



**BID SOLICITATION DOCUMENTS (BSDs)**

**Under National Competitive Bidding (NCB)**

**FOR**

**PURCHASE OF MEDICINES, EQUIPMENT'S AND OTHER HOSPITAL SUPPLIES FOR PRIMARY  
HEALTH CARE REFORMS PROJECT**

**February 2026**

**Primary Health Care Reforms Project**

**Health Department**

**Government of Khyber Pakhtunkhwa**

## **Preface**

Following the standard bidding document Format, this document contains two parts. Part one which is Fixed and is having two sections i.e., Section 1, 2 (ITB instruction to bidders, GCC general conditions of Contract) are duplicated here while part II has six sections, i.e.

- i. Invitation for Bids (IFB)
- ii. Bid Data Sheet (BDS)
- iii. Special Conditions of Contract (SCC)
- iv. Schedule of Requirements
- v. Technical Specifications
- vi. Sample Forms

To ensure maximum utilization of the supplied equipment, training of technical personals and end users is an essential part of the bid. To go further, second stage handing taking over of the supplied equipment after the expiry of standard warranty is hereby included in this specific bid. The bidders are also expected to take into consideration the feasibility for their Quoted equipment. As for as the standard warranty is concerned, in case of unnecessary breakdown / Prolonged Breakdown, for their warranty will be considered freeze until the equipment is functionalized.

Efforts are made here to make the document flawless, however in case of any errors or mistake and quarries, the bidders are expected to highlight it in the pre bid meeting for rectification alignment of the document. Furthermore, the manufacturer /suppliers can share the literature for advance Technological development in medical equipment as a futuristic activity in order to enhance the specifications accordingly. Proper submission of the bid is highly appreciated.

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## **Part One - Section I**

### **Instructions to Bidders**

#### **Notes on the Instructions to Bidders**

This section of the Bid Solicitation 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.

## **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 Bid Solicitation 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 Bid Solicitation 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 Bid Solicitation 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 Bid Solicitation Documents**

### **5. Content of Bid Solicitation Documents**

- 5.1 The Bid Solicitation 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 Bid Solicitation Documents. Failure to furnish all information required by the Bid Solicitation Documents or to submit a bid not substantially responsive to the Bid Solicitation Documents in every respect will be at the Bidder’s risk and may result in the rejection of its bid.

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| <b>6. Clarification of Bid Solicitation Documents</b> | 6.1 An interested Bidder requiring any clarification of the Bid Solicitation Documents may notify the Procuring Entity in writing. The Bidding Procuring Entity will respond in writing to any request for Documents clarification of the Bid Solicitation 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 Bid Solicitation Documents.                           |
| <b>7. Amendment of Bid Solicitation Documents</b>     | <p>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 an interested Bidder, may modify the Bid Solicitation Documents by amendment.</p> <p>7.2 All interested bidders that have received the Bid Solicitation Documents will be notified of the amendment in writing, and will be binding on them.</p> <p>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.</p> |

### **C. Preparation of Bids**

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| <b>8. Language of Bid</b>              | 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.   |
| <b>9. Documents Comprising the Bid</b> | <p>9.1 The bid prepared by the Bidder shall comprise the following components:</p> <ul style="list-style-type: none"> <li>a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12</li> <li>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;</li> <li>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 Bid Solicitation Documents; and</li> <li>d) bid security furnished in accordance with ITB Clause 15.</li> </ul> |
| <b>10. Bid Form</b>                    | 10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the Bid Solicitation Documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.  |
| <b>11. Bid Prices</b>                  | <p>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.</p> <p>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.</p>   |

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 Eligibility and Qualification**

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.

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'**

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the Bid Solicitation Documents of all goods and services which the Bidder proposes to supply under the contract.

**Eligibility and  
Conformity to Bidding  
Documents**

- 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 Bid Solicitation 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]<sup>1</sup>
- 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 Bid Solicitation Documents or another form acceptable to the Procuring Entity and valid for thirty (30) days beyond the validity of the bid; or

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

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.
- 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.
- 19.1 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.

## **19. Deadline for Submission of Bids**

- 9.2 The Procuring Entity may, at its discretion, extend this deadline for the submission of bids by amending the Bid Solicitation 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.

### **23. Clarification of Bids**

- 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.
- 23.1 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 Bid Solicitation Documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the Bid Solicitation 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 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 Bid Solicitation 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

### 25.5 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

Evaluated price of the goods	60 to 90
Cost of common list spare parts	0 to 20
Technical features, and maintenance and operating costs	0 to 20
Availability of service and spare parts	0 to 20
Standardization	0 to 20
Total	100

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

## 26. Contacting the Procuring 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 lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

	27.2	The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring 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 lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
<b>28. Award Criteria</b>	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 lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
<b>29. Procuring Entity's Right to Vary Quantities at Time of Award</b>	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.
<b>30. Procuring Entity's Right to Accept any Bid and to Reject any or All Bids</b>	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.
<b>31. Notification of Award</b>	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.
<b>32. Signing of Contract</b>	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 Bid Solicitation 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.
<b>33 Performance Security</b>	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 Bid Solicitation 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 lowest 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.
- 35.1 The Bidder shall sign and stamp the Integrity Pact provided at Form - 5 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.

### **35. Integrity Pact**

## **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.

## **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.
<b>4. Standards</b>	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.
<b>5. Use of Contract Documents and Information; Inspection and Audit by the Government</b>	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.
<b>6. Patent Rights</b>	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.
<b>7. Performance Security</b>	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: <ul style="list-style-type: none"> <li>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 Bid Solicitation Documents or another form acceptable to the Procuring Entity; or</li> <li>b. a cashier's or certified check.</li> </ul>
	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.

<b>8. Inspections and Tests</b>	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.
<b>9. Packing</b>	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.
<b>10. Delivery and Documents</b>	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.
<b>11. Insurance</b>	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.
<b>12. Transportation</b>	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**

- 23.1 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 anything of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

- 24.2 In the event the Procuring 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.

## **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

## **Part Two**

### **Section I. Invitation for Bids**

## **INVITTION FOR BIDS THROUGH EPADS**

### **PROJECT MANAGEMENT UNIT (PMU) PRIMARY HEALTH CARE REFORMS PROJECT, HEALTH DEPATMENT, GOVERNMENT OF KHYBER PAKHTUNKHWA. PURCHASE OF MEDICINE, EQUIPMENT AND OTHER HOSPITAL SUPPLIES FOR PRIMARY HEALTH CARE REFORMS PROJECT FOR 24/7 RHCs AND BHUs FOR THE YEAR 2025-26**

1. In compliance with Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Act, 2012 and KPPRA Rules, 2014, Project Management Unit (PMU) Primary Health Care reforms Project, invites bids through E-Pak Acquisition and Disposal System (EPADS) under National Competitive Bidding from Manufacturers and/or Importers and/or authorized agents for medicine, equipment and other hospital supplies for Primary Health Medical for 24/7 RHCs & BHUs of Health Department, Government of Khyber Pakhtunkhwa.
2. Bidding shall be conducted through Single Stage – Single Envelopes Bidding Procedure, as per KPPRA Act 2012 and Rules framed there under. Under this procedure, the bidders shall submit a scanned PDF file of Bid duly uploaded through EPADS. No hard copy of the bid will be accepted.
3. The Bid Solicitation Documents can be downloaded from the following official websites: [www.healthkp.gov.pk](http://www.healthkp.gov.pk), [www.kppra.gov.pk](http://www.kppra.gov.pk) and <https://portalkp.eprocure.gov.pk>.
4. Interested bidders must upload their bids through EPADS on or before 10:30 AM, 6<sup>th</sup> March Friday, 2026. The bids received through EPADS will be opened on the same day at 11:00 AM in the presence of those bidders or their authorized representatives who choose to attend the process.
5. Bid must be accompanied with irrevocable Bid Security in the name of the undersigned which shall be from bank account of the prospective bidder. The original Bid Security be enclosed in the sealed envelope and must be submitted at the time of Bid Opening.
6. Bidders are required to offer the most competitive prices as per prevailing market rates of their items, in case of single complying bid the negotiation on the quoted rates shall be carried out under rule 42A of KPPRA Rules 2014.
7. 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 Health Care Reforms Project,  
House No:07, National Bank Colony  
Warsak Road Peshawar  
Health Department, Government of Khyber  
Pakhtunkhwa Tel No: 091- 7514905  
E-Mail: [phcrevamping@gmail.com](mailto:phcrevamping@gmail.com)**



## Bid Data Sheet

ITB Re f.	Introduction/Description	Detail
ITB 1.1	Name of Procuring Entity of Government of Khyber Pakhtunkhwa.	Project Management Unit (PMU) Primary Health Care reforms Project.
ITB 1.1	Loan or credit or Project allocation Number. Loan or credit or Project Allocation amount.	Budget allocated or any other Source through which amount is allocated for Health department for the year 2025-26
ITB 1.1	Name of Project	Project Management Unit (PMU) Primary Health Care reforms Project,
ITB 1.1	Name of Contract	Medicines, Equipment's and Other Hospital Supplies for Primary Health Care Reforms Project For 24/7 RHCs and BHUs for the Year 2025-26
ITB 4.1	Name of Procuring Entity.	Project Management Unit (PMU) Primary Health Care reforms Project, Health Department Government of Khyber Pakhtunkhwa
ITB 6.1	Procuring Entity's address, telephone, Telex, and facsimile, numbers.	Primary Health Care reforms Project, House No:07, National Bank Colony Warsak Road Peshawar. Contact:091-7514905, Email: phcrevamping@gmail.com
ITB 8.1	Language of the bid.	English
<b>Bid Price and Currency</b>		
ITB 11.2	Price quoted shall be:	Pakistan Rupees (PKR)
ITB 11.5	The price shall be fixed	The quoted prices will be valid till 30 <sup>th</sup> June 2026.
<b>Preparation and Submission of Bids</b>		
ITB 13.3 (d)	Qualification requirements.	<ol style="list-style-type: none"> <li>The medicine must be Registered with Drug Regulatory Authority (DRAP) and the bidder must provide Valid Drug sale license.</li> <li>Manufacturer, Importer and Authorized Agent for Medicine, Equipment's and other hospital supplies.</li> </ol>
ITB 15.1	Amount of bid security.	Bid security shall be @ 2% of bid value. The Bid security shall be from bank account of the bidder. The mode of provision of bid security shall be in accordance with the modalities as laid down in the relevant KPPRA Rules.
ITB 16.1	Bid validity period.	180 days from the date of opening of bids
ITB 17.1	Number of copies.	Online submission through EPADs
ITB 18.2 (a)	Address for bid submission.	Primary Health Care reforms Project, House No:07, National Bank Colony Warsak Road Peshawar. Contact:091-7514905, Email: phcrevamping@gmail.com
ITB 18.2 (b)	IFB title and number.	MEDICINES, EQUIPMENT'S and other hospital SUPPLIES FOR 24/7 RHCs AND BHUs FOR THE YEAR 2025-26
ITB 19.1	Deadline for bid submission.	<b>10:30 AM Sharp. 6<sup>th</sup> March, 2026</b>
ITB 22.1	Time, Date, and Place for bid opening.	11:00am sharp, Friday, 6 <sup>th</sup> March, 2026, Conference room of PRIMARY HEALTHCARE REFORMS PROJECT HEALTH DEPARTMENT, KHYBER PAKHTUNKHWA
<b>Bid Evaluation</b>		
ITB 23.1	Clarification of Bids	The Procuring Entity may ask the Bidder in writing, only for clarification regarding the received documents in the bid; however, no change in the prices or substance of the bid shall be sought, offered, permitted or entertained. This communication shall be with the prior approval of chairman T&E committee.

ITB 25.3	Criteria for bid evaluation	<b>Single Stage – Single Envelop (Least Cost)</b> <b>The bidder fulfilling all the mandatory requirements and having the least price will be consider successful.</b>
ITB 25.4 (a) ITB 25.4 (b)	One option only Delivery schedule. Relevant parameters in accordance with Option selected.	Not Applicable
Option I Option II Option III	Adjustment expressed as a Percentage, or adjustment expressed in an amount in the currency of bid evaluation, or adjustment expressed in an amount in the currency of bid evaluation.	Not Applicable
ITB 25.4 (c)(ii)	Deviation in payment schedule. Annual interest rate.	Not Applicable
ITB 25.4 (d)	Cost of spare parts.	Not Applicable
ITB 25.4 (e)	Spare parts and after sales service facilities in the Procuring Entity's Country.	Not Applicable
ITB 25.4 (f)	Operating and maintenance costs.	Not Applicable
ITB 25.4 (g)	Performance and productivity of Equipment.	Not Applicable
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications	Least Cost after fulfilling the mandatory parameters.
ITB 25.4 alternative	Specify the evaluation factors.	Not Applicable
<b>Contract Award</b>		
ITB 29.1	Percentage for quantity increase or decrease.	Number of items can be increased and decreased as per requirement of the PE within permissible limits under the rules.

## **Section III. Special Conditions of Contract**

### **Special Conditions of Contract**

The following Special Conditions of Contract shall supplement & qualify the General Conditions of Contract (GCC).

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

#### **1. Definitions (GCC Clause 1)**

GCC 1.1 (c) The Goods are: Medicine, Medical Equipment, and other hospital supplies.

GCC 1.1 (g) The Procuring Entity is: **Project Management Unit (PMU) Primary Health Care reforms Project, Health Department Government of Khyber Pakhtunkhwa**

GCC 1.1 (i) The Supplier is: i) Manufacturer and/or Importer registered with relevant sales and income tax authorities and have requisite qualification and eligibility for supply of Goods in the specialized Categories of health sector; and

ii) Manufacture of Medical Equipment/ Machinery, Instruments & Medical Devices in Pakistan; and

iii) Importer of Medical Equipment/ Machinery medicine in Pakistan.

iv) Drug sale certificate and Drug registration for medicines.

#### **2. Country of Origin (GCC Clause 3)**

All countries and territories as indicated in Part Two Section.VI of the Bid Solicitation Documents Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement. The bidder will provide the details regarding country of origin, Model, Make, manufacturer, along with details of Manufacturing Units and mode of supply, shipment, and any other associated details of the component items and that of the quoted equipment. Bidders are bound to supply the equipment from quoted country of origin only.

#### **3. Performance Security (GCC Clause 7)**

GCC 7.1— the amount of performance security, as a percentage of the Contract Price, shall be 10% i.e., of the total value of each individual supply order placed to the successful bidder.

However, the Standard bid security @ 2 percent of the bid value, as elaborated in Section-IV, Statement of Requirement, of this document, from the successful bidders as received at the time of bids submission under GCC Clause 15 shall be retained by the as Bid Security and will be released back to successful bidders after receipt of 10% performance security on each individual supply order placed by the respective procuring entity and will be retained by procuring entity till completion of warranty period.

#### **5. Standards (GCC Clause 4)**

As mentioned in GCC clause 4.1.

#### **6. Inspections and Tests**

(GCC Clause 8 and in accordance with the clauses of contract with the Procuring Entity)

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

ii. Sample tests as well as pre-shipment inspections will also be carried out as and when needed before signing of contract agreement with all the successful bidders for Equipment, instruments or other hospital supplies.

iv. Any other appropriate method may be adopted by the procurement committee to assess and/or assure the quality of goods being purchased. The Procuring Entity reserves the rights to reject the quoted items/equipment at any stage before award of contract in case of any deviation from the standard specifications.

#### **7. Packing (GCC Clause 9)**

In accordance with the GCC Clause 9 as well as provided in the relevant clauses of contract agreement of **RIMARY HEALTHCARE REFORMS PROJECT HEALTH DEPARTMENT, KHYBER PAKHTUNKHWA** with the Supplier/s (Section-VI of these SBDs – Contract Agreement).

#### **8. Delivery and Documents (GCC Clause 10)**

Applicable Delivery Mode: Delivered Duty Paid (DDP) as per contract agreement of the Successful with the Procuring Entity

#### **8. Warranty (GCC Clause 15)**

1. In case of medicine the item must be registered with DRAP and the supplier must provide valid DRUG sale license.

2. In case of Equipment other than disposable items the firm must provide 3 years warranty with spare and parts. The period for correction of defects in the free warranty period is three years after installation with free parts and free services, including all incidental charges

#### **10. Payment (GCC Clause 16)**

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

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

#### **11. Prices (GCC Clause 17)**

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

ii. In case the bid price is higher than estimated cost, the Procuring Entity has the right to reject the bid and scrap the process without any liability.

iii. In case of single bid after technical evaluation, the procuring Entity may carry out the market analysis and negotiate with the bidder before issuing a letter of consent to the successful bidder.

#### **13. Liquidated Damages (GCC Clause 23)**

As in relevant clauses of the Contract Agreement signed by the Supplier with the Procuring Entity. Penalties shall be imposed as per contract agreement and notified blacklisting & debarment guidelines of the department if the firm deviates from Contract Agreement.

#### **14. Disputes Resolution (GCC Clause 28)**

The dispute resolution mechanism to be applied will be pursuant to relevant clauses of Contract Agreement signed by Supplier with the Procuring Entity under KPPRA grievance redressal mechanism.

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

#### **15. Bid Tie**

In case of tie in the final score of two bidders, the bidders will be required to provide the revised prices for the quoted item.

#### **16. Governing Language (GCC Clause 29)**

The Governing Language shall be: English

#### **17. Applicable Law (GCC Clause 30)**

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan, which includes the following legislation:

- i. The KPPRA Act 2012, KPPRA Rules 2014 and prevailing regulations etc.
- ii. The Contract Act 1872.
- iii. The General Financial Rules of the Govt. of Khyber Pakhtunkhwa and all the relevant laws, rules and regulations pertaining to budgeting & financial management of public fund.
- iv. The Bonded Labor System (Abolition) Act of 1992.
- v. The Factories Act 1934.
- vi. Company Act 2017.

#### **18. Notices (GCC Clause 31)**

GCC 31.1—Procuring Entity address for notice purposes: PRIMARY HEALTHCARE REFORMS PROJECT HEALTH DEPARTMENT, KHYBER PAKHTUNKHWA ADDRESS: H No. 7 NBP Colony, WARSAK ROAD PESHAWAR PHONE NO: 091-7514905 EMAIL: phcrevamping@gmail.com

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

#### **19. Duties & Taxes (GCC clause 32)**

The Unit price quoted by the bidder shall be: inclusive of all applicable duties and taxes. All prices shall include relevant taxes & duties, where applicable. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Purchasing Entity.

#### **20. Legal Documentary Proof**

The bidder must possess valid legally enforceable exclusive authorization from the Foreign/Local Manufacturer; they should have a documentary proof to the effect that they are the original Manufacturer of the required goods. Bidders shall establish all legal documentary proofs where required/ ask by this office.

#### **21. Ineligibility for Corrupt and Fraudulent Practices**

Bidders should not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial), a local body or a public sector organization.

## **22. Letter of Authorization**

1. The Authorized agent (importer) shall have to produce letter of authorization / Agency Certificate from Manufacturer and in case of Manufacturer, documentary proof to the effect that they are the original Manufacturer of the required goods shall be provided, or joint venture/ consortium/ alliance of the local Sole agents/manufacturers for equipment's.

2. For medicines the firm must produce DRUG SALE LISCENCE and DRAP Registration of the quoted medicines.

## **26. Prevailing Rules, Regulation and Policies**

A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

## **27. Alternate Bid**

Different models/ prices offered for a single item by the same bidder shall be considered as alternate bid and shall be non-responsive.

## **33. Incomplete and Conditional Bids**

Incomplete/ Conditional bid shall stand rejected. All items described in the technical proposal must be priced in financial proposal. No conditional bid in term of Technical/Financial bid will be entertained and the bidder will straight away be disqualified.

## **34. Bidders Influence**

Any effort by a Bidder to influence the Procuring Entity in its decisions on bid evaluation, bid comparison, or Contract Award will result in the rejection of the Bidder's bid and subsequent black listing, if Procuring Entity so desires. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

## **35. Quantity Variation**

The Procuring Entity reserves the right at the time of Contract award to increase or decrease the quantity of goods as per permissible limits under the Rules 2014 originally specified in Schedule of Requirements without any change in unit price or other terms and conditions.

# **Section IV. Schedule of Requirements**

## **Instructions to bidders**

- As detailed elsewhere in this document, 2 % of bid security of the total bid value of equipment / items. The mode of provision of bid security shall be in accordance with the modalities as laid down in the relevant KPPRA Rules and these bid solicitation documents (BSDs). The Bid security shall be from bank account of the bidder. Ordinary cheque and cross cheque in the form of bid security shall result in bid rejection.
- 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 shall sign & stamp all pages of the bid having numbers on each page.
- Fully compliance with the required specifications as per Statement of Requirement is mandatory. While minor deviations may be accommodated, subject to the condition that the main functions and performance in any aspect would not be affected. More than four minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. Sample provision is mandatory for sample-based items SCC Clause 2.

- The proposal shall contain all the details in accordance with standard specification of the items/goods mentioned in the Schedule of Requirements (SOR) and technical specifications.
- Registration of the bidder with Drug Regularity Authority of Pakistan (DRAP) is mandatory for medicines and equipment's.
- In case of imported items, the quoted items shall be registered for use in their country of origin, for which the Importers should provide valid authorization certificate for their quoted products.
- All certifications and data/ documents shall be valid. Committee may carry out the verifications on or before award of contract and in case of any fraudulent practice; legal action will be taken against the bidder concerned. Any certificate expires before bid opening will not be entertained, neither the renewal in progress will be considered.
- Non-Provision of mandatory documents mention in these BSDs shall lead to disqualification of the firm / quoted items.
- Non-Provision of mandatory warranty certificate shall lead to disqualification of the firm / quoted items SCC Clause 9.
- The downtime of any equipment will not be included in the standard warranty period.
- The Procuring Entity, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Supplier's capacities may require the Suppliers to provide information concerning their professional, technical, financial, legal or managerial competence.
- The bidder shall provide the shipment trail of the quoted item from the manufacturing site till destination.
- The Unit price quoted by the bidder shall be inclusive of all applicable duties and taxes. All prices shall include relevant taxes & duties, where applicable. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Entity.
- Alternate bid will declare as non-responsive.
- **The schedule for supply of goods shall be as under:**
- Supply within 90 days for imported items from the date of issuance of supply order by the Purchasing Entity.
- Supply within 60 days for local items from the date of issuance of supply order by the Purchasing Entity.

### Medicines

**Note: After delivery of the supplied medicines, random samples shall be drawn and sent to the Drug Testing Laboratory (DTL) for authentication and quality verification.**

**In case any sample fails to meet the prescribed standards of the DTL, the entire consignment shall be rejected. All associated costs, including testing and replacement charges, shall be borne by the supplier. No compensation or payment shall be made by the department in this regard**

S. No	Nomenclature
1.	Tab. Methyl dopa 250mg
2.	Tab. Methyl dopa 500mg
3.	Inj. Adrenaline (Epinephrine) (1mg/ml)
4.	Inj. Lignocaine HCl + Adrenaline (20mg/ml)
5.	Ampule Dextrose Water 25% 10ml
6.	Ampule Dextrose Water 25% 20ml
7.	Inj. Chlorpheniramine Maleate (10 mg/mL)

### Equipment's

S. No	Nomenclature
1.	<b><u>Emergency Light</u></b> Operating Light with: - <ul style="list-style-type: none"><li>• On Balance mobile Stand</li><li>• LED light source</li><li>• Light intensity 8000 lux or better</li><li>• With intensity light control</li><li>• Multi flex arm with ultimate flexibility of positioning the lamp head.</li></ul> Electrical Supply: <ul style="list-style-type: none"><li>• 220-volt 50Hz,</li><li>• Inbuilt Backup power system with rechargeable Dry batteries with backup time at least 1 hour or better</li></ul>
2.	Urine Pregnancy Test

### Other Hospital Supplies



(Sample Based)

Note: Samples for the following items may be provided on or before the opening of bid.

S. No	Nomenclature
1.	<b>Antiseptic solution 450ml</b> <ul style="list-style-type: none"><li>• Hospital-grade antiseptic solution for skin and surface disinfection</li><li>• Broad-spectrum antimicrobial activity (bacterial, viral, fungal)</li><li>• Suitable for wound cleaning and minor procedures</li><li>• Non-irritant and dermatologically safe</li><li>• Sealed 450 ml bottle with expiry and batch number clearly mentioned</li></ul>
2.	<b>Detergent 1kg</b> <ul style="list-style-type: none"><li>• Heavy-duty hospital-grade cleaning detergent</li><li>• Suitable for floor, wall, and surface cleaning</li><li>• Effective against organic stains and hospital dirt</li><li>• Non-corrosive and safe for routine use</li><li>• Packed in 1 kg sealed moisture-proof pack</li></ul>
3.	<b>Puncture resistant sharp containers</b> <ul style="list-style-type: none"><li>• Made of rigid, leak-proof, puncture-resistant plastic</li><li>• Clearly labeled with biohazard symbol</li><li>• Secure snap-lock lid to prevent reopening</li><li>• Available in standard sizes (5L / 10L or as required)</li><li>• Compliant with hospital waste management standards</li></ul>
4.	<b>Mops for cleaning</b> <ul style="list-style-type: none"><li>• High-absorbency cotton or microfiber material</li><li>• Durable handle (aluminium or stainless steel)</li><li>• Suitable for wet and dry cleaning</li><li>• Easy to wash and reusable</li><li>• Compatible with standard hospital mop buckets</li></ul>
5.	<b>Buckets for cleaning</b> Heavy-duty plastic, corrosion-resistant Capacity 15–20 litres Strong handle with grip Easy to clean and durable for hospital use
6.	<b>Fluid proof laundry bags</b> <ul style="list-style-type: none"><li>• Waterproof and leak-proof material</li><li>• Tear-resistant heavy-duty fabric or plastic</li><li>• Available in standard hospital-required sizes</li></ul>
7.	<b>Methylated Spirit 450 ml</b>
8.	<b>Cord clamp (Packet of 50)</b>
9.	<b>Face Mask (3 ply surgical) (box of 50)</b>
10.	<b>Hand Sanitizer (500ml)</b>
11.	<b>Utility gloves pack of 100</b>

### **Section V. Technical Specifications (Continued)**

#### Financial Evaluation and Scoring System for Bids

**Note: After fulfilling all mandatory parameters, the bidder offering the lowest evaluated cost shall be considered the successful bidder**

<b>S.NO</b>	<b>Criteria</b>	<b>Max Marks</b>	<b>Obtained</b>
1	Registered with Income Tax Department – Has active NTN	Mandatory	Yes/No
2	Registered with KPRA	Mandatory	Yes/No
3	Minimum experience of 2 years for medicine and equipment	Mandatory	Yes/No
4	Affidavit to the effect that the firm has never been blacklisted by any Ministry/Division/Department/Organization.	Mandatory	Yes/No
5	Drug Certificate for each medicine is mandatory the supplier must produce Drug sale license.	Mandatory	Yes/No

## **Section VI. Sample Forms**

### **MANDATORY STANDARD FORMS (1 TO 5)**

**BID FORM 1: BID COVER SHEET**

**BID FORM 2: LETTER OF INTENTION**

**BID FORM 3: AFFIDAVIT**

**BID FORM 4: PRICE SCHEDULE FORMAT FOR FINANCIAL BID**  
(To be submitted in separate sealed envelope)

**BID FORM 5: INTEGRALITY PACTS**

**BID FORM 6: CONTRACT AGREEMENT**  
(Template for information only, shall be signed with the successful Bidders only)

**BID FORM 7: BANK GUARANTEE (Specimen)**

## Bid Form 1

### BID COVER SHEET

**Mandatory General Information of Applicant Firm NOTE: Complete filling of this form along with the provision of all requisite information is mandatory. Missing or not providing any of the requisite information may lead to dis-qualification of the bidder/s from the bidding competition without any case.**

S. No	Name of Bidding Firm	Details
1	Please indicate whether the firm is: a. Manufacturer, or b. Importer c. Manufacturer and / or Importer and / or Authorized dealer	
2	Please indicate the category/ies under which the Firm is applying for bidding 1. Low-Tech Medical Equipment 2. Medical Furniture, Instruments (Sample Based) 3. General Hospital Supplies (Sample Based)	
3	Please provide names, attested copies of CNICs, two recent attested photographs, valid street addresses in Pakistan, all landline and mobile phone numbers of: a. Owner/Proprietor of the Firm. b. Managing Director / CEO of the Firm; c. Focal person officially made responsible and authorized by the Firm for day-to-day official Correspondence with this office. (Please provide clear, legible and visible attested photocopies of all the requisite items mentioned items)	
4	Please provide the following valid information Regarding applicant Firm: Complete Street address of the: a. Head Office b. Main warehouse; and c. Valid & working official Landline Phone and d. Fax Numbers; and e. Mobile phone numbers of the Focal Person registered against his /her CNIC No. And name; and f. Valid and functional Email address; g. Official Website address /es .	
5	a. Please provide in original the bid security instrument along with the Financial Proposal in the sealed envelope in the form of valid Call Deposit Receipt / Bank Draft / Bank Guarantee of the requisite amount from a scheduled Bank of Pakistan in the name of Project Director Project Management Unit (PMU), Primary Health Care Reforms Project, Health Department, Government of Khyber Pakhtunkhwa Non- provision of bid Security shall render the bid as non -responsive. b. However, please provide an affidavit on judicial stamp paper of appropriate face value in the sealed Envelope of the technical proposal to the effect that the bid security of the required amount (without mentioning the amount of bid security) has been inside the sealed envelope of the financial bid except where flat rates in bid security have been demanded by this office.	
6	Please provide attested copies of the following Tax related mandatory documents: a. National Tax Number (NTN) of the Firm (FTN) for Income Tax	

	<ul style="list-style-type: none"> <li>b. Last year Income Tax Return of the Firm;</li> <li>c. Sales Tax Registration Certificate of the Firm; and</li> <li>d. Certificate of Professional Tax</li> </ul>
7	<p>In case of being manufacturer, the Firm should provide attested copies of the following mandatory documents also:</p> <ul style="list-style-type: none"> <li>a. Duly attested copy of valid Certificate from Chamber of Commerce of the respective country</li> </ul>
8	<p>In case of being importers, the Firm should provide attested copies of the following mandatory document/s also:</p> <ul style="list-style-type: none"> <li>a. Valid Embassy Attested Authorization Certificate or apostille for the quoted items of category Low-Tech and High-Tech medical equipment, Medical Furniture and Instruments.</li> </ul>
9	<p>The bidding Firm shall also provide an Affidavit on Judicial Stamp Paper of the value of at least Rs. 100/- (Rs. One Hundred Only) for the following undertaking:</p> <ul style="list-style-type: none"> <li>I. I / We have carefully read the whole set of Bid solicitation Documents for this bidding competition and that I / We have fully understood and agree to all the provisions (including, but not limited to, those provided under ITB 11.5, 16.1 and 29.1 of the Bid Data Sheet), terms and conditions, evaluation criteria, mechanism of evaluation &amp; selection of items for which the Firm has applied for competition; and</li> <li>II. I / We fully understand and agree that the bidding competition for which I / We have applied to enter in, shall be based on merit-based scoring system for the evaluation of technical bids which has inverse relationship with the rates quoted by the bidders in their financial bids submitted; and that in this situation, the lowest financial bid/s may or may not win the bidding competition; and</li> <li>III. I / we guarantee that the quoted items are, and shall be, freely available in the market of Pakistan; and particularly in the market of Khyber Pakhtunkhwa province and/or available in public and private sector health facility (ies); and</li> <li>IV. I / We shall provide to the inspection team/s of expert/s authorized for the purpose by the PRIMARY HEALTHCARE REFORMS PROJECT; an uninterrupted and free access to all relevant documents, sections of the manufacturing facilities / unit, storage and warehousing facilities as well as any other area relevant, as deemed appropriate by the above-mentioned team for their purpose of visit/s.</li> <li>V. In case of any collusive, coercive, corrupt, obstructive, fraudulent practices and/or any act of misconduct by the bidding firm/focal person, in this bidding competition in relation to the decision making by the procuring entity, shall be liable to be proceeded under KPPRA Act 2012, Rules framed thereunder, Departmental Debarment/Blacklisting Guidelines Notified vide Letter No. 2440-2500/Proc. Cell, Dated: 30-08-2018, and/or forfeiture of the bid security/performance guarantee of the bidding firm, and / or any other lawful action as deemed appropriate by the Government of Khyber Pakhtunkhwa, including that to be taken up with the DRAP or any other body / entity of the Federal Government; and</li> <li>VI. I / We have fully understood that the medical devices and items in the categories including other non-drug items shall be evaluated and examined by experts / consultants / end-users nominated by Evaluation Committee of the Government of the Health Department, Khyber Pakhtunkhwa at its sole discretion; and that the Firm shall fully agree and abide by the decision / opinion, whatsoever, of the said expert/s regarding the selection, or otherwise, of the quoted item/s for purchase.</li> <li>VII. I / We also undertake that submission of any false/bogus/fake/forged/ fabricated/tampered document shall lead to disqualification of our firm from this bidding competition as well as to other lawful action/s to be taken by the concerned authorities.</li> <li>VIII. I / We have fully understood that no such documents shall be entertained by the Procuring Entity, which is issued after due date of Bid opening.</li> </ul>
10	<p>I certify and affirm that I have attached /provided all the requisite mandatory documents / information including Bids Security with this Bid and that I fully understand that any document if not provided / missing shall result in the disqualification and declaring my bid as ineligible and thus non-responsive.</p> <p>Signatures: Name: CNIC No. Designation: Address:</p>

## Bid Form 2

### Letter of Intention

*Bid Ref No.*

#### ***Date of the Opening of Bids***

Name of the Contract: {Add name. e.g., Supply of machinery & equipment, instruments and other hospital supplies, etc.}

To:

***[Name and address of Procuring Entity]***

Dear Sir/Madam,

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

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

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period. Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

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

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

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

Signed:

In the capacity of *[insert: title or position]*

Duly authorized to sign this bid for and on behalf of *[insert: name of Bidder]*

### Bid Form 3

#### **AFFIDAVIT** (on Judicial Stamp Paper of minimum Rs. 100)

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

1. We have read the contents of the Bidding Document and have fully understood it.
2. The Bid being submitted by the undersigned complies with the requirements enunciated in the Bid Solicitation Documents.
3. The Goods that we propose to supply under this contract are eligible goods within the meaning of this SBD/BSD.
4. The undersigned are also eligible Bidders within the meaning of the bid solicitation documents.
5. The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan. Furthermore, neither our principle/Manufacture is/are insolvent nor blacklisted.
6. The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7. The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
8. That undersigned has not employed any child labor in the organization/unit.
9. The undersigned has successfully completed all contracts assigned and has not violated the previous contract agreement with this department.
10. We understand that the Procurement Committee of the Procuring Entity is not bound to accept the lowest or any other bid they may receive.

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

Signatures with Stamp: \_\_\_\_\_

Designation: \_\_\_\_\_

CNIC No. \_\_\_\_\_

For, Messer. [**Name of Supplier**]

**Bid Form 4**

## Price Schedule format for Financial Bid

<b>S. No</b>	<b>Serial No. of quoted item in Statement of Requirement of the BSDs 2025-26</b>	<b>Name of the item</b>	<b>Price offered per unit in PKR Inclusive of all taxes in figures</b>	<b>Rate offered per unit in PKR Inclusive of all taxes in words</b>

**In case of difference in price in figures and words the prices quoted in words will be considered.**



**Bid Form 5**

**INTEGRITY PACT** (on Judicial Stamp Paper of minimum Rs. 100)

**Declaration of Fees, Commission and Brokerage etc Payable by Manufacturers, Importers for the supply of Medicine Equipment and other hospital supplies for the FY 2025-26.**

In response to advertisement related to the bidding process / competition regarding Purchase of **Medicine Equipment and other hospital supplies for the FY 2025-26.** for the health facilities /institutions through PRIMARY HEALTHCARE REFORMS PROJECT I, Mr. \_\_\_\_\_ s/o \_\_\_\_\_ bearing CNIC No. \_\_\_\_\_, And having the Designation of \_\_\_\_\_ In Messrs. (M/S) [Name of Supplier] do hereby solemnly Affirm, declare and certify on behalf of M/S [Name of Supplier] that:

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

**Signature with stamp:**

**Name:**

**Designation:**

**CNIC No:**

**Messer. [Name of Supplier]**

**Witness No. 1**

**Witness No. 2**

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

## Bid Form 6

### CONTRACT AGREEMENT (Template)

*(For successful bidders on Judicial Stamp Paper of minimum Rs. 1000)*

**THIS CONTRACT AGREEMENT** is made and agreed today on day of [day], [Month], 2025-26 between the Government of Khyber Pakhtunkhwa Health Department through **PRIMARY HEALTHCARE REFORMS PROJECT**

(hereinafter referred to as the Procuring Entity or the first party, which expression shall, where the context admits, be deemed to include the assignee/s of the provincial Government of Khyber Pakhtunkhwa); and **Messrs.** [Name of Bidder] through Mr.

**Designation** \_\_\_\_\_ **CNIC No.** \_\_\_\_\_ (hereinafter referred to as the Supplier / Bidder or the second party or he/his, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s) that: WHEREAS the Procuring Entity has made a bidding competition for supply of (**Name of equipment/medicine/other supplies, Country of origin along with model/make at Rs.**) equipment, instruments and other hospital supplies (hereinafter referred to as goods) for actual purchases of the selected goods to be made by the offices / officers of the **PRIMARY HEALTHCARE REFORMS PROJECT** Health Department, Government of Khyber Pakhtunkhwa (hereinafter called the Purchasing Entity or Purchasing Agencies where the context so admits); and

WHEREAS the Supplier declares that he is not a broker, middle-man, distributor but himself a Manufacturer and / or direct Importer of goods / or Authorized dealer of manufacturer and Importer for which he has won the bidding competition for supply of goods to the Procuring Entity throughout the province of Khyber Pakhtunkhwa (hereinafter referred to as the Province) to the Purchasing Agencies; and WHEREAS both the parties have agreed that the Purchasing Agencies in the Province shall purchase all or some or none of the goods, as of details given in the approved list of the items of this Contract Agreement, from the Supplier at the sole discretion of the individual Purchasing Agencies; and

WHEREAS the Supplier shall supply all the goods ordered by the Purchasing Entity to the latter in the quantity as mentioned in the supply order to be issued by the Purchasing Entity within the timeframe as mentioned in Bid Solicitation Documents i.e., within 90 days from the date of issuance of supply order by the Purchasing Entity for items to be imported items while 60 days for locally manufactured items; Now, therefore, both the parties mutually agree to enter into this contract agreement as under:

1. The Supplier agrees to take full responsibility of the validity and implications, that may arise in future, of declaration submitted by him in the form of affidavit on judicial stamp paper and also that in case of any kind of breach of the said declaration, the Supplier shall be liable to be proceeded against by the Procuring Entity in accordance with the clauses of this contract agreement as well as relevant laws, rules and regulations of the Government of Khyber Pakhtunkhwa, as amended from time to time, to govern the situation/s.
2. The Supplier shall supply the ordered goods to the Purchasing Entity exactly at the address of the official premises situated within the district of the official jurisdiction of the latter as given in the supply order issued to the former.
3. The Supplier shall be solely responsible for transportation, loading and / or unloading and staking of the supplied items till and at the time of delivery to the destination indicated by the Purchasing Entity including any damage or untoward incidence, maintenance of required temperature and protection from light and other environmental conditions as well

as other hazards that may possibly or potentially affect the safety, quality and efficacy of the supplied items.

4. The Supplier shall NOT claim or charge transportation, loading / unloading, labor or any other Charges related to or in the name of logistics, accidents, insurance, freight, etc.
5. The Procuring Entity shall arrange to obtain sample/s from each supplier before Finalization of award with the successful bidder in each category.
6. The Supplier will arrange demo for the physical inspection to the Procuring Entity and shall bear the associated cost.
7. The Supplier will make necessary arrangements including on job training to the end user before release of final payment or damage liability period is over.
8. The Supplier will provide Service Manual, Circuit diagram and error logbook and operational Manual for the supplied goods. The successful bidders shall provide complete service manual and operation manual to the in charge of central workshop Peshawar and all regional workshops.
9. In case of non-supply or delayed supply of items the Supplier shall be proceeded against under the relevant law of the land i.e., Procurement regime and associated country laws.
10. The Purchasing Entity shall recommend to the Procuring Entity for taking legal / lawful action against the Supplier regarding non-supply, short supply, substituted supply, delayed supply or any other unlawful action / shortcoming, on the part of Supplier during the execution of this contract agreement. The Procuring Entity shall take lawful / legal action against the Supplier in accordance with the clauses of this contract agreement as well as relevant laws, rules and regulations of the Government of Khyber Pakhtunkhwa, as amended from time to time, to govern such like situation/s, which may include, but not limited to, blacklisting, forfeiture of earnest money and performance guarantee, etc.
11. The Supplier agrees to the following conditions related to packing, packaging and labeling of the goods to be supplied to Purchasing Agencies under this contract agreement:
12. The Procuring Entity or its representative shall have the right to inspect the manufacturing facility, premises, warehouse, godowns, laboratories etc. at any time during the financial year 2025-26 and/or till the execution of supply orders given under this contract agreement by Purchasing Agencies Khyber Pakhtunkhwa.
13. RATE VALIDITY: The Supplier agrees that the approved price of all individual items quoted in the financial bids shall remain valid till and up to **30<sup>th</sup> June 2026**.
14. PERFORMANCE GUARANTEE: Upon receipt of supply order from the Purchasing Entity, the Supplier shall submit Performance Guarantee to the former, amounting to ten per cent (10%) of the total value of each individual supply order, which shall be returned to the Supplier upon request after the successful finalization of the process of procurement by the Purchasing Agencies till warranty period.
15. WARRANTY: The supplier shall provide warranty on prescribed form in Bid Solicitation Documents to the Purchasing Entity for each item supplied in response to supply orders. In order to safeguard the smooth running of the equipment, a second stage handing and taking over of the equipment will be mandatory after the expiry of the standard warranty mention in the bidding document. Also, they will hand the repair manuals/circuit, and any other i.e software and CD's/key required for the repair and maintenance of the equipment. During this second stage handed and taking over the workshop technical personal and end user must be present.
16. PAYMENT SCHEDULE: Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the Supplier, to the Procuring Entity immediately after complete supply of stock. The Supplier shall be bound to pay all sort of government taxes, duties and stamp duties, imposed earlier or during the financial year by the

Government of Pakistan or by the Provincial Government of Khyber Pakhtunkhwa on any supplied / purchased item.

17. FORCE MAJEURE:

- a. In case of the situation related to Force Majeure, the Supplier may inform the Procuring Entity and the Purchasing Entity in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Procuring Entity for the grant of extension in the supply Period.
- b. The Procuring Entity, in case of being fully satisfied with the genuineness of situation arising from Force Majeure for the Supplier, may extend the period of supply of good up to a maximum of not more than thirty days without penalty. However, the Procuring Entity and / or Purchasing Entity shall, in no case, be responsible or held responsible for any complications in making payments to Supplier by the Purchasing Entity that may arise from the closure of financial year and lapse / surrender of public funds vis-à-vis the normal financial management procedures in public sector.

18. PENALTIES:

The Supplier shall complete the supply of the ordered goods under this agreement within the stipulated period as laid down in the SBDs. In case of delay in supplies reaching to the Purchasing Entity, except in situation/s covered under clause 17 above, the following penalties shall be imposed by the Purchasing Entity upon the Supplier: For delay in supply from one day up to fifteen days, a lump sum penalty amounting to three percent (03%) of the total bid price of the total number of item/s supplied late shall be levied through deducting the total amount of penalty from the total pre-tax payable billed amount by the Purchasing Entity. For delay in supply from sixteen days up to thirty days, a lump sum total penalty amounting to seven per cent (07%) of the total bid price of the total number of item/s supplied late shall be levied through deducting the total amount of penalty from the total pre-tax payable billed amount by the Purchasing Entity. Upon delay in supply more than thirty days, the supply contract shall stand cancelled and the ten percent performance guarantee shall stand forfeited and Procuring Entity shall have the right, duty and authority to impose any or all of the below mentioned penalties; that is

- (i) Forfeiting the performance guarantee of the Supplier related to this contract agreement;
  - (ii) Immediately debarring the Supplier from future participation and business for at least next three (03) calendar years with this office or any other health institution, project and / or Program directly or indirectly run or implemented by or through the provincial Health Department or autonomous Medical Teaching Institutions or district governments in Khyber Pakhtunkhwa;
  - (iii) Initiating the process for and recommending for blacklisting of the Supplier under the rules with the Agencies; and proceeding for de-registration of the winning bidder under the relevant laws as well as further judicial proceedings, if the situation so warrants in the opinion of Procuring Entity.
19. INDEMNITY: Notwithstanding any rights, duties and / or remedial measures and / or managerial actions taken and / or to be taken and / or any powers exercised and / or to be exercised by the Procuring Entity and / or Purchasing Entity with regard to the execution of this contract agreement, the Supplier agrees to indemnify them for any loss or damage incurred or inflicted upon by them in individual or official capacity upon the Supplier whether through any of their actions and / or practices and / or otherwise. The Supplier further agrees to pay compensation to the Government of Khyber Pakhtunkhwa of an amount equivalent to ten times the sum of any commission, gratification, bribe or

kickback and / or finder's fee given by the Supplier for the purpose of obtaining and /or inducing the Procurement of any contract, right, interest, privilege or other obligation/s or benefit in whatsoever form, from the Procuring Entity or any of the Purchasing Agencies.

<p>Signature:  <b>PRIMARY HEALTHCARE REFORMS PROJECT</b>  <b>EALTH DEPARTMENT, KHYBER</b>  <b>PAKHTUNKHWA</b>  <b>ADDRESS:</b> H No. 7 NBP Colony, WARSAK ROAD  <b>PESHAWAR</b>  <b>PHONE NO:</b> 091-7514905 <b>EMAIL:</b>  <a href="mailto:phcrevamping@gmail.com">phcrevamping@gmail.com</a></p>	<p>Signature:  Name:  Designation:  CNIC No.  Stamp:  For and on behalf of the Bidder</p>
<p>WITNESS NO. 1   <b>PRIMARY HEALTHCARE REFORMS PROJECT</b>  <b>EALTH DEPARTMENT, KHYBER</b>  <b>PAKHTUNKHWA</b></p>	<p>WITNESS NO. 2  Signature:  Name:  Father's Name:  Address:  CNIC No</p>

## Bid Form 7

### BANK GUARANTEE (Specimen)

Guarantee No. \_\_\_\_\_  
Initial Date of Issue: \_\_\_\_\_  
Amount of Guarantee PKR: \_\_\_\_\_  
Date of expiry of Guarantee: 31.07.2026 (Extendable)  
Claim Lodgment Date: 31.07.2026 or later as decided by the procuring entity.

**From: (Bank Name and complete address)**

**To: Project Director**  
**PRIMARY HEALTHCARE REFORMS PROJECT**  
**HEALTH DEPARTMENT, KHYBER PAKHTUNKHWA**  
**PESHAWAR.**

We “(Bank Name)” having its place of business at (Address of the Bank) and Head office (Address of the head office) (Hereinafter referred to as the Guarantor), understand that Name and Address of the Bidder (hereinafter referred to as the Customer/Bidder) as per requirement of Bid Solicitation Document (BSDs) for Purchase of Medical Equipment, Medical Furniture, Instruments and other hospital supplies for the Financial Year 2025-26, required to furnish a Bank Guarantee in respect of said BSDs for an amount of Rs. In figure /- (PKR in words) for (Name of the Customer/Bidder).

Now therefore in consideration of the above, we the Guarantor, guarantee unconditionally the due payment to you unconditionally upon demand of such sum or sums not exceeding Rs. In figures /- (PKR in words) in the event that Customer/Bidder fail to perform or fulfill any of the terms and conditions of the BSDs at the time or during the period specified in the guarantee, provided that any such demand here under is received in writing at this office within the validity of this Guarantee period accompanied by your written declaration to us that the Customer/Bidder has failed to comply with the terms of the conditions/Regulations and such declaration shall be accepted by us as conclusive proof that the amount claimed is due to you and we shall pay you the amount under this Guarantee. Our liability under this guarantee shall not be affected by any dispute or difference between you and the Customer/Bidder or by forbearance or indulgence granted by you to the Customer/Bidder or by any other security held by you from the Customer/Bidder relating to the above-mentioned Regulations or any violation in the Regulations or any other manner or thing which might affect our liability hereunder.

Notwithstanding anything contrary contained herein above, our maximum liability under this guarantee shall not in any case exceed Rs. In figures /- (PKR in words). This guarantee shall remain valid up to 31.07.2026 (or later as may be decided by the procuring entity). Any claims under this guarantee must be received in writing along with the original bank guarantee and all the amendments if any, on or before expiry of this guarantee i.e., 31.07.2026. After which date this guarantee will become automatically void and bank will be absolved of its liability under this guarantee whether or not the original is returned to us for cancellation. This agreement shall be governed by and construed in accordance with the laws of Pakistan.

For and on behalf of (Bank Name)

Authorized Person Signature with Stamp/Seal