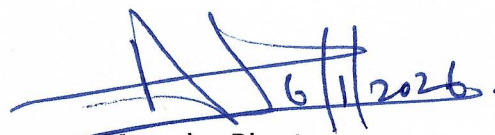


## INVITATION FOR BIDS THROUGH EPADS

### PAKISTAN INSTITUTE OF PROSTHETIC AND ORTHOTIC SCIENCES, GOVERNMENT OF KHYBER PAKHTUNKHWA, PESHAWAR SELECTION AND RATE CONTRACTING OF MATERIAL, INSTRUMENT AND PHYSIOTHERAPY EQUIPMENTS FOR THE FINANCIAL YEAR 2025-26

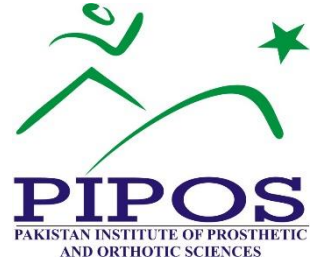
1. In compliance with Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Act, 2012 and KPPRA Rules, 2014, the Managing Director, PIPOS invites bids through E-Pak Acquisition and Disposal System (EPADS) (<https://kp.eprocure.gov.pk/>) under National Competitive Bidding from manufacturers and/or Importers and/or authorized agents for material, instrument and physiotherapy equipment and Other Hospital Supplies for selection and Rate Contracting Framework Agreement for the Financial Year 2025-26.
2. Bidding shall be conducted through Single Stage – Two Envelopes Bidding Procedure, as per KPPRA Act 2012 and Rules framed there under. Under this procedure, the bidders shall submit scanned PDF files of Technical and Financial Bid separately duly uploaded through EPADS. Bids will not be accepted in hard copy.
3. The Bid Solicitation Documents (BSDs) can be downloaded from the following official websites: [www.pipos.gkp.pk](http://www.pipos.gkp.pk), <http://www.kppra.gov.pk/>, [www.healthkp.gov.pk/](http://www.healthkp.gov.pk/) & <https://kp.eprocure.gov.pk/>
4. Pre-bid meetings with the interested bidders will be held on **Tuesday 13<sup>th</sup> January 2026** at 11:00 AM in the Conference Room of **Pakistan Institute of Prosthetic and Orthotic Sciences (PIPOS) Peshawar**, Plot No 6-B Sector B-3 Phase 5, Hayatabad, Peshawar, in accordance with the schedule mentioned in the Bid Solicitation Documents. The bidders shall thoroughly study the Bid Solicitation Documents (BSDs) before the Pre-Bid meeting and bring their queries/suggestions to the forum for clarification and understanding. The same shall also be submitted in written form. In case of non-submission of a hard copy/ email ([info@pipos.gkp.pk](mailto:info@pipos.gkp.pk)) on or before the pre-bid meeting day, the queries/suggestions shall not be considered or entertained.
5. Interested bidders must upload their bids through EPADS on or before 10:30 AM, **Monday 26<sup>th</sup> January 2026**. The bids received through EPADS will be opened by the procurement committee on the same day at 10:30 AM in presence of those bidders or their authorized representatives who choose to attend the process.
6. Financial bid must be accompanied by irrevocable Bid Security amounting PKR One Million (10,00,000/-) in the name of the undersigned in the shape of Call Deposit Receipt (CDR) or Bank Guarantee 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. Each bidder shall also provide an Affidavit on Judicial Stamp Paper confirming that the original Bid Security, as specified in the Bid Data Sheet, is enclosed and a scanned copy of the same is uploaded on EPADS with financial Bid. Failure to comply with these requirements shall render the Bid(s) **non-responsive**.
7. Bidders are required to offer the most competitive rate for their items, that shall not be more than offered/quoted elsewhere in the country.
8. The undersigned reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.



Managing Director,  
PIPOS

Tel No: 091-5881026

Email: [info@pipos.gkp.pk](mailto:info@pipos.gkp.pk)



## **BID SOLICITATION DOCUMENTS**

**National Competitive Bidding (NCB)**

**FOR**

**PROCUREMENT OF MATERIAL, INSTRUMENTS,  
PHYSIOTHERAPY & IT EQUIPMENTS  
FOR THE FINANCIAL YEAR 2025-26**

**January 2026**

**Pakistan Institute of Prosthetic & Orthotics Sciences**

**Health Department, Government of Khyber Pakhtunkhwa**

## **Preface**

These specific bid solicitation documents are prepared for Procurement of required Prosthetic and Orthotic goods material, instrument and Physiotherapy Equipment/modalities for PIPOS for the financial year 2025 & 26 under the Framework Agreement covered under KPPRA rules and Act.

Following the standard bidding document format, this document contains two parts. Part one which is fixed and has two sections i.e., Section 1, 2 (ITB instruction to bidders, GCC General Conditions of Contract) are depicted here while Part II has six sections, i.e.

- i. Invitation to 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 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 of their quoted equipment. As far 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 mistakes 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 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 bidding 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.



## **Introduction**

### **1. Source of Funds**

The Procuring Entity has received grant Provincial Government funds from the source(s) indicated in the bidding data towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this grant/funds will be applied to eligible payments under the contract for which these Bid Solicitation Documents are issued.

- 1.1 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.
- 1.2 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, it 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**

This Invitation for Bids is open to all suppliers from eligible sources as defined in the KPPRA Rules, 2014 and its Bid Solicitation Documents except as provided hereinafter.

- 2.1 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.
- 2.2 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.
- 2.3 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPPRA Rules 2014.

### **3. Eligible Goods and Services**

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.

- 3.1 For purpose 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, commercially recognized product results that are substantially different in basic characteristics or in purpose or utility from their components.

3.2 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.

#### **5. Content of Bidding Documents**

5.1 The bidding documents include:

- a) Instructions to Bidders (ITB)
- b) Bid Data Sheet
- c) General Conditions of Contract (GCC)
- d) Special Conditions of Contract (SCC)
- e) Schedule of Requirements
- f) Technical Specifications
- g) Bid Form and Price Schedules
- h) Bid Security Form
- i) Contract Form
- j) Performance Security Form
- k) Manufacturer’s Authorization Form

5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding 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.

#### **6. Clarification of Bid Solicitation Documents**

6.1 An interested Bidder requiring any clarification of the Bidding 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.

#### **7. Amendment of Bid Solicitation Documents**

7.1 At any time prior to the deadline for submission of bids, the Procuring Entity, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the Bid Solicitation Documents by amendment.

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.

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.

## **8. Language of Bid**

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

- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Entity shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

## **9. Documents Comprising the Bid**

9.1. The bid prepared by the Bidder shall comprise the following components:

- a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12
- b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted.
- c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the Bid Solicitation Documents; and
- d) bid security furnished in accordance with ITB Clause 15.

## **10. Bid Form**

10.1. The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bid solicitation documents, indicating the goods to be supplied, a brief description of the goods, and their country of origin, quantity, and prices.

## **11. Bid Prices**

The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

- 11.1 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 11.2 The Bidder's separation of price components in accordance with ITB Clause
- 11.3 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, Bidder shall furnish, as part of its bid, documents establishing Bidder's eligibility to bid and its qualifications to fulfil the contract if its bid is accepted.
- 13.2. The documentary evidence of Bidder's eligibility to bid shall establish to the Procuring Entity's satisfaction that 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 be established to the Procuring Entity's satisfaction:

- a) that, in the case of 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 fulfil the contract.
- c) that, in the case of a Bidder not doing business within the Procuring Entity's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

#### **14. Documents Establishing Goods' Eligibility and Conformity to Bid Solicitation Documents**

- 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing eligibility and conformity to the Bid Solicitation Documents of all goods and services which the Bidder proposes to supply under the contract.
- 14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 14.3 The documentary evidence of conformity of the goods and services to the 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
  - b) Irrevocable en-cashable 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**

- 17.1.1. 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.
- 17.1.2. 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.
- 17.1.3. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
- 17.1.4. 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.

## **18. Sealing and Marking of Bids**

### **D. Submission of Bids**

- 18.1.1. 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.
- 18.1.2. 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.

18.1.3. 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”.

18.1.4. If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring Entity will assume no responsibility for the bid’s misplacement or premature opening.

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

19.1.1. Bids must be received by the Procuring Entity at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

9.2 The Procuring Entity may, at its discretion, extend this deadline for the submission of bids by amending the 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**

20.1.1. 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 no 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.

#### **22. Opening of Bids by the Procuring Entity**

##### **E. Opening and Evaluation of Bids**

22.1 The Procuring Entity will open all bids in the presence of bidders’ representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders’ representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders’ names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring Entity, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring Entity will prepare minutes of the bid opening.

## **23. Clarification of Bids**

- 23.1.1. During evaluation of the bids, the Procuring Entity may, at its discretion, ask the Bidder for 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**

- 24.1.1. 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.
- 24.1.2. 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.
- 24.1.3. 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.
- 24.1.4. 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.
- 24.1.5. 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**

- 25.1.1. The Procuring Entity will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
- 25.1.2. 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.
- 25.1.3. 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 of the 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.

25.1.4. 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 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 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.

**28. Award Criteria**

28.1 Subject to ITB Clause 30, the Procuring Entity will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily

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

- 29.1.1. The Procuring Entity reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in

the Schedule of Requirements without any change in unit price or other terms and conditions.

### **30. Procuring Entity's Right to Accept any Bid and to Reject any or All Bids**

**30.1** The Procuring Entity reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring Entity's action.

### **31. Notification of Award**

- 31.1 Prior to the expiration of the period of bid validity, the Procuring Entity will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 31.2 The notification of award will constitute the formation of the Contract.
- 31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring Entity will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

### **32. Signing of Contract**

- 32.1 At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity will send the Bidder the Contract Form provided in the 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.

### **33 Performance Security**

- 33.1 Within twenty (20) days of the receipt of notification of award from the Procuring Entity, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the 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. Integrity Pact**

- 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.

## **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 there to 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 the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Entity under the Contract.
- d. “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- e. “GCC” means the General Conditions of Contract contained in this section.
- f. “SCC” means the Special Conditions of Contract.
- g. “The Procuring Entity” means the organization purchasing the Goods, as named in SCC.
- h. “The Procuring Entity’s country” is the country named in SCC.
- i. “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.
- j. “The Project Site,” where applicable, means the place or places named in SCC.
- k. “Day” means calendar day.

### **2. Application**

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

### **3. Country of Origin**

- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
- 3.2 For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

### **4. Standards**

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.

## **5. Use of Contract Documents and Information; Inspection and Audit by the Government**

- 5.1 The Supplier shall not, without the Procuring Entity's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall be extended only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring Entity's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under the Contract if so, required by the Procuring Entity.
- 5.4 The Supplier shall permit the Procuring Entity to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Procuring Entity, if so required.

## **6. Patent Rights**

- 6.1 The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring Entity's country.

## **7. Performance Security**

- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Entity the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring Entity as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring Entity and shall be in one of the following forms:
  - a. a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Entity's country, in the form provided in the bid solicitation documents or another form acceptable to the Procuring Entity; or
  - b. a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring Entity and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

## **8. Inspections and Tests**

- 8.1 The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
  - 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity.

- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Entity may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Entity.
- 8.4 The Procuring Entity's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Entity's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Entity or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

## **9. Packing**

- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Entity.

## **10. Delivery and Documents**

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are specified in SCC.

## **11. Insurance**

- 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers' responsibility.

## **12. Transportation**

- 12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring Entity's country, transport to such place of destination in the Procuring Entity's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

## **13. Incidental Services**

- 13.1 The Supplier may be required to provide any or all 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 by 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 at 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 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 as a 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 fulfil its obligations under the Contract as far as it 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 provided by the Suppliers.

## **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 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 Suppliers shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Entity.



**BID SOLICITATION DOCUMENTS**  
**(BSDs)**

**National Competitive Bidding (NCB)**

**FOR**

**PROCUREMENT OF MATERIAL, INSTRUMENTS,  
PHYSIOTHERAPY & IT EQUIPMENTS  
FOR THE FINANCIAL YEAR 2025-26**

**January 2025**

**Pakistan Institute of Prosthetic & Orthotics Sciences**  
**Health Department,**  
**Government of Khyber Pakhtunkhwa**

## **PART TWO (PROCUREMENT SPECIFIC PROVISIONS)**

- Invitation to 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**

#### **Notes on the Invitation for Bids**

The Invitation for Bids (IFB) has been issued as an advertisement in leading newspapers of general circulation in the Province of Khyber Pakhtunkhwa as well as on the web site of the Pakistan Institute of Prosthetic and Orthotic Sciences, ([www.pipos.gkp.pk](http://www.pipos.gkp.pk)), by allowing at least fifteen days for NCB for bid preparation and submission.

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

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



**INVITATION FOR BIDS THROUGH EPADS**  
**PAKISTAN INSTITUTE OF PROSTHETIC AND ORTHOTIC SCIENCES,**  
**GOVERNMENT OF KHYBER PAKHTUNKHWA, PESHAWAR**  
**SELECTION AND RATE CONTRACTING OF MATERIAL, INSTRUMENT AND**  
**PHYSIOTHERAPY EQUIPMENTS FOR THE FINANCIAL YEAR 2025-26**

1. In compliance with Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Act, 2012 and KPPRA Rules, 2014, the Managing Director, PIPOS invites bids through E-Pak Acquisition and Disposal System (EPADS) (<https://kp.eprocure.gov.pk/>) under National Competitive Bidding from manufacturers and/or Importers and/or authorized agents for material, instrument and physiotherapy equipment and Other Hospital Supplies for selection and Rate Contracting Framework Agreement for the Financial Year 2025-26.
2. Bidding shall be conducted through Single Stage – Two Envelopes Bidding Procedure, as per KPPRA Act 2012 and Rules framed there under. Under this procedure, the bidders shall submit scanned PDF files of Technical and Financial Bid separately duly uploaded through EPADS. Bids will not be accepted in hard copy.
3. The Bid Solicitation Documents (BSDs) can be downloaded from the following official websites: [www.pipos.gkp.pk](http://www.pipos.gkp.pk), <http://www.kppra.gov.pk/>, [www.healthkp.gov.pk/](http://www.healthkp.gov.pk/) & <https://kp.eprocure.gov.pk/>
4. Pre-bid meetings with the interested bidders will be held on **Tuesday 13<sup>th</sup> January 2026** at 11:00 AM in the Conference Room of **Pakistan Institute of Prosthetic and Orthotic Sciences (PIPOS) Peshawar**, Plot No 6-B Sector B-3 Phase 5, Hayatabad, Peshawar, in accordance with the schedule mentioned in the Bid Solicitation Documents. The bidders shall thoroughly study the Bid Solicitation Documents (BSDs) before the Pre-Bid meeting and bring their queries/suggestions to the forum for clarification and understanding. The same shall also be submitted in written form. In case of non-submission of a hard copy/ email ([info@pipos.gkp.pk](mailto:info@pipos.gkp.pk)) on or before the pre-bid meeting day, the queries/suggestions shall not be considered or entertained.
5. Interested bidders must upload their bids through EPADS on or before 10:30 AM, **Monday 26<sup>th</sup> January 2026**. The bids received through EPADS will be opened by the procurement committee on the same day at 10:30 AM in presence of those bidders or their authorized representatives who choose to attend the process.
6. Financial bid must be accompanied by irrevocable Bid Security amounting PKR One Million (10,00,000/-) in the name of the undersigned in the shape of Call Deposit Receipt (CDR) or Bank Guarantee 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. Each bidder shall also provide an Affidavit on Judicial Stamp Paper confirming that the original Bid Security, as specified in the Bid Data Sheet, is enclosed and a scanned copy of the same is uploaded on EPADS with financial Bid. Failure to comply with these requirements shall render the Bid(s) **non-responsive**.
7. Bidders are required to offer the most competitive rate for their items, that shall not be more than offered/quoted elsewhere in the country.
8. The undersigned reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.

**Managing Director, PIPOS**  
**Tel No: 091-5881026**  
**Email: [info@pipos.gkp.pk](mailto:info@pipos.gkp.pk)**

## Bid Data Sheet

ITB Re f.	Introduction/Description	Detail
ITB 1.1	Name of Procuring Entity of Government of Khyber Pakhtunkhwa.	Pakistan Institute of Prosthetic and Orthotic Sciences (PIPOS),
ITB 1.1	Loan or credit or Project Allocation Number. Loan or credit or Project Allocation amount.	Grant-in- Aid from Government of Khyber Pakhtunkhwa and own resources for the year 2025-26
ITB 1.1	Name of Project	Selection & Rate Contracting under Khyber Pakhtunkhwa Framework Agreement under KPPRA regime
ITB 1.1	Name of Contract	Selection and Rate Contracting of material, instrument and physiotherapy equipment for the Financial Year 2025-26.
ITB 4.1	Name of Procuring Entity.	Pakistan Institute of Prosthetic and Orthotic Sciences (PIPOS),
ITB 6.1	Procuring Entity's address, telephone, Telex, and facsimile, numbers.	Pakistan Institute of Prosthetic and Orthotic Sciences (PIPOS), Peshawar Tel No: 091- 5881026 Fax No: 091- 9217364 Logistic wing. Email: <a href="mailto:info@pipos.gkp.pk">info@pipos.gkp.pk</a>
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.	Note: The technical and financial bid shall be in conformity to Rule 39 (1) & (3) of the KPPRA Rules, any deviation from it, the bid shall be treated as non-responsive. <ol style="list-style-type: none"> <li>1. Manufacturer and Importer for Hi Tech, Low Tech Medical Equipment and Hospital Furniture and Instruments (Sample Based).</li> <li>2. Manufacturer, Importer and Authorized dealer for other hospital supplies that is <ul style="list-style-type: none"> <li>• General Hospital Supplies (Sample Based)</li> <li>• Electrical, Electronics and Information Technology</li> <li>• Power Generation, Regulatory Equipment</li> </ul> </li> </ol>
ITB 14.3 (b)	Spare parts required for period of years of Operation	1. Ten Years parts availability in market and will provide Certificate for the same.
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.	Pakistan Institute of Prosthetic and Orthotic Sciences (PIPOS), Plot No 6-B, B-3, Phase 5 Hayatabad, Peshawar
ITB 18.2 (b)	IFB title and number.	Selection and Rate Contracting of material, instrument physiotherapy and IT equipments for the Financial Year 2025-26
ITB 19.1	Deadline for bid submission.	<b>10:30 AM Sharp, Monday 26<sup>th</sup> January 2026</b>

ITB 19.3	Pre-Bid meeting with the bidders	<b>Tuesday, 13th January 2026 at 11:00 AM</b>
<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 Managing Director, PIPOS.
ITB 25.3	Criteria for bid evaluation	<b>Merit Point Evaluation (Single Stage – Two Envelop)</b> The items ranked highest in merit points (obtained through and based on technical and financial evaluation) will get unit rate central Contract.
ITB 25.4 (a) ITB 25.4 (b)	One option only Delivery schedule. Relevant parameters in accordance with Option selected.	Not Applicable
Option I Option II Option III	Adjustment expressed as a Percentage, or adjustment expressed in an amount in the currency of bid evaluation, or adjustment expressed in an amount in the currency of bid evaluation.	Not Applicable
ITB 25.4 (c)(ii)	Deviation in payment schedule. Annual interest rate.	Not Applicable
ITB 25.4 (d)	Cost of spare parts.	Free under warranty period
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.	Free under warranty period
ITB 25.4 (g)	Performance and productivity of Equipment.	Not Applicable
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications	As in section on Technical Evaluation of bids. The evaluation parameters of the quoted items may include, but not limited to, any or all of the methods including scrutiny of the Bid Solicitation Documents, physical inspection, examination, evaluation /using by the end user/s and/ or market survey including and not limited to both Public and Private Healthcare facilities, against any parameter/s, as deemed appropriate by the procuring entity or any of its committees or sub- committees. Any discrepancy found during the market survey shall lead to disqualification of the firm/product (s).  Physical Inspection of manufacturers, importers and bidders will be carried out.  All the certifications from accredited bodies, as the case may be, shall contain the quoted product (s) in its scope, moreover the accredited body shall be authorized to certify the quoted product (s)
ITB 25.4 alternative	Specify the evaluation factors.	Not Applicable
ITB 28.1	Award Criteria	<b>Section 2 (c)(i)</b>
<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 Procurement Entity 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: Material, Instrument and Physiotherapy equipment

GCC 1.1 (g) The Procuring Entity is: Pakistan Institute of Prosthetic and Orthotic Sciences (PIPOS),

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 Physiotherapy Equipment/ Machinery, Instruments & Material in Pakistan; and

iii) Importer of Physiotherapy Equipment/ Machinery, Instruments & Material in Pakistan.

#### **2. Sample Provision**

GCC 1.1 (j)—The Project Site is: Logistic wing, Pakistan Institute of Prosthetic and Orthotic Sciences (PIPOS), 6-B, B-3, phase 5, Hayatabad, Peshawar

When required, the Focal Person of the bidder will be informed on phone or through email to provide samples of the items in sufficient / required quantity for examination / analysis to the Logistic wing, PIPOS or any other place notified by the Logistic wing, at bidder's own risk and cost at the time and date communicated. The samples will be returnable, and no payment shall be made to bidder / Focal Person on this account. Notified sample evaluation committee for samples shall evaluate the samples provided.

#### **3. 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 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.

#### **4. 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 Logistic wing 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**

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. Technical Evaluation shall be conducted by the Technical and Evaluation (T&E) 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 Part II of these SBDs)
- ii. Machinery & Equipment and other items supplied for sample tests shall be examined and tested by a panel of experts of the T&E Committee of the Government for submission of technical reports to the relevant forum for the needful.
- iii. Sample tests as well as pre-shipment inspections will also be carried out as and when needed before signing of contract agreement with all the successful bidders for Machinery & Equipment, instruments etc.
- iv. Any other appropriate method may be adopted by the T&E Committee, and / or S&RCC to assess and/or assure the quality of goods being purchased. The Procuring Entity reserves the right 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 PIPOS with the Supplier/s (Section-VI of these SBDs –Rate 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

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

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

GCC 15.2—In partial modification of the provisions, the warranty period shall be as per contract terms and conditions. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- a. Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own

cost and expense and to carry out further performance tests in accordance with SCC 4, or

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

GCC 15.4 & 15.5—The period for correction of defects in the free warranty period is three years after installation with free parts and free services, including all incidental charges, and for the next two years for free services only without parts but with all incidental charges related to services provision on the site of installation for Hi-Tech and Low-Tech Medical Equipment and Power Generation, Regulatory Equipment. Warranty period for all other items will be one year after installation.

GCC 10. 3 —upon shipment, the Supplier shall notify the Procuring Entity the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring Entity:

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

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

(i) GCC Clause 16 as well as under the terms and conditions in Rate 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 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.

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

As in relevant clauses of the Rate 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 Rate Contract Agreement.

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

The dispute resolution mechanism to be applied will be pursuant to relevant clauses of Rate 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.

#### **14. Bid Tie**

In case of tie in the final score of two bidders, and unless otherwise not in contradiction to any of the terms & conditions and specifications of that item, the contracting rate will be offered to the bidder having higher score in its technical bid and the same will be declared as highest fair bid (successful bidder). If technical and financial scores are the same, the contract may be awarded to both firms.

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

The Governing Language shall be English

#### **16. 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 funds.
- iv. The Bonded Labor System (Abolition) Act of 1992.
- v. The Factories Act 1934.
- vi. Company Act 2017.

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

GCC 31.1—Procuring Entity address for notice purposes: Logistic Wing, Pakistan Institute of Prosthetic and Orthotic Sciences (PIPOS), 6-B, B-3, Phase 5, Hayatabad, Peshawar.

**Tel:** 0092-91-9217520 / 5881026 / 9217534 **Fax:** 9217364, **Email:** info@pipos.gkp.pk

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

**18. 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.

**19. Legal Documentary Proof**

The bidder must possess valid legally enforceable exclusive authorization from the Foreign/Local Manufacturer; they should have 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 the Logistic wing PIPOS.

**20. Ineligibility of 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.

**21. Letter of Authorization**

The Authorized agent (importer) shall have to produce exclusive letter of embassy attested authorization / Sole Agency Certificate from Manufacturer and in case of Manufacturer, documentary proof to the effect that they are the original

Manufacturers of the required goods shall be provided, or joint venture/ consortium/ alliance of the local Sole agents/manufacturers. In case of imported products, the authorization shall be attested from the embassy of Pakistan in the country of manufacturing or embassy of the manufacturing country in Pakistan or having the apostille certificate from the country of origin.

**22. Technical Staff and Tools**

The Bidder should have strong engineering background and necessary tools/ testing equipment, and trained staff for the goods required after sales services.

**23. Minor Deviation**

The Procuring Entity may waive off any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation (or changes the substance of the bid), provided such waiver does not prejudice or affect the relative ranking of any Bidder. Any item other than quoted and approved shall not be supplied to procuring entity without intimation to Logistic wing and supply shall be subject to clearance from S&RCC on recommendation of technical experts of Logistic wing notified by chairman T&E.

**24. Deviation from critical provision**

Deviations from, or objections or reservations to critical provisions shall be deemed to be a material deviation from technical proposals and thus the bid will be declared as non-responsive. Any model supplied other than quoted and approved will be considered as deviation/ forgery and will be rejected straightaway at the risk and cost of the supplier.

**25. 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.



**26. 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.

**27. After Sale Service**

Certificate from the bidder that the after sales services / backup services shall be provided in case of change of local agent, the bidder will provide the after sales services themselves or through newly appointed agent for the period mentioned from the date of commissioning.

**28. Testing and Calibration**

The firm must have all kinds of testing and calibration equipment, which is required to maintain the products, which they are dealing with. The list of all required testing equipment would be provided along with the bid. The available testing equipment must be calibrated. The successful bidders shall provide complete technical manual and operation manual to the Logistic wing PIPOS in charge.

**29. Manufacturer Official Website**

The quoted model of imported product shall be available on the current official website of the manufacturer; otherwise, the quoted product shall be considered obsolete/ redundant and will straight away be rejected.

**30. Inspection of the Premises**

The Procuring Entity has the right to inspect the premises of bidder to inspect the setups ensuring proper after sales services, documents mentioned in technical bids and any other relevant details regarding testing tools, calibration tools, spare parts etc. by relevant technical personnel.

**31. Opening of the Financial Proposals**

After technical evaluation is completed, the Procuring Entity shall notify the date, time and location for opening of the financial proposals. Bidders' attendance at the opening of financial proposals is optional.

**32. 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.

**33. 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 blacklisting, if procuring entity so desires. Canvassing by any Bidder at any stage of the tender evaluation is strictly prohibited.

**34. 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.

### **35. Original Equipment Manufacturer**

The manufacturer should have documentary evidence to the effect that they are the original manufacturer of the quoted product/s with indication of manufacturing site and its location.

### **36. List of Related tools / spare parts**

The details regarding tools and spare parts shall be submitted in bid which will be verified during inspection. Marks will be awarded after verification & recommendation by relevant technical personnel during inspection stages.

### **37. Periodic Preventive Maintenance (PPM)**

The successful bidders are bound to provide PPM report quarterly till warranty period duly signed from end user /Managing Director, PIPOS. PPM procedure shall be performed as per guidelines of services manual.

### **38. Details of Kits/reagent Prices for Laboratory Items**

The firms are required to provide the prices of reagent/ kits, till warranty period of equipment as for laboratory items along with the price of machine, which will be evaluated by the committee for approval or disapproval of award of contract.

### **39. Extended warranty**

The firms submit extended warranty for the below equipment will get additional marks as mentioned in technical evaluation criteria for high-Tech and Low-Tech Medical Equipment.

### **40. Technical Bid Submission Format**

1. All the bidders must submit the quotation in the given proforma below.
2. Attached the supported documents i.e., Brochure / Catalogue and data sheet clearly highlighted the specifications mention of the technical quotation.

#### **Technical Bid Quotation Format**

**Name of**

**Equipment /**

**Item: Model:**

**Manufacturer:**

**Country of Origin:**

**Category of equipment / item:**

**S. No in SBDs:**

**Quoted Specification of the bid.**

## **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 overwriting 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. Bidders shall submit bids in hard binding, and bids submitted in box file/ loose file will be considered non-responsive.
- 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 technical 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 which must be supported by catalogue/Brochures. Bids will be submitted on the format mentioned in BSDs. All bidders are also required to submit the relevant details of technical proposal and required documents in soft copies on computer USB and official email of procurement Cell in PDF format or doc format, duly labeled by a permanent marker with the name of bidder.
- Registration of the bidder with Drug Regularity Authority of Pakistan (DRAP) for Hi-tech and Low-tech medical equipment is mandatory.
- Registration of the bidder with Pakistan Nuclear Regularity Authority (PNRA) is mandatory for all types of X Rays emission equipment.
- 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 duly attested by the embassy of the country of origin in Pakistan or the embassy of Pakistan in the country of origin of the quoted items or where the commercial office located for the quoted items or apostille certificate from the country of origin. Non-provision of valid embassy attested authorization or apostille certificate for imported items will lead to disqualification of firm.

- All certifications (i.e., Manufacturer authorization, ISOs, CEMDD, CEIVD, MDR, IVDR, USFDA, PMDA, MLHW, DRAP, PEC, etc.) and data/ documents shall be valid. Committee may carry out the verifications on or before the 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, nor will the renewal in progress be considered.
- Non-Provision of mandatory documents mentioned 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 bidder is bound to provide local training for at least 5 people including the technical people of Procurement Cell, Workshops Persons and end users.
- After sale satisfactory performance certificate must be recognized from relevant forums having dispatch number, signature of the officer and date on letter head of procuring entity. The satisfactory performance certificate of non- recognized institution with relevant forums will not be considered.
- The bidding is carried out for Rate Contract through Framework Agreement and hence the quantity is not mentioned, and the supply order for each item will depend on the requirement of the procuring entity.
- 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 Procuring Entity has the right to inspect the premises of bidder, to inspect the setups ensuring proper after- s a l e s services, verify documents (if needed) mentioned in technical bids and any other relevant details. Premises (office/workshop) of bidder shall be insured through ownership/or Rent agreement.
- 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.
- Any reservations on BSDs including special conditions, criteria, specifications etc. (if any) shall be submitted in writing in or before the Pre-bid meeting in the given format in soft form (dox, pdf) and hard form signed by authorized person/representative of the firm.

- **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.

## List of Physical Therapy Equipment

S. No	Name of Equipment's
1	Hydraulic treatment tilting table
2	<u>Traction Unit LUMBAR AND CERVICAL TRACTION</u>
3	Digital Exercise bikes
4	Treadmill (Biodex Gait Trainer 3) for Gait Lab/Male Gym/Female Gym
5	THERAPEUTIC ULTRASOUND
6	Shortwave Therapy Unit
7	TENS/Interferential Therapy Unit
8	PACK HEATER
9	Chilling units /Cold Therapy Machine
10	BOBATH ROLLS

## STATEMENT OF REQUIREMENT WITH SPECIFICATION

**Note** 1) The Country of origin should be **Germany, Japan, UK, Holland, USA,**  
 2) The Bidder must have at least 10 years association with Physiotherapy  
*principal*

PHYSIOTHERAPY EQUIPMENT TECHNICAL SPECIFICATIONS	
S No	Name of Equipment
1	<b>HYDRAULIC Tilting table</b>
	<b>Features:</b>
	● A Tilting Table should be specially designed for moving patients sleeplessly from horizontal to vertical.
	● The Table should be ideal couch for neuromata treatments, among others.
	● The Tilt comes as a 1-section or as a 2-section couch.
	● Tilts from 0 to 90°
	● Suitable for children
	● Electrical height adjustment
	● Large wheels for safe movement
	● 1-section, electric H/L and electric tilting; No nose-hole
	● 2-section with leg fixation rails, electric H/L and electric tilting
	<b>Technical Specifications</b>
	Tabletop Size (lxw): 202 x 67 cm
	Height adjustment: 55 - 108 cm
	Lifting capacity: 175 kg
	Power supply: 120/230VAC 50/60 Hz
	Current consumption: 3.0 A max
	<b>Accessories for Tilting Table</b>
	Fixation strap with velcro fastener, 120 x 5 cm
	Arm rest (set of two) G544
	Worktable F548
	Fixing bar for arm rests & work B546
	<b>Country of origin: USA, Europe, Japan</b>
2	<b><u>Traction Unit LUMBAR AND CERVICAL TRACTION</u></b>
	The Traction Unit should have a unique combination of computer technology, functional design and operational convenience. The unit should be ideal for lumbar and cervical traction, Continuous and intermittent traction.
	The Traction Unity should be easy-to-use and should have the touch-screen and the intuitive interface. A clear and well-organized menu should assist users in making therapeutic choices. All essential information should be displayed not only while adjusting the settings for the therapy, but also during the therapy itself.
	● Continuous and intermittent traction
	● Traction forces up to 900 N or 90 kg
	● Safety control for traction forces above 200 N or 20 kg)

	● Constant electronical monitoring of the traction force
	● Ideal to use in combination with the treatment couches
	<b><u>TECHNICAL SPECIFICATIONS: -</u></b>
	Form of therapy: Static, Intermittent, Pro- and Regressive, Cyclic
	Traction force: 15 - 900 N / 1.5 - 90 kg / 3.4 - 202 Lbs
	Traction force /base force hold time: 1 sec. - 1-hour (1 sec. intervals) Repeats (intermittent and cyclic): 1 – 100 Steps hold time (pro- and regressive): 1 sec.- 5 min. (1 sec. intervals)
	Steps (pro- and regressive): 1 – 25 Speed
	(change of traction force): 1 - 50 N/sec. (1 N intervals)
	0.1 - 5.0 kg/sec.
	0.2 - 11.2 Lbs/sec.
	Treatment time: 1 sec. - 150 min.
	Programmable favorites: 100 or more
	Clinical protocols: Yes
	Sequential programming: Yes (up to 5 forms of therapy)
	Safety control for traction force above: 200 N / 20 kg / 45.2 Lbs
	Touch screen: 4.3-inch, full colour, capacitive
	Mains voltage: 100 - 240 V (50/60 Hz)
	<b><u>Traction Table: -</u></b>
	Traction Table 4 Section electric Hi/Lo adjustment by foot switch
3	<b>Digital Exercise Bike</b>
	Type: Stationary digital exercise cycle for physiotherapy rehabilitation
	Resistance System: Motorized magnetic resistance
	Resistance Levels: Minimum 8–16 digital levels
	Display Console: LCD/LED showing speed, time, distance, calories, RPM, heart rate
	Heart Rate Monitoring: Built-in pulse sensors or wireless receiver
	Programs: Multiple preset and manual training programs
	Seat Adjustment: Horizontal and vertical adjustable seat
	Drive System: Smooth, belt-driven system
	Flywheel Weight: Minimum 5–7 kg for smooth motion
	User Weight Capacity: Minimum 120 kg
	Power Supply: 220–240 V AC
	Safety: Non-slip pedals with straps, emergency stop
	Construction: Heavy-duty steel frame, physiotherapy-grade
	Features: Low impact cycling suitable for rehabilitation
	Certifications: CE / ISO 13485
	Warranty: 1–2 years



4	<b>Treadmill (Biodex Gait Trainer 3) for Gait Lab/Male Gym/Female Gym</b>
	<b>TECHNICAL SPECIFICATIONS</b>
	Power: 230V
	Motor: DC motor, 3.5 Hp
	Motor capacity: 2600 W
	Min./max. speed: 0.4 - 18 km/hr (in steps of 0.1 km/hr)
	Positive slope angle: 0% to +15% (in steps of 0.5%)
	Negative slope angle: 0% to -10% (in steps of 0.5%)
	Dimensions: 212 x 86 x 148 cm (l x w x h)
	(Height includes mounted console)
	Effective walking surface: 150 x 50 cm
	Height of side bars: 76 cm – 93.5 cm (distance from the walking surface to the underside and upper side of the bars respectively)
	Height of side bars
	(‘Plus’s type): 61 cm – 108.5 cm (distance from the walking surface to the underside and upper side of the bars)
	Total setting range
	(‘Plus’s type): 30 cm (electrically adjustable).
	Step-up height: 12,5 cm (Standard’ and ‘Plus’s type)
	Max. permissible patient weight: 235 kg
	Display: LCD/TFT colour display (with backlight)
	Training profiles (fixed programmed): 14
	Training profiles (user-defined): 30
	<b>ACCESSORIES</b>
	Hip belt with magnetic emergency stop
5	<b><u>Ultrasound with a large 5 cm<sup>2</sup> treatment head Standard</u></b>
	<b>ULTRASOUND</b>
	Ultrasound frequencies 1 & 3 MHz
	Ultrasound continuous and pulsed
	Duty cycles 5, 10, 20, 33, 50, 80%
	Pulse frequency 16 Hz, 48 Hz en 100 Hz
	Intensity 0-2 W/cm <sup>2</sup> continuous,
	0-3 W/cm <sup>2</sup> pulsed (1)
	Number of US connections 2
	<b>ELECTROTHERAPY</b>
	Current channels 2 (100% independent)
	Current type 36 (per channel)
	Pre-programmed treatment suggestions 42 - Evidence Based
	Programmable positions 300

	<b>COMBINATION THERAPY</b>
	Pre-programmed treatment suggestions
	Programmable positions 300 or more
	<b><u>Accessories:</u></b>
	Operating Instructions (cd rom)
	Information Booklet
	Mains cable 230V-EUR
	Device base (inclination support)
	Holder treatment head
	Contact-gel, bottle 250 ml
	strap 250x3cm
	strap 100x3cm
	Rubber electrodes 6x8 cm, 2 mm female, set of 2 pcs
	Moist pads for rubber electrodes 6x8 cm, set of 4 pcs
	Patient cable 2-core & 2 mm male plugs - black,
	with colored clips
	<b>TECHNICAL SPECIFICATIONS</b>
	Power supply 100 – 240 V ± 10% / 50 / 60 Hz
	Country of Origin: USA, Europe, Japan.
6	<b><u>Shortwave Therapy Unit</u></b>
	Unit for Continuous and pulsed shortwave therapy
	The continuously adjustable intensity and the output of 400 Watt provide optimum application possibilities. Continuous shortwave therapy increases circulation and stimulates the Metabolism.
	Biological processes, which should not be heat-treated, can therefore be treated a-thermally.
	Besides the well-known effects of heat therapy with Continuous radiation, the unit's pulsed mode will stimulate wound healing, oedema and hematoma absorption, pain reduction and stimulation of the peripheral circulation
	Four large wheels make the Shortwave Unit easy to move within your practice. Two wheels can be locked to immobilize the unit. F323
	<ul style="list-style-type: none"> <li>• Continuous and pulsed</li> <li>• Conveniently arranged display</li> <li>• Wide range of electrodes</li> <li>• Four large castors</li> <li>• Adjustable electrode arms</li> <li>• Adjustable electrode arms</li> </ul>
	<b>Standard Accessories:</b>
	Neon check light
	Cable clamp
	Electrode arm
	Disc electrode Ø 130 mm

	Electrode cable
	Operating manual
	Technical Specifications:
	Generator frequency: 27.12 MHz, $\pm 0.6\%$
	Output power: continuous HF max. 400 W, pulsed HF max. 1000 W (peak)
	Pulse duration: ca. 400 $\mu$ s
	Pulse repetition frequency: 15-200 Hz adjustable in 10 steps
	Mains supply: 230-240 V / 50 Hz
	Mains voltage variation: approx. $\pm 10\%$
	Current consumption: approx. 6 A (at 230 V)
7	<b><u>TENS/Interferential Therapy Unit</u></b>
	2 channel electro stimulators for Pain Management and offers the following current wave forms:
	<ul style="list-style-type: none"> <li>● 2-pole Interferential Current (IFC)</li> <li>● 4-pole / tetrapolar Interferential Current (IFC)</li> <li>● 4-pole IFC with Isoplanar Vector</li> <li>● Asymmetric Biphasic Pulsed Current (TENS)</li> <li>● Burst TENS</li> </ul>
	2 independent channels
	Settings for 2-pole Interferential Current (2-pole) and TENS should be equally distributed through two channels (four electrodes), while intensity of each channel can be individually adjusted.
	Full color touch screen and graphic interface
	The Unit should have a full color touch screen and graphic user interface that provide the user perfect control and a clear overview of the selected parameters during treatment.
	<b>Standard accessories included:</b>
	CD-ROM with Instructions for Use
	Information Booklet
	Power cord 250V/2.5 A,
	Strap 250x3 cm
	Strap 100x3 cm
	Rubber electrodes 6x8 cm, 2 mm female,
	Moist pads for rubber electrodes 6x8 cm,
	Patient cable 2-core & 2 mm male plugs – black, with color clips
	<b><u>Technical Specification:</u></b>
	Mains voltage: 100 - 240 Volt
	Frequency: 50/60 Hz
	Channels: 2
	Output: Constant Current
	Intensity: 0 - 100 mA
	Timer: 0 – 60 min

	Pre-programmed clinical protocols: 15
	Favorites: store up to 20 favorites
8	<b><u>PACK HEATER</u></b>
	<b><u>Features:</u></b>
	High quality pack heater
	With stainless steel insert grid (removable)
	Housing made of stainless steel with structured surface
	Double isolated top lid *
	Gas spring supported top lid *
	Energy saving insulation
	Electronic temperature control with digital temperature display *
	Protected against overheating
	Temperature measurement in the water
	Silicone heating element with large surface for a fast and consistent heating process
	Power On indicator lamp
	Heating indicator lamp
	Water outlet on the front side, ball valve ½"
	<b>TECHNICAL SPECIFICATIONS</b>
	Tank capacity: 95 liters OR more
	Number of bars (insert grid): 7
	Number of (optional) packs possible (25x30 cm): 18
	Gas spring supported lid: Yes
	Power supply: 220-240V, 50/60Hz
	Heating capacity: 1500 W
	Temperature range: 30 – 85 °C
	Temperature control: electronic
	Digital temperature display: Yes
	Thermal cut-out (safety): 95 °C
9	<b>Chilling Units / Cold Therapy Machine – Technical Specifications</b>
	Mobile quick chiller to bring cold packs to the ideal temperature for use and to make sure they stay that way all day long. The specially designed chilling elements guarantee rapid chilling. Easily moved on the 7½ cm rubber wheels.
	Standard accessories
	Operating manual
	6x Colpac 28x36 cm
	6x Colpac 16x28 cm
	Mains voltage: 220-240 V, 50 Hz
	Current: 2 A
	Work: 0.14914 kWh of 1/5 hp
	Type of refrigerant: R-134A:
	Amount of refrigerant: 0,325L
	Test pressure: high 1.62 MPa (235 psi); low 1.03 MPa (150 psi)
	Normal operating temperature: -12°C tot -6°C
	Dimensions (hxwxb): 84 x 41 x 69 cm

	Weight: 74 kg
	Optional accessories
	Colpac 16x28 cm
	Colpac 28x36 cm
	Hot/Cold packs 30x38 cm, 2 pieces
	Hot/Cold packs 13x30 cm, 6 pieces.
	Hot/Cold packs 13x14 cm, 12 pieces
	Toweling holder for 3 packs
	Toweling holder for 3 Pac
10	<b>BOBATH ROLLS</b>
	Half roll (flat underside), small 28x9x11 cm especially for the ankle
	Half roll (flat underside), large dim. 56x16x18 cm
	Massage roll, 50 x Ø 15 cm

## Imported Materials List

S #	DESCRIPTION	Specification	UNIT
1	Polycentric knee joint for KD with lock Titanium	Proximal connection lamination anchor, Distal connection Pyramid adapter, weight 655g,system height 99mm,Proximal system height up to alignment reference point 17mm,Distal system height up to alignment reference point 82mm,Material Titanium, Mobility grade 1,Max body weight 125kg	PC
2	Polycentric knee joint fof KD without lock Titanium	Proximal connection lamination anchor, Distal connection Pyramid adapter, weight 655g,system height 99mm,Proximal system height up to alignment reference point 17mm,Distal system height up to alignment reference point 82mm,Material Titanium, Mobility grade 1+2,Max body weight 125kg	PC
3	Polycentric knee joint hydraulic for KD	Proximal connection lamination anchor, Distal connection Pyramid adapter, weight 740g,system height 99mm,Proximal system height up to alignment reference point 17mm,Distal system height up to alignment reference point 82mm,Material Titanium, Mobility grade 3+4,Max body weight 125kg	PC
4	Moduler single axis knee joint with hydraulic swing phase control TF Aluminum	Proximal connection Pyramid adapter, Distal connection Pyramid adapter, weight 360g,system height 62mm,Proximal system height up to alignment reference point 6mm,Distal system height up to alignment reference point 56mm,Material Aluminum, Mobility grade 3+4,Max body weight 150kg	PC
5	Moduler single axis knee joint with pneumatic swing phase control	Proximal connection Pyramid adapter, Distal connection tube clamp, weight 840g,system height 154mm,Proximal system height up to alignment reference point 8mm,Distal system height up to alignment reference point 146mm,Material Aluminum, Mobility grade 2+3,Max body weight 125kg	PC
6	Moduler single axis knee joint with mechanical extension assists	Proximal connection Pyramid adapter, Distal connection tube clamp, weight 700g,system height 98mm,Proximal system height up to alignment reference point 8mm,Distal system height up to alignment reference point 90mm,Material Aluminum, Mobility grade 1+2,Max body weight 125kg	PC
7	Moduler single axis knee joint with rotary hydraulic	Proximal connection Pyramid adapter, Distal connection tube clamp, weight 1225g,system height 163mm,Proximal system height up to alignment reference point 28mm,Distal system height up to alignment reference point 135mm,Material Aluminum, Mobility grade 3+4,Max body weight 125kg	PC
8	EBS Modular polycentric knee joint with hydraulic swing phase control	Proximal connection Pyramid adapter movable, Distal connection pyramid adapter, weight 770g,system height 150mm,Proximal system height up to alignment reference point 2mm,Distal system 148mm,Material Aluminum, Mobility grade 2+3,Max body weight 75kg	PC
9	Moduler polycentric knee joint with pneumatic swing phase control	Proximal connection Pyramid adapter ,Distal tube clamp ,weight 760g,system height 162mm,Proximal system height up to alignment reference point 6mm,Distal system up to alignment refeence point 168mm,Material Aluminum, Mobility grade 2+3,Max body weight 100kg	PC

10	Moduler single axis knee joint with lock and extension assists	Proximal connection Pyramid adapter ,Distal pyramid adapter ,weight 695g,system height 43mm,Proximal system height up to alignment reference point 6mm,Distal system up to alignment refeence point 37mm,Material stainless steel, Mobility grade 1,Max body weight 150kg	PC
11	Moduler knee joint polycentric with integrated extension assist	Proximal connection Pyramid adapter ,Distal pyramid adapter ,weight 820g,system height 41mm,Proximal system height up to alignment reference point 3mm,Distal system up to alignment refeence point 44mm,Material stainless steel, Mobility grade 1+2,Max body weight 100kg	PC
12	System knee joint stainless-steel right/left child	System width 16mm,Length from joint center upper/lower 56/38mm	PAIR
13	System knee joint stainless-steel right/left adult	System width 20mm,Length from joint center upper/lower 56/38mm	PAIR
14	Orthocryl Flexible Resin	4.600 kg can	can
15	Single axis foot with toes	Heel height 10mm,side left/right, size different ,max body weight 100kg,color beige	Pc
16	Socket Adaptor lamination anchor with pyramid reciever rotatable	Weight 170g,system height 39mm,material stainless steel, max body weight 125kg	PC
17	Copper revit with flate head	Diameter 4mm,length 20mm	PC
18	Copper revit with flate head	Diameter 3mm,length 20mm	PC
19	Copying pencil	Color blue, package of 12	PC
20	Derma Seal Different size	Size no 4,Sock length 45cm,gel length 33cm,Distal circumference 20-31cm,Proximal circumference 20-35cm	PC
21	Double adaptor	Size 72mm,weight 125g,system height 112,material stainless steel,max body weight 150kg	PC
22	Dynamic motion foot different size	Mobility grade 2+3,heel height 10+/-5mm,side left/right, size different, system height different, weight different, max body weight 75 to 100 kg	PC
23	Hardener Powder	0.150kg	PACK
24	Iron Rivets	Diameter 4mm,length 20mm	pc
25	Orthocryl Sealing Resin	4.600 kg can	can
26	Orthotic system side bar set adult	System weight 20mm,Thickness 4mm,Length of 410/450mm,Material stainless steel	SET
27	Orthotic system bar child	System weight 16mm,Thickness 4mm,Length of 410/450mm,Material stainless steel	SET
28	Orthotic system Swiss lock joint head adult	Size right/left, system weight 20mm,length from joint center upper/lower 56/38mm	PAIR
29	Orthotic system Swiss lock joint head child	Size right/left, system weight 16mm,length from joint center upper/lower 56/38mm	PAIR
30	Paddilene foam hardner	4.600 kg can	can
31	Paddilene regid foam	4.600 kg can	can
32	PEDILIN, CAUCASIAN	Size 6mm,sheet size length x weight 1000x1000mm,Thickness 6mm,color skin	SHEET
33	PEDILIN, CAUCASIAN	Size 3mm,sheet size length x weight 1000x1000mm,Thickness 3mm,color skin	SHEET

34	PLASTAZOTE , CAUCASIAN	Size 3mm,sheet size length x weight 1000x1000mm,Thickness 3mm,color skin	Sheet
35	PLASTAZOTE CAUCASIAN	Size 6mm,sheet size length x weight 1000x1000mm,Thickness 6mm,color skin	SHEET
36	Polypropylene WHITE	Length 2000mm,width 1000mm,Thickness 3mm,color natural	Sheet
37	Polypropylene WHITE	Length 2000mm,width 1000mm,Thickness 5mm,color natural	sheet
38	Polypropylene WHITE	Length 2000mm,width 1000mm,Thickness 4mm,color natural	Sheet
39	PVA Foil	Width 76cm,Length 50m,Thickness 0.08mm	MTR
40	sanding sleeves arbar ROUGH	Outside diameter 65mm, Grain40 rough A, Weight 360g	PC
41	sanding sleeves Arbar SMOOTH	Outside diameter 65mm, Grain 80 medium B, Weight 335g	PC
42	Linen sanding belt	Weight 55mm/100mm,Length Different size	PC
43	Sanding drum sleeve big rough	Grain 40, Weight 0.100kg,	PC
44	Sanding drum sleeve big smooth	Grain 100, Weight 0.070kg	PC
45	Sanding sleeve conical rough	Grain 40 rough, Weight 6g,	PC
46	Sanding sleeve conical smooth	Grain 80 medium, Weight 6g,	PC
47	Sanding sleeve finger rough	Grain 40 rough, Weight 8g	PC
48	Sanding sleeve finger smooth	Grain 120 fine, Weight 8g	PC
49	Shuttle lock system for TF different size	Distal connection adjustment screw, System height 79mm,max body weight 125kg	PC
50	Silicone liner for TF Different size	Connector with distal connector, Wall thickness from approx,4.5mm distal topered to 2.5mm proximal, size different	PC
51	Shuttle lock system for TT different size	Distal connection pyramid adapter, System height 25mm,max body weight 125kg	PC
52	Silicone liner for TT Different Size	Connector with distal connector, Wall thickness from approx,4.5mm distal topered to 2.5mm proximal, size different	PC
53	Silicone Gel	0.900 kg	PC
54	Surform balde H/R	Length 250mm,Weight 0.040 kg	PC
55	Surform blade flat	Length 250mm,Weight 0.040 kg	PC
56	Surform blade round	Length 250mm,Weight 0.035 kg	PC

Imported Components			
Package Lower Limb Component Adult			
TF Components with Lock			
S #	ITEM/DESCRIPTION	Specification	UNIT



1	Sach foot men,10mm toes	10MM toes	PC
2	Moduler sach foot adoptor	Weight 125g Steel Max body weight 125 kg	PC
3	Tube adoptor	Diameter 30mm,weight 315g,max system height 472mm,material stainless steel ,max body weight 100kg	PC
4	Tube clamp adoptor	Diameter 30mm,weight 130g,system height 33mm,material stainless steel, max body weight 100kg	PC
5	Double adoptor	Weight 95g,system height 82mm,material stainless steel, max body weight 150kg	PC
6	Socket adoptor Rotation	Weight 180g,system height 3mm,material stainless steel, max body weight 125kg	PC
7	Connection Plate	Glue to the foam cover and adhere to the adapter	PC
8	Cosmetic foam Cover	Length 94cm,Calf circumference 36cm,40cm,44cm,material PUR Flexible foam,color beige	PC
9	Cosmetic socks	Length 61.5cm,ankle1/2 9cm,color tan	PAIR
10	Flate rubber value	Outer seat ring 40mm,for hole 24mm	SET
11	Single axis knee joint lock	Proximal connection pyramid adapter, Distal connection pyramid adapter, weight 695g,system height 43mm,proximal system height up to alignment reference point 6mm,distal system height up to alignment reference point 37mm,material stainless steel, mobility grade 1, max body weight 150kg	PC
<b>TF Components Without Lock</b>			
<b>S #</b>	<b>ITEM/DESCRIPTION</b>	<b>Specification</b>	<b>UNIT</b>
1	Sach foot men,10mm toes	10MM toes	PC
2	Moduler sach foot adoptor	Weight 125g Steel Max body weight 125 kg	PC
3	Tube adoptor	Diameter 30mm,weight 315g,max system height 472mm,material stainless steel ,max body weight 100kg	PC
4	Tube clamp adoptor	Diameter 30mm,weight 130g,system height 33mm,material stainless steel,max body weight 100kg	PC

5	Double adoptor	Weight 95g,system height 82mm,material stainless steel,max body weight 150kg	PC
6	Socket adoptor Rotation	Weight 180g,system height 3mm,material stainless steel,max body weight 125kg	PC
7	Connection Plate	Glue to the foam cover and adhere to the adapter	PC
8	Cosmetic foam Cover	Length 94cm,Calf circumference 36cm,40cm,44cm,material PUR Flexible foam,color beige	PC
9	Cosmetic socks	Length 61.5cm,ankle1/2 9cm,color tan	PAIR
10	Flate rubber value	Outer seat ring 40mm,for hole 24mm	SET
11	Polycentric knee joint without Lock	Proximal connection prramid adapter,Distal connection pyramid adapter, weight 820g,system height 41mm,proximal system height up to alignment reference point 3mm,distal system height up to alignment reference point 44mm,material stainless steel, mobility grade 1+2, max body weight 100kg	PC
<b>TT Components</b>			
<b>S #</b>	<b>ITEM/DESCRIPTION</b>	<b>Specification</b>	<b>UNIT</b>
1	Sach foot men,10mm toes	10MM toes	PC
2	Moduler sach foot adoptor	Weight 125g Steel Max body weight 125 kg	PC
3	Tube adoptor	Diameter 30mm,weight 195g,max system height 232mm,material stainless steel,max body weight 100kg	PC
4	Tube clamp adoptor	Diameter 30mm,weight 130g,system height 33mm,material stainless steel,max body weight 100kg	PC
5	Socket adoptor	Weight 95g,system height 7mm,material stainless steel,max body weight 100kg	PC

6	Cosmetic foam Cover TT	for tube diameter 34mm,material PE Foam,color beige	PC
7	Cosmetic socks	Length 40.5cm,anle 1/2 9.2cm,color tan	PAIR
8	Connection plate	Glue to the foam cover and adhere to the adapter	PC

### **Knee Disarticulation Components with Lock**

S #	ITEM/DESCRIPTION	Specification	UNIT
1	Sach foot men,10mm toes	10MM toes	PC
2	Moduler sach foot adoptor	Weight 125g Steel Max body weight 125 kg	PC
3	Tube adoptor	Diameter 30mm,weight 315g,max system height 472mm,material stainless steel ,max body weight 100kg	PC
4	Tube clamp adoptor	Diameter 30mm,weight 130g,system height 33mm,material stainless steel,max body weight 100kg	PC
5	Connection plate	Glue to the foam cover and adhere to the adapter	PC
6	Cosmetic foam Cover TF	Length 94cm,Calf circumference 36cm,40cm,44cm,material PUR Flexible foam,color beige	PC
7	Cosmetic socks	Length 61.5cm,ankle1/2 9cm,color tan	PAIR
8	Polycentric knee joint for KD with lock and with lamination anchor	Proximal connection lamination anchor, Distal connection pyramid adapter, weight 880g,system height 99mm,proximal system height up to alignment reference point 17mm,distal system height up to alignment reference point 82mm,material stainless steel, mobility grade 1,max body weight 125kg	PC

### **Knee Disarticulation Components Without Lock**

S #	ITEM/DESCRIPTION	Specification	UNIT
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1	Sach foot men,10mm toes	10MM toes	PC
2	Moduler sach foot adoptor	Weight 125g Steel Max body weight 125 kg	PC
3	Tube adoptor	Diameter 30mm,weight 315g,max system height 472mm,material stainless steel ,max body weight 100kg	PC
4	Tube clamp adoptor	Diameter 30mm,weight 130g,system height 33mm,material stainless steel,max body weight 100kg	PC
5	Connection plate	Glue to the foam cover and adhere to the adapter	PC
6	Cosmetic foam Cover TF	Length 94cm,Calf circumference 36cm,40cm,44cm,material PUR Flexible foam,color beige	PC
7	Cosmetic socks	Length 61.5cm,ankle1/2 9cm,color tan	PAIR
8	Polycentric knee joint for KD without lock with lamination anchor	Proximal connection lamination anchor, Distal connection pyramid adapter, weight 1010g,system height 99mm,proximal system height up to alignment reference point 17mm,distal system height up to alignment reference point 82mm,material stainless steel, mobility grade 1+2,max body weight 125kg	PC

### **Hip Disarticulation with Lock**

<b>Hip Disarticulation Components</b>			
<b>S #</b>	<b>ITEM/DESCRIPTION</b>	<b>Specification</b>	<b>UNIT</b>
1	Sach foot men,10mm toes	10MM toes	PC
2	Moduler sach foot adoptor	Weight 125g Steel Max body weight 125 kg	PC
3	Tube adoptor	Diameter 30mm,weight 315g,max system height 472mm,material stainless steel ,max body weight 100kg	PC

4	Tube clamp adoptor	Diameter 30mm,weight 130g,system height 33mm,material stainless steel,max body weight 100kg	PC
5	Connection plate	Glue to the foam cover and adhere to the adapter	PC
6	Cosmetic foam Cover TF	Length 94cm,Calf circumference 36cm,40cm,44cm,material PUR Flexible foam,color beige	PC
7	Cosmetic socks	Length 61.5cm,ankle1/2 9cm,color tan	PAIR
8	Hip joint	Distal connection tube 30mm,weight 875g,max system height 360mm,material Aluminum, mobility grade 2+3,max body weight 100kg	PC
9	Knee joint with lock	Proximal connection prramid adapter,Distal connection pyramid adapter, weight 695g,system height 43mm,proximal system height up to alignment reference point 6mm,distal system height up to alignment reference point 37mm,material stainless steel, mobility grade 1, max body weight 150kg	PC
10	Small tube with hip joint	Diameter 30mm,weight 275g,max system height 474mm,material stainless steel,max body weight 100kg	PC
11	Angle adoptor	Diameter 30mm,weight 85g,system height 34mm,material stainless steel,max body weight 100kg	PC

Tender Upper Limb List			
Upper Limb Prosthetic Components			
S #	ITEM/DESCRIPTION	Specification	UNIT
1	TRP Complete Kit    Cosmetic Gloves, System hand	Different Color, Different Size, Side Left/Right	KIT
2	THP Complete Kit    Cosmetic Gloves, System Hand and Elbow unit	Different Color, Different Size, Side Left/Right	KIT
3	PHP Complete Kit    Cosmetic Zipper Gloves	Different Color, Different Size, Side Left/Right	KIT

Local Materials List				
S#	DESCRIPTION	SIZE	Technical Specification	UNIT
1	Air Fresher			Pc
3	ANKLE JOINT	Large	Stainless steel metallic	Pair
4	Band Saw Blade for wood			Pc
5	Barnal	30GRM		Pc
6	Blade for cast cutter		Made from stainless steel; universal hub design for hex or pin drive	Pc
7	Blade for cast cutter	65	Made from stainless steel; universal hub design for hex or pin drive	pc
8	Blade for jig saw(plastic)			pc
9	Blade for Knife retract			pc
10	Blade for oscillating cutter		Made from stainless steel; universal hub design for hex or pin drive	pc
11	Bowl Rubber Local		Standard size	Pc
12	Brush for cleaning			Pc
13	Brush for glue		1"	pc
15	Chain for gloves			pc
16	Cloth Tape	5cm	Adhesive tape made with a cloth backing; flexible and durable	PC
17	Colour blue robin blue			PC
18	Colouring paste camel brown	1Kg		Cane
19	Copper wire			Roll
20	CORK SHEET	3MM	Hige grain cork made with high tensile strength and solid compression easy to cut and shape	Sheet
21	CORK SHEET	6MM	Hige grain cork made with high tensile strength and solid compression easy to cut and shape	Sheet
22	Cotton Bandages ( Padding Bandages )	10cm	Length= 350cm    Weight(Including Packing)= Warranty 3 Years	Roll
23	COTTON ROLL	200gm		Roll

24	Crep bandages	15CM	100% cotton crape bandage; Allows normal skin breathing; Controlled, uniform & smooth pressure; Woven fast edges	ROLL
25	Crep bandages	10CM	100% cotton crape bandage; Allows normal skin breathing; Controlled, uniform & smooth pressure; Woven fast edges	ROLL
26	Cutting aid		Material: PVC; Roll Length: 20 meters; Color: Transparent; Size: 1/2 dia	MTR
28	DBS shoes with bar	7	Shoes made from Genuine leather and attached to spreader bar and two metal plates or brackets; The shoe plates can be attached in two ways, i.e., fastened to the bar with a clamp to the side of the shoe, or screwed into the bottom of the shoe.	pair
29	DBS shoes with bar	8	Shoes made from Genuine leather and attached to spreader bar and two metal plates or brackets; The shoe plates can be attached in two ways, i.e., fastened to the bar with a clamp to the side of the shoe, or screwed into the bottom of the shoe.	pair
30	DBS shoes with bar	9	Shoes made from Genuine leather and attached to spreader bar and two metal plates or brackets; The shoe plates can be attached in two ways, i.e., fastened to the bar with a clamp to the side of the shoe, or screwed into the bottom of the shoe.	Pair
31	DBS shoes with bar	10	Shoes made from Genuine leather and attached to spreader bar and two metal plates or brackets; The shoe plates can be attached in two ways, i.e., fastened to the bar with a clamp to the side of the shoe, or screwed into the bottom of the shoe.	pair
32	DBS shoes with bar	11	Shoes made from Genuine leather and attached to spreader bar and two metal plates or brackets; The shoe plates can be attached in two ways, i.e., fastened to the bar with a clamp to the side of the shoe, or screwed into the bottom of the shoe.	pair
33	DBS shoes with bar	12	Shoes made from Genuine leather and attached to spreader bar and two metal plates or brackets; The shoe plates can be attached in two ways, i.e., fastened to the bar with a clamp to the side of the shoe, or screwed into the bottom of the shoe.	Pair
34	DBS shoes with bar	13	Shoes made from Genuine leather and attached to spreader bar and two metal plates or brackets; The shoe plates can be attached in two ways, i.e., fastened to the bar with a clamp to the side of the shoe, or screwed into the bottom of the shoe.	Pair
35	DBS shoes with bar	14	Shoes made from Genuine leather and attached to spreader bar and two metal plates or brackets; The shoe plates can be attached in two ways, i.e., fastened to the bar with a clamp to the side of the shoe, or screwed into the bottom of the shoe.	pair
36	DBS shoes with bar	15	Shoes made from Genuine leather and attached to spreader bar and two metal plates or brackets; The shoe plates can be attached in two ways, i.e., fastened to the bar with a clamp to the side of the shoe, or screwed into the bottom of the shoe.	PAIR
37	DBS shoes with bar	16	Shoes made from Genuine leather and attached to spreader bar and two metal plates or brackets; The shoe plates can be attached in two ways, i.e., fastened to the bar with a clamp to the side of the shoe, or screwed into the bottom of the shoe.	PAIR

38	DBS shoes with bar	17	Shoes made from Genuine leather and attached to spreader bar and two metal plates or brackets; The shoe plates can be attached in two ways, i.e., fastened to the bar with a clamp to the side of the shoe, or screwed into the bottom of the shoe.	PAIR
39	DBS shoes with bar	18	Shoes made from Genuine leather and attached to spreader bar and two metal plates or brackets; The shoe plates can be attached in two ways, i.e., fastened to the bar with a clamp to the side of the shoe, or screwed into the bottom of the shoe.	PAIR
40	Dettol		Chloroxylenol or Para-chloro-meta-xyleneol; Formula: C <sub>8</sub> H <sub>9</sub> OCl; Boiling point: 246 °C; Acidity (pKa): 9.76; Basicity (pKb): 4.24	BOTLE
41	Disposable gloves		Quantity of Gloves Per Packet=100pcs Warranty 3 Years Made of Natural Rubber Latex Dusted with absorbable Starch Powder	PKT
42	Drill bit	4MM Imported	Made from high carbon steel; Cobalt HSS, AlTiNite coated; high strength, stiffness and toughness; resistance to corrosion	PC
43	Drill bit	5mm	Made from high carbon steel; Cobalt HSS, AlTiNite coated; high strength, stiffness and toughness; resistance to corrosion	PC
44	Drill bit	3MM Imported	Made from high carbon steel; Cobalt HSS, AlTiNite coated; high strength, stiffness and toughness; resistance to corrosion	PC
45	Drill Bit	10mm	Made from high carbon steel; Cobalt HSS, AlTiNite coated; high strength, stiffness and toughness; resistance to corrosion	PC
46	Drill Bit stainless steel	4mm	Made from high carbon steel; Cobalt HSS, AlTiNite coated; high strength, stiffness and toughness; resistance to corrosion	PC
47	Drop lock knee joint	SMALL	Ring lock, made of metal with high strength, stiffness and resistance to corrosion, fully assembled, durable lock design, permit 135 deg. flexion	PAIR
48	Drop lock knee joint	LARGE	Ring lock, made of metal with high strength, stiffness and resistance to corrosion, fully assembled, durable lock design, permit 135 deg. flexion	PAIR
49	Drop lock knee joint	MEDIUM	Ring lock, made of metal with high strength, stiffness and resistance to corrosion, fully assembled, durable lock design, permit 135 deg. flexion	PAIR
50	Dust Bin big	50 LTR	Foot Pedal, made from heavy duty plastic, have side handles for carrying, in any good-looking color	pc
51	Dust Mask		Standard size	PKT
52	Duster			PC
53	Elastic roll			ROLL
54	Examination glove	1pkt=100pc	Quantity of Gloves Per Packet=100pcs Warranty 3 Years Made of Natural Rubber Latex Dusted with absorbable Starch Powder	Pkt
55	Eyelet			PC
56	FIBER GLASS MAT			KG
57	File brush		Brush whose bristles are made of wire, most often steel wire; Wires in a wire brush must be held together by staples, or other strong binding material.	PC



58	Finger splint	Adult/Child		PC
59	First aid box materials			KIT
60	Glue (Double Elephant brand)		Ingredients: Mixed solvent, Rubber Resin, MgO, Toluene;	CAN
61	Glue (Mukka bran)			
62	Glue brush	1"		PC
63	Hack saw blade		Made from high-speed steel; Length 12 inches; 14 to 32 teeth per inch; two holes near the ends for mounting to hack saw frame	pc
64	Hand sanitizer			PC
65	Insect killer spray	325 ML	Multi-insect killer	Pc
66	Iron Rod 1/2"	12mm	Superior strength and toughness, excellent corrosion resistance, and superior raised temperature properties	Kg
67	Jig saw blade	LOCAL	13 teeth per inch; Length: 3.625 inches; Type of cut: Straight and clean cut	PC
68	Knee brace	Adult/Child		PC
69	Lacquer	0.91LTR	Shellac dissolved in alcohol; Used for protective covering	CAN
70	Lady Sock		Large size	Pair
71	Leather Soft		Normal size	Kg
72	Loops	3 cm	Standard quality	PC
73	Loops	4 cm	Standard quality	PC
74	Loops	5 cm	Standard quality	PC
76	Machine oil		50 ML	PC
77	Machine screw & nut	3MM	Color: zinc plated    Material: Metal	PKT
78	Machine screw & nut	4MM	Color: zinc plated    Material: Metal	PKT
79	Mop			Pc
80	Molding gloves			Pair
81	Newspaper old			KG
82	Nut & Bolt	10MM	M-10	PAIR
83	Nylon thread		100% Nylon; 6 yarn hank dyed thread for sock knitting	Roll
84	Oscillating Sphere Blade		Made from stainless steel; universal hub design for hex or pin drive	PC
85	PAPER CUP	500 ML	Volume: 500 ml; Material: Food grade paper and PE; Print: Flexo print with Eco-friendly Ink; Packaging Details: 25pcs/sleeve,500pcs/ctn	PC
86	PAPER CUP	200 ML	Volume: 200 ml; Material: Food grade paper and PE; Print: Flexo print with Eco-friendly Ink; Packaging Details: 25pcs/sleeve,500pcs/ctn	PC
87	Paper Tape	5cm	High sticking capability, durable	Roll
88	Paper Tape	2.5 cm	Pressure sensitive tape; transparent; high sticking capability; durable	Roll
91	Phenyl for cleaning			battle
92	Pipes for Elbow Cruches	SMALL		PC

94	Plastic Bucket	27 LTR	Watertight, vertical cylinder or truncated cone, with an open top and a flat bottom, attached to a semicircular carrying handle	Pc
95	Plastic buckle	5CM	Size: 5 cm; One side adjustable; Color: Black or White	PC
96	Plastic buckle	4CM	Size: 4 cm; One side adjustable; Color: Black or White	PC
97	Plastic buckle	3CM	Size: 3 cm; One side adjustable; Color: Black or White	PC
98	Plastic Jug		Standard size	PC
99	Plastic Mesh			MTR
100	Plastic sheet			MTR
101	Plastic wrap for casting		0.5 thousandth of an inch (12.5 µm) thick; PVC; high stretch and strength; 500 Sq. Ft., 516.12-Ft. x 11.5/8-Inch Roll	ROLL
102	POLYESTER ACCELARATOR	12%		KG
103	Polyester hardener		Methyl Ethyl Ketone Peroxide (MEKP)	Kg
104	POLYESTER RESIN	110	Unsaturated synthetic resins formed by the reaction of dibasic organic acids and polyhydric alcohols	KG
105	POP Bandage	15 cm	Length =2.7-meter Weight (Including Packing) = Warranty 5 Years Content of Calcium Sulphate=85%	Roll
106	POP Bandages	10 CM	Length =2.7 cm Weight (Including Packing) = Warranty 5 Years Content of Calcium Sulphate=85%	PC
107	POP Powder	50 kg	Gypsum powder	Kg
108	Pyodine	60ML	Povidone-iodine or iodopovidone; Melting point: 300 °C; Formula: (C <sub>6</sub> H <sub>9</sub> NO) n·xI;	Bottle
111	Rubber bowel		Standard size	PC
112	RUBBER GLUE		Ingredients: Mixed solvent, Rubber Resin, MgO, Toluene;	CAN
113	Rubber SOLE	8 mm	Natural Rubber; sheet size; 600x600 cm square; Thickness: 8mm	Sheet
114	Rubber Tips		Inside diameter: 19mm. Base Dia: 44 mm, Color: Blue and any other	PC
115	Safety glasses			PC
116	Sand paper rough	Grade 2	Sheet of paper or cloth with abrasive material glued to one face;	PC
117	Sand paper w/p	P 320	Coated abrasive that consists of sheets of paper or cloth with abrasive material glued to one face	PC
118	Scotch Tape	5cm	Pressure sensitive tape; transparent; high sticking capability; durable	PC
119	Scotch Tape	2.5 cm	Pressure sensitive tape; transparent; high sticking capability; durable	PC
120	Shawel plastic			pc
121	Shopping bag (suction bag)		10kg size	Kg
123	Skin Color			KG
124	Sliding ring loops	3CM	Stainless steel	PC
125	Sliding ring loops	4CM	Stainless steel	PC

126	Sliding ring loops	5CM	Stainless steel	PC
127	Soap	135gm	Hand wash soap for the purpose of removing soil, dirt, and microorganisms	Pc
128	Soldering Iron		weight: 0.5 kg; Color: Any Condition: New with stand	PC
129	Speed revits male & female	LARGE	Best quality	PKT
130	Speed revits male & female	SMALL	Best quality	PKT
131	Spirit	50ML		Bottle
132	Spring wire	2MM		roll
133	Steel buckle	5CM	Size: 5 cm; style: Pin Buckle; Design: pin buckle; Color: nickel free white; Material: Alloy	PC
134	Steel Drill	4 mm	Made from high carbon steel; Cobalt HSS, AlTiNite coated; high strength, stiffness and toughness; resistance to corrosion	Pc
135	Steel Pipe	20MM	Mild steel tube	MTR
136	Steel wire brush		Brush whose bristles are made of wire, most often steel wire; Wires in a wire brush must be held together by staples, or other strong binding material.	PC
137	STOCKENETTE PERLON	8cm	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	KG
138	STOCKENETTE PERLON	10cm	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	KG
139	STOCKENETTE PERLON	12cm	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	KG
140	STOCKENETTE PERLON	15cm	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	KG
141	STOCKENETTE PERLON	20cm	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	KG
142	STOCKENETTE PERLON	25CM	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	KG
143	STOCKENETTE Cotton	15cm	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	KG
144	STOCKENETTE Cotton	10CM	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	KG
145	stockinette Nylon	8CM	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	KG
146	stockinette Nylon	10cm	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	KG
147	stockinette Nylon	12CM	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	KG
148	stockinette Nylon	15CM	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	kg

149	stockinette Nylon	20CM	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	KG
150	stockinette Nylon	25CM	Color; White Finely meshed and knitted good, stretching properties, smooth surface after laminating.	kg
151	Suction Pipe	10 mm	Material: PVC; Roll Length: 20 meters; Color: Transparent; Size: 1/2 dia	MTR
152	Sunny Plast	100 pcs	Standard size	PKT
153	Surf	1KG		PKT
154	SURGICAL BANDAGES	4x3		Roll
155	Surgical Blade	NO 24	Made from Carbon/Stainless steel; Specification: Stainless Steel 10# - 36# Carbon Steel: 10# -- 60#; 1/sealed aluminum foil bag 100/box 5000/case	PKT
156	Surgical gloves	Medium	Quantity of Gloves Per Packet=100pcs Warranty 3 Years Made of Natural Rubber Latex Dusted with absorbable Starch Powder	PKT
157	sweep			Pc
158	Sweeter without sleeve	NO 42	Adult	Pc
159	Sweeter with sleeve	NO 42	Adult	Pc
160	Tacks	1"		PKT
161	Talcum powder		Magnesium Silicate; hygienic;	PACK
162	Talcum powder	NO 2	Magnesium Silicate; hygienic;	KG
163	Thinner	3.64 ltr		Cane
164	Thread roll (Foot Ball)		White + Black (Gassed mercerized cotton sewing thread)	Roll
165	Tongue depressor	6"		Pkt
166	Towel	150CMx75C M	Absorbent fabric used for darting or wiping a body or a surface	PC
167	Under Wear	Small + Med + Large	Made from cotton, softer and consistent to fit;	PC
168	Vaseline		Petroleum Jelly based product; white petrolatum USP 100% (skin protectant)	Kg
169	Velcro female	5 cm	Made from Nylon or Polyester; Elasticated, Kric Krac, Standard;	MTR
170	Velcro female	3 cm	Made from Nylon or Polyester; Elasticated, Kric Krac, Standard;	MTR
171	Velcro female	4 cm	Made from Nylon or Polyester; Elasticated, Kric Krac, Standard;	MTR
172	Velcro male	5 cm	Made from Nylon or Polyester; Elasticated, Kric Krac, Standard;	MTR
173	Velcro male	3 cm	Made from Nylon or Polyester; Elasticated, Kric Krac, Standard;	MTR
174	Velcro male	4 cm	Made from Nylon or Polyester; Elasticated, Kric Krac, Standard;	MTR

175	Vim			Pc
176	Waper			Pc
177	Webbing belt Nylon	3 cm	Cotton fabric webbing for making strapping belt	MTR
178	Webbing belt Nylon	4 cm	Cotton fabric webbing for making strapping belt	MTR
179	Webbing belt Nylon	5 cm	Cotton fabric webbing for making strapping belt	MTR
181	Wire mesh plastic		Standard size	MTR
182	Wire Mesh soft	Iron	made up of stainless steel that has high strength and integrity; corrosion resistance; galvanized	MTR

### **List of IT Equipment**

<b>S-No</b>	<b>Name of IT Equipment</b>
1	Bullet Cameras
2	PTZ Cameras
3	Dome Cameras
4	Network Video Recorders (NVRs)
5	CAT-6 UTP Cable
6	PoE Switches
7	Surveillance Hard Disk Drives (HDDs)
8	Network Switches
9	Camera Accessories

## **Specifications IT Equipment**

### **1. Bullet Camera (Fixed Bullet Network Camera)**

#### **General Features**

- Human and Vehicle Detection supported
- Smart Hybrid Light technology with long-range illumination
- Built-in microphone for real-time audio monitoring
- Supports on-board storage up to 512 GB (micro SD card slot – optional)
- Efficient H.265+ video compression
- Water and dust resistant (IP67)

#### **Camera**

- Image Sensor: 1/3" Progressive Scan CMOS
- Maximum Resolution: 2560 × 1440
- Shutter Speed: 1/3 s to 1/100,000 s
- Minimum Illumination:
  - Color: 0.005 Lux @ F1.6 (AGC ON)
  - B/W: 0 Lux with IR
- Day/Night Mode: IR cut filter
- Angle Adjustment:
  - Pan: 0°–360°
  - Tilt: 0°–90°
  - Rotate: 0°–360°

#### **Lens**

- Lens Type: Fixed focal
- Focal Length Options: 2.8 mm / 4 mm
- Field of View:
  - 2.8 mm: 98° (H), 54° (V), 114° (D)
  - 4 mm: 78° (H), 42° (V), 93° (D)
- DORI Distance:
  - 2.8 mm: D 63 m / O 25 m / R 12 m / I 6 m
  - 4 mm: D 78 m / O 31 m / R 15 m / I 7 m

#### **Illumination**

- Light Type: IR & White Light
- IR Wavelength: 850 nm
- Range: Up to 30 m
- Smart Supplement Light: Supported

#### **Video**

- Compression: H.265+, H.265, H.264+, H.264
- Main Stream:
  - 20 fps @ 2560 × 1440
  - 25 fps @ 1920 × 1080 / 1280 × 720
- Sub-Stream:
  - Up to 25 fps @ 1280 × 720 / 640 × 480 / 640 × 360
- Bit Rate: 32 Kbps – 8 Mbps
- ROI: 1 fixed region

#### **Audio**

- Built-in Microphone: Yes
- Audio Type: Mono
- Noise Filtering: Supported
- Compression: G.711, G.722.1, G.726, MP2L2, PCM, AAC-LC

### **Storage & Interface**

- On-Board Storage: microSD up to 512 GB (optional)
- Reset Button: Yes (-F model)

## **2. PTZ Camera (Network Camera)**

### **General Features**

- Human and Vehicle Detection
- Smart Hybrid Light
- Built-in microphone
- H.265+ compression
- IP67 protection

*(Technical specifications, networking, audio, power, and environmental parameters remain similar to Bullet Camera unless otherwise specified.)*

## **3. Dome Camera ( Fixed Dome Network Camera)**

### **General Features**

- High-resolution imaging
- H.265+ compression
- 120 dB WDR for strong backlight conditions
- IP67 weatherproof and IK10 vandal-resistant
- EXIR 2.0 infrared technology with long-range IR

### **Camera & Lens**

- Image Sensor: 1/3" Progressive Scan CMOS
- Resolution: 2560 × 1440
- Lens Options: 2.8 mm / 4 mm fixed
- Angle Adjustment: Pan 0°–355°, Tilt 0°–75°

### **Video**

- Main Stream: Up to 20 fps
- Sub-Stream: Up to 30 fps
- Day/Night: Auto / Schedule / Day / Night

## **4. Network Video Recorder (NVR)**

### **General Features**

- Supports up to 16 IP cameras
- Video Compression: H.265+, H.265, H.264+, H.264
- Incoming Bandwidth: Up to 256 Mbps
- HDMI Output: Up to 4K
- VGA Output: Up to 1080p
- Motion Detection 2.0 (Human & Vehicle Classification)
- Perimeter Protection supported
- Two-way Audio: Supported

## **5. CAT-6 UTP Cable**

- Compliant with ANSI/TIA-568.2-D, IEC 61156, ISO/IEC 11801
- Solid bare copper conductor
- High tensile and compressive strength sheath
- Supports PoE applications
- RoHS 2.0 compliant



## **6. PoE Switches**

- Gigabit PoE ports
- 2 × Gigabit SFP fiber ports
- IEEE 802.3af / 802.3at compliant
- PoE range up to 300 m (extend mode)
- 6 KV surge protection
- PoE watchdog for auto camera reboot
- Layer-2 features: VLAN, STP/RSTP, QoS, SNMP, Link Aggregation

## **7. Surveillance Hard Disk Drives (HDDs)**

- Capacity: 4 TB (4000 GB)
- Sector Size: 4096 bytes
- Designed for 24/7 video surveillance

## **8. Network Switches**

- Gigabit Ethernet ports
- Speed: 10/100/1000 Mbps
- Full-duplex throughput: 2000 Mbps

## **9. Camera Accessories**

- 4 × 4 Junction Boxes
- 8 × 10 Junction Boxes
- 8 × 12 Junction Boxes
- 2U Racks
- 4U Racks
- PVC Duct / Duck Patti (10 ft)
- Clips, ties, screws, tapes, Rawl bolts, etc.
- RJ45 Connector Boxes
- Wireless Mouse
- Usb Extensions

# 1. EVALUATION CRITERIA

The bids/proposals will be evaluated based on the advertisement, bid solicitation documents, and the point system outlined below. Bids should be submitted with proper bidding and a table of contents, in the sequence of documents as specified in the Evaluation Criteria table, to ensure that no documents are missing.

A proposal shall be rejected during the technical evaluation if the bid does not fulfill the minimum specified requirements OR if it fails to achieve the minimum score as indicated in the below mentioned table. Relevant certificates / documents must be attached.

## Evaluation Criteria for Procurement of Instruments:

Total Marks (Technical Criteria + Financial Criteria): TM: 70 + 30 =100  
Marks No chance will be provided for re- submission of secondary documentation. The bidders must carefully read the instructions; Non-compliance to the stated instruction may lead to their technical disqualification. (Technical Evaluation Marks: 70)

### Technical Evaluation Criteria for Physical Therapy Equipment

S. No.	Description of Variables	Allocated Points/Marks
<b>A</b>	<b>Product / Manufacturer Evaluation Parameters</b>	
<b>1</b>	Compliance Sheet must be attached with the technical quotation.	No Marks
1.1	Ref. No items in SBD Schedule of Requirement	
1.2	Name of equipment	
<b>2</b>	<b>Conformance to Specification</b>	
2.1	Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 5, subject to the condition that main function and performance in any aspect would not be affected. More than 5 minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (One mark for each deviation will be deducted).	25
<b>3</b>	<b>Product International Certification</b>	<b>Mandatory</b> 4
3.1	Certificate of US Food and Drug Administration (USFDA) for the quoted model. 1. Registration if the quoted product belongs to class I. 2. USFDA 510K if the quoted product belongs to class II. 3. Pre-Market approval (PMA) if the quoted product belongs to class III.	<b>Two certificates are mandatory for High-Tech and One for Low-Tech Medical Equipment having no marks, while producing other certificate will get 4 marks for High-Tech and 2 marks each for Low-Tech</b>
3.2	Certificate of European community (93/42/EEC Medical devices, 98/79/EC In vitro diagnostic medical devices (Full Quality Assurance or Product Quality Assurance) or Regulation (EU) 2017/745 on medical devices, Regulation (EU) 2017/746 on vitro diagnostic medical devices for the quoted product / manufacturer. The certificate must be issued from	

	the European Commission notifying bodies.	Medical Equipment.
3.3	Certificate of Ministry of health labor and welfare Japan (MHLW) for the quoted model. (Translated English Version)	
4	Manufacturer Performance	
4.1	Valid ISO 13485 Medical Devices Quality Management Systems certificate of manufacturer from International Accreditation Forum (IAF) Accredited Bodies or from Pakistan National Accreditation Council ( PNAC) accredited bodies for local manufacturer.	Mandatory
4.2	Valid ISO 9001 Quality Management Systems certificate of the manufacturer from International Accreditation Forum (IAF) Accredited Bodies or from Pakistan National Accreditation Council (PNAC) accredited bodies for local manufacturer.	3
4.3	Valid ISO 45001 Occupational Health & Safety Certificate of manufacturer from International Accreditation Forum (IAF) Accredited Bodies or from Pakistan National Accreditation Council (PNAC) accredited bodies for local manufacturer.	3
4.4	Local Pakistani Original Manufacturers duly registered with DRAP or Marks will be awarded to the bidder offers three (03) years extended warranty, inclusive of services and parts to the items mentioned in Clause 40.	5
5	After Sale Product Local Performance	
5.1	One mark for each after sale satisfactory performance certificate (verifiable) of the firm / bidder in last six years on letter head, signed and stamped letter for the quoted model or previous / upgraded model of equipment from the public sector medical institution of Pakistan. Performance certificate shall be coupled with supply order / purchase order from public sector medical institution.	5
5.2	One mark for each after sale satisfactory performance certificate (verifiable) of the firm / bidder in last six years on letter head for the quoted model or previous / upgraded model of equipment from the teaching level private sector medical institution of Pakistan. The hospital must be recognized from Pakistan Medical and Dental Council (PMDC) / research institute. The satisfactory performance certificate of non-recognized institutions from PMDC will not be considered. Performance certificate shall be coupled with supply order / purchase order from teaching level private sector medical institution.	3
6	Warranty	
6.1	Warranty Period of three years both with spare parts and services & Next two-year services only without spare parts from the date of Installation / Commissioning.	Mandatory

<b>A</b>	<b>Total score of the Product / Manufacturer Evaluation Parameters</b>	<b>48</b>
<b>B</b>	<b>Firm / bidder Evaluation Parameters (The marks will be awarded after the premises inspection and verification of Human Resource, Workshop facility, Financial Strength and Registrations)</b>	
<b>1</b>	<b>Personnel/Human Resource</b>	
1.1	Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechatronics / mechanical / industrial. DAE certificate must be submitted. (1 mark for each certificate)	2
1.2	Graduate Engineer with PEC Registration in electrical / electronics, biomedical / mechatronics / mechanical / industrial. PEC registration card of the engineer must be submitted. (2 marks for each Engineer)	6
<b>2</b>	<b>Workshop facility Testing/ Calibration tools of Equipment</b>	
2.1	Availability of workshop in Khyber Pakhtunkhwa to be verified with Ownership / Rent Agreement with Owner / Rent Agreement with Company Name.	<b>Mandatory</b>
2.2	List of related tools available at workshop. Details shall be submitted with technical bid.	3
2.3	List of Testing and Calibration tools for the quoted items available at workshop. Details shall be submitted with technical bid.	5
2.4	Detail of Spare parts availability at workshop for the quoted items. Details shall be submitted with technical bid.	5
2.5	Factory trained staff for the quoted Products. (To be verified from the visa and passport).	1
<b>3</b>	<b>Firm / bidder Financial Strength</b>	
3.1	Last two years Audited Balance Sheet Duly attested by Chartered Accountant (1 mark for each year). Marks will be allocated on the basis revenue annual turnover, 100 M or above will be awarded 2 marks in last 2 years. Rs.50 to Rs.99.9 M will be awarded 1 mark in last 2 years. Less than Rs.50M will be awarded 0 mark coupled with Income Tax Returns.	2
<b>4</b>	<b>Firm / bidder Registration</b>	
4.1	Firm / bidder registered with DRAP (Drug Regularity Authority of Pakistan) or PEC (Pakistan Engineering Council) in code ME06.	<b>Mandatory</b>
4.2	Valid ISO 9001 Quality Management Certificate of the firm / bidder from Pakistan National Accreditation Council (PNAC) accredited bodies.	2
<b>B</b>	<b>Total Score of the Firm / bidder Evaluation Parameters</b>	<b>26</b>
<b>A+B</b>	<b>Total Score (A + B)</b>	<b>(44+26) = 70</b>

### Technical Evaluation Criteria for Material, Components and Tools

S. No.	Description of Variables		Allocated Points
<b>1</b>	<b>Product Evaluation Parameters</b>		
1.1	Name of equipment		
<b>2</b>	<b>Conformance to the specification subject to the clearance on Sample test</b>		
2.1	Total compliance with specification given in statement of Requirement subject to the clearance on sample check/test by the Technical/Inspection Committee. <b>Excellent Sample</b>		30
2.2	Total compliance with specification given in statement of Requirement subject to the clearance on sample test by the Technical/Inspection Committee. <b>Good Sample</b>		20
2.3	Total compliance with specification given in statement of Requirement subject to the clearance on sample test by the Technical/Inspection Committee. <b>Satisfactory Sample</b>		10
2.4	Sample rejected by Technical / inspection committee or low-quality sample provided, the firm / bidder will be considered as non-responsive for the quoted item, and no marks will be awarded.		0
<b>3</b>	<b>Manufacturer Performance</b>		
	Valid CE Certificate of the manufacturer for the quoted items.		2
	Valid FDA for the quoted items.		2
	Valid JIS / MHLW of the manufacturer for the quoted items.		2
3.1	Valid ISO 9001 Quality Management System certificate from Pakistan National Accreditation Council (PNAC) accredited bodies or from International Accreditation Forum (IAF) Accredited Bodies for imported products.		3
3.2	Valid ISO 14001 Environmental certificate from Pakistan National Accreditation Council (PNAC) accredited bodies or from International Accreditation Forum (IAF) Accredited Bodies for imported products.		3
<b>4</b>	<b>Inspection of Local Manufacturer</b>	<b>For imported Items</b>	
4.1	CO <sub>2</sub> welding, Powder coating room etc.	Good manufacturing practice (cGMP) certificate	3
4.2	Power and Backup service (Transformer and backup)	Valid CE certificate	3
4.3	Raw material store, Inventory store	Valid USFDA registration or relevant Certificate	3
4.4	HR and skilled labor (10 or more) with registration with EOBI	Valid JIS / PMDA / MHLW certificate	3
<b>5</b>	<b>After Sale Past Performance</b>		

5.1	One mark for each after sale satisfactory performance certificate (verifiable) of the firm / bidder on letter head, signed and stamped from the public sector medical institution / hospital for the quoted item. Performance certificate shall be coupled with supply order / purchase order from public sector medical institution.	6
5.2	One mark for each after sale satisfactory performance certificate (verifiable) of the firm / bidder on letter head for the quoted item from the teaching level private sector medical institution of Pakistan. The hospital must be recognized from Pakistan Medical and Dental Council (PMDC) / research institute. Performance certificate shall be coupled with supply order / purchase order from teaching level private sector medical institution.	3
<b>6</b>	<b>Warranty</b>	
6.1	One year warranty Period for Material / Components and Tools	<b>Mandatory</b>
<b>7</b>	<b>Firm / bidder Evaluation Parameters</b>	
7.1	The bidder will have to give valid proof of being manufacturer / importer.	<b>Mandatory</b>
<b>8</b>	<b>Firm / bidder Financial Strength</b>	
8.1	Last two years Audited Balance Sheet Duly attested by Chartered Accountant (1 mark for each year). Marks will be allocated on the basis revenue annual turnover, 100 M or above will be awarded 2 marks in last 2 years. Rs.50 to Rs.99.9 M will be awarded 1 mark in last 2 years. Less than Rs.50M will be awarded 0 mark coupled with Income Tax Returns.	2
8.2	Annual Sales tax returns for last three years (1 mark for each year).	3
8.3	Annual Income tax returns for last two years (1 mark for each year).	2
<b>9</b>	<b>Office / Workshop facility</b>	
9.1	Availability of office/workshop in Khyber Pakhtunkhwa to be verified with Ownership / Rent Agreement with Owner/ Rent Agreement with Company Name.	<b>Mandatory</b>
<b>Total Score</b>		<b>70</b>

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

Financial Evaluation and Scoring System for Bids

**(Maximum Allocable Marks Score = 30 marks)**

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

Total Allocable marks for Technical Proposal = 70

Total Allocable marks in Financial Proposal = 30

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

#### **Scoring Methodology:**

Contract will be awarded to the best evaluated fair and responsive bidder whose product ranks highest in the Combined Evaluation scoring calculated through the Marks awarded to Technical Proposal and Financial Proposal as stated in the Bid Data Sheet of these Bid Solicitation Documents.

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

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

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

Financial Evaluation Score of individual quoted Product:

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

#### **Solved Example of Financial Scoring:**

If the lowest quoted price of an item is Rs. 86/-, the same lowest bidder will obtain score as below:

=  $[86 \div 86] \times 30 = 30$  marks, being the lowest bidder for the quoted item.

If the next higher quoted price of the same item is Rs. 105/-, the marks obtained will be:

=  $[86 \div 105] \times 30 = 24.57$  Marks

If the next higher quoted price of the same item is Rs. 130/-, the marks obtained will be:

=  $[86 \div 130] \times 30 = 19.84$  Marks and so on.

## **Section VI. Sample Forms**

### **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-qualifications 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. High-Tech Medical Equipment 2. Low-Tech Medical Equipment 3. Medical Furniture, Instruments (Sample Based) 4. General Hospital Supplies (Sample Based) 5. Electrical, Electronics and Information Technology 6. Power Generation, Regulatory Equipment	
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 Logistic wing of PIPOS. (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. c. Valid & working official Landline Phone number d. Fax Numbers. e. Mobile phone numbers of the Focal Person registered against his /her CNIC No. name. f. Valid and functional Email address. g. Official Website address /es.	

	<p>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 Pakistan Institute of Prosthetic and Orthotic Sciences (PIPOS). Non- provision of bid Security shall render the bid as non –responsive Managing Director, PIPOS.</p> <p>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 the Pakistan Institute of Prosthetic and Orthotic Sciences (PIPOS) head office.</p>
	<p>Please provide attested copies of the following Tax related mandatory documents:</p> <ol style="list-style-type: none"> <li>National Tax Number (NTN) of the Firm (FTN) for Income Tax</li> <li>Last year Income Tax Return of the Firm;</li> <li>Sales Tax Registration Certificate of the Firm; and Certificate of Professional Tax</li> </ol>
	<p>In case of being manufacturer, the Firm should provide an attested valid Certificate from Chamber of Commerce of the respective country</p>
	<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> <ol style="list-style-type: none"> <li>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>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>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>I / We shall provide to the inspection team/s of expert/s authorized for the purpose by the Managing Director, Pakistan Institute of Prosthetic and Orthotic Sciences by the; 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>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>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 the Selection &amp; Rate Contracting Committee or Technical Evaluation Committee of the Pakistan Institute of Prosthetic and Orthotic Sciences at its sole discretion; and that the Firm shall fully agree and abide by the decision / opinion,</li> </ol>

	<p>whatsoever, of the said expert/s regarding the selection, or otherwise, of the quoted item/s for purchase / rate contracting.</p> <p>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.</p> <p>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.</p>
	<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>Signature:</p> <p>Name: CNIC No</p> <p>Designation:</p> <p>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 is our principle/Manufacture 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 Selection and Rate Contracting Committee of the Procuring Entity is not bound to accept the lowest or any other bid they may receive.
11. If the undersigned is successful bidder, we shall provide complete technical manual and operation manual (soft and hard) to the PIPOS.

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****Note: Financial Bid must be submitted separate in EPADS**

Price Schedule format for Financial Bid of Selection and Rate Contracting of Medical Equipment, Medical Furniture, Instruments and other hospital supplies for the Financial Year 2025-26

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

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 Medical Equipment, Medical Furniture, Instruments and other Hospital supplies for the FY 2025-26.**

In response to advertisement related to the bidding process / competition regarding Selection and Rate Contracting of Medical Equipment, Medical Furniture, Instruments and other hospital supplies for the Financial Year 2025-26 for the health facilities /institutions through Logistic wing of PIPOS 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 the 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 PIPOS, 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 people in respect of or related to the transaction with PIPOS 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 PIPOS under any law, contract or other instrument, be voidable at the option of PIPOS; and
5. That notwithstanding any rights and remedies exercised by PIPOS in this regard, [Name of Supplier] agrees to indemnify PIPOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PIPOS 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 PIPOS.

**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**

### **RATE CONTRACT AGREEMENT (Template)**

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

**THIS RATE CONTRACT AGREEMENT** is made and agreed today on day of [day], [Month], 2025-26 between the Managing Director, PIPOS (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 selection and rate contracting for supply of (**Name of equipment. Country of origin along with model at Rs.**) machinery & equipment, instruments and other hospital supplies (hereinafter referred to as goods) for actual purchases of the selected and rate contracted goods to be made by the offices / officers of the PIPOS (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 (hereinafter referred to as the PIPOS) 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 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 rate 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 suchlike 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 labelling 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. To safeguard the smooth running of the equipment, a second stage in handling and taking over the equipment will be mandatory after the expiry of the standard warranty mentioned in the bidding document. Also, they will hand over 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 the stock. The Supplier shall be bound to pay all sorts 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 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 goods 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 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 of more than thirty days, the supply contract shall be 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 above-mentioned penalties; that is
- (ii) Forfeiting the performance guarantee of the Supplier related to this contract agreement.
  - (iii) Immediately debarring the Supplier from future participation and business for at least next three (03) calendar years with the Procurement Cell 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;
  - (iv) 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.
20. **RESOLUTION OF DISPUTES:** The Purchasing Entity and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the contract / supplies. Despite such negotiation if the Purchasing Entity& Supplier have been unable to resolve amicably a contract dispute, either party may refer the case to Dispute Resolution Committee of Pakistan Institute of Prosthetic Orthotic Sciences. The decision of the Dispute Resolution Committee shall be final and binding upon both the parties and will not be challengeable in any court of law.

Signature: Managing Director, PIPOS For and on behalf of Health Department, Government of Khyber Pakhtunkhwa, Peshawar	Signature: Name: Designation: CNIC No. Stamp: For and on behalf of the Bidder
WITNESS NO. 1 Logistic Officer, PIPOS, Peshawar	WITNESS NO. 2 Signature: Name: Father's Name: Address: CNIC No

## **Schedule -1**

**MANAGING DIRECTOR, PIPOS, GOVERNMENT OF KHYBER PAKHTUNKHWA, PESHAWAR**

**APPROVED LIST OF MATERIAL, INSTRUMENT AND PHYSIOTHERAPY EQUIPMENTS SUPPLIES FOR  
THE FINANCIAL YEAR 2025-26**

<b>S No</b>	<b>Name of Equipment / Item</b>	<b>Unit Price Inclusive of all taxes</b>	<b>Successful Bidder</b>	<b>Address and Contact Information</b>
1				
2				
3				
4				
5				

## Bid Form 7

### BANK GUARANTEE (Specimen)

Guarantee No. \_\_\_\_\_  
Initial Date of Issue: \_\_\_\_\_  
Amount of Guarantee PKR: \_\_\_\_\_  
Date of expire 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: Managing Director, PIPOS  
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 Selection and Rate Contracting 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