



**Government of Khyber
Pakhtunkhwa Health Department**

**Directorate General Health
Services**

STANDARD BIDDING

DOCUMENTS FOR

**PROCUREMENT OF STATIONARY AND
CONTINGENCY ITEMS FOR DIRECTORATE GENERAL
HEALTH SERVICES FOR THE YEAR 2026-27**

**Through
NATIONAL COMPETITIVE BIDDING (NCB)**

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INVITATION FOR BIDS

PROCUREMENT OF STATIONARY AND CONTINGENCY ITEMS FOR DIRECTORATE GENERAL HEALTH SERVICES FOR FY 2026-27

1. Director General Health Services Peshawar invites bids for the purchase of Stationery and contingency items under National competitive bidding through E-PADS.
2. Bidding shall be conducted through single stage single envelope under Rule 6(2)(a) KPPRA Rules 2014.
3. Bidding documents can be obtained from the Health Department KP website (www.health.gov.pk), KP-PPRA website (www.kppra.gov.pk), and E-PADS (<https://kp.eprocure.gov.pk>).
4. Bids must be submitted online through E-PADS on or before 11.00AM 06/10/2026, Bids will be opened the same day at 11.30 AM in the presence of bidders or their authorized representatives at the Directorate General Health Services Office.
5. Bid security Rs.100,000/- in shape of call deposit receipt (CDR) drawn in favor of Director General Health Services Peshawar and must be reached to undersigned office before opening of bids.
6. Quoted rates will be valid up to 30/6/2027.
7. Bidders are required to offer most competitive lowest rates of quoted items according to specification or best quality inclusive of all the taxes.
8. The under signed reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Procurement Rules 2014.

ADDITIONAL DIRECTOR GENERAL (ADMIN)
DIRECTORATE GENERAL HEALTH SERVICES
KHYBER PAKHTUNKHWA PESHAWAR
Phone 091-9210189 Fax-091-9210230

INSTRUCTION TO BIDDERS

- A. The bidder/ proponent must submit the proposals on EPAD as per specified procurement method (Single Stage Single Envelope)
- B. The proposal shall contain sales tax and Income Tax registration certificate (Mandatory).
- C. The bidder must be on Active Tax Payer List
- D. Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project/government, will be blacklisted and debarred.
- E. The proposals should be in accordance with enclosed specifications.
- F. The bidder shall submit an affidavit that it has never been blacklisted.
- G. The bidder will submit bid security money in shape of CDR with procuring entity equal to Rs.100,000/- in favor of Director General Health Services Peshawar must be reached to undersigned office before opening of bids.
- H. The procuring entity may reject one or all such proposals, which are vague (In terms of financial proposal) or does not adhere to these instructions.
- I. The procuring entity may offer for re-bidding in case the proposal does not satisfy its professional requirements.
- J. The procuring, entity will ask for a performance bank guarantee at 10% of the total contract value. This bank guarantee should be from a scheduled bank.

- K. Contract will be signed with the successful bidders and its terms and conditions will govern the executive of the contract.
- L. Bidder must submit samples of quoted items except File racks wall mounted, Wall panel with fixing each office/room, Iron steer, Electric kettle, Electric Heater, Solar inverter and Stabilizer for evaluation by the committee and the samples found compliant to the specifications/requirement will be considered for competition.
- M. Arbitration as per law will be in case of disagreement arising out of contract execution, which cannot be settled, between the two parties (procuring entity and supplier/vendor/bidder).

1. Bid Form and Price Schedules

Date: _____
IFB No: _____

To: Director General Health Services
Peshawar Address:

Gentlemen and/or Ladies:

Having examined the bidding documents the receipt of which is
hereby duly acknowledged, we, the undersigned, offer
to supply and deliver

_____ in conformity with the
said bidding documents for the sum of
RS. _____ 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 ___10%___ percent of the Contract Price for the due
performance of the Contract, in the form prescribed by the Procuring
agency.

We agree to abide by this Bid for a period of [number] days from
the date fixed for Bid opening under relevant Clause 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.

We understand that you are not bound to accept the lowest 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 name and place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³

Signature of Bidder

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

GENERAL TERMS AND CONDITIONS

1. General Terms and Conditions

Following are the General Terms and

- n) **SAMPLE FOR EACH QUOTED ITEM MUST BE SUBMITTED SEPARATELY. IN CASE SAMPLES ARE NOT PROVIDED, QUOTE WILL BE CONSIDERED NON-RESPONSIVE.**
- o) The Supplier must be registered with FBR in Income Tax and Sales Tax.
- p) The quote (s) must remain valid 90 days.
- q) All suppliers shall mention all applicable taxes in their quotes. In case any supplier has not done so, the procuring entity while comparing the offers will add the applicable taxes to the total quoted amount for each item.
- r) The request for quotation is non-transferable.
- s) Bid security valuing Rs.100,000/- of the total quoted price in shape of CDR must be submitted before opening of bids.
- t) Each supplier can only submit one offer / quote.

Thanking you.

Yours truly
Director
General Health
Services
Peshawar

GENERAL AND SPECIAL CONDITIONS OF CONTRACT

A. LANGUAGE

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

B. BID SECURITY DEPOSIT (Where Applicable)

Unless otherwise agreed between the Procuring entity and the Supplier, the later shall deposit with the Procuring Entity a sum of Rs. 100,000/- of the total value of the goods detailed in the said Schedule at 'C'.

C. PLACE AND TIME OF DELIVERY

The Supplier/Vendor/bidder shall as may be required by the Procuring entity either deliver free at, places detailed in the said Schedule, the list and Quantities of the goods detailed herein and the goods shall be delivered out not later than the dates specified.

(i) Delivery Schedule

Ser. #	Item /	Date of	Place of	Verification	Acceptance
	Deliverable	Delivery	delivery		
1	All Items		DGHS Office Peshawar		

D. VARIATIONS / REPEAT ORDERS

The Procuring entity may during the execution of the Contract, by notice in writing may direct the supplier to alter, amend, omit, add to or otherwise vary any part of the Schedule, in agreement with the Service Provider, and the Service Provider shall carry out such variations and be bound by the same conditions. Provided that repeat orders are within a period of six months, and that it does not exceed fifteen percent of the original contract value as per KPP Rules 2014.

E. INSPECTION of Goods on Delivery (whole applicable)

The goods shall be inspected by the inspecting team of the Procuring entity for quality/quantity etc at the agreed location/warehouse of the Procuring entity before the goods are

provided/supplied at their final destination.

Inspection of goods shall be conducted without prejudice to the buyer's right to lodge quantity and quality claims. In case the goods are not found in conformity with the contracted quality/specifications, procuring entity shall

have the right to lodge claims within 30 days from the date of inspection of the goods.

In case of dispute by the supplier, joint re-inspection of the supplied material shall be carried out, at the cost of the supplier, in presence his or his authorized representative either at a laboratory designated by the procuring entity or by a neutral independent entity as jointly agreed.

F. PACKAGING

Material/works/service should be packed suitably in appropriate wooden/metallic boxes/containers/pallets in such a manner that the goods are not lost or damaged in handling/transportation and the packing should be suitable enough to reach at the stores of procuring entity safely.

Each pack or container should clearly indicate the following information:

- Purchase Order Number and date.
- Name of Product/Deliverable.
- Gross and net weights
- Name of Manufacturers/service providers

Manufacturer's instructions regarding the maximum storage life of the product and the storage conditions must be followed.

Material/works/service should be delivered at the stores of procuring entity in original packing of the manufacturer.

Where applicable, manuals containing instructions of the manufacturer about the application (in use) of the item should be provided in English. If required by Procuring entity, technical experts should be sent by the manufacturer for application of the item at site.

G. PERFORMANCE BANK GUARANTEE

Successful bidders shall furnish a Performance Bank Guarantee of 10% of value of Purchase Order/Tender price/Contract on the proforma prescribed provided that the guarantee is issued by any of the approved Banks within 20 days of issuance of the letter of acceptance. The performance guarantee shall remain valid throughout the execution of purchase order/contract and shall be returned within 10 days after the expiry of warranty period and satisfactory performance

If such Guarantee is issued by a foreign bank, it should b

countersigned by a Pakistani bank on the approved list of banks.

FORFEITURE OF PERFORMANCE BANK

GUARANTEE

The Performance Bank Guarantee may be forfeited if the service provider fails to deliver or supply goods in accordance with the terms and conditions of the Purchase Order or commits any breach of the Contract / Purchase Order.

H. PAYMENT CLAUSE Payment shall be made on production of the following documents: -

- a. The Supplier/Vendor submits manually signed invoice in triplicate certifying that merchandise supplied is in accordance with the contract. The invoice must show the Purchase Order No.____, Material Receiving Report No.____, and Acceptance Note No.____, with date, price/rate of each item.
- b. Material/Deliverables Receiving Report (in original) signed by the Authorized Representative of Procuring entity in acknowledgement of having received all supplies/deliverables in accordance with the Purchase Order/Contract Agreement.
- c. Authenticated sales tax invoice in original as prescribed in the Sales Tax Act 1990 (where applicable).
- e. Valid Income Tax Exemption Certificate (otherwise Income Tax at current applicable rates shall be deducted from the invoice). (where applicable)
- f. National Tax Number.
- g. Sales Tax Registration Number.
- h. Certificate in original issued by any one of the Independent Inception (where applicable).
- i. Bank Account Number and Branch.
- j. Recovery of all applicable taxes at source should be made as per rules
- k. Certificate from procuring entity stating Goods as per standard / professional requirement (format given below)

SPECIAL CONDITIONS OF CONTRACT

The Terms & Conditions forbidding process are as under:

1. The bids should be valid for a period of 90 days from the date of bid opening.
2. The Bid/s submitted after due date & time shall not be entertained
3. The firm shall attach attested copies of registration with Sales & income Tax Authorities and shall submit their profiles containing relevant experience, past performance, capability with respect to personnel etc.
4. The firms are bound to provide complete information of the bidder along with its postal as well as valid email address and phone number/s as incomplete bids will be rejected straightaway.
6. The bid must accompany bid security Rs.100,000/- in the form of Call Deposit /Bank Draft (refundable) drawn in favor of Director General Health Services Peshawar.
7. Bids without bid security of the required amount and shape shall not be entertained.
8. Prices should be quoted in Pak Rupees only.
9. Bids/Rates must be inclusive of all Govt. Applicable Taxes.
10. Bid Security of the unsuccessful bidders will be released after signing of contract/ issuing of Purchase Order to the successful bidder.
11. The successful bidder shall supply the ordered goods within 30 days after signing the contract agreement/ issuance of purchase order to the office of undersigned.
12. The successful bidder will provide performance guarantee equivalent to 10% of the bid value in the shape of Bank Guarantee for warranty period in favor of Director General Health Services Peshawar.
13. The bidder shall provide sample/demo where required from the committee before issuance of supply order to the successful bidder
14. Bidders are required to provide one-year warranty for all the items except consumable items under the contract. If during warranty period, the equipment supplied fail to give satisfactory performance and found

defective the successful bidder will rectify the defect at its own cost within a reasonable time, failing which the equipment should be replaced with new one(s) without any cost.

15. Bid security shall be forfeited, if a bidder withdraws his bid within the validity period

thereof or, in case of a successful bidder who repudiates the contract or fails to furnish performance guarantee and as the case may be shall proceed for blacklisting and the supply order will be placed to the next successful bidder(s).

16. Alternative bids of the same items shall not be considered and shall be rejected summarily.

17. The payment will be made after supply, inspection of all requisite items.

18. The lowest responsive bid/offer shall be accepted, meeting the technical specifications.

19. Supply Orders will be placed as per need subject to the availability of funds.

20. The undersigned reserves the right to accept or reject any or all bids as per provisions of KPPRA Rules, 2014.

K. OBLIGATIONS AND OPTIONS IN CASE OF NON - FULFILMENT OF CONTRACTUAL OBLIGATIONS BY THE SUPPLIER

The supplier shall perform services in accordance with recognized standards, applicable laws and regulations.

The suppliers shall appoint a focal person who shall coordinate with procuring entity at all times during the execution of the project (representing consultant firm /organization)..

The supplier shall carry out the services with due diligence and efficiency and in conformity with sound practices.

The supplier shall act at all times so as to protect the interests of the Client and shall take all reasonable steps to keep all expenses to a minimum consistent with sound economic and other practices. The supplier shall furnish the Client such information relating to the Services as the Client may from time to time reasonably request.

Except with the prior written approval of the Client, the supplier shall not assign or transfer the Agreement for Goods or any part thereof nor engage any other independent supplier or sub-contractor to perform any part of the services without prior consent of the service providers

The supplier agrees that no proprietary and confidential information received by the supplier from the Client shall be disclosed to a third party unless the supplier receives a written permission from the Client to do so.

Procuring entity may take any of the following actions if after the placement of the Purchase Order the supplier fails to deliver the goods within the prescribed period, according to the specifications, quantities and other terms and conditions given in the Purchase Order/Contract agreement:

Recover from the supplier as stipulated in the relevant purchase order/contract agreement, equivalent to 0.067% per day (2% per month) of the total value of contract in case of failure to deliver as per agreed timelines, provided that the total penalty shall not be imposed beyond maximum of 10% of the total contract value.

Purchase from any other source, at the risk and cost of the

supplier, the goods not delivered or other goods of equivalent specifications, without canceling the Purchase Order/contract agreement;

Cancel the Purchase Order/contract agreement at supplier's risk and cost. In such case, procuring entity reserves the right to take any action against supplier which it may deem fit under the circumstances including

the blacklisting of the supplier; or

Recover any consequential losses/damages incurred by procuring entity by withholding any or all amounts otherwise due to the supplier against this or any other Purchase Order/ Contract.

L. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION

Procuring Entity shall constitute a Committee consisting of odd number of persons with proper powers and authorizations to redress complaints of bidders that may arise prior to issuance of Purchase Order/contract agreement, in accordance with the KPP Rules 2014.

If a bidder is not satisfied with the decision of the Committee, he may take recourse to the KPK PPRA.

The mere fact of lodging a complaint shall not warrant suspension of procurement process.

Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties, shall be finally settled by PPRA whose decision will final and binding on both the parties

M. INDEMNITY

The supplier shall at all times indemnify the procuring entity against the claims which may be made in respect of the goods for infringement of any right protected by patent, registration of design or trade mark and shall take all risks of accident of damages which may cause a failure of the supply from whatever cause arising and the entire responsibility for the sufficiency of all the means used by him for the fulfillment of the contract; provided always that in event of any claim in respect of an alleged breach of a patent registered design or trade mark being made against the procuring entity, it shall notify the supplier of the same and the supplier shall be at liberty at his own expense to conduct negotiations for settlements of any litigation that may arise there from.

N. SUB-LETTING CONTRACT

The supplier shall not sub-let or assign this Contract or any part thereof without the written permission of the procuring entity. In the event of the Service provider subletting or assigning this

Contract or any part thereof without such permission, the procuring entity shall be entitled cancel the Contract and to purchase the goods elsewhere on the supplier account and risk and the supplier shall be liable for any loss or damage which the procuring entity may sustain in consequence of arising out of such purchase.

O. BRIBES COMMISSION ETC.

Any bribe, commission, gift or advantage given, promised or offered by or on behalf of the Contractor or his partner, agent or servant, or any one on his or their behalf to any officer servant, representative or agent of the procuring entity or any person on its behalf in relation to the obtaining or to the execution of this or any other contract with the procuring entity, shall in addition to any criminal liability which he may incur, subject the contractor to cancellation of this and all other Contracts and also to payments of any loss or damage resulting from such cancellation to the like extent as is provided in cases cancellation under clause 8 hereof; and the procuring entity shall be entitled to deduct the amounts so payable from any moneys, otherwise due to the supplier under this or any other Contract. Any question or dispute as to the commission of any offence under this clause shall be settled by the procuring entity in such manner as it shall think fit and sufficient, and its decision shall be final and conclusive.

P. TERMINATION End of Services

The Agreement shall terminate when, pursuant to the provisions hereof, the Services have been completed and full and final payment has been made.

Termination by the Client

The Client may, by a written notice of thirty (30) days to the supplier, terminate this Agreement. All accounts between the Client and the Service provider shall be settled not later than sixty (60) days of the date of such termination.

Termination by the Supplier

The supplier may suspend the Agreement by a written notice of thirty (30) Days only if the supplier does not receive payments due under this Agreement within thirty (30) days of submission of its invoice. If the payment is still not made to the supplier after thirty (30) days of notice of suspension, the Supplier/Vendor may terminate this Agreement in whole or in part by giving fifteen (15) days advance notice of intent to terminate. If the Agreement is terminated by the supplier under such circumstances, the Procuring entity shall pay, within a period of thirty (30) days of the date of such notice of intent to terminate referred above, all payments due to the supplier.

Q. FORCE MAJEURE

The term "Force Majeure" as employed herein shall mean acts of God, strikes, lockout or other industrial disturbances, acts of public enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances, explosions and any other similar events, not within the control of either Party and which by the exercise of due diligence neither Party is able to overcome.

If either Party is temporarily unable by reason of Force Majeure to meet any of its obligations under the Agreement, and if such Party gives to the other Party written notice, of the event within fifteen (15) days after its occurrence, such obligations of the Party, as it is unable to perform by reason of the event, shall be suspended for as long as the inability continues. Neither Party shall be liable to the other Party for loss or damage sustained by such other Party arising from any event referred to as Force Majeure or delays arising from such event. Force Majeure shall not include insufficiency of funds or failure to make any payment required under the Agreement.

R. APPLICABLE LAWS

This Agreement shall, in all respects, be read and construed and shall operate in conformity with the KPPRA Act 2012 and KPP Rules 2014.

S. CONTRACT AMENDMENT

No variation in or modifications to the terms of the Agreement shall be made, except by a written amendment signed by the Parties hereto.

T. NOTICES

Any notice given by any of the Parties hereto shall be sufficient only if in writing and delivered in person or through registered mail as follows:

To: The Client

To: The Supplier -----

or to such other address as either of these Parties shall designate by notice given as required herein. Notices shall be effective when delivered.

**LIST OF STATIONERY ITEMS FOR THE OFFICE OF DGHS
FOR THE YEAR 2026-27.**

S.No	Name of Stationery items	Specification
1.	Computer paper legal	80 Gms , Size: 216x330mm white AA
2.	Computer paper A-4	80 Gms , Size: 210x297mm white AA
3.	Photo state paper legal	70 Gms, Size: 8.5" x 13" white AA
4.	Photo state paper A-4	70 Gms, Size: 8.5" x 11.69" white AA
5.	Marker	Permanent, Color: Black/ Blue
6.	High lighter	Multiple colors multiple hours of dry-out
7.	Ball point	Click Pen, Material: Plastic, Smooth writing BP-3
8.	Envelope Khaki	9x4 Khaki / 11x5 / A-4 / Legal
9.	Stamp Pads	Violet
10.	Stapler Pin	24/6 , 23/15 , 23/17
11.	Small tag	6 inch
12.	Large Tag	36 inch
13.	Uni-ball	Eye fine /V5 Grip
14.	Gum Stick	36 Gms
15.	Stapler Machine	Medium
16.	Box File	With steel clip
17.	White fluid	Pen type 8 ml
18.	Punch Machine	Single hole /Double hole
19.	Paper Pin	chine
20.	Photo state Toner Toshiba	Studio Toshiba 357, Xerox 5020 Cartridge
21.	Photo state Toner	367 Bizhub Cartridge / Canon
22.	Photo state Toner Panasonic	DP 8016/8025 Cartridge /8035

23.	Photo state Toner Kyocera	5501 Cartridge
24.	Photo state Toner sharp	B 351 Cartridge
25.	Photo state Toner Laser Jet Managed	MFPE 72535 re-filing packet
26.	Photo state Toner	Panasonic 8035 Cartridge
27.	Photo state Developer	MFPE 72535 / 5501/5020/8016/351/367/357
28.	Photo state Toner	Aficio MP 4002 Cartridge
29.	Sticky Note	3"x3" 100 sheets Yellow / 3 colors
30.	Fax Roll	210 mm x 30 mm
31.	Borer	6"
32.	Computer Toner	Re-filling all types
33.	Computer Toner	2055A/85A/80A/79A/26A/76A/55A/05A / 35A/ 30A/ 83A/MFP 3103 (145)/ M129 / 136A/49A/ 81A/ 90A/ 27A/87A / 150A /151A/W 1107/Pro MFP 2831 Color/ 48A, 90-A 76A chip fitted, 59A, 136A / All Toners best quality, Ist copy
34.	Heavy duty stapler	210 Sheets Deli or equivalent

**LIST OF CONTINGENCY AND OTHER ITEMS FOR THE
OFFICE OF DGHS FOR THE 2026-27.**

S.No	Name of Contingency Items	Specification
1	Tissue Paper	2x Ply 150 Pulls Rose petal
2	Mop	Rope Type /P2 & stick type
3	Air Freshener	300 ml
4	Phenyl	Gallon 2.75 Liters
5	Washing Powder	1Kg packet
6	Wiper	Large / Small
7	Acid / Sweep for Commode etc	30 Liters Gallon
8	Telephone	TIP
9	Telephone Exchange wiring per meter	Fitting with duke patti
10	Steno telephone	Pair TIP or equalent
11	File racks wall mounted	1.5 inch Engle Iron
12	Tissue roll	White 100 yard Premium
13	Mosquito killer Spray	Transfluthrin 0.040%, Cyfluthrin 0.025%, 230ml
14	Floor brush	plastic
15	Ceiling/Web Brush	Stick type
16	Broom (Null) with Bamboo stick	Best Quality
17	Keyboard	Wire type, Best Quality, Branded
18	Mouse	Wire type, Best Quality, Branded
19	Solding rod	100 w
20	Wall panel with fixing each office/room	Height 9.5 feet x Def 10 inch per sheet
21	Iron steer	7 feet folding
22	LED Bulb	18 watts
23	Hand wash Soap	125 Gm
24	Dish wash Bar	290 Gms
25	Tea Cups with saucers	Best Quality

26	Water Glass	Best Quality
27	Plate	Rice and Biscuit
28	Tea cups	Without saucers
29	Cable	3x29/7x29 / 110x76 / 70x76 /7x36 /7x44 /35mm
30	USB	64 GB for 4G 5G 5S 6G Micro 5p
31	Dust bin	Medium
32	Dust bin shopper	22x32
33	Ceiling light ring type	12w /18w / 36 w
34	Electric kittle	2 Liters
35	Electric Heater	2000 w
36	Call bill	Wireless / Electric
37	Spindle	3/4 inch (Faisal)
38	AC Capacitor	50 MFD
39	Computer Ram	4 GB
40	Power Plug /Light Plugs	Concealed
41	Plugs /Switch/Dimmer	Concealed
42	Fan Capacitor	3.5 uf 400 VAC
43	Office initial board	30" x 4"
44	Name Plate	Golden / wood size 6"x12"
45	Shoe Switch	3 Pins /2 Pins
46	Vim	1 Kg
47	PVC Pipe	25mm / 32mm
48	PVC Elbow, socket, Union	25mm / 32mm
49	Insulation Tap	50 yard
50	Lock	Medium with 3 Keys
51	LED bulb circuit	18 watts
52	AC Gas charging	R -410 / R-22 / R-32
53	Grip plier	Large
54	Thimble Plier	25 mm /35mm
55	Box Pana / Ring Pana / Key / Plier	Set for Vehicles

56	Hammer 3 sizes	Set for Vehicle
57	Tow chains	Iron Wire
58	Vehicle starting wires	50 mm Flexible
59	HDMI Cable	4 K 10 meter length
60	Meeting schedule Frame	Crystal
61	Solar inverter	4 KV 24v / 6 KV 48v pure sin wave
62	Mouse Pad	Best quality
63	Official stamp	Simple / stamp pad fitted (Auto)
64	Computer CPU power supply	All types
65	Stabilizer	Copper 10000w
66	Main Breaker	3 Phase 100 A / 200A
67	Tube Light	4 feet LED
68	Circuit breaker	63 A
69	Exhaust Fan	12"
70	AC connection wire Per meter	3 core cable
71	UPS battery	12v 7A
72	Vehicle parking board	12" x 6"
73	Duck Patti / Pipe (For Electric wiring)	1" / 1.5"
74	LED Driver	12/18/36 watts
75	Extension board	Long wire and 3 or 4 socket builded
76	Tharpal (Sun shed cloth)	30x30 feet
77	Duster cloth	20 x 20"

U. QUALIFICATION CRITERIA

Following is the qualification criteria in accordance with the KPPRA Act, Rules.

1. Carrying a National Tax Number (NTN)
2. Sales tax certificate
3. Bidder must be on Active Tax Payer list.
4. Technically qualified and lowest quoted price.
5. Provision of sample for evaluation by committee.
6. Shall provide on a stamp paper an Affidavit stating that the proponent has never been blacklisted by any government/semi-government organizations (procuring entity) under the administrative control of the federal / provincial governments.

**BANK GUARANTEE FORM IN RESPECT OF BID SECURITY (to be
furnished on non-judicial stamp paper of appropriate value)**

Director General Health

Services Address:

1. M/s _____ through
their agent _____ (hereinafter
called the supplier) are submitting their offer against your tender
enquiry N o. _____ for
_____ due on _____ and _____ have
requested us to issue a bank guarantee for _____ in your favor as bid security to
ensure their compliance with conditions of the tender.

2. The Guarantor waiving all objections and defenses and under the
aforesaid contract, hereby unconditionally, irrevocably and independently
guarantees to pay to procuring entity without delay upon procuring entity's first
written demand any amount claimed by procuring entity up to the sum named
herein, on procuring entity written declaration that the bidder has refused or
failed to fulfill any of the terms of the tender / bid or committed any breach of
the tender / bid.

3. Notices in writing of any such breach, of which the Buyer shall be the sole
Judge, as aforesaid, on the part of the bidder shall be given by the Buyer to the
Guarantor and on each first demand, payment shall be made by the Guarantor
of all sums then due under this guarantee unconditionally and without any
reference to the bidder or any other person and without any objection.

4. This guarantee is valid up to three months from date of opening of tender.
In case the tenderers / bidders _____ are awarded a contract for supply of
goods / works / services as per tender enquiry / letter / RFP quoted above, the
guarantee will remain valid up to the date of furnishing of an acceptable
performance bond on Procuring entity's format.

5. Claim if any must reach us in writing on or before the expiry date after which
we will no longer be liable to make payment to you

6. Our liability hereunder is limited to

NAME OF THE BANK WITH
ADDRESS
AUTHORISED OFFICER OF THE BANK

**PERFORMANCE BANK GUARANTEE FORM IN RESPECT OF
PURCHASE ORDER / CONTRACT AGREEMENT**

(to be furnished on non-judicial stamp paper of appropriate value)

WHEREAS <name of procuring entity> having its registered office at _____, by an agreement made between _____ (hereinafter called the supplier/service provider) has awarded the contract (hereinafter called the contract) vide agreement / letter / P.O. No. _____ dated _____ for the supply of goods / works / services specified in the said Purchase Order / contract agreement.

AND WHEREAS in accordance with the provisions of clause _____ of the Contract/Purchase Order the supplier is required to furnish a bank guarantee for the due performance and observance of all the terms provisions and stipulations of the Contract/Purchase Order by the service provider and the service provider has requested Bank Limited to issue the said guarantee for an amount of Rupees _____ (Rs. _____) equivalent to <specify %> of the total value shown in the purchase order.

In consideration of the premises we _____ Bank Limited _____ hereby guarantee irrevocably and unconditionally forthwith to pay to the procuring entity without reference to the service provider on the first demand of the procuring entity in writing stating that the service provider has committed a default under the Contract/Purchase order without any further statement of the particulars of such default and notwithstanding any contestation by the supplier an amount not exceeding Rupees _____

And we _____ Bank Limited hereby further declare that no alteration in the terms of the Contract/Purchase Order or in the scope extent or nature of supplies therein and no allowances of time by the procuring entity under the Contract /Purchase Order nor any forbearance or forgiveness in or in respect of any matter or thing concerning the Contract/Purchase order on the part of procuring entity shall in any way release this Bank from any liability under this guarantee.

The validity of this guarantee shall expire after _____ days on _____ of the completion of delivery of supplies to the procuring entity by the supplier in conformity with the provisions of the Contract/Purchase Order. After its expiry the procuring entity shall return this guarantee to the Supplier for cancellation by this bank.

NAME OF BANK WITH

ADDRESS
AUTHORISED OFFICER OF THE BANK

PURCHASE ORDER / CONTRACT AGREEMENT

The purchase order is the simplest form of contract for procurement between the procuring entity and the supplier. It is used to form a contract by accepting the successful bidder's quotation, where no contract award notice or detailed contract document is required. The purchase order defines the goods to be supplied, the price to be paid for the goods, works or services and the delivery period required.

2. The purchase order shall carry the following information:

- the name of the supplier;
- the date of issue of the Purchase Order;
- the delivery address;
- the name of the procuring entity purchasing the items;
- the Requisition Number;
- the Purchase Order Number;
- the quantity of each item required;
- any part or pattern number for each item;
- a brief description of each item;
- the unit cost or rate for each item; and
- The delivery period and whether the delivery is to be made in lots.

3. For detailed contract agreement, use the General Conditions of Contract, provided herein.