



STANDARD BIDDING DOCUMENT

FOR

PROCUREMENT OF RAPID DIAGNOSTIC TEST KITS

UNDER THE PROJECT ACTIVITY

**STRENGTHENING OF ALL BHUS ACROSS KHYBER
PAKHTUNKHWA AND CONVERSION OF 200 BHUS
INTO 24/7 SBA FACILITIES**

&

**REHABILITATION OF ALL RHCS ACROSS KHYBER
PAKHTUNKHWA AND CONVERSION OF 50 RHCS
INTO 24/7 FACILITIES**

FY 2022-2023

HEALTH DEPARTMENT, KHYBER PAKHTUNKHWA

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) KPP 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 Entity or the person drafting the bidding documents. They shall not be included in the final documents.

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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 Entity. 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 Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

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Instructions to Bidders

A. Introduction

1. Source of Funds

- 1.1 The Procuring Entity 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 KPP 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 Entity 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 Entity 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 KPP 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 Entity 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 Entity 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) KPP 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.

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 Entity named in the Bid Data Sheet, hereinafter referred to as “the Procuring Entity,” 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 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring Entity in writing. The Bidding Procuring Entity 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 Entity'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 Bidding Documents

- 7.1 At any time prior to the deadline for submission of bids, the Procuring Entity, 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 Entity, 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 Entity 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 Entity and will not in any way limit the Procuring Entity'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 Entity'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 Entity'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 Entity'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 Entity'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

Entity; and

- c) an item-by-item commentary on the Procuring Entity'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 Entity 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 Entity'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. [The bid security shall be submitted from the account of the firm/bidder/contractor who submits the bid]¹

15.2 The bid security is required to protect the Procuring Entity 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 Entity's country, in the form provided in the bidding documents or another form acceptable to the Procuring Entity 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 Entity 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 Entity pursuant to ITB Clause 16.

¹ Inserted by KPPRA Notification No. KPPRA/M&E/Estt:/1-12/2017-18 dated April 05, 2018.

- 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 Entity, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
- 16.2 In exceptional circumstances, the Procuring Entity 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 Entity 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 Entity 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 Entity at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.
- 9.2 The Procuring Entity 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 Entity and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

- 20.1 Any bid received by the Procuring Entity after the deadline for submission of bids prescribed by the Procuring Entity 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 Entity 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 Entity

- 22.1 The Procuring Entity 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 Entity, 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 Entity will prepare minutes of the bid opening.

23. Clarification of Bids

- 23.1 During evaluation of the bids, the Procuring Entity 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 Entity 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 Entity 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 Entity 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 Entity'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 Entity 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 Entity will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring Entity'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 Entity'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 Entity 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 (i) 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 Entity to the delivered duty paid (DDP) price at the final destination.

b. Delivery schedule.

- i. The Procuring Entity 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 Entity may consider the alternative payment schedule offered by the selected Bidder.

or

- ii. The SCC stipulates the payment schedule offered by the Procuring Entity. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring Entity, 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 Entity 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 Entity 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 Entity 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 Entity's country.

The cost to the Procuring Entity 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 (ii) 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 Best evaluated bid.

26. Contacting the Procuring Entity

- 26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring Entity 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 Entity, it should do so in writing.
- 26.2 Any effort by a Bidder to influence the Procuring Entity 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 Entity will determine to its satisfaction whether the Bidder that is selected as having submitted the Best 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 Entity 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 Entity will proceed to the next Best 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 Entity will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the Best evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

**29. Procuring
Entity's Right
to Vary
Quantities at
Time of Award**

29.1 The Procuring Entity 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
Entity's Right
to Accept any
Bid and to
Reject any or
All Bids**

30.1 The Procuring Entity 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 Entity's action.

**31. Notification of
Award**

31.1 Prior to the expiration of the period of bid validity, the Procuring Entity 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 Entity 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 Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity 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 Entity.

33 Performance Security

33.1 Within twenty (20) days of the receipt of notification of award from the Procuring Entity, 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 Entity.

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 Entity may make the award to the next Best evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

34.1 The Government of Khyber Pakhtunkhwa requires that Procuring Entity's (including beneficiaries of donor agencies' loans), as well as 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 Entity, 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 Entity 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.

- 36. 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.

Part One - Section II.

General Conditions of Contract

Notes on the General Conditions of Contract

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.

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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 Entity 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 Entity 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 Entity" means the organization purchasing the Goods, as named in SCC.
 - h. "The Procuring Entity'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 Entity’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 Entity 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 Entity’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 Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier’s performance under the Contract if so required by the Procuring Entity.
- 5.4 The Supplier shall permit the Procuring Entity 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 Entity, if so required.
- 6. Patent Rights**
- 6.1 The Supplier shall indemnify the Procuring Entity 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 Entity’s country.
- 7. Performance Security**
- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Entity the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring Entity 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 Entity 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 Entity's country, in the form provided in the bidding documents or another form acceptable to the Procuring Entity; or
 - b. a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring Entity 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 Entity 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 Entity. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity 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 Entity.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Entity 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 Entity.
- 8.4 The Procuring Entity's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Entity'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 Entity 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 Entity.

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 sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring Entity's country, transport to such place of destination in the Procuring Entity'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 Entity'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 Entity 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 Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements;
 - ii. following such termination, furnishing at no cost to the Procuring Entity, 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 Entity'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 Entity 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 Entity.

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 Entity 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 Entity 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 Entity 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 Entity, 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 Entity's request for bid validity extension, as the case may be.
- 18. Change Orders**
- 18.1 The Procuring Entity 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 Entity;
 - 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 Entity'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 Entity's prior written consent.
- 21. Subcontracts** 21.1 The Supplier shall notify the Procuring Entity 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 Entity 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 Entity 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 Entity 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 Entity 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 Entity may consider termination of the Contract pursuant to GCC Clause 24.
- 24. Termination for Default** 24.1 The Procuring Entity, 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 Entity 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 Entity 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 any thing 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 Entity terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring Entity 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 Entity 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 Entity 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 Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity 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 Entity 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 Entity.

**27. Termination
for
Convenience**

27.1 The Procuring Entity, 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 Entity'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 Entity at the Contract terms and prices. For the remaining Goods, the Procuring Entity 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 Entity 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 Entity 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 Entity'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 Entity.

**Standard Bidding
Documents of
Rapid Diagnostic Test Kits
&
Contraceptives**

Under the Project Activity

“Strengthening of all BHU’s across KP
and conversion of 200 BHU’s into 24/7
SBA facilities

&

Rehabilitation of all RHCs across KP and
conversion of 50 RHCs into 24/7 facilities”

Of

Health Department,
Khyber Pakhtunkhwa

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 entity 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 Entity 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 Entity” 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 Entity 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 Entity 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.

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Part Two
Section I. Invitation for Bids

Notes on the Invitation for Bids

The Invitation for Bids (IFB) shall be issued as an advertisement in at least three newspaper of general circulation in the Province of Khyber Pakhtunkhwa or Authorities web site as the case may be, allowing at least fifteen days for NCB and forty five days (45) ICB 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 should also indicate any 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) and that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids should be incorporated into the bidding documents. The information contained in the Invitation for Bids must conform to the bidding documents and in particular to the relevant information in the Bid Data Sheet.

Invitation for Bids

Procurement of Rapid Diagnostic Test Kits & Contraceptives under Project of Rehabilitation of all RHC's across KP and Conversion of 50 RHC'S into 24/7 Facilities & "Strengthening of all BHU'S across KP and conversion of 200 BHU'S into 24/7 SBA Facilities" for F.Y 2022-23.

1. The Project Director for Up gradation of (BHUs) and (RHCs), invites sealed bids under National Competitive Bidding from Manufacturers and/ or Importers and/ or authorized agents of manufacturers for Procurement of Rapid Diagnostic Test Kits and Contraceptives for Strengthening of all BHU's across KP and conversion of 200 BHU's into 24/7 SBA facilities & Rehabilitation of all RHCs across KP and conversion of 50 RHCs into 24/7 facilities.
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 Technical and financial bid separately clearly marked in bold & legible letters. The firms are expected to provide complete information of the bid along with its postal as well as valid email address and phone number/s on each respective envelope.
3. Interested Manufacturers and/ or Importers and/ or authorized agents must obtain Application Form at Rs.2000/- along with complete set of bidding documents from the Project Director for Up gradation of (BHUs) and (RHCs), during office hours on any working day till 16th **November 2022**. The Bidding Documents may be downloaded from the following official websites:, www.healthkp.gov.pk, and www.kppra.gov.pk, and <http://revampingkpphc.gov.pk/>
4. Pre Bid meeting with the interested bidders will be held on **7th November 2022** at 11.00 AM sharp, in the office of Project Director Primary Revamping Project.
5. Interested Bidders must submit sealed bids along with bid security of Rs.500,000/-(Five Hundred Thousand) in shape of acceptable financial instrument as per KPPRA only to the Project Director at address given on or before 10:30 AM sharp, Wednesday **16th November 2022** which will be opened on the same day at 11:00 AM in the presence of those bidders or their representatives, who choose to attend the process. Bid submitted after due date and time shall not be entertained.
6. Financial bid must be accompanied with irrevocable Bid Security in the name of the undersigned which shall be from bank account of the prospective bidder. Bid Security in any shape other than mentioned in KPPRA Act 2012 and Rules 2014 shall not be accepted and will lead to rejection of bid.
7. Technical bids must be accompanied with a photocopy of the bid security (not showing the amount) or an Affidavit on Judicial Stamp paper to the effect that bid security as per Bid data Sheet is attached in the financial bid, failing which the technical bid will be considered as non-responsive.
8. Bids must be computer typed & printed; and the offered bid prices must be written both in words & figures. Bid prices/ quotations with cutting and over-writing shall not be accepted to the extent of that particular quoted item. An authorized person of the bidder/firm shall sign & stamp all pages of the bid having numbers on each page. Firms shall submit bids in hard binding.
9. The technical proposal shall contain all the details in accordance with standard specification of the items/goods mentioned in the Schedule of Requirements (SOR) which must be supported by catalogue/Brochures. Bids will be submitted on the format mentioned in BSD.
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

Primary Healthcare Revamp Project:

“Rehabilitation of all RHC’s across KP and Conversion of 50 RHC’S into 24/7 Facilities” & “Strengthening of all BHU’S across KP and conversion of 200 BHU’s into 24/7 SBA Facilities ”

Address: Opposite Da Haq Awaz Hospital, Abshar Colony 2, Warsak Rd. Peshawar

Primary Contact No: 0315-995-0155 (Mr. Mamoon Afridi)

Secondary Contact No: 0311-999-9113 (Mr. Rafi Khattak)

Section II. Bid Data Sheet

Notes on the Bid Data Sheet

Section II is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the Instructions to Bidders included in Part one Section I, and has to be prepared for each specific procurement.

The Procuring Entity should specify in the Bid Data Sheet information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section II, the following aspects should be checked:

- a. Information that specifies and complements provisions of Part One Section I must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of Part One Section I as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Name of Procuring Entity: Strengthening of all BHU's across KP and conversion of 200 BHU's into 24/7 SBA facilities & Rehabilitation of all RHCs across KP and conversion of 50 RHCs into 24/7 facilities. Government of Khyber Pakhtunkhwa. <i>Health Department, Khyber Pakhtunkhwa</i>
ITB 1.1	ADP number: 200040/2022-23 200045/2022-23
ITB 1.1	Name of Project. Strengthening of all BHU's across KP and conversion of 200 BHU's into 24/7 SBA facilities & Rehabilitation of all RHCs across KP and conversion of 50 RHCs into 24/7 facilities
ITB 1.1	Name of Contract. <i>[Procurement of Rapid Diagnostic Test Kits & Contraceptives]</i>
ITB 4.1	Name of Procuring Entity. <i>[Health Department, Khyber Pakhtunkhwa]</i>
ITB 6.1	Procuring Entity's address, telephone, telex, and facsimile numbers. Office of Project Director Primary Revamp Project of BHUs and RHCs; Opposite Da Haq Awaz Hospital, Abshar Colony, Warsak Road, Peshawar Tele: 091-5200402 – 403
ITB 8.1	Language of the bid. <i>[English]</i>
	Bid Price and Currency
ITB 11.2	The price quoted shall be <i>Delivered Duty Paid Price (DDP) in Pak Rupees (PKR), including all taxes, duties and other costs incidental to the delivery of Goods at final destinations as per details given in the "Schedule of Requirements".</i> [The related provisions are reflected accordingly in SCC and Price Schedules.]
ITB 11.5	The Price shall be <i>[Fixed]</i>

Preparation and Submission of Bids

ITB 13.3 (d)	<u>Mandatory Qualification requirements:</u> 1. The Bidder must have at least Three (03) years' Experience in supply of Medical Equipment/Diagnostic Kits 2. The bidder must possess valid Drug Manufacturing License-GMP issued by DRAP (manufacturers) and valid Drug Sale License (in case of importers). 3. The bidder(s) must submit National Tax No., Sales Tax No. Certificate (NTN, SRTN) & Income Tax Clearance Certificate of the last income Tax returns. 4. The firm undertakes that currently it is not Blacklisted/Debarred by any procuring Entity on a valid judicial stamp paper duly verified by notary public.
ITB 14.3 (b)	Warranty required: Comprehensive Warranty Period of three years with replacement of glucometer and HB meter (FOC).
ITB 15.1	Amount of bid security in shape of Call deposit receipt / demand draft is: TBD. The details of all kits/strips are provided in the technical specifications/schedule of requirement section.
ITB 16.1	Bid validity period. The period of bid validity shall be 120 days after the deadline for bid submission specified in the bidding data sheet.

<p>ITB 17.1</p>	<p>Number of copies.</p> <p>(i) The bid package must be in a single envelope as the tender process for the activity shall be <u>SINGLE-STAGE, TWO-ENVELOPE</u>.</p> <p>(ii) The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion.</p> <p>(iii) Similarly, the Bidder shall seal the proposals/bids in separate envelopes. The envelopes shall then be sealed in an outer envelope marked with a Reference Number & Tender No.</p> <p>(iv) The inner and outer envelopes shall:</p> <p>(a) be addressed to the Procuring Entity at the address given in the Invitation for Bids; and</p> <p>(b) Bid Reference, Tender No./ Items No. indicated in Schedule of Requirements & Technical Specifications and a statement: “DO NOT OPEN BEFORE,” the time and the date specified for opening of Bids.</p>
<p>ITB 18.2 (a)</p>	<p>Address for bid submission.</p> <p>Mailing Address: Office of Project Director Primary Revamp Project of BHUs and RHCs; Opposite Da Haq Awaz Hospital, Abshar Colony, Warsak Road, Peshawar Tele: 091-5200402 – 403</p>
<p>ITB 18.2 (b)</p>	<p><u>IFB title.:</u> Procurement of Rapid Diagnostic Test Kits and Contraceptives under the activity “Strengthening of all BHU’s across KP and conversion of 200 BHU’s into 24/7 SBA facilities & Rehabilitation of all RHCs across KP and conversion of 50 RHCs into 24/7 facilities”</p>
<p>ITB 19.1</p>	<p><u>Deadline for bid submission.</u></p> <p>Date: 08 November 2022 till 10:30 AM</p>

ITB 22.1	<p><u>Time, date, and place for bid opening.</u></p> <p>The bidders may send/nominate their representative to witness the opening of bids, while ensuring all security measures. The minutes of opening of bids will be shared with all participating bidders.</p> <p>Address:</p> <p>Office of Project Director Primary Revamp Project of BHUs and RHCs; Opposite Da Haq Awaz Hospital, Abshar Colony, Warsak Road, Peshawar Tele: 091-5200402 – 403 Date: November, 8, 2022 Time: 11:00 hrs (11:00 a.m) PST</p> <p>In case the specified date of bid opening will be declared a holiday for the purchaser, the bids shall be opened at the specified time on the next working day.</p>
Bid Evaluation	
ITB 25.3	<p>Criteria for bid evaluation.</p> <p>“Best Evaluated Responsive Bidder at Delivered Duty Paid (DDP) price basis for all items”.</p> <p>“The Best Evaluated Responsive Bidder” will be determined through the following bid evaluation criteria:</p> <p>Merit Point Evaluation (Highest Ranking Fair Bid). The items ranked highest in merit points (obtained through, and based on, technical and financial evaluation as per the given scoring) will get recommendation for award of contract. (Details in the Section-V of this SBD).</p>
ITB 25.4 (a) ITB 25.4 (b)	<p>The details of destination for physical delivery of items/kits are given in Section-V “schedule of requirement”.</p>
Contract Award	
ITB 29.1	<p>Quantity may increase or decrease as per requirement of PE within permissible limits under the rules</p>

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 Entity 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 Entity, the Procuring Entity'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.

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. 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.

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring Entity should draft specifically for each procurement.]

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Entity is: **Project Director, Rehabilitation of all RHC's across KP and Conversion of 50 RHC'S into 24/7 Facilities & "Strengthening of all BHU'S across KP and conversion of 200 BHU'S into 24/7 SBA Facilities**

GCC 1.1 (h)—The Procuring Entity's country is: ***Pakistan***

GCC 1.1 (i)—The Supplier is: Manufacturer and Importer.

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: ***[(10) percent of the Gross Contract Price.]***

—The period of performance security shall be valid for ***at least One year*** from signing of contract to cover any professional liability on behalf of the supplier.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods/Kits and at final acceptance are as follows:

- Visual inspection;
- Verification that the items are new and unused;
- Confirmation of brand offered and its serial and part number from OEM;
- Inspection for any physical damage;

Any other test to ensure that the goods supplied are as per technical specification i.e.Brand confirmation, online verification of parts and model number original manufacturer, etc.

5. Packing (GCC Clause 9)

GCC 9.3—The following SCC shall supplement GCC Clause 9.2:

In case of diagnostic kits, the immediate container/package of drug / medicine shall comply with the official monograph/gram requirements, as submitted by the bidder to the DRAP with the dossier at the time of registration of the said quoted item/s with the DRAP in accordance with applicable provisions contained in the prevailing laws and rules.

6. Delivery and Documents (GCC Clause 10)

- (i) The Supplier shall arrange such transportation of the all items 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.

The goods shall be delivered through reputable courier/logistics service having following features to ensure quality, quantity, safety & efficacy of supplied items:

- a. Traceable online dispatch and delivery record
 - b. Dispatch facilities as per labeled requirements of diagnostics kits like maintenance of temperature, humidity etc. of the supplies
- (ii) All costs associated with the transportation including loading/unloading of kits, road taxes shall be borne by the Supplier.
 - (iii) All **cold chain (perishable)** items must be delivered in a safe and proper manner, prescribed for such types of items.

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring Entity the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring Entity:

- i. copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- ii. original and two copies of the usual transport document (for example, a bill of lading, a non-negotiable sea waybill, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- iii. copies of the packing list identifying contents of each package;
- iv. insurance certificate;
- v. Manufacturer's or Supplier's warranty certificate;
- vi. inspection certificate, issued by the nominated inspection Entity, and the Supplier's factory inspection report; and
- vii. Certificate of origin.

7. 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.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are: N/A

9. Spare Parts (GCC Clause 14)

GCC 14.1—Additional spare parts requirements are:

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of required diagnostic kits at all facilities for at least one month, in any case.

10. Warranty (GCC Clause 15)

GCC 15.2---In partial modification of the provisions, the warranty period shall be (12) months from the date of shipment. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

GCC 15.2 (i) Pay liquidated damages to the Procuring Entity with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be:

The Liquidated damages for the whole of the works are 0.1 percent per day. The maximum number of liquidated damages for the whole works is 10 percent of the final contract price.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:
One month

11. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods/Diagnostic Kits supplied:

Payment shall be made in Pak. Rupees in the following manner:

(i) **On Delivery and inspection:** Hundred percent (100%) of the Contract Price for the Diagnostic kits shall be paid upon receipt/delivery upon submission of the documents specified in Clause 06 above;

12. Prices (GCC Clause 17)

The prices quoted by the bidder shall be inclusive of all applicable duties and taxes and should be fixed.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:
Maximum deduction:

The Liquidated damages for the whole of the works are 0.1 percent per day. The maximum amount of liquidated damages for the whole works is 10 percent of the final contract price.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the ***Islamic Republic of Pakistan***.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: ***English***

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which include, but not limited to the following legislations:

- i. The KPPRA Act 2012
- ii. The KPPRA Rules 2014
- 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 Act 1872
- x. The companies Ordinance 1984, amended Companies Act 2017

17. Notices (GCC Clause 31)

GCC 31.1—Procuring Entity’s address for notice purposes: To be filled
—Supplier’s address for notice purposes: To be filled

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 Procuring Entity, 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 form is provided in Section VI. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 29.

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

Schedule of Requirements for Rapid Diagnostic Testing Kits

The delivery schedule expressed as weeks / months stipulates hereafter a delivery date which is the date of delivery required.

S. No	Name of Item	Total Quantity for Strengthening BHU per month	Total Quantity for Strengthening RHC per month	Total Quantity for 24/7 BHU per month	Total Quantity per 24/7 RHC per month
1	Urine Stick (sugar + Albumen)	4590	3120	17900	4700
2	Blood Sugar Test	4590	3120	7160	2820
3	Heamoglobin strips with reading device	4590	2600	8950	2350
4	Pregnancy strips	2295	2080	7160	2350
5	Hepatitis B (whole blood)	2295	2080	3580	1410
6	Hepatitis C (whole blood)	2295	2080	3580	1410

Notes:

1. **Total number of Health facilities** are as under:

BHU	Total
<i>24/7</i>	179
<i>Strengthening</i>	459
RHC	Total
<i>24/7</i>	47
<i>Strengthening</i>	52

The project includes the purchase of above mentioned RDTs for a period of 01 year for each Health Facility however, **the total ordered quantity may be varied as per availability of funds.**

2. Any further information can be obtained from the office of DG Health, Khyber Pakhtunkhwa.

Schedule of Requirements for Contraceptives

The delivery schedule expressed as weeks / months stipulates hereafter a delivery date which is the date of delivery required.

S. No	Name of Item	Total Quantity for Strengthening BHU per month	Total Quantity for Strengthening RHC per month	Total Quantity for 24/7 BHU per month	Total Quantity per 24/7 RHC per month
1	Oral Pills	918	895	520	470
2	Condoms	9180	13425	7800	9400
3	Injection Family Planning + Syringe	918	537	312	282
4	IUCD	918	358	780	470
5	Implant	0	0	0	47

Notes:

1. The above quantity for which the schedule of requirements of contraceptives is calculated is as per below number of total health facilities.

BHU	Total
<i>24/7</i>	179
<i>Strengthening</i>	459
RHC	Total
<i>24/7</i>	47
<i>Strengthening</i>	52

The project includes the purchase of above mentioned RDTs for a period of 01 year for each Health Facility however, **the total ordered quantity may be varied as per availability of funds.**

2. Any further information can be obtained from the office of Project Director Primary Healthcare Revamp, Project Management Unit, Khyber Pakhtunkhwa, Opposite Da Haq Awaz Hospital, Abshar Colony, Warsak Road, Peshawar.

Section V. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from previous similar procurements in the same country are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods, although not necessarily to be used in a particular procurement. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards of the Borrower's country or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "or at least equivalent."

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the bidding documents. Similarly, the Supplier may be requested to provide drawings or samples either with its bid or for prior review by the Procuring Entity during contract execution.

Technical Specifications for Rapid Diagnostic Testing Kits

[Text of Technical Specifications to be inserted in the bidding documents by the Procuring Entity, as applicable.]

SR #	NOMENCLATURE	SPECIFICATIONS
1	Urine Sticks	<p>Test: Urine Reagent Strip Glucose</p> <p>Format: Strip</p> <p>Method: Color Indicator</p> <p>Testing Procedure: Manual</p> <p>Storage Temperature: 15-30°C</p> <p>Expected Values/Sensitivity: Glucose: Concentrations as little 0.1g/dL may be significantly abnormal if found consistently (100mg/dL sensitivity)</p> <p>Expected Shelf Life: 90 days at 15-30°C once opened 18 months at 15-30°C unopened</p> <p>Measure level Glucose in 1 strip</p>

2	Glucose Test Strips with Compatible Glucometers and Lancets	<p>Glucose Test Strips with compatible Glucometers and Lancets. Equally effective for Neonates, Peads and adult</p> <p>Enzyme: Glucose dehydrogenase</p> <p>Single expiry before and after opening the vial</p> <p>Shelf life of strips must not be less than 75% at the time of supply.</p> <p>Pack of 25/50 strips or as manufacturer recommended.</p> <p>Pack of 50/100 Lancets or as manufacturer recommended. (Lancets must be compatible with quoted / provided pricker)</p> <p>The firm will provide at least one compatible complimentary Glucometer with pricker per 800 strips (Free of Cost).</p> <p>Glucometer will be handheld type code free LCD Display, Auto Power Off Function, Digital reading, Measuring Range: 10mg/dl to 600mg/dl or better, Minimum time to results <10 sec. Automatic calibration, Power Source: Battery Operated, with Pouch/Bag.</p> <p>Valid ISO 15197 self-testing in managing diabetes mellitus certificate / test report.</p>
3	Heamoglobin strips with reading device	<p>Heamoglobin strips with reading device</p> <p>Sample Type: Whole Blood Sample Volume: 10ul</p> <p>or better</p> <p>The firm will provide at least one compatible complimentary HB Meter per 800 strips (Free of Cost).</p> <p>HB Meter will be handheld type, easy to read LCD, Battery operated, Measuring Range: 5-20 g/dL or better, Test result Time: Less than 15 seconds or better, Memory: 200 test or more</p> <p>With automatic calibration.</p>

Technical Specifications for Contraceptives

[Text of Technical Specifications to be inserted in the bidding documents by the Procuring Entity, as applicable.]

SR #	NOMENCLATURE	SPECIFICATIONS
1.	Oral Pills (No. Of Cycles)	<p>1. Requirements</p> <p>Oral contraceptive tablets in accordance with the following specifications:</p> <ul style="list-style-type: none"> • <i>Twenty-eight (28)-day cycle package consisting of twenty-one (21) oral contraceptiveLevo Norgestrel and ethinyl estradiol tablets and seven (7) ferrous fumarate tablets.</i> • Contraceptive tablets: 21 <ul style="list-style-type: none"> ○ <i>Each tablet shall contain 0.03 mg of ethinyl estradiol and 0.15 mg of Levo Norgestrel.</i> • Spacing tablets: 7 <ul style="list-style-type: none"> ○ <i>Each tablet shall contain 75 mg ferrous fumarate.</i> ○ Other requirement shall be in compliance to Drug Labeling and packing rules as per Drug Act 1976 & DRAP Act 2012. The green color packing requirement shall be as per clause 5 of SCC of these BSDs. ○ <i>WHO/UNFPA prequalification certification already prevails as mandatory document be responsive in technical evaluation. The WHO/UNFPA certificate of prequalification will be considered to be the proof of conformity of mentioned specifications. (Applicable for imported items only).</i>

2.	<i>Condom</i>	<p>WHO/UNFPA pre-qualified male latex condom incompliance to all standards and specifications of WHO/UNFPA. Provision of valid WHO/UNFPA pre-qualification certification shall be mandatory & non provision of the same shall led to disqualification of the firm from this bidding condition for the relevant item.</p>
3.	<i>Injection Family Planning</i>	<p style="text-align: center;">Requirements</p> <p>Injectable contraceptives in accordance with the following specifications:</p> <ul style="list-style-type: none"> • <i>Long-acting progestin in sterile aqueous suspension for intramuscular injection once every three (3) months.</i> • <i>Each 1-ml vial or ampoule should contain a minimum of 1.1 ml of sterile aqueous suspension containing 150 mg/ml medroxy progesterone acetate.</i> • Other requirement shall be in compliance to Drug Labeling and packing rules as per Drug Act 1976 & DRAP Act 2012. The green color packing requirement shall be as per clause 5 of SCC of these BSDs. <ul style="list-style-type: none"> ○ <u><i>WHO/UNFPA prequalification certification already prevails as mandatory document be responsive in technical evaluation. The WHO/UNFPA certificate of prequalification will be considered to be the proof of conformity of mentioned specifications. (Applicable for imported items only).</i></u>

4.	<i>Intrauterine Contraceptive Devices</i>	<p>WHO/UNFPA pre-qualified Intra Uterine Device (IUD) – TCu 380 A incompliance to all standards and specifications of WHO/UNFPA. Provision of valid WHO/UNFPA pre- qualification certification shall be mandatory & non provision of the same shall led to disqualification of the firm from this bidding condition for the relevant item.</p>
5.	<i>Implants (Single Rod/ Double Rod)</i>	<p>WHO/UNFPA pre-qualified Implant (Single/Double Rod) incompliance to all standards and specifications of WHO/UNFPA. Provision of valid WHO/UNFPA pre-qualification certification shall be mandatory & non provision of the same shall led to disqualification of the firm from this bidding condition for the relevant item.</p>

6.	Disposable Syringe	Specifications for Disposable Syringe for hormonal contraceptive injections						
		Size	Needle Gauge	Needle Diameter	Needle Length	Shelf Life (years)	Sterilization	Unit Box
		1 ml	22	0.7 mm	30 mm	3 or better	Eto or better	100
		2 ml	22	0.7 mm	40 mm	3 or better	Eto or better	100
		3 ml	22	0.7 mm	40 mm	3 or better	Eto or better	100
		<ul style="list-style-type: none"> • Other requirement shall be in compliance to Drug Labeling and packing rules as per Drug Act 1976 & DRAP Act 2012. The green color packing requirement shall be as per clause 5 of SCC of these BSDs. <ul style="list-style-type: none"> ○ <u>WHO/UNFPA prequalification certification already prevails as mandatory document be responsive in technical evaluation. The WHO/UNFPA certificate of prequalification will be considered to be the proof of conformity of mentioned specifications. (Applicable for imported items only).</u> 						

Section V

Technical Evaluation Criteria for Rapid Diagnostic Testing Kits

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

S. No.	Description of Variables	Allocated Points/Marks
A	Product / Manufacturer Evaluation Parameters	
1	Compliance Sheet in attached Viz-a-Viz format / form.	No Marks
1.1	Product General Information	
1.2	Ref. No of item in SBD Schedule of Requirement	
1.3	Name of equipment	
2	Conformance to Specification	
2.1	Fully compliance with the required specifications as per Statement of Requirement.	25
3	Product International Certification	6
3.1	Valid Certificate of US Food and Drug Administration (USFDA) of the quoted product.	One certificate is mandatory having no marks while producing other two certificates will get 3 marks each.
3.2	Valid Certificate of European community medical devices directive (CEMDD/IVD98/79EC) (Full Quality Assurance or Product Quality Assurance) for the quoted product.	
3.3	Valid Certificate of approval of the quoted product from World Health Organization	
4	Manufacturer Performance	
4.1	Valid ISO 13485 Medical Devices Quality Management Systems Certificate. For glucometer and HB meter only.	3
4.2	Free sale certificate issued from national regulatory authority of exporting country.	3
5	After Sale Product Local Performance	
5.1	One mark for each after sale satisfactory performance certificate (verifiable) of the firm on letter head, signed and stamped letter for the quoted product from the public sector institution of Pakistan. Performance certificate shall be coupled with supply order / purchase order from public sector institution, not older than three years.	5

5.2	One mark for each after sale satisfactory performance certificate (verifiable) of the firm on letter head, signed and stamped letter for the quoted product from the Private sector Teaching hospitals and other Research institutes. Performance certificate shall be coupled with supply order / purchase order from public sector institution, not older than three years.	5
5.3	Value of projects completed in KP for the relevant items: 10 to 100 million (2 marks) 100 to 200 million (3 Marks) More than 200 million (5 marks) Value will be calculated from the supply order / contract.	5
6	Warranty	
6.1	Comprehensive Warranty Period of three years with replacement.	No marks, being Mandatory Parameter
A	Total score of the Product / Manufacturer Evaluation Parameters	52
B	Firm Evaluation Parameters	
1	The bidder will have to give valid proof of being manufacturer / importer / sole agent / distributor.	No marks, being Mandatory Parameter
2	Personnel/Human Resource	
2.1	Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechatronics / mechanical / industrial. DAE certificate must be submitted. (1 mark for each certificate)	2
2.2	Graduate Engineer with PEC Registration in electrical / electronics, biomedical / mechatronics / mechanical / industrial. PEC registration card of the engineer must be submitted. (2 marks for each Engineer)	4
3	Workshop facility Testing/ Calibration tools of Equipment	
3.1	Availability of office / workshop at national level to be verified with Ownership / Rent Agreement with Owner / Rent Agreement with Company Name.	No marks, being Mandatory Parameter
4	Firm Financial Strength	
4.1	Annual Sales tax returns for last two years (1 mark for each year).	2
4.2	Annual Income tax returns for last two years (1 mark for each year).	2

4.3	Last two years Audited Balance Sheet Duly attested by Chartered Accountant (1 mark for each year).	2
5	Firm Registration	
5.1	Firm registration at relevant forum (SECP or Registrar of Firm or FBR or Relevant Chamber of Commerce).	Mandatory
5.2	Firm registered with DRAP (Drug Regularity Authority of Pakistan) to import / manufacture of medicine and other medical devices.	5
5.3	Valid ISO 9001 Quality Management Certificate of the firm from PNAC.	1
B	Total Score of the Firm Evaluation Parameters	18
A+B	Total Score (A + B)	(52+18) = 70

Evaluation Forms

EVALUATION FORM FOR IMPORTERS OF MEDICAL DEVICES

(DISPOSIBLE SYRINGES)

Firm Name: _____ Bid Reference No: _____

Note: All the documents / certificates submitted by the concerned shall be attested by the senior executive of the firm.

Product General Parameter		
1	Ref. No. of item	
2	Generic Name of Item	
3	Trade Name	
4	Size, Gauge, etc. of Device	
Technical Evaluation Matrix		
Principal's and Importers Evaluation Parameters		
Principal Manufacturer Evaluation		
5		
6	Annual turnover/sales value of the manufacturer should be at least 0.5 million Dollar/ year supported by 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 , 2 years = 2 marks , 1 year = 1 mark and no documents = 0 marks	3
7	1 mark for each after sale satisfactory performance certificate (verifiable) coupled with Purchase order or contract agreement of the quoted item on letter head from the Public sector medical institution of Pakistan / Health Institutions/Health related project/any other Govt entity or Department not older than 3years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i>	3
8	Valid ISO 13485 certificate issued by authorized body of the country.	3
9	Valid ISO 9001 certificate issued by authorized body of the country.	3
Importer's Evaluation		
12	Annual turnover/sales value of the manufacturer should be at least PKR 5 million / year supported by 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 , 2 years = 2 marks , 1 year = 01	3

	mark and no documents = 0 marks	
13	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Rs.1 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 3, In case of non-submission no marks will be awarded	3
14	Adherence to Good storage practices (GSP) for finished good storage of the quoted item/s. Subject to physical inspection of technical expert/s by concerned designated committee. (Form-1.6)	5
15	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by concerned designated committee/s at the time of inspection). (Form-1.6)	5
16	Availability of minimum 15% inventory of the total import of the quoted item/s during last one year supported by Import documents and the documents shows that stock must be available/stocked before bid submission date (certificate to the effect duly signed by the senior executive of the firm & evaluated by the concerned designated committee/s). Non availability of the 15 % stock at the time of inspection shall lead to disqualification of the quoted item/s)	4
Suppliers Technical Score		38
Product Technical Evaluation		
17	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 03 Year on the cutoff date for submission of bids.	5
18	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer as in column 14.	5
19	Raw material Source accredited by WHO, FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRA countries	4
20	CE/JIS/US FDA certification of the quoted products, 2 marks for each certificate.	9
21	ISO 10993 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin.	4
22	Physical examination of the quoted item/s by the T&E expert/s. Rejection of the quoted item/s by the T&E expert shall lead to disqualification of the said item/s	5
23	Product Evaluated Score	32
24	Total Technical Score	70
Financial Evaluation		
25	Quoted Unit Price	
26	Lowest Quoted Unit Price among the qualified bids for particular item	
27	Maximum Allocable Unit Price Score	30
28	Score awarded to the unit price of quoted item	
29	Final Grand Total of Scores	100

**EVALUATION FORM FOR LOCAL MANUFACTURERS OF
INJECTABLE AND ORAL CONTRACEPTIVE PILLS (COC, POP, ECP &
Injectable)**

Firm Name: _____ Bid Reference No: _____

Note: All the documents / certificates submitted by the concerned shall be attested by the senior executive of the firm.

S#	Product General Information	
1	Ref. No. of item	
2	Generic Name of Item	
3	Dosage Form with Strength	
4	Trade Name	
Annual turnover / Sales Audited balance Sheets		
5	Annual turnover/sales value of the manufacturer should be at least PKR 100 million / year supported by 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 , 2 years = 2 mark , 1 year = 01 mark and no documents = 0 marks	3
6	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Rs.5 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 3 In case of non-submission no marks will be awarded	3
Technical Evaluation Matrix		
Factory Technical Evaluation Parameters		
Documents Based Factory Score		
7	Valid Proof of export by the Principal Manufacturer to US/Europe/SRA country/ies, not older than two years. 02 mark each for export to US, SRA & European Country/ies and 1 mark for other friendly countries.	10
8	Valid ISO 18001/ISO 45001 certificate issued by PNAC accredited body	3
9	Valid ISO 14001 certificate issued by PNAC accredited body	3
10	Valid ISO 9001 certificate issued by PNAC accredited body	3
11	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)	3
12	Valid calibration certificate for equipment in the factory.	4
Factory Evaluation Visit Score (Form-1.6)		
13	Functional Stability Chamber (evaluated at the time of inspection by the concerned designated committee, as non-availability or non-functioning of Stability Chamber shall lead to disqualification of the firm).	3
14	Raw material storage (as evaluated at the time of inspection by the concerned designated committee). Non adherence to cGMP shall lead to disqualification of the firm.	3
15	Adherence to Good storage practices (GSP) for finished goods storage of the quoted item/s. Subject to physical inspection of technical expert/s by concerned designated committee.	3
16	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by concerned designated committee at the time of inspection, Non-availability shall lead to disqualification of the section/s or firm).	4

17	Available and Functional HVAC (as evaluated by the concerned designated committee at the time of inspection). Non-availability or non-functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.	4
18	Total Factory Evaluated Score	49
Product Evaluation Parameters		
Product Technical Parameters		
19	Goods Declaration certificate of imported API 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 03 Year on the cut-off date for submission of bids.	3
20	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.	4
21	Certificate of Analysis of API of the quoted item/s from the Principal Manufacturer as in column 14.	4
22	Valid WHO prequalification certificate of quoted item/s	2
23	Medical grade/ Pharmaceutical grade Certificate / CoA for material (plastic / glass etc.) of Immediate Container for oral dosage forms and liquid injectable of quoted item/s	4
24	Stability studies of quoted item/s (duly attested by the Q.C In charge of the firm).	4
25	Total Product Evaluated Score	21
26	Total Technical Score	70
Financial Evaluation		
27	Quoted Unit Price	
28	Lowest Quoted Unit Price among the qualified bids for particular item	
29	Maximum Allocable Unit Price Score	30
30	Score awarded to the unit price of quoted item	
31	Final Grand Total of Scores	100

**EVALUATION FORM FOR IMPORTERS OF INJECTABLE AND ORAL
CONTRACEPTIVE PILLS (COC, POP, ECP & Injectable)**

Firm Name: _____ Bid Reference No: _____

Note: All the documents / certificates submitted by the concerned shall be attested by the senior executive of the firm.

A	Product General Parameter	
1	Ref. No. of item	
2	Generic Name of Item	
3	Dosage Form with Strength	
4	Trade Name	
Technical Evaluation Matrix		
Principal's and Importers Evaluation Parameters		
Principal Manufacturer Evaluation		
5	Annual turnover/sales value of the manufacturer should be at least 10 million Dollar/year supported by 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 , 2 years = 2 mark , 1 year = 1 mark and no documents = 0 marks	3
6	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Dollar 0.5 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 3 In case of non-submission no marks will be awarded	3
7	Valid Proof of export by the Principal Manufacturer to US/Europe/SRA country/ies, not older than two years. 02 mark each for export to US, SRA & European Country/ies and 1 mark for other friendly countries..	10
8	Valid ISO 18001/45001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF)	3
9	Valid ISO 14001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF)	3
10	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF)	3
11	Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body in the case of SRA countries	3
12	Valid calibration certificate for equipment in the factory	4
Importer's Evaluation		
13	Annual turnover/sales value of the manufacturer should be at least PKR 100 million / year supported by 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 , 2 years = 2 mark , 1 year = 1 mark	3

	and no documents = 0 marks	
14	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Rs.5 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 3, In case of non-submission no marks will be awarded	3
15	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by expert/s by concerned designated committee. at the time of inspection if required). (Form-1.6)	4
16	Availability of minimum 15% inventory of the total import of the quoted item/s during last one year supported by Import documents and the documents shows that stock must be available/stocked before bid submission date (certificate to the effect duly signed by the senior executive of the firm & evaluated by the concerned designated committee/s). Non availability of the 15 % stock at the time of inspection shall lead to disqualification of the quoted item/s)	3
Suppliers Technical Score		
17		45
Product Technical Evaluation		
18	Goods Declaration certificate of imported finished product coupled with airway bill from Pakistan Customs for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	4
19	API/s source accredited by WHO, FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRAs	4
20	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer as in column 15.	4
21	Valid WHO prequalification certificate of quoted product	4
22	Valid Certificate of the Type of material used for the immediate container of the quoted item/s, as issued by the manufacturer of immediate container: For immediate container as per official monograph = 02 marks; For immediate container better than official monograph = 04 marks	4
23	Stability studies of quoted item/s (duly attested by the Q.C in charge of the firm)	5
24		25
Product Evaluated Score		
25		70
Total Technical Score		
Financial Evaluation		
26	Quoted Unit Price	
27	Lowest Quoted Unit Price among the qualified bids for particular item	
28	Maximum Allocable Unit Price Score	30
29	Score awarded to the unit price of quoted item	
30		100
Final Grand Total of Scores		

EVALUATION FORM FOR LOCAL MANUFACTURER OF MEDICAL DEVICES (DISPOSABLE SYRINGES)

Firm Name: _____ Bid Reference No: _____

Note: All the documents / certificates submitted by the concerned shall be attested by the senior executive of the firm.

S#	Product General Information	
1	Ref. No. of item	
2	Generic Name of Item	
3	Trade Name	
4	Size & Gauge of Medical Device	
Annual turnover / Sales Audited balance Sheets		
5	Annual turnover/sales value of the manufacturer should be at least PKR 50 million / year supported by audited balance sheets along with Income Tax Returns for up to last 3 years. Maximum Marks for this criterion is 6 • Documents submitted for last 3 years = 6 Marks , 2 years = 4 marks , 1 year = 2 mark and no documents = 0 marks	6
6	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Rs.0.5 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 6 In case of non-submission no marks will be awarded	6
Technical Evaluation Matrix		
Factory Technical Evaluation Parameters		
Documents Based Factory Score		
7	Current export certificate from DRAP not older than two years	3
8	Valid ISO 14001 certificate issued by PNAC accredited body	4
9	Valid ISO 9001 certificate issued by PNAC accredited body	4
10	Valid ISO 13485 certificate issued by PNAC accredited body	4
11	Valid accreditation of manufacturing unit or its relevant section/s by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries)	4
Factory Evaluation Visit Score (Form-1.6)		
12	Raw material storage (as evaluated at the time of inspection by the concerned designated committee/s). Non adherence to cGMP shall lead to disqualification of the firm	4
13	Adherence to Good storage practices (GSP) for finished goods storage of the quoted item/s. Subject to physical inspection of technical expert/s by concerned designated committee.	5
14	Functional HVAC (as evaluated by the concerned designated committee/s at the time of inspection). Non functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.	4
15	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by concerned designated committee/s at the time of inspection, Non availability of the qualified & relevant HR shall lead to Disqualification of the relevant section/firm).	4
16	Total Factory Evaluated Score	48
Product Evaluation Parameters		
Product Technical Parameters		

17	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 03 Years on the cut off date for submission of bids.	5
18	Raw Material 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 raw material, valid cGMP certificate from DRAP shall be required.	4
19	Certificate of Analysis of raw material of the quoted item/s from the Principal Manufacturer.	5
20	ISO 10993 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin	4
21	Physical examination of the quoted item/s by the T&E expert/s. Rejection of the quoted item/s by the T&E expert shall lead to disqualification of the said item/s	4
22	Product Evaluated Score	22
23	Total Technical Score	70
Financial Evaluation		
24	Quoted Unit Price	
25	Lowest Quoted Unit Price among the qualified bids for particular item	
26	Maximum Allocable Unit Price Score	30
27	Score awarded to the unit price of quoted item	
28	Final Grand Total of Scores	100

EVALUATION CRITERIA FOR MANUFACTURER / IMPORTERS

(CONDOMS, INTRA UTERINE CONTRACEPTIVE DEVICE AND IMPLANTS)

Firm Name: _____ Bid Reference No: _____

Note: All the documents / certificates submitted by the concerned shall be attested by the senior executive of the firm.

S.#	Product General Parameter	
1	Ref. No. of item	
2	Generic Name of Item	
3	Trade Name	
4	Size, Gauge, etc. of Device	
Technical Evaluation Matrix		
Principal's and Importers Evaluation Parameters		
Principal Manufacturer Evaluation		
5	Annual turnover/sales value of the manufacturer should be at least 10 million Dollar/ year supported by 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 , 2 years = 2 mark , 1 year = 1 mark and no documents = 0 marks	3
6	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Dollar 0.5 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 3 In case of non-submission no marks will be awarded	3
7	Valid Proof of export by the Principal Manufacturer to US/Europe/SRA country/ies, not older than one year. 02 mark each for export to US, 02 mark each for export to Europe & 02 mark for export to SRA Country/ies.	6
8	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	6
9	Valid ISO 14001/ISO 45001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin <i>(Duly attested by senior executive of the firm).</i>	4
10	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin <i>(Duly attested by senior executive of the firm).</i>	4
11	Valid ISO 13485 certificate 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).	4
12	Valid calibration certificate for equipment in the factory	5
Principal Manufacturer Score		35

Importer's Evaluation		
13	Annual turnover/sales value of the manufacturer should be at least PKR 300 million / year supported by 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 , 2 years = 2 marks , 1 year = 1 mark and no documents = 0 marks	3
14	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Rs.5 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 3, In case of non-submission no marks will be awarded	3
15	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 <i>(Duly attested by senior executive of the firm).</i>	2
16	Adherence to Good storage practices (GSP) for finished goods storage of the quoted item/s. Subject to physical inspection of technical expert/s by concerned designated committee. (Form-1.6)	3
17	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by T&E expert/s by concerned designated committee at the time of inspection). (Form-1.6)	3
18	Availability of minimum 15% inventory of the total import of the quoted item/s during last one year supported by Import documents and the documents shows that stock must be available/stocked before bid submission date (certificate to the effect duly signed by the senior executive of the firm & evaluated by the concerned designated committee/s). Non availability of the 15 % stock at the time of inspection shall lead to disqualification of the quoted item/s)	2
Importer's Score		16
Principal Manufacturer & Importer Score		51
Product Technical Evaluation		
19	Stability Data (Real & Accelerated where required) of the quoted item/s.	4
20	CE/JIS/US FDA certification of the quoted products, 3 mark for each certification, up to a maximum of 09 marks	9
21	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 manufacture	2
22	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 four marks	4
23	Total Product Technical Score	19
24	Total Technical Score	70
Financial Evaluation		
25	Quoted Unit Price	
26	Lowest Quoted Unit Price among the qualified bids for particular item	

27	Maximum Allocable Unit Price Score	30
28	Score awarded to the unit price of quoted item	
29	Final Grand Total of Scores	100

Section V

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 Entity 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

Combined Scoring Formula:

The Best Evaluated Financial Proposal (Fm) is given the maximum
Financial Score (Sf) of 100.

**The formula for determining the Financial Scores (Sf) of all other Proposals is calculated
as following:
Financial score (Sf) of 100.**

$$\underline{Sf = 100 \times Fm / F,}$$

In which “Sf” is the Financial Score, “Fm” is the Best price, and “F” the price of the proposal
under consideration.

The weights given to the Technical (T) and Financial (P) Proposals are:

$$\mathbf{T = 1}$$

$$\mathbf{P = 0.30}$$

Proposals are ranked according to their combined Technical (St) and Financial (Sf) scores using the weights (T = the weight given to the Technical Proposal;

P = the weight given to the Financial Proposal; T + P = 1) as following:

$$\underline{\mathbf{S = St \times T\% + Sf \times P\%}}$$

Scoring Methodology:

Contract will be awarded to the Best 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.

Procedure for the Marks Scoring: Marks will be awarded 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 Best bidder is given below:

Financial Evaluation Score:

= [Best 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 Best quoted price of an item is Rs. 86/-, the same Best bidder will obtain score as below:
= $[86 \div 86] \times 30$
= 30 marks, being the Best bidder for the quoted item.
- If the next higher quoted price of the same item is Rs. 105/-, the marks obtained will be:
= $[86 \div 105] \times 30 = 24.57$ Marks
- If the next higher quoted price of the same item is Rs. 130/-, the marks obtained will be:
= $[86 \div 130] \times 30 = 19.84$ Marks and so on.

Section VI. Sample Forms

Notes on the Sample Forms

The Bidder shall complete and submit with its bid the Bid Form and Price Schedules pursuant to ITB Clause 9 and in accordance with the requirements included in the bidding documents.

When requested in the Bid Data Sheet, the Bidder should provide the Bid Security, either in the form included hereafter or in another form acceptable to the Procuring Entity, pursuant to ITB Clause 15.3.

The Contract Form, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted bid resulting from price corrections pursuant to ITB Clause 16.3 and GCC Clause 17, acceptable deviations (e.g., payment schedule pursuant to ITB Clause 25.4 (c), spare parts pursuant to ITB Clause 25.4 (d), or quantity variations pursuant to ITB Clause 29. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

The Performance Security and Bank Guarantee for Advance Payment forms should not be completed by the bidders at the time of their bid preparation. Only the successful Bidder will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Procuring Entity and pursuant to GCC Clause 7.3 and SCC 11, respectively.

The Manufacturer's Authorization form should be completed by the Manufacturer, as appropriate, pursuant to ITB Clause 13.3 (a).

Sample Forms

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1. Bid Form and Price Schedules

Date: _____
 IFB No: _____

To: *[name and address of Procuring Entity]*

Gentlemen and/or Ladies:

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

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

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

We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

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

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

 [signature]

 [in the capacity of]

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ Page of _____

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

Signature of Bidder _____

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

2. Bid Security Form

Whereas [name of the Bidder] (hereinafter called “the Bidder”) has submitted its bid dated [15th June, 2021] for the supply of [Procurement of Medical Equipment] (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called “the Bank”), are bound unto [name of Procuring Entity] (hereinafter called “the Procuring Entity”) in the sum of for which payment well and truly to be made to the said Procuring Entity, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20_.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Entity during the period of bid validity:
 - a. fails or refuses to execute the Contract Form, if required; or
 - b. fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

We undertake to pay to the Procuring Entity up to the above amount upon receipt of its first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty-eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20__ between *[Health Department, Khyber Pakhtunkhwa]* of *[Pakistan]* (hereinafter called “the Procuring Entity”) of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Entity invited bids for certain goods and ancillary services, viz., *[Procurement of Diagnostic Kits]* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring Entity’s Notification of Award.

3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring Entity)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

4.

Performance Security Form

To: *[Health Department, Khyber Pakhtunkhwa]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____20__ to supply *[Procurement of Diagnostic Kits]* (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[Address]

[date]

5.

Bank Guarantee for Advance Payment

To: *[name of Procuring Entity]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called “the Supplier”) shall deposit with the Procuring Entity a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring Entity on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring Entity and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

_____ *[name of bank or financial institution]*

_____ *[Address]*

_____ *[date]*

6.

Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: *[name of the Procuring Entity]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

7. INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. _____

Dated _____

Contract Value: *[To be filled in at the time of signing of Contract]*

Contract Title: Procurement of Diagnostic Kits in Khyber Pakhtunkhwa

[name of Supplier] hereby declares that it 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 Entity thereof or any other entity owned or controlled by GoKP through any corrupt business practice.

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.

[name of Supplier] certifies that it 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.

[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.

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.

Name of Buyer:

Name of Seller/Supplier:

Signature:[Seal]

Signature:..... {Seal}