



Health Department
Government of Khyber Pakhtunkhwa

Standard Bidding Document

For

**Procurement of Anti-Dengue Items (Curative
and Preventive medicines, Diagnostics,
Insecticides/Larvicides, Spraying and Fogging
Equipment's, PPEs, Entomological Kits)**

by

**Directorate General Health Services
Khyber Pakhtunkhwa**

Under

National Competitive Bidding (NCB)

FY 2017-18

Preface

These Standard Bidding Documents have been prepared for use by the Director General Health Services, Department of Health, Khyber Pakhtunkhwa for the procurement of Anti-Dengue Items through National Competitive Bidding (NCB) under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).

In order to simplify the preparation of the Standard Bidding Documents for each procurement, the said Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement.

Provisions which are intended to be used unchanged are in **Part-One**, which includes Instructions to Bidders (ITB) and General Conditions of Contract (GCC).

Part-Two has five sections. Any amendment or variation in the instructions to bidders (ITB) and the General Conditions of Contract (GCC) in Part-I, regarding contract data and procurement specific provisions, will be carried out in Bid Data Sheet (BDS) & Special Conditions of Contract (SCC) respectively in Part-Two: Section-I which includes Invitation For Bid (IFB), Bid Data Sheet (BDS) & Special Conditions of Contract (SCC). Part-Two: Section-II includes Technical & Financial Evaluation Criteria for the bidder and the intended Goods. **Part-Two:** Section-III further includes Schedule of Requirements, Technical Specifications and Ancillary Services. Part-Two: Section-IV also contains standardized Sample Forms and Schedules to be submitted by the bidder; and Part-Two: Section V contains in the end, exceptions to the list of eligible countries for the procurement activity under consideration.

Each section is prepared with notes *[in italics]* intended only as information for the Purchaser or the person drafting the bidding documents. They shall *not* be included in the final documents.

Part-One

FIXED CONDITIONS OF CONTRACT

- 1. Instructions to Bidders (ITB)**
- 2. General Conditions of Contract (GCC)**

Bidders are advised to read the contents of the Instruction to Bidders (ITB) carefully for filling up the Bidding Documents properly in order to become responsive.

Instructions to Bidders (ITB)

- 1. Scope of Bid**
 - 1.1** The Government of Khyber Pakhtunkhwa, Health Department invites bids for supply of Goods specified in the Schedule of Requirements along with Technical Specifications and related services incidental there to meet the requirement of **Director General Health Services, Directorate General Health Services Khyber Pakhtunkhwa** with Bid Reference Number for the procurement activity as mentioned in **Bid Data Sheet (BDS)**.
- 2. Source of Funds**
 - 2.1** The client as mentioned in the **Bid Data Sheet (BDS)**
- 3. Eligible Bidders.**
 - 3.1** This Invitation for Bids (IFB) is open to all eligible or Pre-Qualified manufacturers; and to the importers or their authorized agents in Pakistan for supply of Goods as mentioned in the **Bid Data Sheet (BDS)** and more specifically described in the Schedule of Requirement in Part-Two: Section-III of these Standard Bidding Documents.
 - 3.2** Government-owned enterprises in Pakistan may participate only if they are legally and financially autonomous and authorized to participate in bidding
 - 3.3** The Importer/Agent must possess valid authorization from the Manufacturer and shall have to submit a copy of Equipment Sale License/ Drug Sale License/ Memorandum of Association/ Partnership Deed registered with the Registrar of Companies. However, in case of Manufacturer, they should have a documentary proof as prescribed in the Bid Form 3B: Section IV of these Standard Bidding Documents to the effect that they are the pre-qualified Manufacturer of the required specifications of Goods.
 - 3.4** Bidders under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial or Local) or a public sector organization are NOT ELIGIBLE.
 - 3.5** A Bidder shall not have a conflict of interest. All

bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

- (a) are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the Purchaser 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 these Standard Bidding Documents ; or
- (b) submit more than one bid in this bidding process, except for alternative offers permitted under ITB Clause 15.6 of these Standard Bidding documents. However, this does not limit the participation of subcontractors in more than one bid.

3.6 Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.

4. Corruption and Fraud

4.1 The Government of Khyber Pakhtunkhwa defines Corrupt and Fraudulent Practices as *“the offering, giving , receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the Procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty”*

4.2 Indulgence in corruption, fraudulent practices, attempt to offer inducement of any sort, formation of cartel to discourage fair competition inducement or intentional submission of false or materially incorrect

information is liable to result in cancellation of Bid(s) or disqualification of the bidder(s) under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).

Cancellation of contracts, and debarring & blacklisting of the Bidder(s) under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014), for a stated or indefinite period of time.

5. Eligible Goods and Services.

All goods and related services to be supplied under the contract shall conform to the policies of the Government of Khyber Pakhtunkhwa in vogue. All expenditures made under the contract shall be limited to such goods and services. For purposes of this clause, (a) the term "Goods" includes any goods that are the subject of this Invitation for Bids and (b) the term "Services" includes related ancillary services such as transportation, installation, insurance, port releases, after sale service etc.

6. Cost of Bidding.

The Bidding Documents will be available from the date of publishing of the IFB and will be available up to the period as mentioned in the **Bid Data Sheet**. The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

7. Bidding for Selective Items.

A Bidder, if he so chooses, can bid for selective items from the list of goods provided for in the Schedule of Requirements. A Bidder is also at a liberty to bid for all the goods mentioned in the Schedule of Requirements provided he fulfills the requirements.

However, a Bidder cannot bid for partial quantities of an item in the Schedule of requirement. THE BID MUST BE FOR THE WHOLE QUANTITY OF AN ITEM REQUIRED IN THE SCHEDULE OF REQUIREMENT.

The Bidding Procedure

8. The Governing Rules.
- 8.1 The Bidding procedure shall be governed by Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).
- 8.2 The bidding procedure is governed by **“Single stage-Two-envelope”** under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). Bidders are advised also to refer to the **Bid Data Sheet(BDS)** to confirm the Bidding procedure applicable in the present bidding process.
- 8.3 The bidding procedure prescribed in the Bid Data Sheet above is explained below:

Single Stage Two Envelop Procedure

- i) The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the Technical bid and the financial bid;
- ii) the envelopes shall be marked as **“TECHNICAL BID”** and **“FINANCIAL BID”** in bold and legible letters to avoid confusion;
- iii) Initially, only the envelope marked **“TECHNICAL BID”** shall be opened. Technical bid contains requirements for the responsiveness and technical and financial eligibility for the firm and its quoted product. The extent of compliance to the stated requirements will determine that the firm and its product qualify technically before the opening of the financial bids.
- iv) the envelope marked as **“FINANCIAL BID”** shall be retained in the custody of Procuring Agency without being opened;
- v) the Procuring Agency shall evaluate the technical bid according to the Technical Evaluation Criteria indicated in the Standard Bidding Documents as under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014), without reference to the price and may reject any bid which does not conform to the specified requirements;
- vi) during the technical evaluation no amendments in the technical bid shall be permitted;
- vii) the financial bids of only the technically qualified bids shall be opened publicly by the Procuring Entity at a time, date and venue to be announced and communicated to the

- Bidders in advance;
- viii) The financial bids found technically non-qualified or rendered dis-qualified shall be returned un-opened to the respective Bidders; and The bid found to be the best evaluated responsive bid as per the Technical & Financial Evaluation Criteria shall be accepted for contract award.

The Standard Bidding Documents

9. Contents of the Standard Bidding Documents

- 9.1 The goods required, applicable bidding procedures, and Contract terms & conditions are prescribed in the Standard Bidding Documents. Contents of the Standard Bidding Documents include:
- a) Invitation for Bids (IFB)
 - b) Instructions To the Bidders (ITB)
 - c) General Conditions of Contract (GCC)
 - d) Special Conditions of Contract (SCC)
 - e) Technical & Financial Evaluation Criteria
 - f) List of Required Insecticides/Larvicides & other items etc.
 - g) Technical Specifications of the intended goods
 - h) Sample Size & Ancillary Services
 - i) Schedule of Requirements
 - j) Distribution Plan for Health Institutions
 - k) Sample Forms, Schedules & contract template
- 9.2 In case of any discrepancy between the contents of the Invitation for Bid (IFB) and those of the Standard Bidding Documents listed in 10.1 above, the Standard Bidding Documents shall take precedence.
- 9.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Invitation For Bids (IFB) and the Standard Bidding Documents (SBDs). Failure to furnish all information required by the Standard Bidding Documents or to submit a bid not substantially responsive may be at the Bidder's risk and shall lead to the non-responsiveness of his bid under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).

**10. Clarification(s) on
Standard Bidding
Documents**

A prospective Bidder requiring any clarification(s) on the Bidding Documents may notify the Procuring Agency¹ in a Pre-Bid meeting or in writing depending on provisions as the case may be at the Procuring Agency's address indicated in the **Bid Data Sheet (BDS)**. The Procuring Agency shall respond in writing to any request for clarification(s) of the bidding documents, which it receives no later than ten (10) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective Bidders that have received the Bidding Documents. To respond to all such queries, the Procuring Entity will hold a Pre-Bid Meeting under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).on a date specified in the **Bid Data Sheet (BDS)**.

**11. Amendment(s) to
the Bidding
Documents**

11.1

At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification(s) requested by a prospective Bidder, either in a Pre-Bid Meeting held under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).on a date specified in the **Bid Data Sheet (BDS)** or through official communication to the prospective bidders, may modify the Standard Bidding Documents by amendment(s).

11.2

All prospective Bidders who have received the Standard Bidding Documents shall be notified of the amendment(s) in writing through Post, e-mail or fax or advertisement in two national daily newspapers. The said amendment(s) shall be binding on them.

11.3

The Procuring Entity may extend, under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014)., the bid submission date and time after giving adequate notice to all intending

¹ In this case Director General Health Services Khyber Pakhtunkhwa is the Procuring Agency.

bidders in case the communication of change(s) in the Standard Bidding Documents to the prospective bidders has taken time. The extended time should be reasonable enough to enable the bidder to adequately reflect the approved change(s) in his bid.

Preparation of Bids

12. Language of Bids

All correspondences, communications, associated with preparation of Bids, clarifications, amendments, and submissions shall be written in English. 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 English, in which case, for purposes of interpretation of the Bid, the said translation shall take precedence.

13. Documents comprising the Bids

13.1 The Bid shall comprise the Bid Forms of these Standard Bidding Documents and all those ancillary documentation that are prescribed for the eligibility of the bidders and goods, and ancillary services that are found necessary and highlighted in the Bid Forms in Section V of these Standard Bidding Documents.

13.2 The Bidder shall complete the Bid Forms and an appropriate Price Schedule furnished in these Standard Bidding Documents, indicating the goods to be supplied, a brief description of the goods, their general and specific characteristics as specified in the **Bid Data Sheet (BDS)**, ancillary services that the bidder is willing or required to provide along with the proposed price.

- 14. Bid Price.**
- 14.1 The Bidder shall indicate on the appropriate form prescribed in these Standard Bidding Documents the unit prices and total bid price of the goods, it proposes to supply under the Contract.
- 14.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Every page of these Standard Bidding Documents is to be signed and stamped at the bottom by the bidder. No alteration of any Term or Condition is allowed.
- 14.3 The Bidder should quote the prices of goods according to the technical specifications as provided in Part-Two: Section III of these Standard Bidding Documents. The technical specifications of goods, different from the required specifications, shall be rejected out rightly.
- 14.4 The Bidder is required to offer a competitive price which must include all the taxes, duties, prescribed price and any other price as mentioned in the **Bid Data Sheet (BDS)** where applicable. If there is no mention of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/ duties, etc.
- 14.5 The benefit of exemption from or reduction in the taxes and duties shall be passed on to the Procuring Agency.
- 14.6 Prices offered should be for the entire quantity of an item demanded in the Schedule of Requirement or in a lot; partial quantity offers within a lot shall straightaway be rejected. Conditional, alternate or provisional offer shall also render the bid as non-responsive. No negotiation on price is allowed.
- 14.7 While making a price quote, trend/ inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained. The bidder needs to consider including any probable price fluctuation or expected inflation in the quoted price before the bid submission.

- 15. Bid Currencies** Prices shall be quoted in the currency as mentioned in the Bid Data Sheet.
- 16. Samples.** The Bidder shall provide samples of quoted goods i.e, drugs or equipment along with the bid at his own cost and in a quantity prescribed by the Procuring Agency in Part-Two: Section III of these Standard Bidding Documents. However, in case of biological drugs, samples of cold chain (perishable) goods, if any, will be called later at the time of technical evaluation of bids.
- 17. Documentation on Eligibility of Bidders.**
- 17.1 Bidder shall furnish, as part of his bid, the Bid Form(s) as primary document (s) provided in Part-Two: Section IV of the Standard Bidding Documents and as specified in the Bid Data Sheet (BDS), establishing Bidder's eligibility to bid and his qualifications to perform the Contract if his bid is accepted.
- 17.2 Bid Evaluation Proform as provided as Annexures in Part-Two: Section IV of these Standard Bidding Documents may be filled an submitted by the bidders to facilitate the Procuring Entity for the preliminary evaluation of their Technical Bids if specified in Bid data Sheet (BDS).
- 17.3 The Bidder shall furnish, as part of his technical bid, the Bid Forms provided in Part-Two: Section IV of these Standard Bidding Documents as specified in the Bid Data Sheet (BDS), establishing his substantial responsiveness required for establishing his eligibility for further evaluation of his technical bid as defined under ITB Clause 3 of these Standard Bidding Documents.
- 18. Documentation on Eligibility of Goods** The documentary evidence required in the evaluation criteria of these Standard Bidding Documents as specified in the Bid Data Sheet (BDS)for Bidder's eligibility to bid for the intended goods, shall establish to the Procuring Entity's satisfaction that the Bidder, at the time of submission of his

bid, is an eligible bidder

19. Bid Security

- 19.1 The Bidder shall furnish, as part of its bid, a Bid Security to the extent of a percentage of the total bid value or as a specified amount as mentioned in the Bid Data Sheet (BDS). Unsuccessful bidder's bid security shall be discharged or returned under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).when:
- (a) the period for which the bid security was valid, expires;
 - (b) the termination of the tendering proceedings without its culminating in signing of a contract; or
 - (c) the withdrawal of the tender prior to the deadline for submission of tenders; provided the Tender Inviting Authority receives the notice to withdraw prior to the deadline for submission of tenders.
- 19.2 The successful Bidder's bid security shall be discharged upon signing of contract and upon furnishing of the performance security/guarantee by the successful bidder within the time stipulated by the Client in the Bid Data Sheet (BDS).
- 19.3 The Bid Security (Earnest Money) may be forfeited under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).When the tenderer who withdraws from the tendering process after opening of his bid, or whose tender has been accepted, fails to sign the contract or fails to provide any required security for the performance of the contract. The Procuring Entity shall then order the forfeiture of the Bid Security / Earnest Money and shall give order of acceptance to the second lowest bidder, or in case of the second bidder, to the third lowest bidder and so on, on the same term of forfeiture of the Bid Security / Earnest Money, unless the Procuring Entity feels that the bid submitted by the bidder other than the

- lowest Evaluated Responsive Bidder exceeds the price threshold mentioned by the Client in the Bid Data Sheet (BDS), and the reason of non-acceptance of bid is to be recorded in writing under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).
- 19.4 Bid Security of the successful bidder can be counted towards the Performance Security to be submitted by him for the same procurement activity under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). if the said bidder gives his consent to the Procuring Entity regarding the same in writing.
- 19.5 A bid security submitted by a bidder for a previous tender can only be considered valid for a new tender if it has been released by the Procuring Entity to the said bidder upon his request prior to the commencement of the new tendering activity and upon finalization of the previous tender through:
- (a) contract award to selected bidder(s),
 - (b) termination of tender by disqualification of all bidders,
 - (c) Re-tendering upon cancellation of tender under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). or any reason assigned thereof under the rules Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014)
- 19.6 The Bid Security released in the manner stated above, should be valid till the period of bid validity prescribed for the new tender in the Standard Bidding Documents.
- 19.7 The bidder shall therefore request the Procuring Entity in writing to return him the said Bid Security for the previous tender. Upon verification of the finalization of the previous tender, the Procuring Entity may release the Bid Security for its submission prior to the Bid opening of the new tender. Any previously submitted Bid Security released by the Procuring Entity after the Bid Opening shall not be considered for submission at the time of bid opening of the new tender.

20. Bid Validity

- 20.1 Bids shall remain valid for the period identified in the Bid Data Sheet (BDS) after the date of opening of technical bid prescribed by the Procuring Agency. A bid valid for a period shorter than the one prescribed in the Bid Data Sheet (BDS) shall be rejected by the Procuring Entity as non-responsive.
- 20.2 The Procuring Entity shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids, shall be asked to extend their respective bid validity period. Such extension shall not exceed the period of the original bid validity.
- 20.3 Bidders who,-
- a) agree to the Procuring Entity's request for extension of bid validity period, shall not be permitted to change the substance of their bids;
 - b) Do not agree to an extension of the bid validity period, shall be allowed to withdraw their bids without forfeiture of their bid securities.

21. Format and Signing of Bids.

- 21.1 The Bidder shall prepare and submit his bid and provide original documents, as appropriate. Copies of any documents must be signed and stamped by the bidder.
- 21.2 The Bid shall be accompanied by the original receipt for payment made for the purchase of the bidding document. In an event where the Bidder has downloaded the bidding document from the web, they will require to get the original payment receipt of the prescribed fee from the Procuring Agency well before the date of submission of bid.
- 21.3 The original 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. The person or persons signing the bid shall initial and stamp all pages of the Standard Bidding Documents.

- 21.4 Any tampering, illegitimate inclusion or exclusion in any part of the Standard Bidding Documents shall lead to disqualification of the bidder.

22. Clarification of Tender Documents

- 22.1 The Procuring Entity, under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014)., may convene a Pre-Bid Conference any time after the issuance of the Standard Bidding Documents and before the Bid opening to invite all the prospective bidders:

- (a) to brief them to submit responsive bids,
- (b) to respond to any queries made by them for clarification,
- (c) to make any changes or modifications in the Standard Bidding Documents in the light of such clarifications if agreed by the procuring Entity.

- 22.2 Any such changes or modifications, after approval of the Procuring entity, shall be reflected in the form of an addendum or minutes of meeting and shall be timely:

- (a) communicated in writing to all such bidders who have purchased the Standard Bidding Documents, or
- (b) posted on the website of the Health Department Khyber Pakhtunkhwa for wider dissemination to all the prospective bidders if the same have earlier been posted on the said website.

- 22.3 Reasonable time shall be given to all the prospective bidders after the Pre-Bid Meeting and before the bid opening so that they may adequately reflect the approved changes in their bids accordingly within the given time before the bid submission. The Procuring Entity may give a new date for bid opening either through an advertisement or through any written communication to the prospective bidders if it deems necessary that a new bid opening date is required for providing reasonable time to the prospective bidders.

Submission of Bids

23. Sealing and Marking of Bids

- 23.1 The envelopes shall be marked as "TECHNICAL BID" and "FINANCIAL BID" and in bold and legible letters to avoid confusion. Similarly, the Bidder shall seal both the bids in separate envelopes. The said two envelopes shall then be sealed in an outer envelope.
- 23.2 The inner and outer envelopes shall:
- (a) be addressed to the Procuring Agency at the address given in the Invitation for Bids (IFB); and;
 - (b) contain Bid Reference Number indicated in the Bid Data Sheet (BDS), and a statement: "DO NOT OPEN BEFORE," and the time and the date specified in the **Bid Data Sheet(BDS)** for opening of Bids.
- 23.3 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 as "**non-responsive**" or "**late**".
- 23.4 If the outer as well as inner envelope is not sealed and marked as required by the ITB Clauses 24.1 to 24.3 above the Procuring Agency shall assume no responsibility for the bid's misplacement, premature opening or accidental revelation of bid price.

24. Deadline for Submission of Bids	24.1	Bids must be submitted by the Bidder and received by the Procuring Agency at the address on the time and date specified in the Bid Data Sheet (BDS). Bids received later than the time and date specified in the Bid Data Sheet will be rendered non-responsive and will be returned to the bidder unopened.
	24.2	The Procuring Agency may, in its discretion, extend the prescribed deadline for the submission of bids by amending the Standard Bidding Documents in accordance with ITB Clause 12 above, in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
25. Late Bids		
26. Withdrawal of Bids	26.1	Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause 24 shall be rejected and returned unopened to the Bidder. The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for opening of bids.
	26.2	No bid may be withdrawn in the period between deadline for submission of bids and the Bid opening. Withdrawal of a bid during this period shall result in forfeiture of the Bid Security submitted by the Bidder, pursuant to the ITB Clause 20 above.

Opening and Responsiveness Determination of Bids

27. Opening of Bids by the Procuring Agency.

- 27.1 All bids received, shall be opened by the Procuring Agency publicly under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014)., in the presence of the Bidders or their representatives on the date, time and venue prescribed in the **Bid Data Sheet**.
- 27.2 The opening of Bids shall be subject to the Bidding Procedure prescribed in the **Bid Data Sheet** and elaborated in ITB Clause 9 above.
- 27.3 All Bidders in attendance shall sign an attendance sheet.
- 27.4 The Purchaser shall open one Bid at a time and read out aloud its contents which may include name of the Bidder, category tendered for, any discounts, any bid modifications or withdrawal, the presence or absence of requisite bid security, unit as well as total bid price and such other details as the Purchaser, at its discretion, may consider appropriate if not in conflict with Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).
- 27.5 The Procuring Agency shall have the minutes of the Bid opening (technical and when applicable financial) recorded
- 27.6 Bid security in the form of post-dated cheque in place of readily en-cashable financial instruments like Demand Draft, Pay Order, CDR etc as required by the Client
- v) bids having no primary documents e.g., Bid Forms or as mentioned in the Bid Data Sheet (BDS)
 - vi) bids accompanying no financial bid

- vii) bid validity document with days less than the prescribed period especially in the Bank-Guarantee submitted as Bid Security
Bid Security presented on Bank-Guarantee Form having unauthorized tampering of the prescribed template, provided as Bid security, by the Bidder's banker
- 27.7 No bid shall be rendered non-responsive under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). at the time of technical bid opening, except for submission of:
- i) late bids, which shall be returned unopened to the Bidder
 - ii) bids with Bid Security less than the prescribed amount
 - iii) bids having no Bid Security
 - iv) Bid security in the form of post-dated cheque in place of readily en-cashable financial instruments like Demand Draft, Pay Order, CDR etc. as required by the Client
 - v) bids having no primary documents e.g., Bid Forms or as mentioned in the Bid Data Sheet (BDS)
 - vi) bids accompanying no financial bid
 - vii) bid validity document with days less than the prescribed period especially in the Bank-Guarantee submitted as Bid Security.
 - viii) Bid Security presented on a Bank-Guarantee Form, having unauthorized tampering of the template prescribed in these Standard Bidding Documents, by the Bidder's banker.
- 27.8 The bids found without Bid Security shall also be returned unannounced to the Bidders. However, prior to return to the Bidder, the Chairman of the Purchase / Procurement Committee shall record a statement giving reasons for return of such bid(s).

Evaluation of Bids

- 28. Clarification of Bids.** During evaluation of the bids, under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). the Procuring Agency may seek bonafide clarification from the bidders relating to bids submitted by them during their evaluation or to check the veracity of the documents submitted by him. The 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.
- 29. Preliminary Examination**
- 29.1 The Procuring Agency shall 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.
- 29.2 In the financial bids the arithmetical errors shall be rectified on the following basis.
- a) 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.
 - b) If the Bidder does not accept the correction of the errors, its bid shall be rejected, and its Bid Security may be forfeited.
 - c) If there is a discrepancy between words and figures, lower of the two shall be considered as per Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).
 - d) the evaluation shall include all taxes and duties inclusive of local levies as a part of the price under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).
- 29.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

- 29.4 Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of this clause, a substantially responsive bid is one, which at the time of bid opening, conforms to all the terms and conditions of the Invitation For Bid (IFB) and the Standard Bidding Documents without material deviations. Deviations from the critical provisions, such as those concerning Applicable Laws, Taxes, Duties and internationally recognized best practices or imposition of conditionality by the bidder shall be deemed to be a material deviation for rendering a technical bid as non-responsive. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 29.5 If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

30.Evaluation of Bids in accordance with the Evaluation Criteria.	30.1	<p>The Procuring Agency, under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).shall cause the evaluation of tenders to be carried out strictly in accordance with the evaluation criteria in the Standard Bidding Documents and as per the Evaluation Methodology specified in the Bid Data Sheet (BDS) and other terms and conditions set forth in these Standard Bidding Documents (SBDs). Only those bids shall be evaluated which have been determined to be substantially responsive in accordance with ITB Clause 28 above. The Procuring Entity shall choose the Evaluation Methodology under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).keeping in view the complexity of the procurement activity to determine the Lowest Evaluated Responsive Bidder and shall either be based on:</p> <p>(a) Merit Point Evaluation Methodology to identify the highest ranking quoted item (Most Economically Advantageous Bid), or</p> <p>(b) Lowest Price Evaluation Methodology</p>
	30.2	<p>For the purposes of comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the Standard Bidding Documents, as notified by the State Bank of Pakistan/ National Bank of Pakistan on that day.</p>
	30.3	<p>A bid once opened in accordance with the prescribed procedure, shall be subject to only those evaluation criteria in the Standard Bidding Documents, rules, regulations and policies that are in force at the time of issue of notice for Invitation For Bids (IFB).</p>
31. Qualification of Bidder	31.1	<p>The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any</p>

defect in Bidder's capacities, may require under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). the Bidder to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not.

- 31.2 Such qualification shall only be laid down after recording reasons thereof in writing. They shall form part of the records of that procurement proceeding.
- 31.3 The Procuring Agency shall determine to its satisfaction whether a Bidder, technically and financially qualified and even having the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily.
- 31.4 The determination can take into account the Bidder's financial, technical, and production capabilities. It shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Further, during the process of technical evaluation of Bidder, the Procuring Agency may inspect the manufacturing plant/ production capacity/ warehousing system/ practices by a team of experts for assessment, if it deems necessary.
- 31.5 An affirmative determination shall be a pre-requisite for award of the Contract to the Bidder. A negative determination shall result in non-qualification/dis-qualification of the Bidder's bid, in which event the Procuring Entity shall proceed to the next lowest evaluated responsive bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

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| 32. Disqualification of Bidders | <p>32.1 If the Procuring Entity finds at any time that a bidder has attempted to defraud or hoodwink the Procuring Entity or an Evaluation Committee constituted thereunder, by intentional provision of false, mis-stated, mis-represented, incomplete or materially inaccurate information concerning qualification of the product or the firm, through unauthorized submission of another firm's proprietary clinical or product research, certification or any data as specified in the Bid Data Sheet (BDS) against his own quoted product or firm and fails to remedy such deficiencies, the said bidder shall be disqualified under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). and any attempt by the bidder to offer inducement of any sort, formation of a cartel to discourage fair competition or failure to complete his earlier contract within a period of three years of initiation of procurement may lead to cancellation of his bid or contract, and his debarring & blacklisting under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014)., for a stated or indefinite period of time</p> |
| | <p>32.2 The Procuring Entity may opt for arranging a Pre-Award Debriefing session to inform the non-qualified/dis-qualified bidders before the opening of Financial bids of technically qualified bidders.</p> |
| 33. Rejection of Bids | <p>33.1 The Procuring Agency may reject any or all bids at any time prior to the acceptance of a under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). However, before rejection of tender on basis of the bid being unworkable, the bidder shall upon request be given an opportunity to give a detailed analysis of workability of his bid.</p> |
| | <p>33.2 The workability of a bid may depend, among other factors, upon the objectives of a procurement activity as specified in the Bid Data Sheet (BDS) wherein wider coverage for disease prevention, diagnosis or treatment of patients is required with intended cost-effective healthcare goods of high therapeutic value.</p> |

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| | 33.3 | The Procuring Agency shall upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds. |
| | 33.4 | The Procuring Agency incurs no liability, by virtue of its invoking ITB Clause 34.1 above towards Bidders who have submitted bids. |
| | 33.5 | Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids. |
| 34. Re-Bidding | 34.1 | If the Purchaser rejected all bids in pursuant to ITB Clause 32, it may call for a re-bidding by adopting the requisite procedure under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). Notice of rejection of the tender shall be given to all the bidders who submitted the bids. |
| | 34.2 | The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection of tender and may accordingly revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). |

**35.De-Briefing Sessions
for Access to
Information on
Evaluation Process**

Under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014)., the Purchaser, upon written request of a bidder, may make available to him information on evaluation process as mentioned in the said Rule, or may either:

- a) convene a Pre-Award De-Briefing session to apprise the technically non-qualified/disqualified bidders about the reasons of their non-qualification/disqualification, or,
- b) convene a Post-Award De-Briefing to apprise the technically qualified but unsuccessful bidders about shortcomings of their bids and reasons of success of the selected bid.

36.Contacting the Procuring Agency.

36.1

Subject to ITB under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). no Bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Evaluation Report. If a Bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing.

36.2

Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the Bidder's bid. Canvassing by any Bidder at any stage of the bid evaluation is strictly prohibited. Any infringement shall lead to disqualification under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).

**37. Confidentiality of the
Tendering Process**

under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). the Procuring entity shall ensure the confidentiality of the tender process until final orders on the tenders are passed and successful bidders are selected.

Access to Record of Procurement Proceedings

38.Maintenance of Record of Procurement Proceedings		The Procuring Entity shall maintain the record relating to the procurement proceedings under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).Record of such proceeding shall be made public on a specific request under only after the final selection of the lowest evaluated responsive bid under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).
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Award of Contract

39. Acceptance of Bid and Award Criteria.		The Bidder whose bid is found to be most closely conforming to the Evaluation Criteria prescribed in Part-Two: Section II of these Standard Bidding Documents if not in conflict with any other law, rules, regulations or policy of the Government of Khyber Pakhtunkhwa, shall be awarded the Contract, within the original or extended period of bid validity.
40. Procuring Agency's Right to vary quantities at the time of Award.		The Procuring Agency reserves the right at the time of award of Contract to increase or decrease up to 15 %, the quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
41.Notification of Award	41.1	Prior to the expiration of the period of bid validity, the Procuring Agency shall notify to the successful Bidder in writing that its bid has been accepted.
	41.2	The notification of award shall constitute the formation of the Contract between the Procuring Agency and the successful Bidder.
	41.3	The enforcement of the Contract shall be governed under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014). The procuring Entity and the successful bidder shall sign a written contract within thirty (30) days of the dispatch of the notice of acceptance of bid to the successful bidder.
	41.4	Upon receipt of the Notification of Award, the successful Bidder shall submit a Performance Security not beyond 10% of the Contract price, as specified in the Bid Data Sheet (BDS) under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014) and within the time specified in the Bid Data Sheet (BDS) .

	41.5	Upon submission of the requisite Performance Security, the Procuring Entity shall release the Bid Security to the successful bidder. The Bid Securities of the unsuccessful bidders shall also be released to them.
42. Limitation on Negotiations		<p>Negotiations, that may be undertaken in finalization of the Contract shall not relate to the price or substance of bid specified by the Bidder, but only to minor technical, contractual or logistical details.</p> <p>Negotiations shall not be used to:</p> <p>substantially change the technical quality or details of the requirement, including the tasks or responsibilities of the Bidder or the performance of the goods; substantially alter the terms and conditions of Contract; reduce unit rates or reimbursable costs; substantially alter anything which formed a crucial or deciding factor in the evaluation of the bids or proposals alter the submitted financial bid.</p>
43. Signing of Contract.	43.1	Within thirty (30) days of dispatch of the notice of acceptance of bid to the successful bidder the Purchaser and the bidder shall sign the Contract Agreement Form provided in Part-Two: Section IV of these Standard Bidding Documents, incorporating all the Terms & Conditions of these Standard Bidding Documents as agreed between the Parties and in accordance with the legal requirements in vogue. Entering into a Repeat Order shall be governed separately under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).
	43.2	Review against a contract award shall be carried out in accordance under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).
	43.3	If the successful Bidder, after completion of all codal formalities shows an inability to sign the Contract then its Bid Security shall stand forfeited and the firm may be blacklisted and de-barred from future participation, whether temporarily or permanently. In such situation the Purchaser may award the contract to the next lowest evaluated Bidder or the next highest ranking bid or call for new bids.

	43.4	The Contract shall become effective upon affixation of signature of the Purchaser and the selected Bidder on the Contract document, and shall be governed for the period specified in the Bid Data Sheet (BDS) and by the terms and conditions mutually agreed in the contract.
44.Performance Security	44.1	On the date of signing of Contract, the successful Bidder shall furnish a Performance Security in the form of a Bank Guarantee for a percentage amount (10% of the total items' quoted price) as specified in the Bid Data Sheet (BDS) , on the Form and in the mannered prescribed by the Procuring Agency in Part-Two: Section-IV of these Standard Bidding Documents within the time prescribed in the Bid Data Sheet (BDS) .
	44.2	The Bid Security submitted by the bidder at the time of submitting its bid shall be returned to the successful Bidder upon submission of Performance Security.
	44.3	Failure to provide a Performance Security by the successful Bidder is a sufficient ground for annulment of the award and forfeiture of his Bid Security. In such event the Procuring Entity may award the contract to the next lowest evaluated responsive bidder or call for new bid.

Part-I
General condition of Contract (GCC)

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General Conditions of Contract (GCC)

1. Definitions		<p>In this Contract, the following terms shall be interpreted as indicated:</p> <p>(a) "The Contract" means the agreement entered into between the Purchaser (Director General Health Services) and the Supplier, as recorded in the Agreement signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.</p> <p>(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.</p> <p>(c) "The Goods" means all those supplies, which the Supplier is required to supply to the Purchaser under the Contract.</p> <p>(d) "The Services" means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the government of Khyber Pakhtunkhwa, transportation of goods upto the desired destinations, installation and other such obligations of the Supplier covered under the Contract.</p> <p>(e) "GCC" means the General Conditions of Contract contained in this section.</p> <p>(f) "SCC" means Special Conditions of the Contract.</p> <p>(g) "The Purchaser" means the Client as mentioned in the SCC.</p> <p>(h) "The Supplier" means the individual or firm supplying the goods under this Contract.</p> <p>(i) "Day" means calendar day.</p>
2. Application		<p>These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.</p>
3. Source of Import	3.1	<p>All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of the Federal Government of Pakistan and all expenditures made under the contract shall be limited to such goods and services.</p>

	3.2	For purposes of this clause, “ origin ” means the place where the goods are produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing or processing.
4. Standards	4.1	The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.
	4.2	In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
	4.3	If the Supplier provide substandard item and fail to provide the fresh supply, the payment of risk purchase (which will be purchased by the PM, IVC/ MCP, KPK) the price difference shall be paid by the Supplier.
	4.4	In case of supply of substandard product the cost associated with disposal/destruction or associated handling shall be borne by the Supplier i.e. removal from purchaser’s premises, burning, dumping, or incineration.
5. Use of Contract Documents and Information.	5.1	The Supplier shall not, without the Purchaser’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 Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
	5.2	The Supplier shall not, without the Purchaser’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 Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier’s performance under the Contract if so required by the Purchaser.
	5.4	The Supplier shall permit the Purchaser to inspect the Supplier’s accounts and records relating to the performance of the Supplier.

6. Patent Rights		The Supplier shall indemnify the Purchaser 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 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 Purchaser the performance security in the amount specified in SCC.
	7.2	The proceeds of the performance security shall be payable to the Purchaser 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 Purchaser 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 Purchaser's country on behalf of the Supplier, in the form provided in the bidding documents or another form acceptable to the Purchaser; or (b) a cashier's or certified check.
	7.4	The performance security will be discharged by the Purchaser 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. Submission of Samples		Before commencing supplies, the Supplier shall provide samples free of cost , if and as specified in the Schedule of Requirements of the product to the designated office or staff, as the case may be.
9. Ensuring storage arrangements		To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser at least one (01) week in advance. However, in case no space is available at the Purchaser's premises at the time of supply, the Purchaser shall, at least 02 days prior to such situation, shall inform the Supplier, in writing, of the possible time frame of availability of space by which the supplies can be made. In case the Supplier abides by the given time frame it shall not be penalized for delay.

10. Inspections and Tests	10.1	The Purchaser or its representative shall have the right to inspect and/or to test the goods in accordance with the procedure given in the SCC to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.
	10.2	All costs associated with testing shall be borne by the Supplier .
	10.3	The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods either at Supplier's premises or upon arrival at Purchaser's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the goods delivery from the point of Supply or manufacturing.
	10.4	Nothing in GCC Clause 10 shall in any way release the Supplier from any warranty or other obligations under this Contract.
11. Packing	11.1	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.
	11.2	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 Purchaser.
12. Delivery and Documents	12.1	The Supplier in accordance with the terms and manner specified in the Schedule of Requirements shall make delivery of the goods.
	12.2	The Supplier shall furnish all necessary documentation necessary for completion of the delivery, at the time of delivery and in the manner prescribed.

	12.3	The goods supplied under the Contract shall be Delivered Duty Paid (DDP) under which risk is transferred to the buyer after the Goods have been delivered;
13. Insurance		The supplier shall be solely responsible for Insurance of the Goods subject to the contract.
14. Transportation	14.1	The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.
	14.2	All costs associated with the transportation of the goods subject to this contract shall be borne by the Supplier.
15. Incidental Services		The Supplier shall be required to provide the incidental services as specified in the SCC and the cost of which is included in the total bid price.
16. Spare Parts		<p>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:</p> <ul style="list-style-type: none"> (a) such spare parts as the Purchaser 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: (c) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and (d) Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
17. Warranty	17.1	All goods subject to this contract shall be accompanied by the necessary warranty in the manner prescribed in the SCC.
	17.2	The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

18. Payment	18.1	The purchaser shall make payments to the Supplier in accordance with the conditions set forth in the PaymentSchedule agreed in SCC and annexed to this contract.
	18.2	The currency of payment shall be Pakistan Rupee.
19. Prices		Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till the expiry of the contract unless the Parties to this contract mutually agree to vary the prices.
20. Change Orders	20.1	<p>The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 33 for notices, make changes within the general scope of the Contract in any one or more of the following:</p> <ul style="list-style-type: none"> (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser; (b) the method of shipment or packing; (c) the place of delivery; and/or (d) the Services to be provided by the Supplier.
	20.2	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 Purchaser's change order.
21. Contract Amendments		No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Parties.
22. Assignment		The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.
23. Subcontracts		The Supplier shall not be allowed to sublet and award subcontracts under this Contract.
24. Delays in the Supplier's Performance	24.1	Delivery of the goods shall be made by the Supplier in accordance with the time schedule/supply schedule prescribed by the Purchaser in the Schedule of Requirements.

	24.2	If at any time during performance of the Contract, the Supplier encounters conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Purchaser 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 Purchaser 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 an amendment to the Contract.
25. Liquidated Damages & Penalties		<p>Except as provided under GCC Clause 24, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages as prescribed in the SCC, unless the parties to this contract mutually agree for extension of time.</p> <p>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 Purchaser 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 Purchaser may consider termination of the Contract pursuant to GCC Clause 26.</p> <p>Applicable rate for penalties in case of a breach of contract by the supplier regarding delivery of Goods is specified in the Supply Schedule in Part-II: Section-III.</p>
26. Termination for Default		<p>The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract as mentioned in the SCC in whole or in part:</p> <ul style="list-style-type: none"> (a) if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Supply Schedule in Part-II: Section-III of the Standard Bidding Documents within the period specified in and subsequent purchase order, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 24; or (b) if the Supplier fails to perform any other obligation(s) under the Contract. (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. <p>For the purpose of this clause Corrupt and fraudulent practices means:</p>

		<p><i>the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the Procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty."</i></p>
27. Force Majeure	27.1	<p>Notwithstanding the provisions of GCC Clauses 24, 25 & 26, the Supplier shall not be liable for forfeiture of its Performance Guaranty, or termination/ blacklisting for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes.</p>
	27.2	<p>If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Purchaser shall examine the merits of the case and all reasonable alternative means for completion of purchase order under the Contract and inform the Supplier of its findings promptly.</p>
	27.3	<p>Unless Purchaser informs the Supplier in writing of its agreement on the application of force majeure, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.</p>
28. Termination for Insolvency		<p>The Purchaser may at any time terminate the Contract by giving written notice of one-month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy, which has accrued or shall accrue thereafter to the Parties.</p>

29. Termination for Convenience	29.1	The Purchaser, 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 Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
	29.2	<p>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 Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:</p> <p>(a) to have any portion completed and delivered at the Contract terms and prices; and/or</p> <p>(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.</p>
30. Arbitration and Resolution of Disputes	30.1	The Purchaser 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.
	30.2	If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.
	30.3	In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration under the Arbitration Act of 1940 (As amended from time to time) in a court of relevant jurisdiction as mentioned in the SCC .
31. Governing Language		The Contract shall be written in English language. Subject to GCC Clause 32, 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 English.
32. Applicable Law		This Contract shall be governed by the Laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.
33. Notices	33.1	Any Notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing and on the others address specified in SCC.
	33.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
34. Taxes & Duties		All taxation, whether International, Federal, Provincial or Local, shall be borne by the Supplier.

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Invitation for Bids (IFB)

For purchase of

Anti-Dengue Items (Curative and Preventive medicines, Diagnostics, Insecticides/Larvicides, Spraying and Fogging Equipment's, PPEs, Entomological Kits) for year 2017-18

1. Director General Health Services Khyber Pakhtunkhwa, invites sealed bids under National Competitive Bidding from manufacturers and authorized/sole agents for procuring high quality items for the financial year 2017-18.
2. Bidding shall be conducted through Single Stage –Two Envelopes Bidding Procedure comprising a single package containing two envelopes as per KPPRA Rules-2014. Each envelope shall contain separately Technical and financial bid clearly marked in bold & legible letters. The firms are bound to provide complete information of the bidder along with its postal as well as valid email address and phone number/s on each of the respective envelope.
3. Interested Bidders must obtain Application Form along with complete set of bidding documents from the office of Director General Health Services, Directorate General Health Services Khyber Pakhtunkhwa, during office hours on any working day till 28th February 2018, against the non-refundable cash payment of Pak Rupees @1000/- Original Receipt of the paid amount must be attached to the Technical Bid inside its sealed envelope. The Bidding Documents can also be downloaded from the following official websites: www.healthkp.gov.pk & www.dhiskp.pk.
4. A pre bid meeting will be held on 1st March 2018, at **10:00 AM**, at Conference Room, Directorate General Health Services, Khyber Road, Peshawar. The bidders are requested to thoroughly study the Standard Bidding Documents before the pre bid meeting for any clarification of their queries during the said meeting.
5. Interested Bidders must submit sealed bids to the Office of the Director General Health Services, Directorate General Health Services Khyber Pakhtunkhwa, on or before 9th March 11:00 hours, 2018, which will be opened on the same day at 11:30 AM in the presence of those bidders or their representatives, who choose to attend the process in conference room, of the DGHS, Khyber Pakhtunkhwa. Bid submitted to the after 11:00 AM shall not be entertained.
6. Financial bid must be accompanied with Bid Security @ 2% of the bid value and the same shall be in the shape of Pay Order (PO) / Demand Draft (DD) / Call Deposit Receipt (CDR) / Bankers Cheque in the name of the undersigned. Ordinary cheque in the firm of bid security will result in bid rejection summarily.
7. Technical bid must be accompanied with an affidavit stating that 2% bid security is attached with financial bid failing which the technical bid will be considered non-responsive.
8. Bid must be computer typed & printed; and the offered bid price must be written both in words & figures. An authorized person of the bidder/firm shall sign & stamp all pages of the bid. The same shall also contain product details in the form of original catalogue/Brochures. The bid must be valid up to 120 days from date of opening of the bid.
9. The undersigned reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Procurement Rules 2014.

**Director General Health Services,
Khyber Pakhtunkhwa**
Phone: 0092-91-9210269

Part-Two

Section I: Procurement Specific Provisions

Bid Data Sheet

ITB Ref	Description	Detail
ITB Clause 1	Bid reference number	Director General Health Services , Khyber Pakhtunkhwa
ITB Clause 2	Name of Client & source of funds	Health Department, Government of Khyber Pakhtunkhwa
ITB Clause 3.1	Name of Goods	Procurement of Anti-Dengue Items (Curative and Preventive medicines, Diagnostics, Insecticides/Larvicides, Spraying and Fogging Equipment's, PPEs, Entomological Kits)
ITB Clause 3.1	Qualification requirements for eligible bidders	<i>Manufacturer/Authorized Dealer/Sole Distributor</i>
ITB Clause 3.2	Equipment Sale License	For Insecticide/Larvicide Equipment Lab: Chemical Reagents & other Consumable Items for Dengue
ITB Clause 4.1	Date of Provision of Bidding Document	As per IFB
ITB Clause 4.2	Closing date of Bid	As per IFB
ITB Clause 5	Bidding for Selective Items	No
ITB Clause 6.1	Bidding procedure	Single Stage Two Envelop Procedure
ITB Clause 6.2	Method determining the Lowest Evaluated Responsive Bidder	(Merit Point Evaluation) contract will be awarded to the best evaluated bid under 70:30 basis
ITB Clause 7.1	Clarification(s) on Bidding Documents	Director General Health Services , Khyber Pakhtunkhwa
ITB Clause 8	Language of bid	English
ITB Clause 9	Specific Description of Goods in the Bidding Documents	Separate quotations shall be submitted for each lot as mentioned in Annex-I, Annex-II and Annex-III of Part-II: Section-II of the Standard Bidding Documents.

Procurement of Anti-Dengue items for Directorate General Health Services, Khyber Pakhtunkhwa.

ITB Clause 10	Bid Price	Bid Price shall be inclusive of all duties and taxes.
ITB Clause 11	Currency of Bid	PKR
ITB Clause 12.1	Name of the Bid Form(s)	<u>Primary Documents</u> <ul style="list-style-type: none"> • Bid Cover sheet • Bid form-1 • Bid form-2 • Bid Form 3(A) for manufacturer • Bid Form 3(B) for importer • Bid Form-4 • Bid Form-5 Failure to submit Bid Forms shall render the bidders non-responsive.
ITB Clause 12.2	Technical Bid Proformas	Sample Bid Evaluation Proformas: Suppliers of Insecticide/Larvicide Equipment Lab: Chemicals/ Reagents & other Consumable Items for Malaria/Dengue FY 2017-18The said Proformas should be filled by the bidder to facilitate the evaluators. This is not part of the Standard Bidding Documents
ITB Clause 13	Documents required in the Technical & Financial Evaluation Criteria and requisite Bid Forms	<u>Secondary Documents</u> <ul style="list-style-type: none"> • Product Conformance Certifications • Product Performance Certifications • Firm's Legal Status Certificates • Firm's Taxation Certificates • Firm's Technical Resource Certificates • Firm's Networking Documents • Firm's Warranty Certificates • Firm's Post-Warranty Maintenance Certificates
ITB Clause 14	Amount of Bid Security / Earnest Money	The Bidder shall furnish, as part of its bid, a Bid Security/Earnest Money equivalent to 2% of the bid price in the Director General Health Services , Directorate General Health Services Khyber Pakhtunkhwa
ITB Clause 15	Bid validity period	As per IFB
ITB Clause 16	Last date and time for the receipt of bidding document	As per IFB
ITB Clause 17	Date, time and venue of opening of technical bids	As per IFB
ITB Clause 18	Duration of Contract	2017-18

Procurement of Anti-Dengue items for Directorate General Health Services, Khyber Pakhtunkhwa.

ITB Clause 19	Performance Guaranty / Performance Security	The Performance Security shall be 10% of the total contract price quoted and shall be submitted in the name of Director General Health Services , Khyber Pakhtunkhwa
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Part-Two

Section I: Procurement Specific Provisions

Special Conditions of Contract

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Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

GCC 1.1 (c)—**The Goods are: Procurement of Anti-Dengue Items (Curative and Preventive medicines, Diagnostics, Insecticides/Larvicides, Spraying and Fogging Equipment's, PPEs, Entomological Kits)**

GCC 1.1 (g)—**The Purchaser is: Director General Health Services Department of Health, Khyber Pakhtunkhwa, Peshawar**

GCC 1.1 (h)—**The Supplier is: Manufacturers, authorized/sole agents registered with relevant sales and income tax authorities and have requisite qualification and eligibility for supply of Goods in the specialized categories of health.**

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in **Part Two: Section V** of the Standard Bidding Documents, "Eligibility for the Provisions of Goods, Works, and Services."

3. Standards (GCC Clause 4)

GCC 4.1—The quoted product, at the time of delivery, shall conform to the standards as prescribed in the Technical Evaluation Criteria. The said conformance shall lead to subsequent issuance of the Acceptance Certificate to the Supplier by the Purchaser.

4. Performance Security (GCC Clause 7)

GCC 7.1 — The amount of performance security, as a percentage of the Contract Price, shall be: **Ten (10) percent of the Contract Price**

[The following provision shall be used in the case of Goods having warranty obligations.]

GCC 7.4 — After delivery and acceptance of the Goods, the Performance Security shall be returned after successful completion of the contract in accordance with Warranty Clause GCC 17.1.

5. Inspections and Tests (GCC Clause 10)

GCC 10.3—Inspection and tests prior to delivery/shipment of Goods and at final acceptance are as follows: **Final Acceptance by the Head of Health Institution, Health Department, Khyber Pakhtunkhwa.**

Inspections & tests may include re-verification of any quality or manufacturing aspect from vendor or manufacturer by the Purchaser in the form of either a test run or production of an industrial process certificate or a Performance Certificate from the previous clients if the Purchaser feels that sufficient time has elapsed between the manufacturer's pre-qualification/preliminary assessment and bid evaluation.

6. Packing (GCC Clause 11)

Applicable as required by the Purchaser.

7. Delivery and Documents (GCC Clause 12)

GCC Clause 12.1—Delivery/Supply Period of the intended goods shall be **90 Days** for Imported Goods and **60 Days** for Local Goods

GCC 12.2—*In case of Import or as required otherwise, upon shipment, the Supplier shall notify the Purchaser 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 Purchaser:*

- (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 non-negotiable 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) **Manufacturer's or Supplier's warranty certificate;**
- (vi) **inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and**
- (vii) **certificate of origin.**

GCC 12.2— *Applicable Delivery Mode: Delivered Duty Paid (DDP) of Incoterms 2011*

8. Insurance (GCC Clause 13)

GCC 13.1— The Goods supplied under the Contract shall be **Delivered Duty Paid (DDP)** under which all the risk is transferred to the buyer / concerned Health Institution only after the intended goods have been delivered to their desired destination. Hence insurance coverage is seller's responsibility for arranging appropriate coverage.

9. Spare Parts (GCC Clause 16)

After sale service with spare parts shall be 5 years, where applicable.

(a) If cost is up to Rs. 2-3 million, **1%** of the approved cost per year will be given to the firm.

(b) If cost is above Rs. 3 millions, **0.5%** of approved cost per year will be given to the firm.

Note: The conditions (a) & (b) will be subject to mutual agreement.

10. Warranty (GCC Clause 17)

GCC 17.2—**Warranty with repair & spare parts shall be three (3) years.** The Supplier shall, in addition, comply with the guarantees associated with the performance and/or conformance specifications 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 / conformance tests in accordance with GCC Clause 10, or
- (b) pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.05% per day or 0.5% per week upto a maximum of 10% of the total Contract price.

11. Payment (GCC Clause 18)

GCC 18.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

Payment shall be made in **Pak. Rupees** through **crossed cheques** in the following manner:

- (i) **On Delivery: Hundred (100) percent** of the Contract Price of the Goods shall be paid to supplier within thirty (30) days after delivery of intended goods at destination & Subsequent inspection by the concerned committee upon submission of documents specified in GCC Clause 12.

12. Liquidated Damages & Penalties (GCC Clause 25)

GCC 25.1—Applicable rate: **0.5% per week** or **0.05% per day of the total Contract price**

Maximum deduction: **≤ 10% of the total contract amount.**

13. Termination of Contract (GCC Clause 26):

GCC 26.1—After exhausting all the delivery period as provided in the Supply Schedule in Part-II: Section-III of the Standard Bidding Documents and still failing to supply the intended goods, the Purchaser may terminate the Contract for default of the supplier, and procure the non-supplied goods at supplier's risk and cost from the open market, and shall enforce Supplier's Performance security.

14. Disputes Resolution (GCC Clause 31)

GCC 31.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 31.2 shall be as follows:

In the case of a dispute between the Purchaser and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with **The Arbitration Act 1940**. The jurisdiction of Court shall be of **Peshawar, Khyber Pakhtunkhwa**.

15. Governing Language (GCC Clause 31)

GCC 31.1—The Governing Language shall be: **English**

16. Applicable Law (GCC Clause 32)

GCC 32.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

- **KPPRA Act 2012**
- **Khyber Pakhtunkhwa Public Procurement (KPPRA rules 2014.**
- **The Drug Act 1976**
- **The Arbitration Act 1940**
- **The Contract Act 1876**
- **The Employment of Children (ECA) Act 1991**
- **The Bonded Labour System (Abolition) Act of 1992**
- **The Factories Act 1934**

16. Notices (GCC Clause 33)

GCC 33.1—Purchaser's address for notice purposes:

Director General Health Services , Khyber Pakhtunkhwa, Khyber Road, Peshawar.

Telephone(s): +92-91-9210269

Website: <http://www.healthkp.gov.pk/govttender.asp>

17. Duties & Taxes (GCC clause 34)

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

SECTION-II

Evaluation Criteria

Evaluation Criteria

Procurement of Anti-Dengue Items (Curative and Preventive medicines, Diagnostics, Insecticides/Larvicides, Spraying and Fogging Equipment's, PPEs, Entomological Kits)

- 1) The bidders must carefully read the instructions in the **Bid Data Sheet & Special Conditions of Contract** in Section-I and in the **Evaluation Criteria** in Section-II of the SBDs to submit the required documents in the sequence indicated in the Section: Documents to Accompany the Technical Bids for evaluation purpose. Non-compliance to the stated instruction may lead to their technical disqualification under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014)
- 2) Copies of Certificates **attested by the Chief Executive of the Firm** will be verified during the post-qualification visit by the Inspection teams of Health Department Khyber Pakhtunkhwa. Any document submitted unattested shall lead to zero marking in the related criteria, and if found forged, false or fabricated during evaluation or post-qualification verification, shall immediate lead to disqualification of the bidder and subsequent legal & criminal proceedings against the same under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014)
- 3) The Supplier shall possess the Cold Chain facility at his manufacturing premises and at the warehouse / storage facility where the thermo labile items are kept. He shall also mention in his bid the location of the said manufacturing or warehouse/storage facility, the means of transportation of the thermo labile item from his manufacturing or storage facility to the destination intimated by the Purchaser.
- 4) Bidder's history of persistent litigation shall be treated as disqualification

Evaluation Criteria

Technical Evaluation Criteria for Supplier of Insecticide/Larvicide Items for Khyber Pakhtunkhwa FY 2017-2018

Total Marks: 100 Marks

Product Specifications <u>Insecticide/Larvicide</u>				
Product Evaluation				Total Marks:
1	Technical Compound (TC) and Formulation			40
SN#	Parameters	Detail	Merit Points	Remarks
1.1	<ul style="list-style-type: none"> Technical Compound 	<p>The bidder should provide proof about the origin of the technical compound (TC), certifying that the TC originates from WHOPES prequalified manufacturer.</p> <p>This Certificate is provided by the manufacturer/formulator to the distributor. WHOPES prequalification of a manufacturer /formulator certifies that the TC is in conformity with the WHOPES/FAO specs for technical compound in any pesticide formulation under consideration.</p> <p><i>Technical compound originated from WHOPES prequalified manufacturer</i></p>	20	<p>Such certificates and their origin will have to be verified both by WHOPES and the manufacturing source. Producing fake certificates will be subject to disqualification of the product and the firm will be blacklisted. The blacklisted firms/distributor may not operate by different name.</p> <p>**Failure to produce verification regarding TC from WHOPES prequalified manufacturer will result in Product being technically disqualified</p>
1.2	<ul style="list-style-type: none"> Formulations source credentials 	<p>Local or foreign formulators bidding for any public health pesticide formulation ought to provide proof that the TC used in their formulations is from pre-qualified source by WHOPES.</p> <p>They have to provide proof that their products/formulations have been tested 3 consecutive times by WHO collaborating centers (international labs) and have been found meeting all the specs /standards of WHOPES and FAO and that they have supplied such formulations to other countries in the past years and have been used by disease control programs:</p> <p><i>Formulations have been tested and have been found meeting all the specs /standards of WHOPES and FAO</i></p>	20	<p>Formulations based on TC with NO pre-qualification by WHOPES will be straight forward rejected and the formulators will be considered disqualified.</p> <p>Formulators using TC from Pre-qualified source and had been found disqualifying in the quality of the formulations in WHO collaboration centers will also be disqualified. The reports of the local labs will not be accepted.</p> <p>Product shall be technically disqualified if not found to be meeting all the specs /standards of WHOPES and FAO</p>
2	Import of Raw materials/finished goods			20

Procurement of Anti-Dengue items for Directorate General Health Services, Khyber Pakhtunkhwa.

2.1	Original Bill of Lading or Way Bill for manufacturers / importers	<p>The bidder shall provide</p> <ul style="list-style-type: none"> The certificate of the manufacturer/formulator mentioning the quantities of the chemicals/biologicals (insecticide/larvicides and Insect Growth Regulators) provided to dealer/distributor. Provision of bill of landing/way bill mentioning the quantities received in the country with the details of duties paid Comparison of the quantities mentioned in the above documents should correspond. 	20	i) The BoL / Way Bill duly attested by relevant officials based at Head office of the firm. The attestation shall clearly demonstrate the names and designations of the said officials and Stamp of their Firm
3	Firm Human Resource & Set up			10
3.1		List of certified professional & Technical staff employed by the firm.	5	
3.2		Detail of networking setup in Peshawar	5	
4	Valid Dealer's certificate for insecticide from principal manufacturer			5
4.1		Valid Dealer's certificate for insecticide/larvicide from principal manufacturer	5	Valid Dealers certificate for the tendered period from the manufacturer, duly attested by relevant official of the firm clearly demonstrating the names and designations of the said officials and Stamp of their Firm
5	Product Sample's Physical Examination			10
5.1	Samples will be examined as per Labeling and Packing Rules 1986 and WHOPES specifications for physical properties. Samples to be provided by the authorized supplier randomly.	Sample compliant to the Packing Rules 1986 of Pakistan and WHOPES specifications for physical properties	10	
6	Firm's Temperature Regulated and Hazard			5

proof Transport and Storage Mechanism			
6.1	<p>The quoted Insecticide / larvicides must be transported and stored in accordance with WHO's and FAO Guidelines available on the website: http://www.fao.org/docrep/005/y4544e/y4544e02.htm</p> <p>The Supplier in his bid shall provide the mandatory details of:</p> <p>i.) The location of the said manufacturing or warehouse/storage facility,</p> <p>ii.) The means & details of transportation of the insecticide/larvicide from his manufacturing or storage facility to the destination intimated by the Purchaser.</p>	5	
7.	Financial Strength		10
	<p>i Manufacturer annual net sale (Minimum Rs. 20 Million (for the year 2017-18)</p> <p>ii Bank Statement for the last 03 years</p> <p>iii Audit report of the last financial year</p> <p>iv Income Tax certificate clearance certificate</p>	<p>3</p> <p>3</p> <p>2</p> <p>2</p>	Either on IT Form of FBR/Audited Financial Statements

A firm submitting any forged document shall be immediately disqualified.

The financial bids of the technically qualified firms (whose product have not been disqualified due to lack of specifications and has achieved a minimum of (60%) of 100 marks in the Technical Evaluation Criteria) will be opened publicly at the time to be announced by the Procuring Agency. The financial bids of technically non-qualified/dis-qualified bidders shall be returned un-opened to them.

Technical Score: 70

Financial score: 30

Evaluation Criteria

Technical Evaluation Criteria for Supplier of LLINs for Khyber Pakhtunkhwa FY 2017-2018

Total Marks: 100 Marks

Product Specifications <u>LLINs</u>				
	<u>See Annex-I</u>			
	Product Evaluation			Total Marks:
1	Technical Requirement			40
S. No.	Parameters	Detail	Merit Points	Remarks
1.1	WHO/WHOPES Recommendations I) Fully Recommended ii) Interim recommendation	Recommendation of WHOPES <i>(In case of being Not recommended, the Product will be technically disqualified)</i> 15 10	15	Such certificates and their origin will have to be verified by manufacturing source. Producing fake certificates will be subject to disqualification of the product and the firm will be blacklisted. The blacklisted firms/distributor may not operate by different name
1.2	Duration i) 5 years ii) 3 years	Duration of Insecticide efficacy 15 marks 10 marks In case of less than 3 years Product will be technically disqualified	15	Such certificates and their origin will have to be verified by manufacturing source. Producing fake certificates will be subject to disqualification of the product and the firm will be blacklisted. The blacklisted firms/distributor may not operate by different name
1.3	Suspension Hooks	Net attachment with suspension rings attached by fabric loops. Net attachment 6 suspension rings (one at each of the four corners of the top panel and one equidistant at each of the sides) attached by fabric loops.	10	
2	Import of finished goods			15

Procurement of Anti-Dengue items for Directorate General Health Services, Khyber Pakhtunkhwa.

2.1	<ul style="list-style-type: none"> Original Bill of Lading or Way Bill for importers 	The bidder shall provide <ul style="list-style-type: none"> The original Bill of Lading (BoL) or Way Bill as a proof of import of LLINs 	20	i) The BoL / Way Bill duly attested by relevant officials based at Head office of the firm. The attestation shall clearly demonstrate the names and designations of the said officials and Stamp of their Firm
3	Product Share & Presence in the Market			5
3.1	I	The item should have at least 5% market share and the same should be available in local market for at least one year.	5	Certificate from an authenticated source must be attached duly attested by two relevant officials of the firm
3.2	li	The item should have at least 2% market share and the same should be available in local market for at least one year.	3	
4	Firm Human Resource & Set up			10
4.1	I	List of certified professional & Technical staff employed by the firm.	5	
4.2	li	Detail of networking setup in Peshawar	5	
5	Valid Dealer's certificate from principal manufacturer			5
5.1		Valid Dealer's certificate from principal manufacturer	5	Valid Dealers certificate for the tendered period from the manufacturer, duly attested by relevant official of the firm clearly demonstrating the names and designations of the said officials and Stamp of their Firm
6	Product Sample's Physical Examination			10
6.1	Samples will be examined as per Labeling and Packing Rules 1986 and WHOPES specifications for physical properties. Samples to be provided by the authorized supplier randomly.	Sample compliant to the Packing Rules 1986 of Pakistan.	10	
7	Firm's Temperature Regulated and Hazard proof Transport and Storage Mechanism			5

Procurement of Anti-Dengue items for Directorate General Health Services, Khyber Pakhtunkhwa.

7.1	i	<p>LLINS must be transported and stored in temperature regulated manner and according to guideline available on</p> <p>http://nvbdcp.gov.in/Doc/Guidelines-for-ITNS-LLINS.pdf</p> <p>The Supplier in his bid shall provide the mandatory details of:</p> <p>The location of the said manufacturing or warehouse/storage facility, The means & details of transportation of the LLINs from his manufacturing or storage facility to the destination intimated by the Purchaser.</p>	5	
8.	Financial Strength			10
i		<ul style="list-style-type: none"> Manufacturer annual net sale (Minimum Rs. 20 Million (for the year 2017-18) 	3	Either on IT Form of FBR/Audited Financial Statements
ii			3	
iii		<ul style="list-style-type: none"> Bank Statement for the last 03 years 	2	
iv		<ul style="list-style-type: none"> Audit report of the last financial year Income Tax certificate clearance certificate 	2	

A firm submitting any forged document shall be immediately disqualified.

The financial bids of the technically qualified firms(whose product have not been disqualified due to lack of specifications and has achieved a minimum of (70%) of 100 marks in the Technical Evaluation Criteria) will be opened publicly at the

time to be announced by the Procuring Agency. The financial bids of technically non-qualified/dis-qualified bidders shall be returned un-opened to them.

The financial marks for the LLINs must consider the years of protection and to be calculated by cost per year basis (cost/year of protection)

Technical Score: 70

Financial score: 30

Evaluation Criteria

Technical Evaluation Criteria for Supplier of Rapid Diagnostic Tests for

Khyber Pakhtunkhwa FY 2017-2018

Total Marks: 100 Marks

Product Specifications <u>Rapid Diagnostic Tests For Malaria</u>				
Product Evaluation				Total Marks:
1	Technical Requirement			50
S. No.	Parameters	Detail	Merit Points	Remarks
1.1	• Type of RDT	Pf and PAN Combo RDT RDT being Pf and PAN Combo	10	
1.2	• ISO Certification	RDT must be from ISO Certified Manufacturer	10	Such certificates and their origin will have to be verified by manufacturing source. Producing fake certificates will be subject to disqualification of the product and the firm will be blacklisted. The blacklisted firms/distributor may not operate by different name. <i>In case of no ISO certification, the Product will be technically disqualified</i>
1.3	• WHO Evaluation	The RDT must have been evaluated by WHO in its RDT performance testing scheme at least in its last round of testing	10	
1.4	• Temperature	The RDT must be heat stable and with minimal decline in sensitivity and specificity in extreme of temperatures	10	
	i	Storage and heat stability of ≥ 40 C	(10)	
	ii	Storage and heat stability of upto 30 C	(5)	
	iii	Storage and heat stability below 30 C	0	Product will be technically disqualified

Procurement of Anti-Dengue items for Directorate General Health Services, Khyber Pakhtunkhwa.

1.5	<ul style="list-style-type: none"> Parasite Detection 	RDT must detect parasite upto 200 parasite/μl with high sensitivity and specificity	10	
	i	Detection of upto 200 parasite/ μl with ≥ 95% sensitivity and specificity	(10)	
	ii	Detection of upto 200 parasite/μl with sensitivity and specificity between 90-95%	(5)	
	iii	Detection of upto 200 parasite/μl with sensitivity and specificity below 90%	0	Product will be technically disqualified
2	Import of finished goods			5
2.1	<ul style="list-style-type: none"> Original Bill of Lading or Way Bill for importers 	The bidder shall provide <ul style="list-style-type: none"> The original Bill of Lading (BoL) or Way Bill as a proof of import of RDTs 	5	The BoL / Way Bill duly attested by relevant officials based at Head office of the firm. The attestation shall clearly demonstrate the names and designations of the said officials and Stamp of their Firm
3.	Product Share & Presence in the Market			5
3.1	i	The item should have at least 5% market share and the same should be available in local market for at least one year.	5	Certificate from an authenticated source must be attached duly attested by two relevant officials of the firm
	ii	The item should have at least 2% market share and the same should be available in local market for at least one year.	3	

Procurement of Anti-Dengue items for Directorate General Health Services, Khyber Pakhtunkhwa.

4	Firm Human Resource & Set up			10
	I	List of certified professional & Technical staff employed by the firm.	5	
	ii	Detail of networking setup in Peshawar	5	
5	Valid Dealer's certificate from principal manufacturer			5
	I	Valid Dealer's certificate for RDTs from principal manufacturer	5	Valid Dealers certificate for the tendered period from the manufacturer, duly attested by relevant official of the firm clearly demonstrating the names and designations of the said officials and Stamp of their Firm
6	Product Sample's Physical Examination			10
	Samples will be examined as per Labeling and Packing Rules 1986 and WHOPES specifications for physical properties. Samples to be provided by the authorized supplier randomly.	Sample compliant to the Packing Rules 1986 of Pakistan	10	
		Product having unsatisfactory packing/labeling and not complying to the Packing Rules 1986 of Pakistan	0	

7	Firm's Temperature Regulated and Hazard proof Transport and Storage Mechanism			5
7.1	I	<p>The quoted RDTs must be transported and stored in temperature regulated manner and according to WHO guideline available on http://www.wpro.who.int/malaria/sites/rdt/using_rdt/rdt_transport_storage.html</p> <p>The Supplier in his bid shall provide the mandatory details of:</p> <p>iii.) The location of the said manufacturing or warehouse/storage facility,</p> <p>iv.) The means & details of transportation of the RDTs from his manufacturing or storage facility to the destination intimated by the Purchaser.</p> <p>v.) Details of cold chain maintenance</p>	5	
8.	Financial Strength			10
i		Manufacturer annual net sale (Minimum Rs. 20 Million (for the year 2017-18)	3	Either on IT Form of FBR/Audited Financial Statements
ii		Bank Statement for the last 03 years	3	
iii		Audit report of the last financial year	2	
iv		IncomeTax certificate clearance certificate	2	

A firm submitting any forged document shall be immediately disqualified.

The financial bids of the technically qualified firms(whose product have not been disqualified due to lack of specifications and has achieved a minimum of (70%) of 100 marks in the Technical Evaluation Criteria) will be opened publicly at the time to be announced by the Procuring Agency. The financial bids of technically non-qualified/dis-qualified bidders shall be returned un-opened to them.

Technical Score: 70

Financial Score: 30

Evaluation Criteria

Technical Evaluation Criteria for Supplier of RDT (Dengue) for Khyber Pakhtunkhwa FY 2017-2018

Total Marks: 100 Marks

Product Specifications <u>Rapid Diagnostic Tests For Dengue</u>				
Product Evaluation				Total Marks:
1	Technical Requirement			40
S. No.	Parameters	Detail	Merit Points	Remarks
1.1	• Type of RDT	NS1Ag+IgG+IgM combo Product will be technically disqualified if NOT	20	
1.2	• ISO Certification	RDT must be from ISO Certified Manufacturer	10	Such certificates and their origin will have to be verified by manufacturing source. Producing fake certificates will be subject to disqualification of the product and the firm will be blacklisted. The blacklisted firms/distributor may not operate by different name. Product will be technically disqualified in case of no ISO certificate
1.3	• Temperature	The RDT must be heat stable and with minimal decline in sensitivity and specificity in extreme of temperatures	10	
	i	Storage and heat stability of ≥ 40 C	10	
	ii	Storage and heat stability of upto 30 C	7	
	iii	Storage and heat stability below 30 C	0	Product will be technically disqualified
2	Import of finished goods			10
2.1	• Original Bill of Lading or Way Bill for importers	The bidder shall provide <ul style="list-style-type: none"> • The original Bill of Lading (BoL) or Way Bill as a proof of import of RDTs 	10	i) The BoL / Way Bill duly attested by relevant officials based at Head office of the firm.

Procurement of Anti-Dengue items for Directorate General Health Services, Khyber Pakhtunkhwa.

				The attestation shall clearly demonstrate the names and designations of the said officials and Stamp of their Firm
3.	Product Share & Presence in the Market			5
3.1	I	The item should have at least 5% market share and the same should be available in local market for at least one year.	5	Certificate from an authenticated source must be attached duly attested by two relevant officials of the firm
	li	The item should have at least 2% market share and the same should be available in local market for at least one year.	2	
	lii	No Data available	0	
4	Firm Human Resource & Set up			10
	I	List of certified professional & Technical staff employed by the firm.	5	
	li	Detail of networking setup in Peshawar	5	
5	Valid Dealer's certificate from principal manufacturer			5
	I	Valid Dealer's certificate for RDTs from principal manufacturer	5	Valid Dealers certificate for the tendered period from the manufacturer, duly attested by relevant official of the firm clearly demonstrating the names and designations of the said officials and Stamp of their Firm
6	Product Sample's Physical Examination			10
	Samples will be examined as per Labeling and Packing Rules 1986 and WHOPES specifications for physical properties. Samples to be provided by the authorized supplier randomly.	Sample compliant to the Packing Rules 1986 of Pakistan:	10	

7	Firm's Temperature Regulated and Hazard proof Transport and Storage Mechanism			10
1	i	<p>The quoted RDTs must be transported and stored in temperature regulated manner and according to WHO guideline available on http://www.wpro.who.int/malaria/sites/rdt/using_rdt/rdt_transport_storage.html</p> <p>The Supplier in his bid shall provide the mandatory details of:</p> <p>vi.) The location of the said manufacturing or warehouse/storage facility,</p> <p>vii.) The means & details of transportation of the RDTs from his manufacturing or storage facility to the destination intimated by the Purchaser.</p> <p>viii.) Details of cold chain maintenance</p>	10	
8.	Financial Strength			10
i		Manufacturer annual net sale (Minimum Rs. 20 Million (for the year 2017-18)	3	Either on IT Form of FBR/Audited Financial Statements
ii		Bank Statement for the last 03 years	3	
iii		Audit report of the last financial year	2	
iv		IncomeTax certificate clearance certificate	2	

A firm submitting any forged document shall be immediately disqualified.

The financial bids of the technically qualified firms(whose product have not been disqualified due to lack of specifications and has achieved a minimum of (70%) of 100 marks in the Technical Evaluation Criteria) will be opened publicly at the time to be announced by the Procuring Agency. The financial bids of technically non-qualified/dis-qualified bidders shall be returned un-opened to them.

Technical Score: 70

Financial Score: 30

Evaluation Criteria

Technical Evaluation Criteria for Supplier of ULVFog Machines & Hand Pump(Manual) for Khyber Pakhtunkhwa FY 2017-2018

Total Marks: 100 Marks

Product Specifications <u>ULV Fog Machines & Hand Pump(Manual)</u>				
Product Evaluation				Total Marks:
1	Technical Requirement			50
S. No.	Parameters	Detail	Merit Points	Remarks
1.1	<ul style="list-style-type: none"> • WHOPES Qualified/Fulfilling WHO specification on equipment for vector control 	Evidence of fulfillment of WHO specification on equipment for vector control	20	
1.2	<ul style="list-style-type: none"> • ISO Certification 	Equipment must be from ISO Certified Manufacturer	15	Such certificates and their origin will have to be verified by manufacturing source. Producing fake certificates will be subject to disqualification of the product and the firm will be blacklisted. The blacklisted firms/distributor may not operate by different name. Product will be technically disqualified in case of NO ISO certificate
1.3	<ul style="list-style-type: none"> • Warranty/After Sales service 	Provision of at least 1 year of after sales service and warranty	15	
2	Import of finished goods			10
1	<ul style="list-style-type: none"> • Original Bill of Lading or Way Bill for importers 	The bidder shall provide <ul style="list-style-type: none"> • The original Bill of Lading (BoL) or Way Bill as a proof of import of equipment 	10	The BoL / Way Bill duly attested by relevant officials based at Head office of the firm. The attestation shall clearly demonstrate

Procurement of Anti-Dengue items for Directorate General Health Services, Khyber Pakhtunkhwa.

				the names and designations of the said officials and Stamp of their Firm
3.	Product Share & Presence in the Market			5
1	i	The item should have at least 5% market share and the same should be available in local market for at least one year.	5	Certificate from an authenticated source must be attached duly attested by two relevant officials of the firm
	ii	The item should have at least 2% market share and the same should be available in local market for at least one year.	2	
4	Firm Human Resource & Set up			10
	i	List of certified professional & Technical staff employed by the firm.	5	Valid License for the tendered period
	ii	Detail of networking setup in Peshawar	5	
5	Valid Dealer's certificate from principal manufacturer			5
	i	Valid Dealer's certificate from principal manufacturer	5	Valid Dealers certificate for the tendered period from the manufacturer, duly attested by relevant official of the firm clearly demonstrating the names and designations of the said officials and Stamp of their Firm
6	Product Sample's Physical Examination			10
	Samples will be examined as per Labeling and Packing Rules 1986 and WHOPES specifications for physical properties. Samples to be provided by the authorized supplier randomly.	Sample compliant to the Packing Rules 1986 of Pakistan	10	
7.	Financial Strength			10

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i		Manufacturer annual net sale (Minimum Rs. 20 Million (for the year 2017-18)	3	Either on IT Form of FBR/Audited
ii		Bank Statement for the last 03 years	3	Financial
iii		Audit report of the last financial year	2	Statements
iv		IncomeTax certificate clearance certificate	2	

A firm submitting any forged document shall be immediately disqualified.

The financial bids of the technically qualified firms(whose product have not been disqualified due to lack of specifications and has achieved a minimum of (70%) of 100 marks in the **Technical Evaluation Criteria**) will be opened publicly at the time to be announced by the Procuring Agency. The financial bids of technically non-qualified/dis-qualified bidders shall be returned un-opened to them.

Technical Score: 70

Financial score: 30

Evaluation Criteria

Technical Evaluation Criteria for Supplier of Lab Chemicals & Reagents for Khyber Pakhtunkhwa FY 2017-2018

Total Marks: 100 Marks

Product Specifications <u>Lab: Chemical & Reagents</u>				
Product Evaluation				Total Marks:
1	Technical Requirement			40
S. No.	Parameters	Detail	Merit Points	Remarks
a	<ul style="list-style-type: none"> WHO/DOMC Procurement List 	<p>Item included in WHO/DOMC Procurement List.</p> <p>Product will be technically disqualified if not included in the list</p>	30	
b	<ul style="list-style-type: none"> ISO Certification 	Lab chemicals must be from ISO Certified Manufacturer & imported.	10	Such certificates and their origin will have to be verified by manufacturing source. Producing fake certificates will be subject to disqualification of the product and the firm will be blacklisted. The blacklisted firms/distributor may not operate by different name. Product will be technically disqualified if no ISO certification.
2	Import of finished goods			10
1	<ul style="list-style-type: none"> Original Bill of Lading or Way Bill for importers 	<p>The bidder shall provide</p> <ul style="list-style-type: none"> The original Bill of Lading (BoL) or Way Bill as a proof of import of Lab Chemicals 	10	The BoL / Way Bill duly attested by relevant officials based at Head office of the firm. The attestation shall clearly demonstrate the names and designations of the said officials and Stamp of their Firm
3.	Product Share & Presence in the Market			10

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1	i	The item should have at least 5% market share and the same should be available in local market for at least one year.	10	Certificate from an authenticated source must be attached duly attested by two relevant officials of the firm
	ii	The item should have at least 2% market share and the same should be available in local market for at least one year.	5	
4	Firm Human Resource & Set up			10
	i	List of certified professional & Technical staff employed by the firm.	5	
	ii	Detail of networking setup in Peshawar	5	
5	Valid Dealer's certificate from principal manufacturer			10
	i	Valid Dealer's certificate from principal manufacturer	10	Valid Dealers certificate for the tendered period from the manufacturer, duly attested by relevant official of the firm clearly demonstrating the names and designations of the said officials and Stamp of their Firm

6	Product Sample's Physical Examination			10
	Samples will be examined as per Labeling and Packing Rules 1986 and WHOPES specifications for physical properties. Samples to be provided by the authorized supplier randomly.	Sample compliant to the Packing Rules 1986 of Pakistan	5	
7.	Financial Strength			10
i		Manufacturer annual net sale (Minimum Rs. 20 Million (for the year 2017-18)	3	Either on IT Form of FBR/Audited Financial Statements
ii		Bank Statement for the last 03 years	3	
iii		Audit report of the last financial year	2	
iv		IncomeTax certificate clearance certificate	2	

A firm submitting any forged document shall be immediately disqualified.

The financial bids of the technically qualified firms(*whose product have not been disqualified due to lack of specifications and has achieved a minimum of (70%) of 100 marks in the **Technical Evaluation Criteria***) will be opened publicly at the time to be announced by the Procuring Agency. The financial bids of technically non-qualified/dis-qualified bidders shall be returned un-opened to them.

Technical Score: 70

Financial Score: 30

SECTION-III

1. Schedule of Requirements

- **Supply Schedule**

2. Technical Specifications & Ancillary Services

Notes for Preparing the Schedule of Requirements

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

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

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

The supplies shall be delivered in accordance with the subsequent Purchase Orders to be issued by the **Director General Health Services DGHS** as per following schedule of requirements:-

1. Schedule of Requirements

The supplies and related services shall be delivered in accordance with the subsequent Purchase Order(s), being an integral part of Contract, to be issued by the Programme Director General Health Services to the successful bidders along with Contract as per following schedule of requirements: -

Annex-A

LIST OF IVC/MCP ITEMS WITH APPROVED SPECIFICATIONS AND QUANTITIES

Products / Items Name	Quantity Approximately
Drugs / Medicine / Non-Drugs items	
Tab: Primaquine (PQ)	300,000 (Tablets)
Injection Gulcantime	2,000 (Injections)
Dextron 40 Infusion	138 (Infusions)
Insecticide / Larvicide	
Temephos 500 EC Liquid (Ltr)	500 (Ltr)
Temephos 1% Granules (Kg)	6000 (Kg)
Deltamethrin 1.5 EC Liquid (Ltr)	7000 (Ltr)
Deltamethrin 5% Wettable Powder (Kg)	54000 (Kg)
Diagnostic, Surveillance & Consumable items	
Malaria RDT's	50000 (Kits)
Dengue RDT's	25000 (Kits)
Entomological Kits (Larval + Adult Surveillance Tools)	9 (Set)
Lab: Chemical & Reagents (Unit)	230 (Units)

Detail specifications need to be added here under each category from 1 to 6

1. ALPHACYPERMETHRIN 5% WP

Approved Specifications attached

Details of the specification can be downloaded from the WHO website.

http://www.who.int/whopes/quality/en/Alphacypermethrin_WHO_specs_eval_Feb_2015.pdf?ua=1

2. DELTAMETHRIN 5% WP

Approved specification attached

Detailed of the specification can be downloaded from the WHO website.

http://www.who.int/whopes/quality/Deltamethrin_eval_specs_WHO_November_2017.pdf?ua=1

3. DELTAMETHRIN 1.5% EC

Approved specification attached

Detailed of the specification can be downloaded from the WHO website.

http://www.who.int/whopes/quality/Deltamethrin_eval_specs_WHO_November_2017.pdf?ua=1

4. PERMETHRIN 25%EC

Approved Specifications attached

Details of the specification can be downloaded from the WHO website.

http://www.who.int/entity/whopes/quality/Permethrin_25_75_specs_eval_WHO_Sep_2011.pdf?ua=1

5. TEMEPHOSE (Liquid) 500-E

Approved Specifications attached

Details of the specification can be downloaded from the WHO website.

http://www.who.int/entity/whopes/quality/Temephos_eval_only_June_2011.pdf?ua=1

6. TEMEPHOSE GRANULES 1%

Approved Specifications attached

Details of the specification can be downloaded from the WHO website.

http://www.who.int/entity/whopes/quality/Temephos_eval_only_June_2011.pdf?ua=1

8. LONG LASTING INSECTICIDE TREATED BED NET

Odor	Odorless
Color	Blue/Green/Dark Green/White (Optional in mentioned colors)
Shape	Rectangular
Size	Double size with 160 cm width, 150 cm height and 180 cm length
Material	Durable and strong, non- flammable Material 100% Polyester/Polyethylene/Polypropylene
Active Ingredient	Permethrin/Alphacypermethrin/Deltamethrin
Impregnation Technology	<ul style="list-style-type: none"> • Alphacypermethrin / Deltamethrin coated on polyester • Permethrin and/or PBO / Alphacypermethrin incorporated into polyethylene • Deltamethrin incorporated into polypropylene • Combination of deltamethrin coated on polyester with strengthened border (side panels) and Deltamethrin and PBO incorporated into polyethylene (roof)
Minimum Quality Standard:	WHOPES Phase II recommended LLINs
Burst Strength	Minimum 320 Kpa for Polyester nets or minimum 350 Kpa for Polyethylene nets
Duration of Insecticide Efficacy from first use	3 Years (minimum)
Yarn	100 to 150 Denier
Mesh Size(holes/sq inch)	156 (minimum)
Weight	>40 gm/m ²
Packing	100/bale, packed in polythene bags, having all the markings and instructions for use bearing the tag of "Free distribution by Roll Back Malaria Control Programme Khyber Pakhtunkhwa.

9. LAB: CHEMICAL / REAGENTS / G.Slides/B.Lancets/etc

Name of the items	Specification	Remarks	Quantity (Approx :)
Glass Slides	Microscopes slides 76x25 mm Half white glass smooth ground edges pre-cleaned, thickness 1.0-1.2mm, plain tropical packing slides Paper interleaved and packet of 50 Pieces. In polypropylene fold, of 50 Pieces folded box superior.	Imported	
Blood Lancets	Sterilize, Disposable with safety cap. Packing Box of 100 units.	Imported	
Glycerol	http://www.fao.org/ag/agn/jecfa-additives/specs/Monograph1/Additive-211.pdf	Imported	
Methanol	http://www.methanol.org/wp-content/uploads/2016/06/Methanol-Technical-Data-Sheet.pdf	Imported	
Xylol	Specific Gravity: 0.873 Packaging: 2.5 Ltr/bottle Boiling Point: 280°F Flash Point (T.C.C.): 81°F Vapor Pressure, mm Hg: 7 Evaporation Rate (n-Butyl Acetate=1): 0.86	Imported	
Gemsa Stain Stock Solution	FluidColor: Dark blue Boiling point/Boiling range: 64°C (147 °F) Flash point: 11°C (52 °F) Ignition temperature: 400°C (752 °F) Auto igniting: Product is not self igniting	Imported	
Emersion oil (Cedar wood oil)	biological source: (Cedrus atlantica) refractive index: n ₂₀ /D 1.517 density: 0.939 g/ml at 25 °C	Imported	
Buffer tablets	Solubility (20 °C) soluble Bulk density 1000 kg/m ³ pH value 7.2 (H O, 20 °C)	Imported	

TECHNICAL SPECIFICATION OF MALARIA MULTISPECIES RAPID DIAGNOSTIC TEST (RDT)

1. Description:

A Rapid Diagnostic Test (RDT) Device utilizing whole blood for the detection of malarial species in whole blood samples.

2. Technical Specification

- Sample type: whole blood
- Shelf life: 24 months or more from date of manufacture. Guaranteed minimum remaining shelf life at time of delivery is 80%
- Temperature requirement for storage: +0 to + 30 °C or higher (storage at higher temperature will be preference)
- Parasites: the test must identify *P.falciparum* and PAN
- High sensitivity and specificity (panel detection rate) (see the table below)
- Results being ready within 20 minutes or less

3. Kit components and packaging:

Each test pack should include the following elements for testing:

1. A laminated foil pouch that contains;
 - Test device that contains a cassette
 - Desiccant
2. An accessory pack that contains;
 - An alcohol swab
 - A lancet
 - A metered pipette (marked at 5µl)
 - A developer solution vial
 - An instruction for use.

All of these components should be individually packed.

3. All the above individual pack should be in a kit box of 25 or above.

4. Instruction for use:

Instructions for use are included with the test kit. The test procedure should be simple to use and easy to read the results. Test procedure consist ;

- 1 Collection of whole blood
- 2 Addition of the collected blood into test device
- 3 Addition of clearing solution into test device
- 4 Interpretation of test results

5 Performance proof:

- 1 Certificate of Good Manufacturing Practice (ISO 13485:2003 or equivalent)
- 2 Fulfill the following WHO FIND Malaria Rapid Diagnostic Test Performance Round 3 Reports as in the following Table-1

Table 1: Performance requirement:

Sensitivity(panel detection rate) for P.falciparum, cultured 200 parasites / μ l 2000parasites/ μ l	should be 80% or higher for both panels
Sensitivity (panel detection rate) for P.falciparum, wild types 200 parasites / μ l 2000parasites/ μ l	should be 80% or higher for both panels
Sensitivity (panel detection rate) for PAN infection 200 parasites / μ l 2000parasites/ μ l	Should be 75% or higher for both panels
Overall false positives	Should be 5% or less in all criteria
Heat Stability Testing	Should demonstrate 2 month stability in all criteria

TECHNICAL SPECIFICATION OF DENGUE RAPID DIAGNOSTIC TEST (RDT)

1. Description:

A Rapid Diagnostic Test (RDT) Device (immune chromatographic test) designed for the simultaneous detection of NS1 Ag and IgG and IgM antibodies covering all clinical stages of dengue fever infection.

2. Technical Specification

- Sample type: Serum, Plasma, Whole Blood
- Shelf life: 24 months or more from date of manufacture. Guaranteed minimum remaining shelf life at time of delivery is 80%
- Temperature requirement for storage: + 0 to + 30 0 C or higher (storage at higher temperature will be preference)
- Virus: the test must identify NS1 Ag and IgG and IgM antibodies simultaneously
- Sensitivity and specificity : High i.e. >90% for both
- Results being ready within 20 minutes or less

3. Kit components and packaging:

Each test pack should include the following elements for testing:

4. A laminated foil pouch that contains;
 - Test device that contains a cassette
 - Test specific solution
5. An accessory pack that contains;
 - A metered pipette
 - An instruction for use.

All of these components should be individually packed.

6. All the above individual pack should be in a kit box of 25 or above.

5 Performance proof:

- 1 Certificate of Good Manufacturing Practice (ISO certification or equivalent)
- 2 Field evaluation report will be preferred

VECTOR CONTROL EQUIPMENTS SPECIFICATION AND CONSUMABLES

S. No	Name of Equipment	Specifications
1	RDT Kits for Malaria	<ul style="list-style-type: none"> • Combo RDTs (HPRII and Pldh based)
2	RDT Kits for Dengue	<ul style="list-style-type: none"> • Combo Rapid Immunochromatographic test for NSI Ag,IgG and IgM
3	Hand Carry Spray Pumps (Manual)	<ul style="list-style-type: none"> • Cylindrical In shape • Stainless Steel and Austenitic Steel (Chemical resistance and non-absorbent) • Filled with fluid and fuel not exceed than 20Kg when hand carried and 25Kg when mounted on Knapsack form. • The dimension of opening is 90mmfor filling • The length and width of Strap will be 100cm and 50mm \pm 5mm respectively. • Clear and Permanent marking indicating 1litter graduation. • Air Pump reached maximum pressure reaches no more than 60 full strokes. • Filter size with 50 mesh size, hole not more than 0.5mm or 0.3mm • Hose length not less than 1.5 meter. • Trigger valve length 100 mm of valve lever • Lance total torque is 1.5Newton meter on lever • Nozzle tip must erosion resistance and tolerance limit of discharge rate not exceed \pm5% of standard limit. • The lid not leak with/without working pressure in vertical or horizontal at angle 45^0 .
4	Portable Cold Fogger	<ul style="list-style-type: none"> • Stainless Steel and Austenitic Steel (Chemical resistance and non-absorbent) • Filled with fluid and fuel not exceed than 20Kg when hand carried and 25Kg when mounted on Knapsack form. • The dimension of opening is 90mmfor filling • Pesticide tank capacity shell be 1 litter or greater • Fuel tank capacity is enough to operate continuously for 1 hour. • The droplet size generated should be less than 30μm. • Strap and fastening will be 50mm width and 75cm length. Immersed in water weight increase by not more than 10%. • Durability is enough to work for minimum.3hours/day throughout 5 days without problem of restating the engine.

		<ul style="list-style-type: none"> Noise level below 85 decibel, if increase must use ear protectors for operators.
5	Vehicle Mounted Cold Fogger	<ul style="list-style-type: none"> Stainless Steel and Austenitic Steel (Chemical resistance and non-absorbent). The net weight shell not exceeds 250Kg. The Pesticide tank capacity not less than 50 liters. The fuel tank capacity is enough to work continuously for two hours at recommended flow rate without refilling. The filling opening is not less than 40mm in diameter, when less than 90mm provide filter funnel for facilitation of filling. Air compressor blower will be corrosion resistant and retain particles of over 100µm in diameter. The Droplet size generated not larger than 30 µm. No leakage when keep for 1 hour vertically, horizontally and inverted at 45°. Durable enough to work not less than 50 hours without operational failure and restarting the engine with in a period of no more than two weeks. The noise level above 85 decibel require ear protectors usage, noise level during operation not more than 100 decibel 1 meter away from machine.
6	Portable Thermal Fogger	<ul style="list-style-type: none"> Structure material is Stainless Steel and Austenitic Steel must be resistance to 1500 C° , also Chemical resistance and non-absorbent. Weight when filled not exceed than 20Kg. The pesticide filling tank opening less than 90mm required filter funnel to facilitate filling. Air pump strength, engine start with less than 10 strokes if manual pump. Droplet size shell be less than 30 µm. Strap and fastening will be 50mm width and 75cm length. Immersed in water weight increase by not more than 10%. No leakage at 45° angels positioned vertically, horizontally and invert idly. Durable enough to work for minimum 50 hours over 10 days periods, 1 period of 8 hours i.e. full day operation. Noise level shell be below 85 decibel, f exceed than ear protection should be used.
		<ul style="list-style-type: none"> Structure material is Stainless Steel and Austenitic Steel must be resistance to 1500 C° , also Chemical resistance and non-absorbent.

7	Vehicle Mounted Thermal Fogger	<ul style="list-style-type: none"> The weight without pesticide and fuel, not exceed than 250Kg. Pesticide tank capacity is not less 50 litter. The pesticide filling tank opening less than 90mm required filter funnel to facilitate filling. Droplet size shall be less than 30 µm No leakage when keep for 1 hour vertically, horizontally and inverted at 45°. The noise level is below 85 decibel, if increase used ear protectors.
8	Kits for Spray Man	<ul style="list-style-type: none"> Long Sleeve Overall/Gown: 100% Cotton / Tough Jeans Face Mask: Non-disposable resistant to inhalation of droplets of insecticide.(Respiratory Protective Equipment) Gloves: Nitrile rubber, neoprene, PVC or butyl rubber size : Large to Extra-Large (10 to 12) Goggles: Plastic frame with Polycarbonate lens. Boots: Rubber Made, unlined long enough below the knee. Helmet: Plastic made chemical resistant

Reference: WHO_CDC_NTD_WHOPES_2006.5_eng.pdf

http://apps.who.int/iris/bitstream/10665/44475/1/9789241500791_eng.pdf

Detail of Entomological Kits

SR.NO	Name of lab items
1	Entomological Box
2	Mouth Aspirator
3	Pipette 10ml
4	UPS fitted CDC Sweeper
5	CDC Lab Pans with cover
6	Dropper 2ml
7	CDC Cup

8	WHO Test Kits
9	Watch Glasses (Convex)
10	Steel Emanuel Dipper (long Handle)
11	Steel Emanuel Dippers(short handle)
12	Strainers (Steel)
13	Double plié paper strip to treat insecticides(25 paper pack)
14	Buru silicate Flasks (imported)
15	Buru silicate Beaker (imported)
16	Buru silicate Patty Dishes (imported)
17	Dropper Bottle
18	Insect Cage
19	Dissecting Kit
20	Torch
21	Pipette filler imported
22	Giemsa's stain liquid pack of 500 ml
23	Magnifying Glass
24	Insect net with Iron rod
25	Either pack of 1 lit
26	Chloroform pack of 1 lit
27	Dissecting microscope
28	Slide with groove
29	Cover slip

Supply Schedule:

A) For Imported Goods:

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
Without penalty	90 days ²	90 days
With penalty @ 0.067 % per day after 90 days of Purchase Order	30 days	120 days
With penalty @ 5 % of the Contract amount after 120 days	30 days	150 days

*Failure to deliver the goods after 150 days will lead to termination of contract for default and enforcement of Performance Security of the Supplier.

B) For Local Goods:

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
Without penalty	60 days ³	60 days
With penalty @ 0.067 % per day after 60 days of Purchase Order	10 days	70 days
With penalty @ 5 % of the Contract amount after 70 days	30 days	100 days

*Failure to deliver the goods after 100 days will lead to termination of contract for default and enforcement of Performance Security of the Supplier.

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

²The validity of Purchase Order will start from its next date of issuance to the concerned Supplier.

³As above

2. Technical Specifications & Ancillary Services

1. As per national vector control guidelines only **WHOPES-recommended insecticides and its formulation(s) of recommended/evaluated manufactures will be accepted.** Bidders are required to provide all necessary documentary evidences that the quoted insecticide meets relevant WHOPES specifications. For local manufacturers/formulators “a letter for source of active ingredient/technical material and formulation(s)” **MUST** be provide.

Note: Unwillingness to guarantee conformity and compliance to required standards (WHOPES recommended) must result in rejection of the supplier.

2. The bidder will provide “**Original Letter of Authorization**” from manufactures with all **WORKING** phone/fax numbers and e-mail address, date of validity.

Note: The letter of authorization must be verified from manufactures through e-mail, fax etc by malaria control program to ensure the legitimacy of bidder. In case no reply from manufacturer within due date, bid will be rejected.

3. **Provision of Original Bill of Landing (BoL) or Way Bill:** To ensure the point of origin of insecticides, supplier will be make bound to provide Original *Bill of Landing* (BoL) or *Way Bill* verified by relevant authority.
4. Following documents will be provided alongwith bidding documents

- Import / export lenience for insecticides
- Valid registration certificate for insecticides
- National Sale Tax Number
- Technical strength (if bidder is manufacturer)
- Financial strength (bank statement for last 3 years)
- Last year audit report
- Last year income tax clearance certificate

5. **Labeling:** Proper labeling is essential to ensure appropriate use of insecticides; to avoid its misuse and unwanted incidences such as exposure to spray operators; handlers and also the environmental contamination. Therefore all requirements for appropriate labeling must be explained in bidding documents. Ideally, for best and safe use of procured insecticides, following conditions or requirements for label in the specified language should be included in tender documents (*Section-I: Instructions for Bidder*);

- ❖ Brand name or trade name of insecticide

- ❖ Name of active ingredient (a. i)
- ❖ Contents of active ingredient (g/kg)
- ❖ Formulation type i.e. Chemical Formula
- ❖ Category for use
- ❖ Directions for use
- ❖ Batch number
- ❖ Registration number
- ❖ Net content of unit packing (Kg)
- ❖ Safety and hazardous information
- ❖ Precautionary picto-gram
- ❖ Hazard color band as per WHO classification or instruction
- ❖ First-aid and medical advice(s) in case of exposure
- ❖ Storage and disposal of packaging after use
- ❖ Date of manufacturing and expiry
- ❖ Supplier information (local distributor or supplier name, address and telephone, fax number etc
- ❖ Manufacturer's name and company logo.

6. Packaging: Tender documents should also clearly specify the packaging type, material of packaging, size, and durability in local climatic conditions. Identifying suitable packaging size will make easy field application and also minimize incidents of exposure to workers involve in use of insecticide. In case of procurement of insecticides in bulk, packaging should be considered against the risks of spill, inaccurate dosing and exposure of spray operators and other handlers during field application. Considering these risks, suppliers should make bound to provide all documentary evidences that packaging is according to requirements of program and strong enough to prevent leakage and breakage during shipment and local transportation.

Annex. C

Price Schedule submitted by the Bidder.

(The approved price schedule submitted by the Bidder will be attached)

Annex-. D

Purchaser's Notification of Award

(Copy of the final letter will be attached)

Annex. E

Purchase Order.

(Specimen Sample of Purchase Order)



Name of the Head.....
Name of Health Institution.....
GOVERNMENT OF KHYBER PAKHTUNKHWA

1	Purchase Order No	
	Date	
2	Firm Name	
3	Firm's Address	
4	Firm Contact No	
5	Conditions of the Contract:	As already communicated in the Standard Bidding Document
6	Particulars of Stores:	As per detail given below

Item No.	Item Name	Approved Specifications	Unit Price in PKR (As per contract)	Quantity	Total Cost (PKR) <u>(Inclusive of all duties & taxes)</u>

Additional instructions (if any):

1. _____
2. _____
3. _____

Signature Authorized Staff

Annex F

Payment Schedule

(Payment to the Suppliers will be made against satisfactory performance and upon submission of required documents along with report of inspection committee formulated for the purpose. However, if there is any alternate payment schedule, agreed by the Purchaser and Supplier, will be annexed here)

SECTION-IV

STANDARD FORMS

BID COVER SHEET

BID FORM 1: Letter of Intention

BID FORM 2: Affidavit

BID FORM 3(A): Eligibility of the Bidders & Goods

BID FORM 3(B): Manufacturer's Authorization

BID FORM 4: Firm's Past Performance

BID FORM 5: Price Schedule

BID FORM 6: Performance Guarantee

Contract Agreement Template

BID COVER SHEET

Bid Ref. No. -----

Date-----

Name of the Supplier/Firm Contractor: -----

Address:-----

E-mail:-----

Phone:-----

Facsimile:-----

Bid Security.

Bid Security attached with Financial Bid

YES

NO

Bid for:

† All Items mentioned in the Schedule of Requirements.

† Selected Items from the Schedule of Requirements⁴.

List of Selected Items: *(In case the Bidder has opted to bid for Selected Items, please type the Serial No⁵. and the name of the Items selected for Bidding. Use additional Sheets if Required)*

S. No.	Name of the Item

Signed:

Dated:

Official Stamp:

Attachment⁶: † Original receipt for the purchase of the bidding documents.

⁴ In case a bidder is bidding for only some of the items mentioned in the list Technical Specifications , he is advised to take note of ITB Clauses 7 & 15.6

⁵ The Serial No. of the item as mentioned in the Technical Specifications.

⁶The Attachment must be made with the Bid Cover Sheet.

†

BID FORM 1

Letter of Intention

Bid Ref No.

Date of the Opening of Bids

Name of the Contract :{ Add name e.g. Supply of Malaria / IVM Items etc}

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

Dear Sir,

Having examined the bidding documents, including Addenda Nos. **[insert numbers & Date of individual Addendum]**, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, if our bid is accepted, to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the times specified in the bidding documents.

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.

We confirm that we comply with the eligibility requirements as per ITB clauses 18 & 19 of the bidding documents.

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 2

AFFIDAVIT

I/We, the undersigned solemnly state 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 bidding documents.
- 3) The Goods that we propose to supply under this contract are eligible goods within the meaning of Clause 18 of the ITB.
- 4) The undersigned are also eligible Bidders within the meaning of Clause 19 of the ITB of the Standard Bidding Documents.
- 5) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
- 8) The undersigned has no dispute anywhere in the province regarding supplies.
- 9) The undersigned agree to give warranty with repair and the parts for 03 years and after sale service without parts for 02 years. (total service for 05 years, the firm will bound to do so in the larger public interest in order to give maximum benefit to the masses by making the equipment / instruments / operational for a maximum period of time).

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

Signed

Note: The affidavit must be on judicial stamp paper by the Executive of the firm and attested by the Oath Commissioner

BID FORM 3(A)

Name of the Firm-----

Bid Reference No:-----

Date of opening of Bid.-----

Documentary Evidence: Eligibility of the Bidders and Goods (Details to be filled in wherever applicable)

Required Documentation (To Be Filled by the Procuring Agency)	Checklist ⁷ (To be initialed by the Bidder against each document)	Relevant Page Number ⁸ in the Bid (To be filled by the Bidder)	Supporting Documents ⁹ (To be filled by the Bidder with name of the documents that are submitted to meet the requirement)
Column:1	Column:2	Column:3	Column:4
Valid Manufacturing License			
Valid Registration(s) of quoted items			
Valid Drugs Sale License ¹⁰			
Valid Import License (where applicable)			
Letter of Manufacturer's authorization			
Partnership Deed (where applicable)			
NTN Certificate			
GST Certificate			
Letter of Intention			
Affidavit			
One year experience evidence			
Child Labor Free Certificate ¹¹			
Original Receipt of purchase of Bidding Documents			

BID FORM 3(B)

MANUFACTURER'S AUTHORISATION¹²

⁷ Bidders should only initial against those requirements that they are attaching with the form 3(a). In case they do not have any document to attach the corresponding cell in column 2 should be left blank.

⁸ Bidders are required to mention the exact page number of relevant document placed in the Bid.

⁹ Bidders are advised to attach all Supporting documents with this form in the order of the requirement as mentioned in column 1.

¹⁰ In case of Sole Agent

¹¹ Bidders are required to furnish a certificate to the effect that their firm is free from child labor and having standard child labor free policy

To: *[Name &Address of the Procuring Agency]*

WHEREAS *[name of the Manufacturer]* who are established, reputable & Pre-Qualified Manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Supplier/ Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against the Invitation for Bids (IFB) No. *[Reference of the Invitation to Bid]* for the goods manufactured by us.

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

Signature: -----

Designation: -----

Official Stamp: -----

¹²This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

BID FORM 4

Firm's Past Performance¹³.

Name of the Firm:

Bid Reference No:

Date of opening of Bid:

Assessment Period: (One Year as per Evaluation Criteria)

Name of the Purchaser/Institution	Purchase Order No.	Description Of Order	Value of Order	Date of Completion	Purchaser's ¹⁴ Certificate

¹³ Bidders may use additional Sheets if required.

¹⁴ All certificates are to be attached with this form.

BID FORM 5

Price Schedule (To be provided to the Procuring Entity)

User Note: This form is to be filled by the Bidder and shall submit with Financial Bid to the Director Public Health DGHS , Khyber Pakhtunkhwa.

Name of the Firm:

Bid.Ref.No:

Date of opening of Bid.

S. No.	Name of the Item	Unit Price (inclusive all applicable taxes)	No. of Units	Total Price	Discounts (if any)	Final Total Price (Inclusive of all taxes)
1	2	3	4	5	6	7
				3*4		5-6
1						
2						
	TOTAL					

A) FINAL TOTAL PRICE: -----

B) DISCOUNT¹⁵: -----

C) FINAL QOUTED PRICE: -----
(C=A-B)

Signature: -----

Designation: -----

Date: -----

Official Stamp: -----

¹⁵ If a Bidder does not wish to offer an item wise discount but intends to offer an overall discount to its quoted price that should be mentioned here.

BID FORM 6

Performance Guarantee

To: *[Name & Address of the Procuring Agency]*

Whereas *[Name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[number]* dated *[date]* to supply *[description of goods]* (hereinafter called “the Contract”).

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of 10% of the total Contract amount as a Security for compliance with the Supplier’s performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

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

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

Signature and Seal of the Guarantors/ Bank

Address-----

Date-----

CONTRACT AGREEMENT (sample)

THIS CONTRACT is made at _____ on _____ day of _____ 2015, between The Government of Khyber Pakhtunkhwa, Health Department, (hereinafter referred to as the “Purchaser”) of the First Part; and M/s *(firm name)* a firm registered under the laws of Pakistan and having its registered office at *(address of the firm)* (hereinafter called the “Supplier”) of the Second Part (hereinafter referred to individually as “Party” and collectively as the “Parties”).

WHEREAS the Purchaser invited bids for procurement of goods, in pursuance whereof M/s *(firm name)* being the Manufacturer/ authorized Agent of (item name) in Pakistan and ancillary services offered to supply the required item (s); and Whereas, the Purchaser has accepted the bid by the Supplier;

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

1. **The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract , viz:-
 - a. General Conditions of Contract (**GCC**)
 - b. Special Conditions of Contract (**SCC**)
 - c. Schedule of Requirements. **Annex- A**
 - d. Supply Schedule
 - e. Technical Specifications. **Annex- B**
 - f. Price Schedule submitted by the Bidder. **Annex- C**
 - g. Purchaser’s Notification of Award. **Annex- D**
 - h. Purchase Order. **Annex-E**
 - i. Performance Security **Annex-F**
2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as “Contract”:
3. **Term of the Contract:** This contract shall remain valid for [*Duration*] from the date of signing, unless amended by mutual consent.
4. The Supplier declares as under:

[Name of the Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from the Government of Khyber Pakhtunkhwa or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Khyber Pakhtunkhwa) through any corrupt business practice.

 - i. Without limiting the generality of the foregoing, [the Seller/ 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 including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Khyber Pakhtunkhwa, except that which has been expressly declared pursuant hereto.

- ii. *[The Supplier]* certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Khyber Pakhtunkhwa and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
 - iii. *[The 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 right and remedies available to Procuring Agency under any law, Contract or other instrument, be voidable at the option of Procuring Agency.
 - iv. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, *[The Supplier]* agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The 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 Procuring Agency.
 - v. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration under the Arbitration Act of 1940 (As amended from time to time).
- 5. Items to be Supplied & Agreed Unit Cost:** (i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).
- (ii) Each Item supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specifications (Annex B) prescribed by the Purchaser against each item
- (iii) The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.
- 6. Shelf Life of Insecticides/Larvicides:** During the time of delivery of Insecticides/Larvicides by the bidder, the Expiry date must be 03 years.
- 7. Payments:** The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specifications in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
- 8. Mode of Payment:** All payments to the Supplier shall be made through Crossed Cheques issued in the name of [supplier's name]
- 9. Payment Schedule:** All payments to the Supplier shall be made in accordance with the SCC & agreed Payment Schedule at Annex: F of Part-II: Section-III of the

Standard Bidding Documents, upon satisfactory completion of delivery and fulfillment of documentary and Codal formalities highlighted in the Payment Schedule.

10. Performance Guarantee: (i) The Supplier, within 07 days upon the receipt of Purchase Order and upon signing the Unit Rate Contract (selected items as mentioned in the Contract in annexure) shall provide to the Purchaser a Performance Security equivalent to 10% of the total Contract amount on the prescribed format (Bank Guarantee) and in prescribed manner. This Performance Guarantee shall be released to the Supplier upon successful completion of the Contract.

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

iii) Failure to submit a Performance Guarantee shall result into forfeiture of Bid Security and Cancellation of Contract.

11. Penalties/ Liquidated Damages.

i) Wherein the Supplier fails to make deliveries as per purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of delivered portion of supplies shall stand cancelled.

ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of un-delivered portion of supplies shall be forfeited.

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iii) If the Supplier fails to supply the whole consignment and not able to deliver to any district, the entire amount of Performance Guaranty/ Security shall be forfeited to the Government account and the firm shall be debarred minimum for two years for future participation.

iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase orders.

v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.

VI) The raw material source and grade be clearly shown and accordingly the same be used in all supplies; if found changed anywhere in supply of the same product, the firm/supplier will be liable for black-listing for all its products and forfeiting all its call deposits and performance guarantees

VII) The rate offered should be less than/equal to any where quoted in same financial year. If any where quoted less, the firm/supplier will be liable for black-listing for all its products and forfeiting all its call deposits and performance guarantees

VIII) The Health Department buying units and the manufacturers / suppliers are bound to make sure the receipt of copy of Supply Order to the Health Directorate General Peshawar for consolidation of total supplies along with amount in PKR issued.

Those who did not fulfill the above criteria's are liable to be proceeded against and be black listed

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

For the Purchaser:

**Office of the Director General Health Services DGHS,
Khyber Pakhtunkhwa**
Peshawar, Pakistan
Tel: +92 (-----),
Fax: +92 -----,
Email: --

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

Signed/ Sealed: For the Purchaser.

Signature: _____
Name: _____
Designation: _____

**Signed/ Sealed: For the Manufacturer/
Authorized Agent.**

Signature: _____
Name: _____
Designation: _____

Witnesses: _____