydrous maltodextrin (DE 11-14) or another suitable carrier, with the addition of silica dioxide, tricalcium phosphate or other suitable flow agents. Meet the requirements of not more than 6% moisture (loss-on-drying) and shall comply with FCC Standard for food additives (1.3.4) and the International Pharmacopeial monograph for Oral powders. Single nutrients contained within the MNP formulation that require antioxidants as excipients to prevent oxidation shall be approved for use in young children.
Minerals:

Iron:	10 mg
Zinc:	4.1mg
Copper:	0.56mg
Selenium:	17µg
Iodine:	90µg

Vitamins:

Vitamin A[10]:	400 µg RE (retinol equivalents)[11]
Vitamin D3 (Calciferol) :	5µg[12]
Vitamin E:	5mg mg α-TE[13]
Vitamin C:	30mg
Vitamin B1:	0.5mg
Vitamin B2:	0.5mg

Vitamin B3:	6mg
Vitamin B6:	0.5mg
Vitamin B12:	0.9µg
Folic acid:	150µg
Moisture	< 4.5%

Labeling guidelines

List of ingredients (raw material specified) in descending order of quantity Composition per 100 g of powder and 100 ml of reconstituted
Name and address of the manufacturer, packer, distributor, importer, exporter or vendor and country of origin
Net weight Batch number
Date of manufacture Best before date Storage conditions Halal Labeling
Logo of KP Govt with "Not For Sale Government of Khyber Pakhtunkhwa."
Guidelines for Carton Label includes:
Carton label shall include
Generic name:
A clear statement: For phase 2 or rehabilitation phase treatment of Children with Severe Acute Malnutrition
Name and address of the manufacturer, packer, distributor, importer, exporter or vendor and country of origin
Gross weight
Number of sachets per carton Batch number
Date of manufacture. Best before date Storage conditions Halal Labeling
Logo & Printing of Khyber Pakhtunkhwa Govt. with "Not For Sale".

Additional Instructions for all nutrition Commodities

Testing/Verification Procedures

i. Acceptable quality report from WHO accredited /post qualified lab for testing Nutrition Commodities is mandatory with each batch supplied

ii. After delivery of Nutrition Commodities at the Procuring Agency‟s premises, the Procuring Agency may send the samples from each batch to the Testing Laboratories in Pakistan. The Inspection Committee constituted by the Procuring Agency shall inspect the quantity, Specifications of goods after receipt of standard quality report from above mentioned Labs. In addition the Procuring Agency may send samples from each batch abroad for testing From a WHO post qualified lab for testing Nutrition Commodities. The cost of the lab tests Shall be borne by the Supplier.

In case of substandard report of any batch the Supplier has the right to go for appellate Laboratory. If it is again declared substandard, the Supplier will be intimated and they will be bound to re-supply the entire fresh stock of that batch free of cost within the Reasonable time period to be intimated by the Procuring Agency but not later than 21 days (three weeks) from the date of intimation, which will be subject to completion of all testing and verification formalities. At the parallel, the case will also be forwarded to the related Regulatory Authority for legal action as per KPK Food Rules and substandard stock will not be returned to the supplier. The same will be dealt as per policy and rules laid by the Government of Khyber Pakhtunkhwa.

iii. The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality , if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stores without any further charges.

Transportation/Delivery Requirements

i. The Supplier shall arrange such transportation of the Nutrition Commodities as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement

ii. All costs associated with the transportation including loading/unloading of Nutrition Commodities and road taxes shall be borne by the Supplier.

All cold chain (perishable) items must be delivered in a safe and proper manner, prescribed for such types of items.

Category-F (Printed Material, MIS Tools)

(Tentative specification)

Note: *Submission of sample with artwork/without art work is acceptable, but after issuance of Supply Order/Purchase Order approval of art work is mandatory as per SBD from Procuring Entity.*

MIS & Printed Material for LHWs

S #	Name of Item	Specification
1	Referral Pad	Printing of Colored Monogram of Government of KP (Right side) on each page Sheet: 100 (Two sided color printing) Pages (Approx.) 200 Serial numbers to be inserted on each leaf Colors of sheets: 40 yellow, 30 light green and 30 pink Size $8^{1/2}$" x 3" Paper: 55 Gram (local) Binding: Stitch Biding + Perforation at the end as well as in the middle of each sheet with LHWs Program monogram Packing: Each bundle of 25 pads
2	Diary for LHW	Printing of Colored Monogram of Government of KP (Right side) on each page Hard cover binding with grey color printing with LHWs Program monogram, Pages 132 of 8 ½ x 11 ½ +26 folded single side printing with sized 22 x 8 ½, Information of LHWs 02 pages (01 sheet), Contents 02 pages (01 sheets), LHW monthly plan 56 pages (28 sheets), Health Committee 20 pages (10 sheets), Women group 20 pages (10 sheets), Children 3 years 16 pages (8 sheets), Pregnant lady 8 pages (4 sheets), Visitor remarks 04 pages (2 sheets),
3	Diary for Supervisor	Printing of Colored Monogram of Government of KP (Right side) on each page Hard cover binding with grey color printing with LHWs Program monogram, Pages 80, instructions 01 page, Specimen 01 page, Paper 80 Grams imported Each page has 3 copies with two carbon papers for each diary 8 ½ x 11 ½ (W x L), Packing each bundle of 10 registers
4	Facility Monthly Report (FLCF)	Printing of Colored Monogram of Government of KP (Right side) on each page Hard cover binding with grey color printing, with LHWs Program monogram Inner pages approx. 50 (25 sheets +25 duplicate) Two sheets for information material size 13 x 16.5 (W x L) B/W printing,, size 13 x $16^{1/2}$ (W x L), Paper 80 gm imported, Packing each bundle of 10 registers

		The duplicate paper will be 60 grams local paper and after 12 papers there will be a carbon paper
5	LHW Monthly Report	Printing of Colored Monogram of Government of KP (Right side) on each page Hard cover binding with grey color printing with LHWs Program monogram Inner pages approx. 25 (12 sheets+12 duplicate) 6 sheets for information material size $8^{1/2}$ x $13^{1/2}$ (W x L) B&W printing, Paper 80 gm imported Standard packing each bundle of 25 registers The duplicate paper will be 60 grams local paper After 12 papers, there will be a carbon paper
6	Register Curative	Printing of Colored Monogram of Government of KP (Right side) on each page Hard cover binding with grey color printing with LHWs Program monogram Inner pages approx. 200 Size $9^{1/2}$ x 14 (WXL) Paper 80 gm imported Standard packing each bundle of 10 registers
7	Community Charts	Printing of Colored Monogram of Government of KP (Right side) on each page & LHWs Program monogram on (left side) Paper 1.15 Gram Glazed (imported) Size 17"x22" One side printing Packing 500 sheet with wrapping paper
8	Checklist and Feedback report for Supervisor	Printing of Colored Monogram of Government of KP (Right side) on each page & LHWs Program monogram on (left side) Pages approx. 8 (4 sheets) Size 13.2 x 8.3 inches Paper 80 Grams imported Packing, each bundle of 500 sheets with wrapping paper
9	Monthly Report for Supervisor	Printing of Colored Monogram of Government of KP (Right side) on each page & LHWs Program monogram on (left side) Hard Cover binding with grey color printing Inner pages Size 8 ½ x 11 ½ (W x L) Paper 80 Grams imported Pages approx.: 64 (Single page printing) Sheets 32 (One page + one duplicate and one carbon paper in each report) Packing, 25 reports in each bundle
10	Movement Register	Printing of Colored Monogram of Government of KP (Right side) on each page & LHWs Program monogram on (left side) Hard cover binding with grey color printing with LHWs Program monogram. Inner paper 408 (204 sheets) Size 13" X 8" Paper 80 Grams imported Packing each bundle of 10 registers with wrapping paper
11	Family Register/ Register Khandaan	Printing of Colored Monogram of Government of KP (Right side) on each page & LHWs Program monogram on (left side)

		Hard cover binding with grey color printing with LHWs Program monogram Inner pages approx. 310 Size $9^{1/2}$ x 14 (WXL) Paper 80 gm imported Standard packing each bundle of 5 registers
12	Maternal Mortality Proforma	Printing of Colored Monogram of Government of KP (Right side) on each page & LHWs Program monogram on (left side) Printing 2 color both side Size 8 ¼ x 11 ¼ Paper 90 Grams imported Packing each bundle of 20 sheets with wrapping paper with LHWs Program monogram
13	LHS Jaiza Karkardagi Report	Printing of Colored Monogram of Government of KP (Right side) on each page & LHWs Program monogram on (left side) Hard cover binding with LHWs Program monogram & four color printing laminator on 260 Grams on art card size 8 ½ x 11 ¼ Paper 80 Grams imported Packing each bundle of 25 booklets
14	Growth Card	Printing of Colored Monogram of Government of KP (Right side) on each page & LHWs Program monogram on (left side) Art card 2 color printing one side with Growth Card chart and other side with antenatal card with 3 color Inner paper size 13.5 X 10.5 Paper 260 gm art card imported packing of 500 cards with wrapping paper
15	Stock Register	Printing of Colored Monogram of Government of KP (Right side) on each page & LHWs Program monogram on (left side) Hard cover binding with grey color printing with LHWs Program monogram. Inner pages approx. 408 (204 sheets) Size $13^{1/4}$ X $8^{1/4}$ Paper 80 gm imported Standard packing each bundle of 10 registers with wrapping paper

Nutrition Printed Tool for OTPs/SCs

S #	Name of Item	Specification
1	Referral Form	Printing of Monogram of Government of KP (Middle) on each page Sheet: 100 (Two sided printing) Pages (Approx.) 200 Serial numbers to be inserted on each leaf No. of sheets: 100 Size $8^{1/2}$" x 3" Paper: 60 Gram (local) Binding: Stitch Biding + Perforation at the end as well as in the middle of each sheet. Packing: Each bundle of 25 pads
2	Follow-up Cards	Printing of Monogram of Government of KP (Middle) on each card Paper size 7.5 X 5.5 Paper 260 gm art card imported packing of 500 cards with wrapping paper
3	Monthly Report	Printing of Monogram of Government of KP (Middle) on each page Hard cover binding with grey color printing Inner pages approx. 50, Inner sheet approx. 25 with carbon paper Size $9^{1/2}$ x 14 (W x L)

		Paper 80 gm imported Standard packing each bundle of 10 registers

Category-G (Electric Equipment's)

S #	Name of Item	Technical Specification
1	**AC 1.5 tone Split unit inverter type**	• AC 1.5 tones Split unit inverter type • With Complete Installation fitting cabling etc.
2	**Photocopying Machine**	**Printing Technology** Laser color **AIO Functions** Print, copy, scan, digital send **Print Speed** 30 ppm or more **Print Resolution** 600 x 600 dpi **Copy Speed** 30 cpm **Copy Features** Reduce/Enlarge: 25 to 200% **Scan Resolution** 600 dpi **Scan Speed** 30 cpm **Scan Size** max ADF: 11 x 17 in (297 x 420 mm) **Durability Ratings Monthly page volume**: 5,000 to 10,000 pages **Paper** A3, A4, A5 **Duplex Print Options** Automatic (standard) **Media Types Pape**r (plain, light, bond, recycled, mid-weight, heavy, extra heavy, midweight glossy, heavy glossy, extra heavy glossy, cardstock, card glossy), color transparency, labels, letterhead, envelope, preprinted, user-defined **Connectivity** Gigabit LAN, USB
3	**Heavy Duty Scanner**	Recommended Daily Volume Up to 6000 pages per day Throughput Speeds: (portrait, letter size)Black-and-white/grayscale: up to 50 ppm/100 ipm at 200 dpi and 300 dpi; Color: up to 50 ppm/100 ipm at 200 dpi; up to 40 ppm/80 ipm at 300 dpi. Scanning Technology: Dual CCD/CSV; Grayscale output bit depth is 256 levels (8-bit); color capture bit depth is 48 bits (16 x 3); color output bit depth is 24 bits (8 x 3). Or equiv. Operator Control Panel: Graphical LCD display. Or equiv Max./Min. Document Size 216 mm x 863 mm (8.5 x 34 in.) / 50 mm x 50 mm (2 in. x 2 in.) Long document mode: 216 mm x 4,064 mm (8.5 in. 160 in.) Paper Thickness and Weight 34-413 g/m2 (9-110 lb.) paper; ID card thickness: up to 1.25 mm (0.05 in.) Feeder Up to 75 sheets of 80 g/m² (20 lb.) paper. Handles small documents such as ID cards etc. Connectivity: USB 2.0, USB 3.0 compatible

		File Format Outputs Single and multi-page TIFF, JPEG, RTF, BMP, PDF, searchable PDF Electrical Requirements: 100-240 V (International); 50-60 Hz Supported Operating Systems : Windows 7 SP1 (32-bit and 64-bit), Windows 8 (32-bit and 64-bit), Windows Server 2016 x64 Editions, Windows Server 2012 (64-bit).
4	**Laptop**	**Hardware** **Specification** Processor: i5 10th Generation / i7 10th Generation RAM: 8 GB Hard Disk: 512 GB (SSD) Display: 14"-16" FHD LED Operating System: Pre-installed Microsoft Windows 10 Pro (64 bit) Warranty: 03 years
5	**Desktop Computers with UPS**	**Hardware** **Specification** Processor: i7-9700 (8 Cores/12MB/8T/3.0GHz to 4.8GHz/65W); supports Windows 10 or better RAM: 16GB (2x8GB) 2666MHz DDR4 Memory Hard Disk: Hard Disk (SSD) (i) 3.5 inch 1TB 7200rpm SATA Hard Disk Drive (ii) Secondary Storage M.2 256GB PCIe NVMe Solid State Drive (Build in Slot) Graphics: Intel HD Graphics 630 Optical Drive: Multi format DVD Writer Monitor: 21" FHD IPS display 60Hz Accessories: Wireless keyboard, Mouse Power Cable Operating System: Pre-installed Microsoft Windows 10 Pro (64 bit) Casing Tower Warranty: 03 years Along with UPS Battery: Maintenance – free sealed lead acid battery with suspended electrolyte: leak-proof Capacity: 1000VA or 600 Watts
6	**Generator 10 KVA**	Supply, installation Testing & Commissioning of 10 KV Generator Diesel Generator Set with the following specification: i- Prime Power: 10 KVA/8KW ii- Power Factor: 0.8 lagging iii- Voltage (+/-5%): 100/230 volts iv- Phase-3 v- Frequency- 50 Hz vi- Speed: 1500 rpm vii- Temperature: 40*C viii-Fuel Tank: Built In Skid for at least 8 hours operation on full load. ix- Canopy: Standard Acoustic, Weather Proof, Sound Proof with door/s having handles and locks on each individual door. Lube Oil and cooling water drains piped to exterior of the canopy for easy maintenance. Control Panel viewing window o easily view status of the

		generation set cooling fan and battery charging. x- ATS/AMF Panel: with MOR suitable for 10 KVA DG Set with Deep Sea Module xi- Engine: Western European/USA made or equivalent. xii- Alternator: Western European/USA made or equivalent. xiii-Coupling: The Generator Set shall be coupled in western Europe/USA/equivalent. xiv-Accessories: Volt meter, Ampere meter, Phase Selector Switch, Frequency Meter, Generator Set Monitoring System, DC Voltage, Coolant Temperature, Oil Pressure, Hours Run Time, RPM Control, Start Stop Control, Voltage Control. xv- Standard Indicators: Low Pressure Shut Down, High Coolant Temperature Shut Down, Emergency Shut Down.. xvi-Standard civil work (RCC Foundation Pad minimum 18" Depth minimum 12" above ground earthening works and cabling. xvii- Control Cables: All control cables required shall be included in the quoted price

Evaluation Criteria for Category-A (Manufacturers of Drug items/Medicines) for LHWs, CMWs under Integrated Health Project for FY 2021-22

Firm Name:_____Bid Reference No: _____

S. No.	PRODUCT GENERIC INFORMATION	Allocated Points
A	**Ref. No of Item**	
1	**Generic Name of Item**	
1.1	Dosage Form with Strength	
1.2	Trade Name	
2	**Factory Technical Evaluation Parameter**	
2.1	**Documents Based Factory Score**	
2.1.1	Valid Proof of export by the Principal Manufacturer to US/Europe/SRA country/ies, not older than one year (certificate duly attested by senior executive of the firm). 2.5 marks for export to SRA Country up to max of 5 marks. 1 marks for export to Non-SRA Country up to max of 5 marks. Export Certificate/ COPP /COMP issued by the relevant regulatory body of the countries mentioned above.	5
2.1.2	Valid ISO 17025 certificate issued by PNAC (duly attested by senior executive of the firm) **Provide Online verification link of verification link of address for verification as mentioned on the certificate).**	4
2.1.3	Valid ISO 14001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm) **Provide Online verification link of verification link of address for verification as mentioned on the certificate).**	2
2.1.4	Valid ISO 9001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm) **Provide Online verification link of verification link of address for verification as mentioned on the certificate).**	2
2.1.5	Valid Accreditation of manufacturing unit or its relevant section by international body (Certificate from US-FDA, WHO and or other accrediting body from SRA countries duly attested by Senior Executive of the firm)	3
2.1.6	Valid calibration certificate for equipment in the factory from PNAC accredited firm (duly Attested by the senior executive of the firm)	4
2.2	**Factory Evaluation Visit Score**	
2.2.1	Functional Stability Chamber (evaluated at the time of inspection by the T&E Committee of IHP as non-availability or nonfunctioning of stability chamber shall lead to disqualification of the firm)	4
2.2.2	Raw material storage (as evaluated at the time of inspection by the T&E Committee of IHP). Non adherence to cGMP shall lead to disqualification of the firm.	4

2.2.3	Adherence to Good Storage Practices (GSP) for Finished Goods storage of The Quoted Items. Non Adherence to GSP as evaluated by the T&E Committee of IHP shall lead to disqualification of The Firm.	3
2.2.4	Adequate availability of Qualified & Relevant Human Resource (Certified by the Senior Executive of The Firm & Evaluated by T&E Committee IHP at the time of inspection. Non availability shall lead to disqualification of the sections or Firm)	4
2.2.5	Available and Functional HVAC (As evaluated by the T&E Committee IHP at the of inspection). Non availability or non-Functionality of the HVAC system shall lead to disqualification of relevant section/ Firm.	3
3	**Total Factory Evaluated Score**	**38**
4	**Product Evaluation Parameter**	
4.1	**Product Evaluation Parameter**	
4.1.1	Goods Declaration certificate of imported API of the quoted items from Pakistan customs coupled with valid airway hill or bill of lading for the quoted items not older than 01 year on the cutoff date for submission of bids	5
4.1.2	API/s Source accredited by WHO, US -FDA, EMA, MHRA, TGA, PMDA, Swiss medic or Health Canada or by other SRAs countries. In case of Pakistani source of API valid cGMP certificate from DRAP shall be required. Bidders will be bound to provide custom record of last one year of all imports of the quoted item to Verify that API/s is being procured from the same source throughout the year for which marks are to be Awarded.	5
4.1.3	Certificate of Analysis of API of the quoted items from the Principal Manufacturer as in Colum 7 duly attested by the Senior Executive of The Firm.	5
4.1.4	Valid WHO Prequalification Certificate of Quoted Items.	3
4.1.5	Valid Bio equivalence Certificate From WHO Accredited Lab for The Quoted Item.	3
4.1.6	Valid Certificate of Analysis of the Type / class of material used for the immediate container of the quoted item/s, as issued by the manufacturer of this material coupled with Invoice/proof of purchase: For award of marks, the certificate of analysis must clearly mention: 1. Pharm Grade Aluminum Foil, PVC, Capsule Shells, Plastic, HDPE or any other material used for the immediate container. 2. Type of Glass material for Liquid ampoules must be USP class 1. 3. Type of Glass material for Oral Syrups/ Suspensions must be USP Type 3 or better. (Documents duly attested by the Senior executive of the firm) For Immediate Container as per Official monograph = 01 Marks. For Immediate Container Better than Official Monograph= 02 Marks (Duly attested by The Senior Executive Of the Firm).	2
4.1.7	Stability Studied of Quoted Items (Duly Attested by The Q.C in charge of The Firm).	4
4.2	**Product Availability**	
4.2.1	Availability of quoted item/s in Pakistani market as per recent most data of IMS/IQVIA Health. Less than 2 % market share = 0 mark 2- 5 % market share = 1 mark 5.1 - 8% market share = 2 marks	5

	8.1 - 11% market share = 3 marks 11.1% - 14% market share = 5 marks	
5	**Total Product Evaluated Score**	**32**
6	**Total Technical Score**	**70**
7	***Financial Evaluation***	
7.1	*Quoted Unit Price*	
7.2	*Lowest Quoted Unit Price Among The Qualified Bids For Particular Item*	
7.3	Maximum Allocable Unit Price Score	**30**
7.4	*Score Awarded To The Unit Price of Quoted Item*	
8	**Final Grand Total of Scores**	**100**

Evaluation Criteria for Category-A (Importer of Drug items/Medicines) for LHWs, CMWs under Integrated Health Project for FY 2021-22

Firm Name:_____Bid Reference No: _____

S. No.	Description of Variables	Allocated Points
A	**Product**	
1	Generic	
1.1	Name of Item	
1.2	Form with Strength	
2	**Principal Manufacturer Evaluation**	
2.1	**Valid ISO 18001/45001** Certificate of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). ***Provide Online verification link of certification or Email address for verification as mentioned on the certificate***	02
2.2	**Valid ISO 14001 certificate** of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). ***Provide Online verification link of certification or Email address for verification as mentioned on the certificate***	02
	Valid ISO 9001 certificate of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). ***Provide Online verification link of certification or Email address for verification as mentioned on the certificate***	03
2.3	Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body/ies /regulatory body in the case of SRA countries (duly attested by senior executive of the firm)	03

2.4	Valid calibration certificate for equipment in the factory (duly attested by the senior executive of the firm)	05
3	**Importer's Evaluation**	
3.1	Availability of minimum 10% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the T&E Committee IHP. Non-availability of the 10 % stock at the time of inspection shall lead to disqualification of the quoted item/s). ***The total import detail of the firm during the last one year shall be attested by the central or concerned Local DRAP office.***	07
3.2	Adherence to Good Storage Practices (GSP) for finished good storage of the quoted item/s. Non adherence to GSP, as evaluated by the T&E Committee IHP at the time of inspection shall lead to Disqualification of the firm.	05
	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by T&E Committee IHP at the time of inspection).	07
4	**Suppliers Technical Score**	**34**
5	**Product Technical Parameters**	
5.1	Valid Proof of export by the Principal Manufacturer to US/Europe/SRA country/ies, not older than one year (certificate duly attested by senior executive of the firm). 03 marks for export to SRA Country/ies. Export Certificate/ COPP /COMP issued by the relevant regulatory body of the countries mentioned above.	3
5.2	Goods Declaration certificate of imported finished quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	5
5.3	source accredited by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by regulatory authority of SRAs countries coupled with Form 7 (Batch Certification under Rule 14 D (1)) for awarding marks of API source.	5
5.4	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer as mentioned in the goods declaration (GD) provided in column 15, duly attested by the senior executive of the firm.	5
5.5	Valid certificate of the availability of the quoted item in the US market.	2
5.6	Valid WHO prequalification or valid product registration in SRA country(ies) or valid free sale certificate issued by regulatory body of any SRA country(ies)	3
5.7	Valid Certificate of Analysis of the Type / class of material used for the immediate container of the quoted item/s, as issued by the manufacturer of this material coupled with Invoice/proof of purchase: For award of marks, the certificate of analysis must clearly mention: 4. Pharm Grade Aluminum Foil, PVC, Capsule Shells, Plastic, HDPE or any other material used for the immediate container. 5. Type of Glass material for Liquid ampoules must be USP class 1. 6. Type of Glass material for Oral Syrups/ Suspensions must be USP Type 3 or better. (Documents duly attested by the Senior executive of the firm)	4

5.8	Stability studies of quoted item/s not older than 3 years (duly attested by the Q.C in charge of the firm).	4
6	**Product Availability**	
6.1	Availability of quoted item/s in Pakistani market as per recent most data of IMS/IQVIA Health. Less than 2 % market share = 0 mark 2- 5 % market share = 1 mark 5.1 - 8% market share = 2 marks 8.1 - 11% market share = 3 marks 11.1% - 14% market share = 4 marks	5
7	**Product Evaluated Score**	**36**
8	**Total Technical Score**	**70**
7	**Financial Evaluation**	
7.1	Quoted Unit Price	
7.2	Lowest Quoted Unit Price Among The Qualified Bids For Particular Item	
7.3	**Maximum Allocable Unit Price Score**	**30**
7.4	Score Awarded To The Unit Price of Quoted Item	
8	**Final Grand Total of Scores**	**100**

Evaluation Criteria for Category-B (Manufacturer of Non Drug items) for LHWs, CMWs under Integrated Health Project for FY 2021-22

Firm Name:_____Bid Reference No:_____

S. No.	PRODUCT GENERIC INFORMATION	Allocated Points
1	Ref. No. of item in	
2	Generic Name of Item	
3	Trade Name	
4	Size, Gauge, etc.	
5	**FACTORY TECHNICAL EVALUATION PARAMETER**	
5.1	**Factory Technical Evaluation Parameter**	
5.1.1	Valid ISO 14001 certificate of the facility. Where the quoted product is manufactured, issued by PNAC accredited body (duly attested by senior executive of the firm). **Provide Online verification link of certification or Email address for verification as mentioned on the certificate).**	2
5.1.2	Valid ISO 9001 certificate of the facility. Where the quoted product is manufactured, issued by PNAC accredited body (duly attested by senior executive of the firm). **Provide Online verification link of certification or Email address for verification as mentioned on the certificate).**	2

5.1.3	Valid ISO 13485 certificate of the facility. Where the quoted product is manufactured, issued by PNAC accredited body (duly attested by senior executive of the firm). **Provide Online verification link of verification link of address for verification as mentioned on the certificate).**	4
5.1.4	Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body/ies /regulatory body/ies in the case of SRA countries (duly attested by senior executive of the firm)	5
5.2	**Evaluation Visit Score**	
5.2.1	Raw material storage (As evaluated at the time of inspection by the T&E Committee IHP. Non adherence to cGMP shall lead to disqualification of the firm.	5
5.2.2	Adherence to Good storage practices (GSP) for finished goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the T&E Committee IHP, shall lead to Disqualification of the firm.	5
5.2.3	Functional HVAC (as evaluated by the T&E Committee IHP at the time of inspection). Non- availability or Non functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.	5
5.2.4	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by T&E Committee IHP at the time of inspection. Non availability of the qualified & relevant HR shall lead to Disqualification of the relevant section/firm).	5
6	**Factory Evaluated Score**	33
7	**Product technical Evaluation Parameters**	
7.1	Current export certificate of the quoted item from DRAP not older than one year (certificate duly attested by senior executive of the firm). **(COPP/COMP or** **Export NOC issued by DRAP shall be considered)** **Export to non SRA countries will be awarded (1 mark per country maximum up to 5 marks). Export to any SRA country shall be awarded 2.5 marks up to max 5 marks.**	5
7.2	Goods Declaration certificate of imported raw material of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	5
7.3	Raw material Source accredited by WHO, FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other Regulatory body of SRA countries (Relevant documents duly attested by senior executive of the importer) Coupled with valid proof of purchase of raw Material by the principal manufacturer. In case of Pakistani source of API, valid cGMP certificate from DRAP shall be required.	5
7.4	Certificate of Analysis of raw material from the Principal Manufacturer as mentioned in the goods declaration (GD) provided in column 15, duly attested by the senior executive of the firm.	5
7.5	Valid WHO prequalification or valid product registration in SRA country(ies) or valid free sale certificate issued by regulatory body of any SRA country(ies)	2
7.6	Valid ISO 10993 certificate issued by authorized body of the country of the origin duly accredited with international accreditation forum (IAF) or International Laboratory accreditation forum (ILAC) or from IAF/ILAC accredited body of any SRA country (certificate duly attested by the senior executive of the firm).	3

7.7	Physical examination of the quoted item/s by the T&E Committee IHP. Rejection of the quoted item/s by the T&E Committee IHP shall lead to disqualification of the said item/s.	12
8	**Product Evaluated Score**	37
9	**Total Technical Score**	**70**
10	**Financial Evaluation**	
10.1	Quoted Unit Price	
10.2	Lowest Quoted Unit Price Among The Qualified Bids For Particular Item	
10.3	**Maximum Allocable Unit Price Score**	**30**
10.4	Score Awarded To The Unit Price of Quoted Item	
11	**Final Grand Total of Scores**	**100**

Evaluation Criteria for Category-B (Importers of Non Drug items) for LHWs, CMWs under Integrated Health Project for FY 2021-22

Firm Name:_____Bid Reference No: _____

S. No.	PRODUCT GENERIC INFORMATION	Allocated Points
1	**Ref. No. of item in Specification Formulary**	
2	Generic Name of Item	
3	Trade Name	
4	Size, Gauge, etc. of Device	
5	**FACTORY TECHNICAL EVALUATION PARAMETER**	
5.1	**Principal manufacturer evaluation**	
5.1.1	Valid ISO 14001 certificate of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). **Provide Online verification link of certification or Email address for verification as mentioned on the certificate**	2
5.1.2	Valid ISO 9001 certificate of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). **Provide Online verification link of certification or Email address for verification as mentioned on the certificate**	2
5.1.3	Valid ISO 13485 certificate of the facility where the quoted product is manufactured, issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin (duly attested by senior executive of the firm). **Provide Online verification link of certification or Email address for verification as mentioned on the certificate)**	4

5.1.4	Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body/ies/regulatory body/ies in the case of SRA countries (duly attested by senior executive of the firm)	5
5.2	**Importer's Evaluation**	
5.2.1	Availability of minimum 10% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the T&E Committee IHP. Non availability of the 10 % stock at the time of inspection shall lead to disqualification of the quoted item/s). **The total import detail of the firm during the last one year shall be attested by the central or concerned Local DRAP office.**	5
5.2.2	Adherence to Good storage practices (GSP) for finished goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the T&E Committee IHP at the time of inspection shall lead to Disqualification of the firm.	6
5.2.3	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by T&E Committee IHP at the time of inspection).	6
6	**SUPPLIERS TECHNICAL SCORE**	30
7	**PRODUCT TECHNICAL EVALUATION**	
7.1	Goods Declaration certificate of imported finished quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	5
7.2	Raw material Source accredited by WHO, FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other Regulatory body of SRA countries (Relevant documents duly attested by senior executive of the importer) Coupled with valid proof of purchase of raw Material by the principal manufacturer.	5
7.3	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer as mentioned in the goods declaration (GD) provided in column 13, duly attested by the senior executive of the firm.	5
7.4	Valid WHO prequalification or valid product registration in SRA country(ies) or valid free sale certificate issued by regulatory body of any SRA country(ies)	3
7.5	CE/JIS (Japanese Free Sale Certificate) / US FDA510-K) Certification of quoted item/s, 01 mark for each of the listed certification, up to a maximum of total 03 marks (copies of relevant certificates duly attested by the senior executive of the firm).	3
7.6	Valid ISO 10993 certificate issued by authorized body of the country of the origin duly accredited with international accreditation forum (IAF) or International Laboratory accreditation forum (ILAC) or from IAF/ILAC accredited body of any SRA country (certificate duly attested by the senior executive of the firm)	3
7.7	Physical examination of the quoted item/s by the T&E Committee IHP. Rejection of the quoted item/s by the T&E Committee IHP shall lead to disqualification of the said item/s.	16
8	**PRODUCT EVALUATED SCORE**	40
9	**TOTAL TECHNICAL SCORE**	**70**
9	**Financial Evaluation**	
9.1	Quoted Unit Price	
9.2	Lowest Quoted Unit Price Among The Qualified Bids For Particular Item	

9.3	**Maximum Allocable Unit Price Score**	**30**
9.4	Score Awarded To The Unit Price of Quoted Item	
10	**Final Grand Total of Scores**	**100**

Evaluation Criteria for Category-C (Medical Devices/Equipment's) for LHWs, CMWs & Nutrition under Integrated Health Project for FY 2021-22

Firm Name:_____Bid Reference No: _____

S. No.	Description of Variables	Allocated Points
A	**Product Evaluation Parameters**	
1	Product General Information	
1.1	Ref. No of item in SBD Schedule of Requirement	
1.2	Name of equipment	
2	**Conformance to the specification subject to the clearance on Sample test**	
2.1	Total compliance with specification given in statement of Requirement subject to the clearance on sample test by the T&E Committee. **Excellent Sample**	30
2.2	Total compliance with specification given in statement of Requirement subject to the clearance on sample test by the T&E Committee. **Good Sample**	20
2.3	Total compliance with specification given in statement of Requirement subject to the clearance on sample test by the T&E Committee. **Satisfactory Sample**	10
2.4	Sample rejected by inspection committee or low-quality sample provided, the firm will be considered as non-responsive for the quoted item and no marks will be awarded.	0
3	**After Sale Past Performance**	
3.1	Two marks for each after sale satisfactory performance certificate (verifiable) for the items on letter head from the teaching level Public sector medical institution of Pakistan. *Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate.*	10 (40)
3.2	One marks for each after sale satisfactory performance certificate (verifiable) for the items on letter head from the teaching level private/public sector medical institution of Pakistan. The hospital must be recognized from Pakistan Medical and Dental Council (PMC). The satisfactory performance certificate of non- recognized institution from PMC will not be considered. *Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate.*	8 (48)
4	**Manufacturer Performance**	

4.1	Valid ISO 9001 Quality Management Certificate from PNAC accredited body. **Provide Online verification link of certification or Email address for verification as mentioned on the certificate)**	2 (50)
4.2	Valid ISO 13485 Medical Devices Quality Management Systems Certificate from PNAC accredited body. **Provide Online verification link of certification or Email address for verification as mentioned on the certificate)**	3 (53)
4.3	Valid ISO 14001 Environmental Certificate from PNAC accredited body **Provide Online verification link of certification or Email address for verification as mentioned on the certificate)**	2 (52)
5	**Warranty**	
4.1	One-year warranty for instruments and three year for beds & other Hospital Supplies with replacement/repair of product.	No marks, being Mandatory Parameter
A	**Total score of the Product Evaluation**	**55**
B	**Firm / bidder Evaluation Parameters**	
1	The bidder will have to give valid proof of being manufacturer / Importer. (Embassy attested authorization for importer is mandatory)	No marks, being Mandatory Parameter
3	**Firm Financial Strength**	
3.1	Marks will be allocated on the basis Annual turn over 10 M or above will be awarded 3 mark in last 3 years.*(2018 and above)* Rs.5M to Rs.9.9 M will be awarded 2 marks in last 3 years. Less than Rs.5M will be awarded 1 marks	9
3.2	Last three years Sale tax returns 0.5 mark per year *(2018 and above)*	1.5 (10.5)
3.3	Last three years Income tax returns 0.5 mark per year *(2018 and above)*	1.5 (12)
3.4	Last three years Audited Balance Sheet Duly attested by Chartered Accountant. (1 mark for each year).	3 (15)
4	**Office / Workshop facility**	
4.1	Availability of office/workshop in Khyber Pakhtunkhwa to be verified with Ownership / Rent Agreement with Owner/ Rent Agreement with Company Name.	No marks, being Mandatory Parameter
B	**Total Score of the Firm / Bidder Evaluation Parameters**	**15**
A+B	**Total Score (A+B)**	**(55+15) 70**
5	**Financial Evaluation**	
5.1	Quoted Unit Price	
5.2	Lowest Quoted Unit Price Among The Qualified Bids For Particular Item	
5.3	**Maximum Allocable Unit Price Score**	**30**
5.4	Score Awarded To The Unit Price of Quoted Item	
6	**Final Grand Total of Scores**	**100**

Evaluation Criteria for Category-D (Medical Instrument's) for LHWs, CMWs under Integrated Health Project for FY 2021-22

Firm Name:_____ Bid Reference No: _____

S. No.	Description of Variables	Allocated Points
A	**Product Evaluation Parameters**	
1	Product General Information	
1.1	Ref. No of item in SBD Schedule of Requirement	
1.2	Name of equipment	
2	**Conformance to the specification subject to the clearance on Sample test**	
2.1	Total compliance with specification given in statement of Requirement subject to the clearance on sample test by the Inspection Committee. **Excellent Sample**	40
2.2	Total compliance with specification given in statement of Requirement subject to the clearance on sample test by the Inspection Committee. **Good Sample**	30
2.3	Total compliance with specification given in statement of Requirement subject to the clearance on sample test by the Inspection Committee. **Satisfactory Sample**	10
2.4	Sample rejected by inspection committee or low-quality sample provided, the firm will be considered as non-responsive for the quoted item and no marks will be awarded.	0
3	**After Sale Past Performance**	
3.1	Two mark for each after sale satisfactory performance certificate (verifiable) for the quoted model or previous provided model of equipment on letter head from the teaching level Public sector medical institution of Pakistan. Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate.	10 (50)
3.2	Two mark for each after sale satisfactory performance certificate (verifiable) for the quoted model or previous provided model of equipment on letter head from the private sector medical institution of Pakistan. Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory Performance certificate.	6 (56)
4	**Warranty**	
4.1	One-year warranty for instruments and three year for beds & other hospital Supplies with replacement/repair of product.	No marks, being Mandatory Parameter
A	**Total score of the Product Evaluation**	**56**
B	**Firm / bidder Evaluation Parameters**	
1	The bidder will have to give valid proof of being manufacturer / importer / Authorized dealer.	No marks, being Mandatory Parameter
2	**Firm Financial Strength**	

2.1	Marks will be allocated on the basis Annual turnover 10 M or above will be awarded 1 mark in last 3 years. Rs.5 M to Rs.9.9 M will be awarded 2 marks in last 3 years. Less than Rs.5M will be awarded 1 marks	3
2.2	Last three years Sale Tax returns (1 mark for each year). *(2018 and above)*	3 (06)
2.3	Last three years Audited Balance Sheet Duly attested by Chartered Accountant. (1 marks for each year). *(2018 and above)*	3 (09)
3	**Office / Workshop facility**	
3.1	Availability of office/workshop in Khyber Pakhtunkhwa to be verified with Ownership / Rent Agreement with Owner/ Rent Agreement with Company Name.	No marks, being Mandatory Parameter
3.2	Availability of manufacturing facility at national in case the bidder is manufacturer.	5 (14)
B	**Total Score of the Firm / Bidder Evaluation Parameters**	**14**
A+B	**Total Score (A+B)**	**(56+14) 70**
	Financial Evaluation	
4.1	Quoted Unit Price	
4.2	Lowest Quoted Unit Price Among The Qualified Bids For Particular Item	
4.3	**Maximum Allocable Unit Price Score**	**30**
4.4	Score Awarded To The Unit Price of Quoted Item	
5	**Final Grand Total of Scores**	**100**

Evaluation Criteria for Category-E (Nutrition Supplements) for Nutrition Program under Integrated Health Project for FY 2021-22

S. No.	Description of Variables	Allocated Points
A	**Product**	
1	Generic	
1.1	Name of Item	
1.2	Form with Strength	
	Submission of audited balance sheets along with Income Tax Returns for up to last 3 years. Maximum Marks for this criterion is 4, • Documents submitted for last 3 years = 4 Marks , 2years = 3 marks , 1 year = 2 mark and no documents = 0 marks	04
2	**Principal Manufacturer Evaluation**	
2.1	**Annual turnover/sales value of the manufacturer** should be at least USD 2 million / year. During the last 3 years (three years) Maximum Marks for this criterion is 3, • Documents showing average sales turnover of quoted item as USD. 2 Million / year for last 3 years= 3 marks , 2 years = 2 marks , 1 year = 1 mark and less than the above = 0 marks	03

2.2	**Valid Proof of export by the Principal Manufacturer** to US/Europe/SRA country/ies, not older than one year. 01 mark each for export to US, 01 mark each for export to Europe & 01 mark for export to SRA Country/ies.	03
2.3	**Valid Proof of manufacturing unit production capacity** i.e. 4 times of the total demand of the Procurement = 3 marks & 8 times of the total demand of the Procurement = 6 marks	06
2.4	**Valid ISO 14001 certificate** of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). ***Provide Online verification link of certification or Email address for verification as mentioned on the certificate***	03
2.5	**Valid ISO 9001 certificate** of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). ***Provide Online verification link of certification or Email address for verification as mentioned on the certificate***	03
2.5	**Valid ISO 13485 certificate** of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). ***Provide Online verification link of certification or Email address for verification as mentioned on the certificate***	03
2.4	**Valid calibration certificate** for equipment in the factory (duly attested by the senior executive of the firm)	05
	Principal Manufacturer Score Total	**30**
3	**Importer's Evaluation**	
3.1	Submission of audited balance sheets along with Income Tax Returns for up to last 3 years. Maximum Marks for this criterion is 3, • Documents submitted for last 3 years = 3 Marks , 2years = 2 marks , 1 year = 1 mark and no documents = 0 marks	03
3.2	Annual turnover/sales value of the manufacturer should be at least USD 2 million / year. during the last 3 years (three years) Maximum Marks for this criterion is 3, • Documents showing average sales turnover of quoted item as USD. 2 Million / year for last 3 years= 3 marks , 2 years = 2 marks , 1 year = 1 mark and less than the above = 0 marks.	03
3.3	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with Pakistan National accreditation council (PNAC) for the country of origin (duly attested by senior executive of the firm).	02
3.4	Availability of minimum 10% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the T&E Committee IHP. Non-availability of the 20 % stock at the time of inspection shall lead to disqualification of the quoted item/s). ***The total import detail of the firm during the last one year shall be attested by the central or concerned Local DRAP office.***	02

3.5	Adherence to Good Storage Practices (GSP) for finished good storage of the quoted item/s. Non adherence to GSP, as evaluated by the T&E Committee IHP at the time of inspection shall lead to Disqualification of the firm.	05
3.6	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by T&E Committee IHP at the time of inspection).	07
	Suppliers/Importers Technical Score	**22**
4	**Product Evaluation**	
4.1	Stability Data (Real & Accelerated where required) of the quoted item/s.	05
4.2	CE/JIS/US FDA certification of the quoted products, 2 mark for each certification, up to a maximum of 06 marks	06
4.3	Valid Experience certificate of supply of the quoted item. One mark shall be awarded for each valid satisfactory certificate (not older than 5 years) from a government entity maximum up to three marks.	03
4.4	Valid WHO prequalification or valid product registration in SRA country(ies) or valid free sale certificate issued by regulatory body of any SRA country(ies)	02
4.5	ISO 10993 certificate issued by the relevant certification body from the country of origin as authorized by the IAF for the said purpose in the name of principal manufacturer.	02
7	**Product Evaluated Score**	**18**
8	**Total Technical Score**	**70**
7	**Financial Evaluation**	
7.1	Quoted Unit Price	
7.2	Lowest Quoted Unit Price Among The Qualified Bids For Particular Item	
7.3	**Maximum Allocable Unit Price Score**	**30**
7.4	Score Awarded To The Unit Price of Quoted Item	
8	**Final Grand Total of Scores**	**100**

In addition below documents must be submitted otherwise firm will be disqualified for quoted item

1. WHO/UNICEF qualification certificate

2. Valid cGMP certificate/FD /CE /HACCP/equivalent National Quality Compliance Certificate.

3. Valid Manufacturing License where ever applicable.

4. Batch production certificate of last two years.

5. Batch Test Quality reports of last two year.

Evaluation Criteria for Category-F (Printed Materials) for LHWs under Integrated Health Project for FY 2021-22

Firm Name:_____ Bid Reference No: _____

S. No.	Description of Variables	Allocated Points
	FINANCIAL & GENERAL BENCHMARK	
1	**Market experience in printing** 1 – 3 years 3 marks 4 – 6 years 6 marks Above 6 years 9 marks As a minimum requirement, the bidder must involve in the supply of printing materials. The marks will be awarded to each bidder as per institution served in each year. Supply order from the served institutions will be considered only.	9
2	**Financial Status** Income Tax payment/return in last three years (1 mark per year maximum upto 3 marks) Bank statements of the last three (03) years duly attested by Bank branch manager (1 mark per year maximum upto 3 marks) Last three years audited report/balance sheet attested by Chartered Accountant (1 mark per year maximum upto 3 marks) Documents must be attested by chief executive of the firm. Last 3 Years for all parameter. (2017 & onwards)	9(18)
3	**Conformance to the specification subject to the clearance on Sample test**	
3.1	Total compliance with specification given in statement of Requirement subject to the clearance on sample test by the Inspection Committee. **Excellent Sample**	40 (58)
3.2	Total compliance with specification given in statement of Requirement subject to the clearance on sample test by the Inspection Committee. **Good Sample**	30
3.3	Sample rejected by inspection committee or low-quality sample provided, the firm will be considered as non-responsive for the quoted item and no marks will be awarded.	0
4	Valid ISO Certificate from PNAC accredited body. **Provide Online verification link of certification or Email address for verification as mentioned on the certificate)** Documents must be attested by chief executive of the firm	02 (60)
5	**Valid Valid certificate with chamber of commerce** Documents must be attested by chief executive of the firm	02 (62)
6	**Human Resource** No. of Skilled Worker Marks 1-3 02 4-8 03 Above 8 05 Documents must be attested by chief executive of the firm	5 (67)

7	**Printing capacity** 100,000 pages per day 1 mark 500,000 pages per day 2 marks Above 1,000,000 pages per day 3 marks Documents must be attested by chief executive of the firm	3 (70)
	Total Score of the Firm / Bidder Evaluation Parameters Technical	**70**
	Financial Evaluation	
4.1	Quoted Unit Price	
4.2	Lowest Quoted Unit Price Among The Qualified Bids For Particular Item	
4.3	**Maximum Allocable Unit Price Score**	**30**
4.4	Score Awarded To The Unit Price of Quoted Item	
5	**Final Grand Total of Scores**	**100**

Evaluation Criteria for Category-G (Electrical/I.T Equipment's) for PIU under Integrated Health Project for FY 2021-22

Firm Name:_____Bid Reference No:_____

S. No.	Description of Variables	Allocated Points
A	**Product Evaluation Parameters**	
1	Product General Information	
1.1	Ref. No of item in SBD Schedule of Requirement	
1.2	Name of equipment	
2	**Conformance to the specification subject to the clearance on Sample test**	
2.1	Fully compliance with the required specifications as per Statement of Requirement.	40
3	**After Sale Past Performance**	
3.1	One mark for each satisfactory performance certificate (verifiable) on letter Head or signed and stamped from the public institution / hospital for the quoted item/brand.	6 (46)
3.2	One mark for each satisfactory performance certificate (verifiable) on letter Head of private institution / hospital for the quoted item/brand.	5 (51)
4	**Warranty**	
4.1	Warranty Period of three years both with spare parts and services. Compressor Warranty must be five years.	No marks, being mandatory parameter
A	**Total score of the Product Evaluation**	**51**
B	**Firm / bidder Evaluation Parameters**	
1	The bidder will have to give valid proof of being manufacturer / importer /Authorized dealer.	No marks, being mandatory

		parameter
2	**Firm Financial Strength**	
2.1	Marks will be allocated on the basis Annual turnover Above Rs.10 M will be awarded 2 mark in last 3 years. Less than Rs.10M will be awarded 1 mark	6
2.2	Last three years Sale Tax returns (1 mark for each year).	3 (9)
2.3	Last three years Audited Balance Sheet Duly attested by Chartered Accountant. (3 marks for each year).	3 (12)
3	**Human Resources**	
3.1	Simple technician with a certificate / diploma. (1 mark for each certificate)	3 (15)
3.2	Diploma of Associate Engineer (DAE) in electrical / electronic / mechatronics or relevant field. DAE certificate must be submitted. (1 marks for each certificate)	4 (3)
4	**Office / Workshop facility**	
4.1	Availability of office/workshop in Khyber Pakhtunkhwa to be verified with Ownership / Rent Agreement with Owner/ Rent Agreement with Company Name.	No marks, being mandatory parameter
B	**Total Score of the Firm / Bidder Evaluation Parameters**	**19**
A+B	**Total Score (A+B)**	**(51+19) 70**
5	**Financial Evaluation**	
5.1	Quoted Unit Price	
5.2	Lowest Quoted Unit Price Among The Qualified Bids For Particular Item	
5.3	**Maximum Allocable Unit Price Score**	**30**
5.4	Score Awarded To The Unit Price of Quoted Item	
6	**Final Grand Total of Scores**	**100**

Annex-B

Supply Schedule:

A) For Imported Goods:

Mode of Penalty	**100% Quantity as per Purchase Order**	**Total delivery period**
Without penalty	90 days[1]	90 days
With penalty @ 0.067 % per day after 60 days of Purchase Order	30 days	120 days

B) For Local Goods:

Mode of Penalty	**100% Quantity as per Purchase Order**	**Total delivery period**
Without penalty	60 days[2]	60 days
With penalty @ 0.067 % per day after 60 days of Purchase Order	10 days	70 days

Note: ***The total delivery period includes opening of Letter of Credit (if any), transportation from manufacturer's destination to the Purchaser's Country Port, custom clearance and inland transportation from Purchaser's Port to the end destination (districts). Installation, commissioning, test-run, relevant staff training and initial maintenance are NOT included in the delivery period. However, payment to the supplier will be subject to satisfactory report by the Inspection Team.***

b). <u>Liquidated Damages / Penalty</u>

i) Wherein the Supplier entirely fails to complete deliveries as per purchase order and within the stipulated time frame specified in the Schedule of Requirements, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/ Security to the extent of non–delivered portion of supplies shall be forfeited.
iii) If the Supplier fails to supply the whole consignment and not able to deliver to any destination, the entire amount of Performance Guaranty/ Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.
iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase orders.
v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, <u>a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.</u>

[1]The validity of Purchase Order will start from its next date of issuance to the concerned Supplier.

[2]As above

Distribution of Commodities to be procured under Integrated Health Project for FY 2021-22

Distribution Plan- Case 1

#	Description	To be delivered at
1	Items under Category- A,B,C,D,E & F	Warehouse Afridi Garhi Ring Road Peshawar
2	Items Under Category G	81-E Old Bara Road, University Town Peshawar

Distribution Plan- Case 2

#	Description	To be delivered at
1	Items under Category- A, B & F	Offices of District Health Officers of Twenty Four (24) districts of Khyber Pakhtunkhwa excluding Torghar & Newly Merged Districts (Ex-FATA).
2	Items Under Category C,D, E & G	81-E Old Bara Road, University Town Peshawar

Section V. Technical Specifications

Technical Evaluation Criteria for Category A, B, C, D, E, F & G

(Maximum Allocable Marks Score for Technical Evaluation = 70 Marks)

NOTE: For further details of evaluation criteria and marking scheme, please see relevant proformas for technical evaluation of these SBDs.

1. SYSTEM BREAKING / DISQUALIFICATION POINTS IN TECHNICAL EVALUATION CRITERIA:

a. These system breaking / disqualification points mentioned in this section are in addition to the provision of mandatory documents, as elaborated in Bid Cover Sheet (Bid Form-1).

b. During technical evaluation of the quoted bids, bidders may stand disqualified if the Scrutiny Committee for bids evaluation and /or Inspection Team/s find and declare any of the shortcoming/s related to the documents and/or manufacturing units and / or the premises of the manufacturers and /or Importers regardless of completion / fulfillment or otherwise of any terms and conditions, criteria and /or codal formalities.

c. The technical & financial evaluation system for Integrated Health Project bids for the FY 2021-22 comprises different evaluation proformas each having system breaking points and non-compliance of any of these system breaking parameters on part of bidder shall lead to disqualification of firm and /or quoted item/s, whatever the case may be.

d. Further details of system breaking points / issues for various categories of items are as follows:

A. **Importers of Drugs/Non-Drugs Items/Nutrition Supplements**

i. Valid cGMP Certificate / Quality Assurance Certificate/ Quality Control Certificate or Medical Device Management Certificate of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Authorized Notary Public of the country of origin and the same shall be verified via E-mail from principle (the principle manufacturer are bound to respond to the E-mail of PE within 14 days). Non provision of the same shall lead to disqualification of the firm.

ii. Availability of minimum 10% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the Integrated Health Project expert/s). Non availability of the 10% stock at the time of inspection shall lead to disqualification of the quoted item/s).

iii. Functional and effective Air-conditioning & Ventilation System and effective cold chain (thermo-labile drugs). Adherence to Good storage practices (GSP). Non adherence to GSP, as evaluated by the Integrated Health Project expert/s at the time of inspection shall lead to Disqualification of the firm.

iv. Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Authorized Notary Public of the country of origin and the same shall be verified via E-mail from principle (the principle manufacturer are bound to respond to the E-mail of PE within 14 days). Non provision of the same shall lead to disqualification of the firm.

B. **Importer/s of Biological Products**:

i. Valid cGMP Certificate / Quality Assurance Certificate/ Quality Control Certificate or Medical Device Management Certificate of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Authorized Notary Public of the country of origin and the same shall be verified via E-mail from principle (the principle manufacturer are bound to respond to the E-mail of PE within 14 days). Non provision of the same shall lead to disqualification of the firm.

ii. Availability of minimum 10% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the Integrated Health Project expert/s). Non availability of the 10% stock at the time of inspection shall lead to disqualification of the quoted item/s).

iii. Functional and effective Air-conditioning & Ventilation System and effective cold chain (thermo-labile drugs). Adherence to Good storage practices (GSP). Non adherence to GSP, as evaluated by the Integrated Health Project expert/s at the time of inspection shall lead to Disqualification of the firm.

iv. Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Authorized Notary Public of the country of origin and the same shall be verified via E-mail from principle (the principle manufacturer are bound to respond to the E-mail of PE within 14 days). Non provision of the same shall lead to disqualification of the firm.

Financial Evaluation and Scoring System for Bids

(Maximum Allocable Marks Score = 30 marks)

The financial bids of technically qualified bidders will be opened publicly at the time to be announced by the Procuring Agency and the financial bids found technically non-responsive shall be returned un-opened to the respective Bidders.

Total Allocable marks for Technical Proposal = 70
Total Allocable marks in Financial Proposal = 30
Total Combined Allocable Score for individual bids = Marks obtained in Technical Evaluation + Marks obtained in Financial Evaluation = 100

Scoring Methodology:

Contract will be awarded to the lowest evaluated responsive firm whose product ranks highest in the Combined Evaluation scoring calculated through the Marks awarded to Technical Proposal and Financial Proposal as stated in the Bid Data Sheet of these SBDs.

The Evaluation Methodology is a combination of non-price factors (in Technical Criteria) and price factor (in Financial Criteria); and each having points as elaborated in the evaluation proformas provided in these SBDs.

As evident from allocable score above and because of the importance and complexities/sensitivities in the field of procurement and use of goods in IHP and other products related to human lives and health, this Methodology puts greater emphasis on non-price factors like high quality of the product derived from excellent-grade raw material, stringent product certifications, international best quality control practices in Pharmaceutics & laboratories and monitoring; and the most efficient industrial processes in the manufacturing premises.

Procedure for the Marks Scoring: Marks will be awarded or otherwise for various technical parameters to each quoted product based on the prescribed Technical and Financial criteria. The total combined marks will determine the highest ranking product in each product category for contract award.

The formula to calculate the marks for the price by the bidders other than lowest bidder is given below:

Financial Evaluation Score of individual quoted Product:

= [Lowest quoted Price of the item ÷ Next higher proposed Price of the competing item] **x** Total allocable financial score

Solved Example of Financial Scoring:

- If the lowest quoted price of an item is Rs. 86/-, the same lowest bidder will obtain score as below:
  = [86 ÷ 86] x 30
  = 30 marks, being the lowest bidder for the quoted item.
- If the next higher quoted price of the same item is Rs. 105/-, the marks obtained will be:
  = [86 ÷ 105] x 30 = 24.57 Marks
- If the next higher quoted price of the same item is Rs. 130/-, the marks obtained will be:
  = [86 ÷ 130] x 30 = 19.84 Marks

…. And so on.

Technical Specifications and Ancillary Services

a). Product Specifications.

(Detailed technical specifications, given in the relevant sections of this SBD, will be followed)

b). Labeling and Packing

i. The manufacturer shall follow the Drugs (Labelling and Packing) Rules 1986, framed under the Drugs Act, 1976 where applicable.

ii. However, the name of Goods (Generic & Brand), equally prominent, should be printed/ written in indelible ink both in English (Urdu, where applicable by relevant Law) on the outer cartons and on each item. Besides the name and principal place of business of the manufacturer, the manufacturing license No.(if applicable), manufacturing date expiry date, registration No. (if applicable), batch No., retail price(if applicable).

c) Additional instructions for packing

i. As per provision of special condition of contract.

"NOT FOR SALE"

"DoH GOVERNMENT OF KHYBER PAKHTUNKHWA"

d). Shelf life

i. As per contract agreement/BSD.

Section VI. Sample Forms

MANDATORY STANDARD FORMS (1 to 6)

BID FORM 1: BID COVER SHEET

BID FORM 2: LETTER OF INTENTION

BID FORM 3: AFFIDAVIT

BID FORM 4 PRICE SCHEDULE FORMAT FOR FINANCIAL BID

(To be submitted in separate sealed envelope)

BID FORM 5 INTEGRAITY PACT

BID FORM 6 CONTRACT AGREEMENT

(For information only, shall be signed by the successful bidders only)

BID FORM-1

BID COVER SHEET

Mandatory General Information of Applicant Firm

NOTE: Complete filling of this form along with the provision of all requisite information is mandatory. Missing or not providing any of the requisite information may lead to disqualification of the bidder/s from the bidding competition without any correspondence.

S. No.	**Name of the Bidding Firm**:	
1.	Please indicate whether the firm is: i. Manufacturer, or ii. Importer, or iii. Authorized dealer/ sole agent iv. Both; Manufacturer as well as Importer For various IHP items offered for this bidding competition.	
2.	Please indicate out of the following category/ies, under which the Firm is applying for bidding: i. Category-A ii. Category-B iii. Category-C iv. Category-D v. Category-E vi. Category-F vii. Category-G	
3.	Please provide names, attested copies of CNICs, two recent attested photographs, valid street addresses in Pakistan, all working landline, mobile phone numbers and valid email address of the following: i. Owner/Proprietor of the Firm; and ii. Managing Director / CEO of the Firm; and iii. Focal person officially made responsible and authorized by the Firm for day to day official correspondence/communication with the procuring agency related in relation to this bidding competition. **Note:** 1. In case of winning this bidding competition the focal person of the successful bidder shall be responsible for communication with procuring agency regarding supply related issues, replacement of short expiry items etc. in order to facilitate the procuring agency in the best public interest.	
4.	Please provide the following valid information regarding applicant Firm: i.Complete street address of the: a. Head Office b. Main warehouse; and	

	ii. Valid & working official Landline Phone and Fax Numbers; and iii. Valid Mobile phone number/s of the Focal Person registered which should be registered his/her CNIC No. and name; and iv. Valid and functional Email address; and v. Official Website address/es. vi. Valid official E-mail address of the principle manufacturer for the purpose of verification of documents as and where required.	
5.	Please provide, in original, the bids security instrument amounting as per instructions of Bid Data Sheet and advertisement. **Note:** Please also provide an attested photocopy of the same bids security document in the sealed envelope of technical Proposal.	
6.	Please provide attested copies of the following Tax related valid documents: **i.** National Tax Number (NTN) of the Firm for Income Tax, and also on ATL list **ii.** Last year Income Tax Return of the Firm; and **iii.** Sale Tax Registration Certificate of the Firm; and **iv.** Certificate of Professional Tax of the Firm.	
7.	In case of being a Manufacturer, the Firm should provide attested copies of the following documents also: **i.** Valid Drugs Manufacturing License issued by the Drugs Regulatory Authority of Pakistan (DRAP); and **ii.** Valid Product Registration Certificate issued by the DRAP for the item/s quoted by the Firm for this bidding competition **iii.** Valid cGMP certificate issued by DRAP **iv.** Valid Price List of the quoted item/s **Category B ,F & G** In case of being manufacturer, the Firm should provide attested copies of the following mandatory documents also: a Duly attested copy of valid Certificate from Chamber of Commerce of the respective country	

8.	In case of being Importers, the Firm should provide attested copies of the following documents also (where applicable): **i.** Valid Drugs Sales License for the importer; and **ii.** Valid Product Registration Certificate issued by the DRAP for the imported item/s quoted by the Firm for this bidding competition; and **iii.** Valid Agency Agreement with the Foreign Principal Manufacturer entity/ies; and **iv.** Valid cGMP Certificate / Quality Assurance Certificate/ Quality Control Certificate or Medical Device Management Certificate of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Authorized Notary Public of the country of origin and the same shall be verified via E-mail from principle (the principle manufacturer are bound to respond to the E-mail of PE within 14 days). Non provision of the same shall lead to disqualification of the firm. **v.** Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Authorized Notary Public of the country of origin and the same shall be verified via E-mail from principle (the principle manufacturer are bound to respond to the E-mail of PE within 14 days). Non provision of the same shall lead to disqualification of the firm. **vi.** Valid Price List of the quoted items. **Note:** The documents mentioned in section 8 (iv, v) of this bid form 1 shall be examined at the time of inspection by the panel of Integrated Health Project expert/s in original. Non provision of this document shall lead to disqualification of the firm. **Category B,F & G** In case of being importers, the Firm should provide attested copies of the following mandatory document/s as mentioned in relevant sections.
9.	The bidding Firm shall also provide an Affidavit on Judicial Stamp Paper of the value of at least Rs. 100/- (Rs. One Hundred Only) for the following undertaking: **i.** I / We have carefully read the whole set of Standard Bidding Documents for this bidding competition and that I / We have fully understood and agree to all the provisions (including, but not limited to, those provided under ITB 29.1 of the Bid Data Sheet), terms and conditions, evaluation criteria, mechanism of evaluation & selection of items for which the Firm has applied for competition; and **ii.** I / We fully understand and agree that the bidding competition for which I / We have applied to enter in, shall be based on merit based scoring system for the evaluation of technical bids which has inverse relationship with the rates quoted by the bidders in their financial bids submitted; and that in this situation, the lowest financial bid/s may or may not win the bidding competition; and **iii.** I / We guarantee that the quoted drug / medicine items are, and shall be, freely available in the market of Pakistan; and particularly in the market of Khyber Pakhtunkhwa Province; and **iv.** I / We shall provide to the inspection team/s of expert/s authorized for the purpose by the Integrated Health Project Khyber Pakhtunkhwa; an uninterrupted and free access to all relevant documents, sections of the manufacturing facilities / unit, storage and warehousing facilities as well as any other area relevant, as deemed appropriate by the above mentioned team for their purpose of visit/s. **v.** In case any documents submitted in relation to this bidding competition or any undertaking given by the Firm, if found incorrect or false or misleading or diverting the decision making for the competition, shall be liable to be proceeded for blacklisting for any business with / by the Government of Khyber Pakhtunkhwa, Health Department, confiscation of bids security and / or any other lawful action as deemed appropriate by the Government of Khyber Pakhtunkhwa, including that to be taken in concert with the DRAP or any other body / entity of the Federal Government; and **vi.** I / We have fully understood that the DRUG / NON DRUG ITEMS & PRINTED MATERIALS FOR LHWS, DRUG / NON DRUG ITEMS & EQUIPMENTS FOR CMWS, NUTRITION SUPPLEMENTS & EQUIPMENTS FOR OTP/SC AND EQUIPMENTS FOR PIU items shall be evaluated / examined by expert/s nominated by the Technical Evaluation Committee of the Integrated Health Project , Peshawar at its sole discretion; and that the Firm shall fully agree and abide by the decision / opinion, whatsoever, of the said expert/s regarding the selection, or otherwise, of the quoted item/s for purchase / rate contracting.

	vii. I / We also undertake that submission of any false/bogus/fake/forged/ fabricated/tampered document shall lead to disqualification of our firm from this bidding competition as well as to other lawful action/s to be taken by the concerned authorities. **viii.** I / We have fully understood that no such documents shall be entertained by the Procuring Agency, which is issued after due date of Bid opening.
10.	I certify and affirm that I have attached /provided all the requisite mandatory documents / information including Bids Security with this Bid and that I fully understand that any document if not provided / missing shall result in the disqualification and declaring my bid as ineligible and thus non-responsive. Signatures: _____ Name: _____ CNIC No. _____ Designation: _____ Address: _____ _____

Bid Form 2

Letter of Intention

Bid Ref No.
Date of the Opening of Bids

Name of the Contract :{ Add name, e.g, Supply of Goods, etc.}

To: *[Name **and address of Procuring Agency]***

Dear Sir/Madam

Having examined the bidding documents, including Addenda Nos. *[insert **numbers & Date of individual Addendum]***, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the financial bid are not more than the trade price of quoted item/s in the market.

We undertake, if our bid is accepted, to deliver the Goods in accordance with terms and condition of contract agreement.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

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

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

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

Dated this *[insert: number**]*** day of *[insert: month**]***, *[insert: year].*

Signed:

In the capacity of *[insert: **title or position]***
Duly authorized to sign this bid for and on behalf of *[insert: **name of Bidder]***

Bid Form-3

AFFIDAVIT *(on Judicial Stamp Paper)*

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

1) I / We, the undersigned, have read the contents of the Bidding Document and have fully understood it.
2) The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3) The Goods that I / We, the undersigned, propose to supply under this contract are eligible goods within the meaning of this SBD.
4) The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
5) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
6) 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.
7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
8) That undersigned has not employed any child labor in the organization/unit.
9) We understand that the Procuring Agency or any of its committees are not bound to accept the lowest or any other bid they may receive.

I / We affirm that the contents of this affidavit are correct to the best of my/our knowledge and belief.

Signatures with stamp

Name:_____

Designation:_____

CNIC No._____

For Messrs. [***Name of Supplier***]

Bid Form-4

Note: ***This form is to be submitted in a separate sealed envelope to be kept within the main sealed envelope of the bid.***

Price Schedule format for Financial Bid of Integrated Health Project, Peshawar for the year 2021-22

1. **In case of Drugs/Medicines/Non-Drug Item/Nutrition Supplements,** The unit price of each item shall be quoted and submitted in the following format **for Distribution under Case 1**

S. No.	Quoted items	Generic Name with sizes/measurements of quoted item	Trade Name of quoted item	Trade Price of quoted item (Unit price)	Rate Offered per unit in Pak. Rupees (Rs./-)

2. **In case of Drugs/Medicines/Non-Drug Item/Nutrition Supplements,** The unit price of each item shall be quoted and submitted in the following format **for Distribution under Case 2**

S. No.	Quoted items	Generic Name with sizes/measurements of quoted item	Trade Name of quoted item	Trade Price of quoted item (Unit price)	Rate Offered per unit in Pak. Rupees (Rs./-)

3. **In case of Items under Category G,** the unit price of each item shall be quoted and submitted as below

S.No	Serial No. of quoted item in Statement of Requirement 2021-22	Name of the item	Number of Items(Single Unit)	Rate offered per unit Rs. Inclusive of all taxes	Total Price Pak Rupees

Bid Form 4-B: Technical Bid Quotation Form / Vis-à-vis for category C, D & G

Name of Equipment / Item:	
Model:	
Make:	
Country of Origin:	
Category of equipment / item:	
S. No in SBDs:	
Comparative of Required Specification and Quoted Specification	
Required Specification (as per BSD)	**Quoted Specification of the bidder**

4. In case of Items under Category-F, the unit price of each item shall be quoted and submitted as below as per Distribution Plans (Case 1 & Case 2)

S.No.	Name of the Item	Unit Price (inclusive all applicable taxes)	No. of Units	Final Total Price (Inclusive of all taxes)
1	2	3	4	5 3*4

Bid Form-5

INTEGRITY PACT *(on Judicial Stamp Paper)*

Declaration of Fees, Commission and Brokerage Etc. Payable by Suppliers of Drugs /Non Drugs items/Equipment's/Printed Materials/Nutrition Supplements & PIU Equipment's under Integrated Health Project , Peshawar
FY 2021-22

In response to advertisement related to the bidding process / competition regarding purchase of Drugs/Non Drugs Items/Equipment's/Nutrition Supplements/Printed Materials for 2021-22 for LHWs, CMWs, Nutrition Program & PIU under Integrated Health Project , Peshawar, Peshawar, I, Mr. / Ms. _____ s/o, d/o _____ bearing CNIC No. _____, and having the Designation of _____ in Messrs. (M/S) [***Name of Supplier***] do hereby solemnly affirm, declare and certify on behalf of M/S [***Name of Supplier***] that:

1. [***Name of Supplier***] has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Khyber Pakhtunkhwa (GoKP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoKP through any corrupt business practice; and
2. That without limiting the generality of the foregoing, [***Name of Supplier***] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoKP, except that which has been expressly declared pursuant hereto; and
3. That [***Name of Supplier***] has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoKP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty; and
4. That ***[Name of Supplier]*** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoKP under any law, contract or other instrument, be voidable at the option of GoKP; and
5. That notwithstanding any rights and remedies exercised by GoKP in this regard, [***Name of Supplier***] agrees to indemnify GoKP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoKP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoKP.

Signatures with stamp
Name: _____
Designation: _____
CNIC No. _____
For Messrs. [*Name of Supplier*]

Witness No. 1 **Witness No. 2**

(Signatures, name, father's name, CNIC & address of each Witness)

(Bid form-6)

INTEGRATED HEALTH PROJECT, PESHAWAR, HEALTH DEPARTMENT GOVERNMENT OF KHYBER PAKHTUNKHWA RATE CONTRACT AGREEMENT

(for successful bidders)

AFFIDAVIT

THIS RATE CONTRACT AGREEMENT is made and agreed today on the ___ day of **[Month_____],** 2020 between the Project Director Integrated Health Project, 81-E Old Bara Road, University Town, Peshawar. Health Department, Government of Khyber Pakhtunkhwa *(hereinafter referred to as the Purchasing Agency or first party, which expression shall, where the context admits, be deemed to include the successors and / or assignee/s of the Provincial Government of Khyber Pakhtunkhwa)*; and Messrs. [***Name of Supplier***], authorized agent of M/S _____ for Medical Devices/Drugs/Non-Drug items etc. _____through Mr._____ Designation _____ CNIC No. _____, *(hereinafter referred to as the Supplier or second party or he or his or him, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s)* of the other part.

WHEREAS the Procuring agency invited bids for the procurement Commodities for Integrated Health Project and has accepted a bid by the Supplier for supply of _____ Having total sum of Rs. _____ (Rupees _____) (Hereinafter called "the Contract Price")

1. DEFINITIONS

The following terms have the following meanings unless the context requires otherwise:

"Confidential Information" means all information that relates to the business, affairs, products, developments, trade secrets, know-how, personnel, customers, patients medical records and their personal information or which may reasonably be regarded as the confidential information of the disclosing party on legal and ethical grounds;

"Standard Terms and Conditions" means these terms and conditions contained in this Contract;

2. THE CONTRACT;

The following document shall be deemed to form and be read and construed as integral part of this contract, viz:

a. The Bid Form and the Price Schedule & per unit cost submitted by the Bidder.
b. The schedule of requirement (SOR) as per SBD,

c. Technical Specification as per SBD, mandatory services attached at Appendix-A, and matters ancillary thereto.
d. Instructions to Bidders as per SBD,
e. The General Condition of Contract (GCC) as per SBD,
f. The Special condition of the contract (SCC) as per SBD,
g. The Bid Data Sheet as per SBD,
h. The Procuring agency's Notification of Award and supply order, &
i. The KPPRA Act & Rules as amended time to time

3. TERMS & CONDITIONS

TERM OF THE CONTRACT VALIDITY
This Contract shall be effective from the date of signing this contract till **30-06-2022**.

4. PERFORMANCE OF THE CONTRACT

This contract shall fully be executed by the Party Two as per agreed terms and no part thereof shall be Subletted or subcontracted or assigned to any other party. The Party Two is as whole responsible for the performance of the contract and in case of any such breach relating to subletting, subcontracting and/or assignment, the Party One shall terminate the contract immediately without any notice and legal proceedings against the consultant shall be initiated.

5. SUPPLY ITEMS

a. The supplier shall supply the items in a manner specified in relevant sections of bid solicitation documents of Integrated Health Project for FY 2021-22.
b. The Inspection committee shall examine the quality and quantity of the supplied items and can reject if found in contravention to any of the approved specification of bidding document.
c. The supplier agreed and undertakes that it shall be his / her sole responsibility for the replacement of any breakage, shortage, or any other default during the supply order within 2 weeks of the issuance of replacement order to the bidders.
d. The Unit price quoted by the bidder shall be: inclusive of all duties, taxes & levies as per law.
e. The supplied goods declared in contravention to any provision of the Drugs Act 1976, DRAP Act 2012 and rules framed thereunder, shall be replaced by the Supplier at his sole risk and cost and at no cost to the Procuring Agency, within 07 days from the date of intimation to the Supplier or his focal person, as nominated by the Supplier in the Bid Form-1 of his bid submitted under the SBDs, at such place/s as the Procuring Agency may direct in accordance with clause-5(c) of this contract agreement.
f. The Purchasing Agency shall arrange to obtain sample/s of the replaced goods as in clause-5(e), for the purpose of Test / Analysis as provided in the Drugs Act 1976, DRAP Act 2012 and rules made thereunder.

g. In case of non-supply or delayed supply or partial supply of replacement items, as in clause-5 (e) above, the Supplier shall be liable for imposition of one or more penalties as provided in clause-22 of this contract agreement.

h. All the contravened stock of goods, as in clause-5(e) above, if seized by the authorities shall be the case property under the provisions contained in the Drugs Act, 1976 and the rules made thereunder.

i. The supplier shall be responsible to make arrangements for appropriate storage and the matters ancillary to the safe custody of the seized case property as in clause-7(g) above at his sole risk, cost and responsibility with no claim, whatsoever, from the concerned Purchasing Agency, and / or the Drug Inspector, and / or Procuring Agency. The firm will also produce batch wise cold chain data from the source of origin & thermo Log data from factory to ware house for temperature sensitive drugs.

j. In case the destruction of the seized stock, as in clause-7(g) & (h) above, is required to be undertaken under the applicable laws and rules, all the costs involved in the execution of the decision and destruction, whatsoever, shall be solely borne by the supplier without any claim of any nature, whatsoever, from the concerned Purchasing Agency or Drug Inspector or Procuring Agency.

6. EXPIRY

Supplier shall supply to the Purchasing Agency the freshly manufactured goods *(Drugs, Non Drugs items, Nutrition Supplements etc.)* having maximum possible long expiry dates with the minimum remaining shelf life of at least 75% in case of imported goods and at least 85% in case of locally manufactured goods within Pakistan.

7. WARRANTY:

The supplier shall provide warranty on prescribed form to the Purchasing Agency for each item *(Medical Devices, Instruments etc.)* supplied in response to supply orders.

8. PAYMENTS

a. Payment shall be made to the supplier/firm after successful inspection by the inspection committee and test check of the commodities/supplies by the Inspection Committee.

b. The contractor shall submit invoice, bills/claims to the authorized officers for verification and signature who shall duly authenticate/ verify the acknowledgement of supply item before payment released to supplier.

c. The supplier shall certify on the bills/Claims that rate of the supplied item/kit do not exceed the approved rate.

d. The Purchasing Agency shall, in no case, be responsible or held responsible for any complications in making payments to Supplier that may arise from the closure of financial year, and / or lapse, and / or surrender of public funds, vis-à-vis, the standard and normal public sector financial management laws, rules, regulations, procedures and practices governing the Procuring Agency.

9. PLACE OF DELIVERY

a- The supplier shall be bound to ensure supplies in compliance to the supply order of Integrated Health Project.

b- The supplier shall supply the item/s within the specified time as mentioned in the supply order.

c- The Procuring Agency shall bear no charges on account of delivery, services or transportation of items supply.

d- The Supplier shall be solely responsible for any damage or untoward incidence, maintenance of required temperature and protection from light and other environmental conditions as well as other hazards that may possibly or potentially affect the safety, quality and efficacy of the supplied goods till the time of delivery and the consequences arising therefrom, if any.

e- The Supplier shall be solely responsible for the safe and appropriate method and mode of transportation, loading and / or unloading and staking of the supplied items till, and at the time of delivery to the destination address indicated by the Procuring Agency.

f- The supplier shall be bound to ensure the provision of temperature controlled items ensuring end to end cold chai facility by providing data logger/s with supplies to the procuring agency.

10. RATES

a- The supplier shall supply the items/kits as per supply order on the approved rates.

b- The supplier shall not claim any increase in the rates as determined in the clause-5 on account of any escalation in the cost , transportation or any other service/s.

c- The approved rates are attached as per award list of the procuring entity.

d- The Firm shall provide a certificate on judicial stamp paper that rates offered are not higher than the rates already provided to any public institute/departments in Pakistan, any kind overpayment, if pointed out at any stage or by audit, the firm shall be responsible for recovery of overpayment.

11. DISPUTES RESOLUTION

The occurrence of dispute and its handling shall be as under;

a- All disputes between the party/ies arising out of this agreement or in relation thereto, as the case may be, the supplier shall make every effort to resolve amicably by direct negotiation or through change management process for operational arrangements and matters ancillary thereto to make on any disagreement or dispute arising between them under or in connection with the contract and/or supplies. However, despite such negotiation if the Procuring Agency & Supplier have been unable to resolve amicably a contract dispute, either party may refer the case regarding the interpretation of any clause of this agreement, as the case may be, to dispute resolution committee of IHP/Health Department notified for this purpose.

b- That it is binding upon parties to make every effort through negotiation, change management process and contract amendments where required in order to resolve all the disputes or disagreements amicably under or in connection with execution of this contract.

c- In such a situation where both parties are unable to resolve amicably a dispute, the matter shall be referred to the Dispute Resolution Committee (DRC) duly constituted by Secretary Health Govt. of Khyber Pakhtunkhwa. The decision of the DRC shall be final and binding upon the parties.

12. TERMINATION OF THE CONTRACT

- **a-** It is agreed and declared by the parties that the Procuring Agency is empowered to terminate this contract agreement at any time.
- **b-** It is further agreed by the parties that 15 `days advance notice shall be served on the supplier for termination of this agreement.
- **c-** Party One by virtue of this contract also warrants to unilaterally and immediately terminate the contract in case of breach of confidentiality clause.

13. SUPERSESSION OF ALL PRIOR UNDERSTANDING

- **a-** It is agreed and declared by the parties that this agreement constitutes the sole understanding with respect to the subject matter hereof and supersede all the prior understanding written or verbal between the parties.
- **b-** It is further agreed between the parties that the Procuring Agency has the power to amend the terms and condition of this agreement. However, the said amendment shall not in any way cause any financial loss to the parties.

14. INDEMNITY

- **a-** Notwithstanding any rights, duties and/or Managerial Action taken and or to be taken and or any power exercised by the client with regard to execution of this contract, the Consultant agrees to indemnify them for any loss or damage incurred upon the Consultant in any manner.

15. PENALTY

- **a-** In case of default by the supplier, the Procuring Agency has the right and authority to make alternate arrangement and proceed against the supplier as given bellow.
- **b-** Purchase at supplier risk and cost which shall be met from the security deposit at the prevailing market rate.
- **c-** Blacklisting of the firm in light of Rule 44 of KPPRA Rules 2014.
- **d-** Upon delay in supply, a penalty amounting to (0.067%) of the total days exceeding as per Schedule of Requirement / Purchase Order of such goods i-e 60 days for local items & 90 days for imported. The supply delayed out of the same supply order as issued to the Supplier, shall be levied through deducting the total amount of penalty from the total pre-tax payable billed amount by the Procuring Agency.

e- In case of delay in supply beyond thirty days, as in clause-15(d) above, the supply order issued by the Procuring Agency shall stand cancelled to the extent of non-supplied items and in such a case, the Procuring Agency shall have the right, duty and authority to impose any or all of the below mentioned penalties; that is

f- Forfeiting the bids security and / or performance guarantee of the Supplier as related to this contract agreement; and / or

g- Immediately debarring the Supplier from future participation and business for at least next three (03) calendar years with the Government of Khyber Pakhtunkhwa through Integrated Health Project or any other health institution, project and / or Program directly or indirectly run or implemented by or through the provincial Health Department or Purchasing Agencies in the Province, as defined in the SBDs.

h- Initiating the process for and recommending for permanent blacklisting of the Supplier with the Procuring Agencies.

16. TAXES AND DUTIES

a- The supplier agree and undertakes that incase of change in any Tax, Duty or Levy imposed by the Federal Government or Local Body will be applicable as per FBR/Govt. Notification.

b- All Taxes on any item of supply prior to the delivery of item shall be borne by the supplier.

17. PERFORMANCE GUARANTEE/SECURITY

a- In case of initial supply order the performance security shall be submitted prior to contract award / signing of contract, however, for subsequent supply orders the performance security shall be submitted within 15 days of placement of supply order.

b- Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee in accordance with SBDs.

c- Failure to submit a Performance Guarantee shall result into forfeiture of Bid Security and Cancellation of Contract and/or may be proceeded as under SBDs.

18. FORCE MAJEURE

The occurrence and handling of Force majeure is as follows;

1. In case of situation related to Force Majeure the consultant/supplier/firm shall inform the client in writing about the situation immediately without delay along with supporting proof through the fastest lawful available means of communication except email and request the client for grant of extension in time for submission of test report.
2. The client in case of being fully satisfied with genuineness of the situation arising from Force Majeure may extend the period of submission of test report and/or cancellation of the contract as the case may be.

19. MISCELLANEOUS

a- The parties have agreed that in this agreement the time is of the essence.

b- All duties and liabilities are subject to "seller" under the Laws of Pakistan.

c- Notwithstanding any rights, duties and / or remedial measures and / or Managerial actions taken and / or to be taken and / or any powers exercised and / or to be exercised by the Procuring Agency with regard to the execution of this contract agreement, the Supplier agrees to indemnify all of them for any loss or damage incurred or inflicted upon by them in individual or official capacity upon the Supplier whether through any of their actions and / or practices and / or otherwise.

Notices: *All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:*

Signature & Stamp **Project Director, Integrated Health Project** **For and on behalf of Government of** **Khyber Pakhtunkhwa, Health Department, Peshawar**	Signature & Stamp: **Name:** **Designation** **CNIC No.** **For and on behalf of the Bidder**
WITNESS NO. 1 Name: CNIC No: Signature:	WITNESS NO. 2 Name: CNIC No: Signature:

Schedule -1

Integrated Health Project, Peshawar 2021-22

1. **Name and Address of Supplier:**

2. **List of Selected Item/s from the Supplier along with quoted unit price/s:**