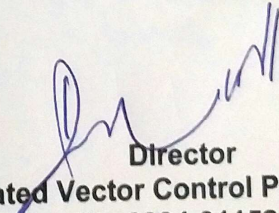


INVITATION FOR BIDS (IFB)
INTEGRATED VECTOR CONTROL PROGRAM
KHYBER PAKHTUNKHWA
FRAMEWORK CONTRACT FOR THE PROCUREMENT OF ANTI-DENGUE,
MALARIA AND LEISHMANIAISIS ITEMS
FOR THE FY 2023-2024

1. Integrated Vector Control Program Khyber Pakhtunkhwa invites sealed bids under National Competitive Bidding from national and international bidders categorized in Bid Data Sheet of BSDs for the procurement of Anti-Dengue, Malaria and Leishmaniasis Items through Single Stage Two Envelope procedure under KPPRA Rules 2014.
2. Prospective bidders can obtain the Bid Solicitation Documents from Integrated Vector Control Program, DGHS Office, Room No. 146, Khyber Pakhtunkhwa till **04-12-2023** against the non-refundable cash payment of Pak Rupees Two Thousand (**Rs. 2,000/-PKR**). The Bid Solicitation Documents can also be downloaded from the following website www.healthkp.gov.pk & www.kppra.gov.pk.
3. Pre-bid meeting will be held on **21-11-2023 at 10:30 AM**, at the Conference Room of Director Public Health, DGHS, Khyber Pakhtunkhwa. The bidders are supposed to thoroughly study the Bid Solicitation Documents before the pre bid meeting for any clarification of their queries during the said meeting.
4. The bids shall reach the Office of the undersigned through registered Doc or Courier Services or by hand on or before **05-12-2023 at 11:00 AM**. Late bid will not be entertained and bids will be opened on the same day at **11:30 AM** in the Conference Room of Director Public Health, DGHS, Khyber Pakhtunkhwa.
5. The bid must be accompanied with Bid Security amounting to **Rs. 300,000/- (Three Hundred Thousand Only)** in the shape acceptable as per KPPRA in the name of **Program Manager IVC/MCP-KP** and the bid security shall be from the account of the firm/bidder who submits the bid. If Bid Security submitted in other shape except mentioned in the KPPRA Act, 2012 and Rules, 2014, shall not be acceptable and will lead to rejection of the bid.
6. Bidders are required to submit the unit price of the quoted item on format as prescribed in Bid Solicitation Documents. Quotation with hand written, cutting and over writing shall not be accepted to the extent of that particular quoted item.
7. The undersigned reserves the right to accept or, reject any or all the bids as per provisions contained in Rule 47 of KPPRA Procurement Rules 2014.


Director
Integrated Vector Control Program-KP
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Integrated Vector Control Program Khyber Pakhtunkhwa

Bid Solicitation Documents (BSDs)

**For National Competitive Bidding (NCB)
Pakistan**

**Method of Procurement
Single Stage Two Envelope Procedure**

**Framework Contract for the Procurement of
Anti-Dengue, Malaria and Leishmaniasis Items
For The FY 2023-2024**

Preface

These Bid Solicitation Documents have been prepared by the Integrated Vector Control Program, Khyber Pakhtunkhwa, Health Department for the procurement of Anti-Dengue, Malaria and Leishmaniasis Items through National Competitive Bidding (NCB) under Khyber Pakhtunkhwa Public Procurement Rules (KPPRA rules 2014).

In order to simplify the preparation of the Bid Solicitation 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 this 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. 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, are 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 **Integrated Vector Control Program 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 Bid Solicitation 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 Bid Solicitation 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 Bid Solicitation Documents ; or
- (b) submit more than one bid in this bidding process, except for alternative offers permitted under ITB Clause 15.6 of these Bid Solicitation 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 Bid Solicitation 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 items
 - 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 Agency 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)**.

- 11.1 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 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 that 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.

Integrated Vector Control Program, Khyber Pakhtunkhwa

- 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 Proformas provided as Annexures in Part-Two: Section IV of these Standard Bidding Documents may be filled and 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.

Integrated Vector Control Program, Khyber Pakhtunkhwa

- 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

Integrated Vector Control Program, Khyber Pakhtunkhwa

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

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.

26. Withdrawal of Bids

26.1 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.

Integrated Vector Control Program, Khyber Pakhtunkhwa

- 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, 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
- i) 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:
 - ii) late bids, which shall be returned unopened to the Bidder
 - iii) bids with Bid Security less than the prescribed amount
 - iv) bids having no Bid Security
 - v) Bid security in the form of post-dated cheque in place of readily en-cashable financial instruments like Demand Draft, CDR etc. as required by the Client
 - vi) bids having no primary documents e.g., Bid Forms or as mentioned in the Bid Data Sheet (BDS)
 - vii) bids accompanying no financial bid
 - viii) bid validity document with days less than the prescribed period especially in the Bank-

- Guarantee submitted as Bid Security.
- ix) 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).

Integrated Vector Control Program, Khyber Pakhtunkhwa

- 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 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:

(a) Merit Point Evaluation Methodology to identify the highest-ranking quoted item (Most Economically Advantageous Bid), or

(b) Lowest Price Evaluation Methodology

30.2 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.

30.3 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).

31. Qualification of Bidder

31.1 The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any 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/disqualification 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.

32. Disqualification of Bidders

- 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

Integrated Vector Control Program, Khyber Pakhtunkhwa

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.

33. Rejection of Bids

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.

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.

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 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 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) .

Integrated Vector Control Program, Khyber Pakhtunkhwa

	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: 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.

Integrated Vector Control Program, Khyber Pakhtunkhwa

	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)

Table of GCC Clauses

Sr. No	Terms	Page No.
1	Definitions	31
2	Application	31
3	Source of import	31
4	Standards	32
5	Use of Contract Documents and Information; Inspection & Audit by Client	32
6	Patent Rights	33
7	Performance Security	33
8	Submission of Samples	33
9	Ensuring Storage Arrangements	33
10	Inspections and Tests	34
11	Packing	34
12	Delivery and Documents	34
13	Insurance	35
14	Transportation	35
15	Incidental Services	35
16	Spare Parts	35
17	Warranty	35
18	Payment	36
19	Prices	36
20	Change Orders	36
21	Contract Amendments	36
22	Assignment	36
23	Subcontracts	36
24	Delays in the Supplier's Performance	36
25	Liquidated Damages & Penalties	37
26	Termination for Default	37
27	Force Majeure	38
28	Termination for Insolvency	38
29	Termination for Convenience	39
30	Arbitration & Resolution of Disputes	39
31	Governing Language	39
32	Applicable Law	39
33	Notices	39
34	Taxes and Duties	39

General Conditions of Contract (GCC)

1. Definitions		<p>In this Contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none"> (a) "The Contract" means the agreement entered into between the Purchaser (Director Integrated Vector Control Program KP) 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. (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations. (c) "The Goods" means all those supplies, which the Supplier is required to supply to the Purchaser under the Contract. (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. (e) "GCC" means the General Conditions of Contract contained in this section. (f) "SCC" means Special Conditions of the Contract. (g) "The Purchaser" means the Client as mentioned in the SCC. (h) "The Supplier" means the individual or firm supplying the goods under this Contract. (i) "Day" means calendar day.
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>

Integrated Vector Control Program, Khyber Pakhtunkhwa

	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 Director, IVC Program, KP) 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.

Integrated Vector Control Program, Khyber Pakhtunkhwa

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	<p>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:</p> <p>(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</p> <p>(b) a cashier's or certified check.</p>
	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		The Supplier shall provide samples free of cost with bid, 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.

Integrated Vector Control Program, Khyber Pakhtunkhwa

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.

Integrated Vector Control Program, Khyber Pakhtunkhwa

	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> <p>(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</p> <p>(b) in the event of termination of production of the spare parts:</p> <p>(c) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and</p> <p>(d) Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.</p>
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.

Integrated Vector Control Program, Khyber Pakhtunkhwa

18. Payment	18.1	The purchaser shall make payments to the Supplier in accordance with the conditions set forth in the Payment Schedule 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	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: (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.

Integrated Vector Control Program, Khyber Pakhtunkhwa

	<p>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.</p>
<p>25. Liquidated Damages & Penalties</p>	<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>
<p>26. Termination for Default</p>	<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>

Integrated Vector Control Program, Khyber Pakhtunkhwa

		<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 delays 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>

Integrated Vector Control Program, Khyber Pakhtunkhwa

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	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: (a) to have any portion completed and delivered at the Contract terms and prices; and/or (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
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.

Integrated Vector Control Program, Khyber Pakhtunkhwa

Part-Two: Variable Conditions of Contract

Section-I: Procurement Specific Provisions

Invitation For Bids (IFB).....	40
Bid Data Sheet (BDS).....	42
Special Conditions of Contract (SCC).....	45

Section-II: Evaluation Criteria

Technical Evaluation Criteria.....	51
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Section-III: Schedule of Requirements

Supply Schedules.....	66
<u>Technical Specifications & Ancillary Services</u>	72

Section-IV: Standard Forms.....	78
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Section-V: Eligible Countries.....	
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**INVITATION FOR BIDS (IFB)
INTEGRATED VECTOR CONTROL PROGRAM
KHYBER PAKHTUNKHWA
FRAMEWORK CONTRACT FOR THE PROCUREMENT OF ANTI-DENGUE,
MALARIA AND LEISHMANIAISIS ITEMS
FOR THE FY 2023-2024**

1. Integrated Vector Control Program Khyber Pakhtunkhwa invites sealed bids under National Competitive Bidding from national and international bidders categorized in Bid Data Sheet of BSDs for the procurement of Anti-Dengue, Malaria and Leishmaniasis Items through Single Stage Two Envelope procedure under KPPRA Rules 2014.
2. Prospective bidders can obtain the Bid Solicitation Documents from Integrated Vector Control Program, DGHS Office, Room No. 146, Khyber Pakhtunkhwa till **04-12-2023** against the non-refundable cash payment of Pak Rupees Two Thousand (**Rs. 2,000/-PKR**). The Bid Solicitation Documents can also be downloaded from the following website www.healthkp.gov.pk & www.kppra.gov.pk.
3. Pre-bid meeting will be held on **21-11-2023 at 10:30 AM**, at the Conference Room of Director Public Health, DGHS, Khyber Pakhtunkhwa. The bidders are supposed to thoroughly study the Bid Solicitation Documents before the pre bid meeting for any clarification of their queries during the said meeting.
4. The bids shall reach the Office of the undersigned through registered Doc or Courier Services or by hand on or before **05-12-2023 at 11:00 AM**. Late bid will not be entertained and bids will be opened on the same day at **11:30 AM** in the Conference Room of Director Public Health, DGHS, Khyber Pakhtunkhwa.
5. The bid must be accompanied with Bid Security amounting to **Rs. 300,000/- (Three Hundred Thousand Only)** in the shape acceptable as per KPPRA in the name of **Program Manager IVC/MCP-KP** and the bid security shall be from the account of the firm/bidder who submits the bid. If Bid Security submitted in other shape except mentioned in the KPPRA Act, 2012 and Rules, 2014, shall not be acceptable and will lead to rejection of the bid.
6. Bidders are required to submit the unit price of the quoted item on format as prescribed in Bid Solicitation Documents. Quotation with hand written, cutting and over writing shall not be accepted to the extent of that particular quoted item.
7. The undersigned reserves the right to accept or, reject any or all the bids as per provisions contained in Rule 47 of KPPRA Procurement Rules 2014.

**Dr. Irshad Ali
Director
IVC Program-KP
Ph. 0334-9115234
Email: rbmkpk@yahoo.com**

Integrated Vector Control Program, Khyber Pakhtunkhwa

Part-Two

Section I: Procurement Specific Provisions

Bid Data Sheet

ITB Ref	Description	Detail
ITB Clause 1.1	Name of Procuring Agency of Government Of Khyber Pakhtunkhwa	Integrated Vector Control Program, Khyber Pakhtunkhwa
ITB Clause 2.1	Source of funds	Director General Health Services, Khyber Pakhtunkhwa
ITB Clause 1.3	Name of Project	Framework Contract for the Procurement of Anti-Dengue, Malaria and Leishmaniasis Items for The FY 2023-2024
ITB Clause 1.4	Name of Contract	Framework Contract
ITB Clause 2.1	Name of Goods	Procurement of Anti-Dengue, Malaria & Leishmaniasis Items for the FY 2023-2024
ITB Clause 2.2	Qualification requirements for eligible bidders	<p><i>Manufacturer, Sole Distributor, Authorized Dealer and Sub Dealer for Insecticide & Larvicide.</i></p> <p><i>Manufacturer & Sole Distributor for Bed Nets (LLIN's), Malaria RDT's, Dengue RDT's.</i></p> <p><i>Manufacturer, Sole Distributor & Sub Dealer for Laboratory Chemicals & Reagents.</i></p> <p><i>Manufacturer & Sole Distributor for Drug / Medicine / Non Drug items.</i></p>
ITB Clause 3.1	IFB title and number	Framework Contract for the procurement of Anti-Dengue, Malaria and Leishmaniasis Items for The FY 2023-2024
ITB Clause 3.2	Address for bid submission.	Integrated Vector Control Program, DGHS Office, Room No. 146, Khyber Pakhtunkhwa
ITB Clause 3.3	Date of Provision of Bidding Document	As per IFB
ITB Clause 3.4	Closing date of Bid	As per IFB
ITB Clause 4	Bidding for Selective Items	No
ITB Clause 5.1	Bidding procedure	Single Stage Two Envelop Procedure
ITB Clause 5.2	Method determining the Lowest Evaluated Responsive Bidder	Contract will be awarded to the best evaluated bid, both technically and financially.

Integrated Vector Control Program, Khyber Pakhtunkhwa

ITB Clause 6.1	Clarification(s) on Bidding Documents	Director of Integrated Vector Control Program, Khyber Pakhtunkhwa
ITB Clause 7	Language of bid	English
ITB Clause 8	Specific Description of Goods in the Bidding Documents	Separate quotations shall be submitted for each item/lot.
ITB Clause 9	Bid Price	Bid Price shall be inclusive of all duties and taxes.
ITB Clause 10	Currency of Bid	PKR
ITB Clause 11.1	Name of the Bid Form(s)	<p><u>Primary Documents</u></p> <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 • Bid Form-6 <p>Failure to submit Bid Forms shall render the bidders non-responsive.</p>
ITB Clause 11.2	Technical Bid Proformas	<p>Sample Bid Evaluation Proformas:</p> <p>The said Proformas should be filled by the bidder to facilitate the evaluators. This is not part of the Standard Bidding Documents.</p>
ITB Clause 12	Documents required in the Technical & Financial Evaluation Criteria and requisite Bid Forms	<p><u>Secondary Documents</u></p> <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
ITB Clause 13	Amount of Bid Security / Earnest Money	The Bidder shall furnish, as part of its bid, a Bid Security / Earnest Money Rs. 300,000/- (Three Hundred Thousand Only) in the shape acceptable as per KPPRA in the name of Program Manager IVC/MCP-KP .
ITB Clause 14	Bid validity period	30th June, 2024.

Integrated Vector Control Program, Khyber Pakhtunkhwa

ITB Clause 15	Last date and time for the receipt of bidding document	As per IFB
ITB Clause 16	Date, time and venue of opening of technical bids	As per IFB
ITB Clause 17	Duration of Contract	2023-2024
ITB Clause 18	Performance Guaranty / Performance Security	The Performance Security shall be 10% of the total supply order amount and shall be submitted in the name of Program Manager IVC/MCP-KP, for warranty period.

Part-Two

Section I: Procurement Specific Provisions

Special Conditions of Contract

Table of Clauses

1. Definitions (GCC Clause 1).....	46
2. Country of Origin (GCC Clause 3).....	46
3. Standards regarding Performance & Coinformance.....	46
4. Performance Security (GCC Clause 7)	46
5. Inspections and Tests (GCC Clause 10).....	46
6. Packing (GCC Clause 11).....	47
7. Delivery and Documents (GCC Clause 12).....	47
8. Insurance (GCC Clause 13).....	47
9. Warranty (GCC Clause 17)	48
10. Payment (GCC Clause 18).....	48
11. Liquidated Damages & Penalties (GCC Clause 25).....	48
12. Termination of Contract (GCC Clause 26).....	48
13. Resolution of Disputes (GCC Clause 30).....	49
14. Bid Tie.....	49
15. Governing Language (GCC Clause 31)	49
16. Applicable..Law...(GCC Clause 33).....	49
17. Notices (GCC Clause 34).....	49
18. Duties & Taxes	49
19. Submission of Samples.....	49

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, Malaria and Leishmaniasis Items.**

GCC 1.1 (g)—The Purchaser is: **Director of Integrated Vector Control Program, Department of Health, Khyber Pakhtunkhwa, Peshawar**

GCC 1.1 (h)—The Supplier is: Manufacturers, authorized dealer / sole distributor / sole agent / sub dealer 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 IVC Program-KP, Department of Health, 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;**
- (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. Warranty (GCC Clause 17)

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

GCC 17.2. 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.*

Integrated Vector Control Program, Khyber Pakhtunkhwa

- (c) Supplier shall supply to the Purchasing Agency/ies, the freshly manufactured goods having maximum possible long expiry dates with the minimum remaining shelf life of at least 75% in case of imported goods and at least 85% in case of locally manufactured goods within Pakistan

10. 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 after delivery of intended goods at destination & Subsequent inspection by the concerned committee upon submission of documents specified in GCC Clause 12.

11. 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.**

12. 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 Bid Solicitation 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.

13. 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**.

14. Bid Tie

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

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 and DRAP Act 2012 and rules framed there under.**
- **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**

17. Notices (GCC Clause 33)

GCC 33.1—Purchaser’s address for notice purposes:
Director of Integrated Vector Control Program, Khyber Pakhtunkhwa.
Telephone(s): 0334-9115234
Website: <http://www.healthkp.gov.pk/govttender.asp>

18. Duties & Taxes (GCC clause 34)

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

19. Submission of Samples

Instructions to Bidders (ITB) clause No. 16 & General Condition of Contract clause No. 8 may be read as “only the technically qualified bidder will submit a samples of their quoted items for evaluation process”.

SECTION-II

Evaluation Criteria

Evaluation Criteria

Procurement of Anti-Dengue, Malaria & Leishmaniasis Items

- 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 BSDs 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.

Integrated Vector Control Program, Khyber Pakhtunkhwa

Evaluation Criteria

Technical Evaluation Criteria for Insecticide and Larvicide

Bid Evaluation Report of Insecticide & Larvicide	Final Grand Total of Scores	17	Total Marks = Technical + Financial	100
	Financial	16	Financial marks obtained in 30	30
		15	Lowest Quoted Price among the qualified bids for particular item	-
		14	Quoted Unit Price	-
	Total T&E Score	13	Total Technical and Evaluation Marks	70
	Technical Parameters	12	Audit report of the last 3 financial years duly attested by chartered accountant (2 marks per year)	6
		11	Last 3 years income tax return (2 marks per year)	6
		10	Last 3 years annual sales tax returns (2 marks per year)	6
		9	Revenue from sales (<i>documents must be verified from the chartered accountant. Moreover, revenue from sales will be verified from the tax return</i>) (More than 50 Million sales in last FY = 6 marks, less than 50 to 20 Million sales in last FY = 4 marks and below 20 Million sales in last FY = 3 marks)	6
		8	Office Setup <ul style="list-style-type: none"> • Office setup at national / provincial level (5 marks) • Medical Entomologist (technical staff) (5 marks) • Assistant Medical Entomologist (technical staff) (3 marks) 	13
		7	2 marks for each satisfactory performance certificate coupled with purchase order of private institutes/sector	12
		6	2 marks for each satisfactory performance certificate coupled with purchase order and contract agreement of public institutes/sector	12
		5	Goods Declaration certificate coupled with airway / way bill for the quoted item/s & Manufacturer, not older than 24 months from the cutoff date for submission of bids (Local manufacturer will get the marks of Goods Declaration)	4
		4	Registration of the firms from relevant government body in order to allow the bidder to deal in insecticide and larvicides	5
		3	NTN & STRN registration certificate is mandatory and non-provision will lead to disqualification	-
2		Manufacturer / Manufacturer authorization letter for sole distributor / Authorized dealer / Sub dealer certificate is mandatory and non-provision will lead to disqualification (In case of sub distributor, the authorization certificate of the sole distributor is to be produced while not providing the same the bidder may be declared as not responsive for the quoted item)	-	
1		WHO-PQ certificate is mandatory and non-provision will lead to disqualification	-	
	Quoted Item			
	Name of Country Origin			
	Name of Principle Manufacturer			
	Name of the Firm			
	S.No			

Integrated Vector Control Program, Khyber Pakhtunkhwa

Technical Evaluation Criteria for Dengue Rapid Diagnostic Test

Bid Evaluation Report of Dengue RDT's	Final Grand Total of Scores	19	Total Marks = Technical + Financial	100
	Financial	18	Financial marks obtained in 30	30
		17	Lowest Quoted Price among the qualified bids for particular item	.
		16	Quoted Unit Price	.
	Total T&E Score	15	Total Technical and Evaluation Marks	70
	Technical Parameters	14	Audit report of the last 3 financial year duly attested by chartered accountant (2 marks per year)	6
		13	Last 3 years income tax return (2 marks per year)	6
		12	Last 3 years annual sales tax returns (2 marks per year)	6
		11	Conformance to specification (Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 4, subject to the condition that main function and performance in any aspect should not be affected. More than 4 minor deviations will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (One mark for each deviation will be deducted with due justification by scrutiny Committee)	20
		10	Revenue from sales (<i>documents must be verified from the chartered accountant. Moreover, revenue from sales will be verified from the tax return</i>) (More than 50 Million sales in last FY = 5 marks, less than 50 to 20 Million sales in last FY = 3 marks and below 20 Million sales in last FY = 2 marks)	5
		9	Office setup at national level	4
		8	2 marks for each satisfactory performance certificate coupled with purchase order of private institutes/hospitals	6
		7	2 marks for each satisfactory performance certificate coupled with purchase order and contract agreement of public sector institutes/hospitals	6
		6	Goods Declaration certificate coupled with airway / way bill for the quoted item/s and Manufacturer, not older than 24 months from the cutoff date for submission of bids (Local manufacturer will get the marks of Goods Declaration)	6
		5	ISO certificate 13485	5
		4	DRAP Registration is mandatory and non-provision will lead to disqualification	.
		3	CE Market Certificate or Declaration of Conformity or US (FDA) is mandatory and non-provision will lead to disqualification (Verifiable)	.
		2	NTN & STRN registration certificate is mandatory and non-provision will lead to disqualification	.
		1	Manufacturer / Manufacturer authorization letter for sole distributor is mandatory and non-provision will lead to disqualification	.
		Quoted Item		
	Name of Country Origin			
	Name of Principle Manufacturer			
	Name of the Firm			
	S.No			

Integrated Vector Control Program, Khyber Pakhtunkhwa

Technical Evaluation Criteria for Malaria Rapid Diagnostic Test

Bid Evaluation Report of Malaria RDT's	Final Grand Total of Scores	19	Total Marks = Technical + Financial	100
	Financial	18	Financial marks obtained in 30	30
		17	Lowest Quoted Price among the qualified bids for particular item	.
		16	Quoted Unit Price	.
	Total T&E Score	15	Total Technical and Evaluation Marks	70
	Technical Parameters	14	Audit report of the last 3 financial year duly attested by chartered accountant (2 marks per year)	6
		13	Last 3 years income tax return (2 marks per year)	6
		12	Last 3 years annual sales tax returns (2 marks per year)	6
		11	Conformance to specification (Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 4, subject to the condition that main function and performance in any aspect should not be affected. More than 4 minor deviation will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (One mark for each deviation will be deducted with due justification by scrutiny Committee)	20
		10	Revenue from sales (<i>documents must be verified from the chartered accountant. Moreover, revenue from sales will be verified from the tax return</i>) (More than 50 Million sales in last FY = 5 marks, less than 50 to 20 Million sales in last FY = 3 marks and below 20 Million sales in last FY = 2 marks)	5
		9	Office setup at national level	4
		8	2 marks for each satisfactory performance certificate coupled with purchase order of private institutes/hospitals	6
		7	2 marks for each satisfactory performance certificate coupled with purchase order and contract agreement of public sector institutes/hospitals	6
		6	Goods Declaration certificate coupled with airway / way bill for the quoted item/s and Manufacturer, not older than 24 months from the cutoff date for submission of bids (Local manufacturer will get the marks of Goods Declaration)	6
		5	ISO certificate 13485	5
		4	DRAP Registration is mandatory and non-provision will lead to disqualification	.
		3	CE Market Certificate or Declaration of Conformity or US (FDA) or WHO-PQ Certificate is mandatory and non-provision will lead to disqualification (Verifiable)	.
		2	NTN & STRN registration certificate is mandatory and non-provision will lead to disqualification	.
	1	Manufacturer / Manufacturer authorization letter for sole distributor is mandatory and non-provision will lead to disqualification	.	
		Quoted Item		
	Name of Country Origin			
	Name of Principle Manufacturer			
	Name of the Firm			
	S.No			

Integrated Vector Control Program, Khyber Pakhtunkhwa

Technical Evaluation Criteria for LLINs

Bid Evaluation Report of LLIN's	Final Grand Total of Scores	17	Total Marks = Technical + Financial	100
	Financial	16	Financial marks obtained in 30	30
		15	Lowest Quoted Price among the qualified bids for particular item	-
		14	Quoted Unit Price	-
	Total T&E Score	13	Total Technical and Evaluation Marks	70
	Technical Parameters	12	Audit report of the last 3 financial year duly attested by chartered accountant (2 marks per year)	6
		11	Last 3 years income tax return (2 marks per year)	6
		10	Last 3 years annual sales tax returns (2 marks per year)	6
		9	Conformance to specification (Fully compliance with the required specifications as per Statement of Requirement. Minor deviations may be accommodated up to 4, subject to the condition that main function and performance in any aspect should not be affected. More than 4 minor deviation will be considered as major deviation and the bidder will be considered as non-responsive for the quoted item. (One mark for each deviation will be deducted with due justification by scrutiny Committee)	25
		8	Revenue from sales (<i>documents must be verified from the chartered accountant. Moreover, revenue from sales will be verified from the tax return</i>) (More than 50 Million sales in last FY = 5 marks, less than 50 to 20 Million sales in last FY = 3 marks and below 20 Million sales in last FY = 2 marks)	5
		7	Office setup at national level	5
		6	2 marks for each satisfactory performance certificate coupled with purchase order of private institutes/hospitals	6
		5	2 marks for each satisfactory performance certificate coupled with purchase order and contract agreement of public sector institutes/hospitals	6
		4	Goods Declaration certificate coupled with airway / way bill for the quoted item/s and Manufacturer, not older than 24 months from the cutoff date for submission of bids (Local manufacturer will get the marks of Goods Declaration)	5
		3	NTN & STRN registration certificate is mandatory and non-provision will lead to disqualification	-
		2	Manufacturer / Manufacturer authorization letter for sole distributor is mandatory and non-provision will lead to disqualification	-
		1	WHO-PQ certificate is mandatory and non-provision will lead to disqualification	-
			Quoted Item	
		Name of Country Origin		
		Name of Principle Manufacturer		
	Name of the Firm			
	S.No			

Integrated Vector Control Program, Khyber Pakhtunkhwa

Technical Evaluation Criteria for Lab: Chemicals & Reagents

Bid Evaluation Report of Lab: Chemical & Reagents	Final Grand Total of Scores	15	Total Marks = Technical + Financial	100
	Financial	14	Financial marks obtained in 30	30
		13	Lowest Quoted Price among the qualified bids for particular item	-
		12	Quoted Unit Price	-
	Total T&E Score	11	Total Technical and Evaluation Marks	70
	Technical Parameters	10	Audit report of the last 3 financial year duly attested by chartered accountant (2 marks per year)	6
		9	Last 3 years income tax return (2 marks per year)	6
		8	Last 3 years annual sales tax returns (2 marks per year)	6
		7	Conformance to specification	25
		6	Revenue from sales (<i>documents must be verified from the chartered accountant. Moreover, revenue from sales will be verified from the tax return</i>) (More than 20 Million sales in last FY = 5 marks, less than 20 to 10 Million sales in last FY = 4 marks and below 10 Million sales in last FY = 3 marks)	5
		5	Office setup at national level	4
		4	2 marks for each satisfactory performance certificate coupled with purchase order of private institutes/hospitals	8
		3	2 marks for each satisfactory performance certificate coupled with purchase order and contract agreement of public sector institutes/hospitals	10
		2	NTN & STRN registration certificate is mandatory and non-provision will lead to disqualification	-
		1	Manufacturer / Manufacturer authorization letter for sole distributor / sub dealer certificate is mandatory and non-provision will lead to disqualification	-
		Quoted Item		
		Name of Country Origin		
		Name of Principle Manufacturer		
		Name of the Firm		
		S.No		

Integrated Vector Control Program, Khyber Pakhtunkhwa

Technical Evaluation Criteria for Meglumine Antimoniate & Sodium Stibogluconate (SSG)

Bid Evaluation Report of Meglumine Antimoniate & Sodium Stibogluconate (SSG)	Final Grand Total of Scores	16	Total Marks = Technical + Financial	100
	Financial	15	Financial marks obtained in 30	30
		14	Lowest Quoted Price among the qualified bids for particular item	-
		13	Quoted Unit Price	-
	Total T&E Score	12	Total Technical and Evaluation Marks	70
	Technical Parameters	11	Audit report of the last 3 financial year duly attested by chartered accountant (3 marks per year)	9
		10	Last 3 years income tax return (3 marks per year)	9
		9	Last 3 years annual sales tax returns (3 marks per year)	9
		8	Revenue from sales (<i>documents must be verified from the chartered accountant. Moreover, revenue from sales will be verified from the tax return</i>) (More than 50 Million sales in last FY = 5 marks, less than 50 to 20 Million sales in last FY = 3 marks and below 20 Million sales in last FY = 2 marks)	5
		7	Office setup at national level	6
		6	2 marks for each satisfactory performance certificate coupled with purchase order of private institutes/hospitals	10
		5	2 marks for each satisfactory performance certificate coupled with purchase order and contract agreement of public sector institutes/hospitals	12
		4	Goods Declaration certificate coupled with airway / way bill for the quoted item/s and Manufacturer, not older than 24 months from the cutoff date for submission of bids (5 marks per GDs) (Local manufacturer will get the marks of Goods Declaration)	10
		3	NTN & STRN registration certificate is mandatory and non-provision will lead to disqualification	-
		2	Manufacturer / Manufacturer authorization letter for sole distributor is mandatory and non-provision will lead to disqualification	-
		1	DRAP Registration certificate is mandatory and non-provision will lead to disqualification	-
			Quoted Item	
			Name of Country Origin	
			Name of Principle Manufacturer	
			Name of the Firm	
		S.No		

Integrated Vector Control Program, Khyber Pakhtunkhwa

**Technical Evaluation Criteria for Drug / Medicine
(This Criteria is for Importer)**

Bid Evaluation Report of Drug / Medicine / Non Drug items	Final Grand Total of Scores	21	Total Marks = Technical + Financial	100	
		Financial	20	Financial marks obtained in 30	30
			19	Lowest Quoted Price among the qualified bids for particular item	-
			18	Quoted Unit Price	-
	Total T&E Score	17	Total Technical and Evaluation Marks	70	
	Product Technical Evaluation	Product Technical Parameters	16	<p>Availability of quoted item/s in Pakistani market as per recent most data of IMS/IQVIA Health.</p> <p align="center">Less than 5 % market share = 0 mark 5-10% market share = 01 mark 11-30% market share = 02 marks 31-50% market share = 03 marks 50% and above market share = 05 marks</p> <p>For items specifically used in institutions where IMS/IQVIA data is not applicable the bidder shall provide Tender Approvals (not older than 2 years) from other Secondary & Tertiary Govt. Hospitals outside Khyber Pakhtunkhwa or JCI accredited private entities/hospitals of other provinces of Pakistan.</p> <p align="center">Marks shall be awarded in the following manner: 02 Tender approvals- 01 mark 04 Tender approvals- 02 marks 06 Tender approvals- 03 marks 08 Tender approvals- 04 marks 10 or more Tender approvals- 05 marks</p> <p align="center">Note.</p> <p>Tender approval means award of contract(s) for the quoted product(s) with the same brand name and specifications / strength / dosage form. Moreover, the approval(s) shall be duly attested by the concerned procuring entity/purchasing agency/ies, etc. Copies of the supply orders/purchase orders shall not considered as tender approval.</p>	5
			15	Stability studies of quoted item/s duly attested by the Q.C incharge of the firm).	5
			14	<p>Valid Certificate of Analysis of the Type / class of material used for the immediate container of the quoted item/s, as issued by the manufacturer of the material coupled with Invoice/proof of purchase:</p> <p>For award of marks, the certificate of analysis must clearly mention:</p> <ol style="list-style-type: none"> Materials e.g., Aluminium Foil, PVC, Capsule Shells, Plastic (HDPE, LDPE) or any other material used for the immediate container of the quoted item complying with US, European, British, Japanese pharmacopoeial standards, or must clearly mention that the material is of a Pharmaceutical grade. Type of Glass material for Liquid ampoules must be USP class 1 (Non-compliance shall lead to disqualification of the quoted product). Type of Glass material for Oral Syrups/ Suspensions must be USP Type 3 or better (Non-compliance or non-provision of CoA of glass material shall lead to disqualification of the quoted product). For Dry Powder Injectables, <ol style="list-style-type: none"> For USP Type 1 glass 4 marks will be awarded. For USP Type 2 Glass 2 marks will be awarded. For products where USP Type 3 glass is used or where the CoA of Glass material is not provided shall lead to disqualification of the item (s). <p align="center">(Documents duly attested by the Senior executive of the firm).</p>	4
			13	<p align="center">Valid WHO prequalification and / or</p> <p>Valid product registration in SRA country(ies) / Valid free sale certificate issued by regulatory body of any SRA country(ies) and / or</p> <p>Valid certificate of the availability of the quoted item in the US market. 2 mark for each certification, up to a maximum of 06 marks. Certificates on company's own letter heads shall not be acceptable. (copies of relevant certificates duly attested by the senior executive of the</p>	6

Integrated Vector Control Program, Khyber Pakhtunkhwa

	Principal's and Importer's Evaluation Parameters		Quoted Item	Name of Country Origin	
	Principal's and Importer's Evaluation Parameters	Importer's Evaluation	firm) Note: Valid Certificates for the same brand shall be provided. Certificate on company's own letter head shall not be acceptable.		
			12	API/s source accredited by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by regulatory authority of SRAs countries. Trail of principal manufacturer shall be established from the respective GD. CoA and other supporting documents.	5
			11	Goods Declaration certificate of imported finished quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 24 months on the cutoff date for submission of bids.	5
			10	Bioavailability/ Bioequivalence study conducted by WHO Audited Labs must be attached along with the bid and study must be available on WHO Website) and/or For biologicals, bio-similarity studies shall be provided for award of marks in this parameter. and/or In case of Large volume parenteral (100ml to 5L) product validation report shall be submitted. and/or Proof of inventor / innovator products from relevant body shall be provided where the firm claims that the bioequivalence / biosimilarity is not applicable. Proof on company's own letter head shall not be acceptable.	5
		Importer's Evaluation	9	Adequate availability of qualified, (Presence of Category-A Pharmacist/s is/are mandatory), & relevant Human Resource (Certified by the senior executive of the firm)	7
			8	Valid documents of the Federal Board of Revenue (FBR) showing the total financial turnover of the firm for the last year. (also to submit in technical bid) Maximum 7 marks shall be awarded in the following manner: Financial turnover of PKR below 50 million - 3 marks. Financial turnover PKR 50 million to 100 million - 5 marks. Financial turnover of more than PKR 100 million - 7 marks (The document shall be attested by a Senior executive of the firm)	7
			7	Adherence to Good storage practices (GSP) for storage of finished goods. Functional and effective Air-conditioning & Ventilation System and effective cold chain (thermo-labile drugs).	5
		Principal Manufacturer Evaluation	6	Valid calibration certificates awarded by a recognized firm of country of origin, for equipment / instruments used in the factory for Measuring, weighing, Assay/ Analysis of raw material, in-process material and finished products for the manufacturing of the quoted products. (Valid Calibration Certificates attested by Quality head of the firm).	5
			5	Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body/ies /regulatory body in the case of SRA countries (duly attested by senior executive of the firm)	5
			4	Valid ISO 9001 certificate of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). Online verification link shall be provided	2
			3	Valid ISO 14001 certificate of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). Online verification link shall be provided	2
			2	Valid ISO 45001 certificate of the facility where the quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). Online verification link shall be provided	2
		1	DRAP Registration is mandatory and non-provision will lead to disqualification	.	

Integrated Vector Control Program, Khyber Pakhtunkhwa

	Name of Principle Manufacturer
	Name of the Firm
	S.No

Integrated Vector Control Program, Khyber Pakhtunkhwa

**Technical Evaluation Criteria for Drug / Medicine / Non Drug items
(This Criteria is for Manufacturers)**

Bid Evaluation Report of Drug / Medicine / Non Drug items	Final Grand Total of Scores	25	Total Marks = Technical + Financial	100	
		Financial	24	Financial marks obtained in 30	30
			23	Lowest Quoted Price among the qualified bids for particular item	-
			22	Quoted Unit Price	-
	Total T&E Score	21	Total Technical and Evaluation Marks	70	
	Product Technical Evaluation	Product Technical Parameters	20	<p>Availability of quoted item/s in Pakistani market as per data of IMS/IQVIA Health not older than 02 years.</p> <p>Less than 5 % market share = 0 mark 5-20% market share = 2 mark 21-40% market share = 3 marks 41-50% market share = 4 marks 51% and above market share = 5 marks</p> <p>For items specifically used in institutions where IMS/IQVIA data is not applicable the bidder shall provide Tender Approvals (not older than 2 years) from other Secondary & Tertiary Govt. Hospitals outside Khyber Pakhtunkhwa or JCI accredited private entities/hospitals of other provinces of Pakistan.</p> <p>Marks shall be awarded in the following manner: 03 to 04 Tender approvals- 2 mark 05 to 06 Tender approvals- 3 marks 07 to 09 Tender approvals- 4 marks 10 or more Tender approvals- 5 marks</p> <p align="center">Note.</p> <p>Tender approval means award of contract(s) for the quoted product(s) with the same brand name and specifications / strength / dosage form. Moreover, the approval(s) shall be duly attested by the concerned procuring entity/purchasing agency/ies, etc. Copies of the supply orders/purchase orders shall not considered as tender approval.</p>	5
			19	Stability studies of quoted item/s duly attested by the Q.C incharge of the firm).	6
			18	<p>Valid Certificate of Analysis of the Type / class of material used for the immediate container of the quoted item/s, as issued by the manufacturer of the material coupled with Invoice/proof of purchase:</p> <p>For award of marks, the certificate of analysis must clearly mention:</p> <ol style="list-style-type: none"> Materials e.g., Aluminium Foil, PVC, Capsule Shells, Plastic (HDPE, LDPE) or any other material used for the immediate container of the quoted item complying with US, European, British, Japanese pharmacopoeial standards, or must clearly mention that the material is of a Pharmaceutical grade. Type of Glass material for Liquid ampoules must be USP class 1 (Non-compliance shall lead to disqualification of the quoted product). Type of Glass material for Oral Syrups/ Suspensions must be USP Type 3 or better (Non-compliance or non-provision of CoA of glass material shall lead to disqualification of the quoted product). For Dry Powder Injectables, <ol style="list-style-type: none"> For USP Type 1 Glass 4 marks will be awarded. For USP Type 2 Glass 2 marks will be awarded. For products where USP Type 3 glass is used or where the CoA of Glass material is not provided shall lead to disqualification of the item (s). <p>(Documents duly attested by the Senior executive of the firm).</p>	4
			17	<p>Valid WHO prequalification and / or</p> <p>Valid product registration in SRA country(ies) and / or</p> <p>Valid free sale certificate issued by regulatory body of any SRA country(ies) 03 marks.</p>	3

Integrated Vector Control Program, Khyber Pakhtunkhwa

Factory Technical Evaluation Parameters			<p>Certificates on company's own letter heads shall not be acceptable. (copies of relevant certificates duly attested by the senior executive of the firm)</p> <p>Note: Valid Certificates for the same brand shall be provided. Certificate on company's own letter head shall not be acceptable.</p>		
		16	API/s source accreditation by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by regulatory authority/body of SRAs country (ies) (form of undertaking to accompany an application for License to import Drugs).	4	
		15	<p>Goods Declaration certificate of imported API of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 24 months from the cutoff date for submission of bids.</p> <p>In cases where Raw materials are acquired from Registered Local sources valid invoice (s) not older than 24 months shall be considered.</p>	4	
		14	<p>Bioavailability/ Bioequivalence study of the quoted product conducted by WHO Audited Labs must be attached along with the bid and study must be available on WHO Website)</p> <p>and / or</p> <p>For biologicals, bio-similarity studies shall be provided for award of marks in this parameter.</p> <p>and / or</p> <p>In case of Large volume (100ml to 5L) parenteral product validation report shall be submitted.</p> <p>and / or</p> <p>Proof of inventor / innovator products from relevant body shall be provided where the firm claims that the bioequivalence / biosimilarity is not applicable. Proof on company's own letter head shall not be acceptable.</p>	4	
	Factory Evaluation Visit Score	13	Availability of Functional and validated Heating, Ventilation, & Air Conditioning (HVAC) system, with all relevant Equipment, Testing, Logs. (Non-functionality of the HVAC system and/or testing and/or logs, shall lead to Disqualification of the firm.	2	
		12	Adequate availability of qualified & relevant Human Resource as per requirements mentioned in schedule-B of DRAP (Certified by the senior executive of the firm, Non-availability shall lead to disqualification of the firm.	2	
		11	Adherence to cGMP guidelines, (as in Schedule-B of DRAP), in area / section of the quoted product (s). Non-compliance to cGMP guidelines shall lead to disqualification of the firm).	2	
		10	Raw material, In-process and Finished good storage (as in Schedule B of DRAP) Non-adherence to GSP shall lead to disqualification of the firm.	2	
		9	Availability of calibrated equipment for analysis of quoted items along with validated methods of testing of the quoted items and adherence to Good Laboratory Practices (GLP) in all labs + Functional Stability Chamber (Both Accelerated and Real Time)(as in Schedule B of DRAP)	2	
		Documents Based Factory Score	8	<p>Valid documents of the Federal Board of Revenue (FBR) showing the total financial turnover of the firm for the last year. (also to submit in technical bid)</p> <p>Maximum 8 marks shall be awarded in the following manner: Financial turnover of PKR below 50 million - 4 marks. Financial turnover PKR 50 million to 100 million - 6 marks. Financial turnover of more than PKR 100 million - 8 marks (The document shall be attested by a Senior executive of the firm)</p>	8
			7	<p>Valid calibration certificates issued by a firm accredited with PNAC for equipment / instruments used in the factory for Measuring, weighing, Assay/ Analysis of raw material, in-process material and finished products for the manufacturing of the quoted products.</p> <p>(Valid Calibration Certificates attested by Quality head of the firm).</p>	5
			6	<p>Latest IMS/IQVIA ranking of the leading manufacturer firm (by value) in Pakistan .</p> <p>(12 months to date ranking will be considered).</p> <ol style="list-style-type: none"> 1. Firm having (12-Month) Ranking in top-10 positions shall be awarded 5 marks. 2. Firms having (12-Month) Ranking between 11-20th positions 4 marks. 3. Firms having (12-Month) ranking between 21st to 40th position shall be awarded 3 marks. 4. Firms having (12-Month) ranking between 41st to 50th position shall be awarded 2 marks. 5. Firms having (12-Month) ranking between 51st to onward shall be awarded 1 mark. 	5

Integrated Vector Control Program, Khyber Pakhtunkhwa

5	Valid ISO 9001 certificate of the facility where the quoted product is manufactured, issued by PNAC accredited body (duly attested by senior executive of the firm) Online verification link shall be provided	3
4	Valid ISO 14001 certificate of the facility where the quoted product is manufactured, issued by PNAC accredited body (duly attested by senior executive of the firm) Online verification link shall be provided	3
3	Valid ISO 17025 certificate of the facility where the quoted product is manufactured, issued by PNAC accredited body (duly attested by senior executive of the firm) Online verification link shall be provided	3
2	Valid ISO 45001 certificate of the facility where the quoted product is manufactured, issued by PNAC accredited body (duly attested by senior executive of the firm) Online verification link shall be provided	3
1	DRAP Registration is mandatory and non-provision will lead to disqualification	1
Quoted Item		
Name of Country Origin		
Name of Principle Manufacturer		
S.No		

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 of IVC Program-KP** 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 Director of IVC Program-KP to the successful bidders along with Contract as per following schedule of requirements: -

LIST OF ITEMS

Products / Items Name	Strength/Pack
Temephose 50% (500 g/L EC Liquid)	1Ltr Bottle
Temephose 1% GR	25 Kg
Bendiocarb 80% WP-SB & 80% WP,WP-SB	1Ltr Bottle or 250 gm sachet
Etofenprox 20% WP	250gm Sachet
Alpha-cypermethrin 5%, 10% WP	125 gram Soluble Sachet
Alpha-cypermethrin 25% WG-SB	250gm Sachet
Alpha-cypermethrin 5%, 5.8%, 6%,9.6%, 10% SC	1 Ltr Bottle
Lambda-cyhalothrin 10%, 100g/L WP	125 gram Soluble Sachet
Lambda-cyhalothrin 10%, 100g/L CS	250 ml
Deltamethrin 2% EW	1 Ltr Bottle
Deltamethrin 6.25% (62.5 g/L) SC-PE	1 Ltr Bottle
Lambda-cyhalothrin 2.5%, 25 g/L, 50 g/L EC	1 Ltr Bottle
Deltamethrin 25% WG	25 gram Soluble Sachet
Malaria RDT's	As per specification
Dengue RDT's	As per specification
LLIN's (Bed Nets)	As per WHO PQ List
Laboratory Chemicals and Reagents (list mentioned below)	As per specification
Meglumine Antimoniate	1,5g/5ml
Sodium Stibogluconate	30ml
Dextran 40	Infusion with drip set
Tab: Primaquine (PQ)	7.5mg
Tab: Primaquine (PQ)	15mg
Tab: Chloroquine (CQ)	250mg
Quinine Tablet	300mg

SPECIFICATIONS OF THE ITEMS

1. INSECTICIDE AND LARVICIDE

The Procuring Entity shall purchase WHO-PQ Insecticide and Larvicide therefore, WHO-PQ manufacturer list should be followed. The packing should be labeled as “Govt: Khyber Pakhtunkhwa, Not For Sale”.

2. LAB: CHEMICAL / REAGENTS / G.SLIDES / B.LANCETS/ETC

Name	Specification of Category-01 Items
Methanol	Methanol 99% and Above Conforms to ACS, ISO, Reag Ph Eur. Analytical Grade Packing: 2.5 Ltr/Bottle
Xylene	Conforms to ACS, ISO, Reag Ph Eur Total assay of C8 H10 isomeres (GC)) 99% and above Packaging: 2.5 Ltr/bottle
Giemsa	Giemsa Solution Azur eosin methylene blue solution for microscopy. Packing: 1 Ltr/Bottle
Immersion oil	Refractive index (n 20/D) 1.515 to 1.517 Density (d 20 °C/ 4 °C) 1.0245 to 1.0265 Viscosity (20 °C) 100 to 120 Packing: 500 ml/bottle
Buffer tablets	pH 7.2, For preparation buffer solution for staining blood smears, 10 Tablet Per Blister/Jar
Microscope Glass Slides	Frosted Clear Glass, Ground Edges, (Dimensions 75mm x 25mm/1"x3") 1 mm thick, 72 Pieces Per Packet
Blood Lancets	Lancet/Pricker Sterile. Fine plastic gauge with Tri-bevel tip, for painless blood sampling, 100 Pieces Per Packet
Alcohol Pad	Alcohol Swab, Saturated with 70% Isopropyl Alcohol, for disinfection use, 200 Pieces Per Packet
Examination Gloves	Disposable Examination Gloves, Latex, Slightly Powdered, Large Size, 50 Pairs Per Packet
Slide Box	For Storage of screened Microscopy Slides. Hold 100 Slides of size 1"x3", Plastic Made
Staining Jar	Polypropylene Made Coplin Staining Jar, grooved inside for holding 10 to 25 microscope slides vertical during processing.
Graduated Pipette Dropper 10 ML	Polypropylene/Plastic Made
Graduated Cylinder 100 ML	Polypropylene/Plastic Made
Graduated Cylinder 500 ML	Polypropylene/Plastic Made
PH Paper	For Testing of the Laboratory Water's Acidic & Alkaline Level, 100 Strips Per Bottle/Jar
Packing	The packing should be labeled as “Govt: Khyber Pakhtunkhwa, Not For Sale”.

3. MALARIA 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
- Temperature requirement for storage: +0 to + 30 0 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 table1below)
- 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
5. Interpretation of test results

6. PERFORMANCE REQUIREMENT

Sensitivity(panel detection rate) for P.falciparum, cultured 200 parasites /µl 2000 parasites/µl	should be 80% or higher for both panels
Sensitivity (panel detection rate) for P.falciparum, wild types	should be 80% or higher for both panels

Integrated Vector Control Program, Khyber Pakhtunkhwa

200 parasites / μ l 2000parasites/ μ l	
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

7. Packing

The packing should be labeled as “Govt: Khyber Pakhtunkhwa, Not For Sale”.

4. 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
- 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:

1. A laminated foil pouch that contains;
 - Test device that contains a cassette
 - Test specific solution
2. An accessory pack that contains;
 - A metered pipette
 - 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. Packing

The packing should be labeled as “Govt: Khyber Pakhtunkhwa, Not For Sale”.

5. LONG LASTING INSECTICIDE TREATED BED NET

Odor	Odorless
Color	Blue/Green
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)
Quality Standard:	WHO PQ 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 cm)	24 holes per square cm to 35 holes per square cm
Insecticide	55 to 80 mg/m ² (Deltamethrin)
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.
Packing	50 or 100 bed net per bale, packed in polythene bags, having all the markings and instructions for use bearing the tag of "Free distribution by Integrated Vector Control Program, Health Department, Khyber Pakhtunkhwa". The packing should be labeled as " Govt: Khyber Pakhtunkhwa, Not For Sale ".

6. DRUG / MEDICINE ITEMS

S.No	Item	Concentration
01	Meglumine Antimoniata	1,5g/5ml
02	Sodium Stibogluconate	30ml
03	Dextran 40	Infusion with drip set
04	Tab: Primaquine (PQ)	7.5mg
05	Tab: Primaquine (PQ)	15mg
06	Tab: Chloroquine (CQ)	250mg
07	Quinine Tablet	300mg

Integrated Vector Control Program, Khyber Pakhtunkhwa

All drug/medicine packing should be labeled as **“Govt: Khyber Pakhtunkhwa, Not For Sale”**.

Supply Schedule:

A) For Imported Goods:

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
Without penalty	90 days	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	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 includes 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.*

2. Technical Specifications & Ancillary Services

1. As per national vector control guidelines only **WHO-PQ of insecticides / larvicides evaluated manufactures will be accepted**. Bidders are required to provide all necessary documentary evidences that the quoted insecticide / Larvicide meet relevant WHO-PQ 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 (WHO-PQ) 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 Integrated Vector 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 / larvicides, supplier will be made bound to provide Original *Bill of Landing (BoL) or Way Bill* verified by relevant authority.

4. Following documents will be provided along with bidding documents

- Import / export lenience for insecticides (if applicable)
- Valid registration certificate for insecticides (if applicable)
- 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 / larvicides; 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 / larvicides, following conditions or requirements for label in the specified language should be included in tender documents (*Section-I: Instructions for Bidder*);

Integrated Vector Control Program, Khyber Pakhtunkhwa

- ❖ Brand name or trade name of insecticide
- ❖ Name of active ingredient
- ❖ Contents of active ingredient (g/kg etc)
- ❖ Formulation type i.e. Chemical Formula
- ❖ Category for use
- ❖ Directions for use
- ❖ Batch number
- ❖ Registration number
- ❖ Net content of unit packing
- ❖ 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.

Price Schedule submitted by the Bidder.

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

Purchaser's Notification of Award

(Copy of the final letter will be attached)

Integrated Vector Control Program, Khyber Pakhtunkhwa

Annex. C

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 Bid Solicitation Documents
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

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

Mandatory General Information of Applicant Firm

NOTE: Complete filling of this form along with the provision of all requisite information is MANDATORY. Missing or not providing any of the requisite information may lead to disqualification of the bidder/s from the bidding competition without any correspondence. Any appeal from bidder/s, for whatsoever reasons, shall not be entertained in such a case.

S. No.	Name of the Bidding Firm:	
1.	Please indicate whether the firm is: <ol style="list-style-type: none"> i. Manufacturer, or ii. Importer, or iii. Both; Manufacturer as well as Importer For various items offered for this bidding competition.	
2.	Please indicate out of the following category/ies, under which the Firm is applying for bidding: <ol style="list-style-type: none"> i. General medicines ii. Insecticides/Larvesides iii. Medical devices (RDTs etc), iv. Non-drug items (NDIs). 	
3.	Please provide names, attested copies of CNICs, two recent attested photographs, valid street addresses in Pakistan, all working landline, mobile phone numbers and valid email address of the following: <ol style="list-style-type: none"> i. Owner/Proprietor of the Firm; and ii. Managing Director / CEO of the Firm; and iii. Focal person officially made responsible and authorized by the Firm for day to day official correspondence/communication with the procuring agency related in relation to this bidding competition. <p><u>Note:</u> 1. In case of winning this bidding competition the Focal person of the successful bidder shall be responsible for communication with purchasing agency/ies regarding supply related issues and his valid contact No. and address may be given in final approved rate list of IVC Program for facilitation of purchasing agency/ies.</p>	
4.	Please provide the following valid information regarding applicant Firm: <ol style="list-style-type: none"> i. Complete street address of the: <ol style="list-style-type: none"> a. Head Office b. Main warehouse; and ii. Valid & working official Landline Phone and Fax Numbers; and iii. Valid Mobile phone number/s of the Focal Person registered which should be registered his/her CNIC No. and name; and iv. Valid and functional Email address; and v. Official Website address/es. 	
5.	Please provide the principle manufacturer official email	
6.	Please provide, in original, the bids security instrument amounting to Rupees Three Hundred Thousand only (Rs.300,000/-) along with the Financial Proposal in the sealed envelope in the shape of acceptable as per KPPRA from a scheduled Bank of Pakistan in the name of Program Manager, IVC/MCP, KP. <u>Note:</u> Please also provide an attested photocopy of the same bid's security document in the sealed envelope of technical Proposal.	

Integrated Vector Control Program, Khyber Pakhtunkhwa

7.	<p>Please provide attested copies of the following Tax related valid documents:</p> <ul style="list-style-type: none"> i. National Tax Number (NTN) of the Firm for Income Tax, and ii. Sale Tax Registration Certificate of the Firm
8.	<p>The bidding Firm shall also provide an Affidavit on Judicial Stamp Paper of the value of at least Rs. 100/- (Rs. One Hundred Only) for the following undertaking:</p> <ul style="list-style-type: none"> i. I / We have carefully read the whole set of Bid Solicitation Documents for this bidding competition and that I / We have fully understood and agree to all the provisions (including, but not limited to, those provided in Bid Data Sheet), terms and conditions, evaluation criteria, mechanism of evaluation & selection of items for which the Firm has applied for competition; and ii. I / We fully understand and agree that the bidding competition for which I / We have applied to enter in, shall be based on merit based scoring system for the evaluation of technical bids which has inverse relationship with the rates quoted by the bidders in their financial bids submitted; and that in this situation, the lowest financial bid/s may or may not win the bidding competition; and iii. I / We shall provide to the inspection team/s of expert/s authorized for the purpose by the Directorate General Health Services Khyber Pakhtunkhwa; an uninterrupted and free access to all relevant documents, sections of the manufacturing facilities / unit, storage and warehousing facilities as well as any other area relevant, as deemed appropriate by the above-mentioned team for their purpose of visit/s. iv. In case any documents submitted in relation to this bidding competition or any undertaking given by the Firm, if found incorrect or false or misleading or diverting the decision making for the competition, shall be liable to be proceeded for blacklisting for any business with / by the Government of Khyber Pakhtunkhwa, Health Department, confiscation of bids security and / or any other lawful action as deemed appropriate by the Government of Khyber Pakhtunkhwa, including that to be taken in concert with the DRAP or any other body / entity of the Federal Government; and v. I / We have fully understood that the insecticide, Larvicide, medical devices, LLINs and other non-drug items shall be evaluated / examined by expert/s nominated by the Technical Evaluation Committee / Procurement Committee of the IVC/MCP of the Health Department, Khyber Pakhtunkhwa at its sole discretion; and that the Firm shall fully agree and abide by the decision / opinion, whatsoever, of the said expert/s regarding the selection, or otherwise, of the quoted item/s for purchase / framework contract. vi. I / We also undertake that submission of any false/bogus/fake/forged/ fabricated/tampered document shall lead to disqualification of our firm from this bidding competition as well as to other lawful action/s to be taken by the concerned authorities.
9.	<p>I certify and affirm that I have attached /provided all the requisite mandatory documents / information including Bids Security with this Bid and that I fully understand that any document if not provided / missing shall result in the disqualification and declaring my bid as ineligible and thus non-responsive.</p> <p>Signatures: _____</p> <p>Name: _____</p> <p>CNIC No. _____</p> <p>Designation: _____</p> <p>Address: _____</p> <p>_____</p>

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 / IVC 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 (on Judicial Stamp Paper)

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

- 1) We have read the contents of the Bidding Document and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
- 3) The Goods that we propose to supply under this contract are eligible goods within the meaning of this BSDs.
- 4) The undersigned are also eligible Bidders within the meaning of the Bid Solicitation Documents.
- 5) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
- 8) That undersigned has not employed any child labor in the organization/unit.
- 9) We understand that the Procurement Committee of the Procuring Agency is not bound to accept the lowest or any other bid they may receive. We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signatures with s tamp

Name: _____

Designation: _____

CNIC No. _____

For, Messer. [Name of Supplier]

Integrated Vector Control Program, Khyber Pakhtunkhwa

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 ¹ (To be initialed by the Bidder against each document)	Relevant Page Number ² in the Bid (To be filled by the Bidder)	Supporting Documents ³ (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 (where applicable)			
Valid Registration(s) of quoted items (where applicable)			
Valid Drugs Sale License (where applicable)			
Valid Import License (where applicable)			
Partnership Deed (where applicable)			
NTN Certificate			
GST Certificate			
Letter of Intention			
Affidavit			
Child Labor Free Certificate			
cGMP Certificate			

¹ 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.

²Bidders are required to mention the exact page number of relevant document placed in the Bid.

³Bidders are advised to attach all Supporting documents with this form in the order of the requirement as mentioned in column 1.

BID FORM 3(B)

MANUFACTURER'S AUTHORISATION⁴

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: -----

⁴This 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 Performance⁵.

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 ⁶ Certificate

⁵ Bidders may use additional Sheets if required.

⁶ 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 of IVC Program-KP

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
1				
1				
2				

A) FINAL TOTAL PRICE: -----

B) DISCOUNT: -----

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

Signature: -----

Designation: -----

Date: -----

Official Stamp: -----

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 / CDR by a scheduled bank for the sum of **10%** of the total supply order 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 _____, 2023-2024

Signature and Seal of the Guarantors/ Bank

Address-----

Date-----

FRAMEWORK CONTRACT

THIS FRAMEWORK CONTRACT is made and agreed today on _____ day of [Month], 2023 between the "Integrated Vector Control Khyber Pakhtunkhwa", (herein after referred to as the "Purchaser") of the First Part; and Messrs. (Name of Supplier) through Mr. _____ Designation _____ CNIC No. _____, (hereinafter called the "Supplier") of the Second Part (herein after referred to individually as "Party" and collectively as the "Parties")

WHEREAS the Purchaser invited bids for framework contract for procurement of Anti Dengue, Malaria and Leishmaniasis items in pursuance where of (Name of Supplier) have been declared a successful bidder for the following items:

1. (items name along with model and Rs.)
2. (items name along with model and Rs.)

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.
 - d. Supply Schedule.
 - e. Technical Specifications.
 - f. Price Schedule submitted by the Bidder.
 - g. Purchaser's Notification of Award.
 - h. Purchase Order.
 - i. Performance Security.
3. **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 herein after referred to as "Contract":
4. **Term of the Contract:** This contract shall remain valid till and up to 30th June 2024, unless amended by mutual consent.
5. **The Supplier declares as under:**

(Name of Supplier) hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from 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, (Name of Supplier) represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or 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. (Name of 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.

Integrated Vector Control Program, Khyber Pakhtunkhwa

- iii. (Name of Supplier) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other 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, (Name of 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 kick back given by (Name of Supplier) as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from 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).
6. **Rate Validity:** The Supplier agrees that the approved price of all individual items quoted in the financial bids shall remain valid till and up to 30th June 2024.
7. **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.
 - (ii) Each item supplied shall strictly conform to the Schedule of Requirements and to the Technical Specifications prescribed by the Purchaser against each item.
 - (iii) The Unit Cost agreed in the Price Schedule, is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.
8. **Shelf Life:** Shelf life: 24 months or more from date of manufacture. Guaranteed minimum remaining shelf life of at least 75% at the time of delivery in case of imported goods.
9. **Labeling & Packaging:** Items labeling and packaging should be as per the requirement mentioned in the Technical Specifications & Ancillary Services. The packing should be labeled as “**Govt: Khyber Pakhtunkhwa, Not For Sale**”.
10. **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.
11. **Mode of Payment:** All payments to the Supplier shall be made through Crossed Cheques issued in the name of (Name of Supplier).
12. **Payment Schedule:** All payments to the Supplier shall be made in accordance with the SCC & agreed Payment Schedule of the Standard Bidding Documents, upon satisfactory completion of delivery and fulfillment of documentary and Codal formalities highlighted in the Payment Schedule.
13. **Performance Guarantee:**
 - i) The Supplier shall provide to the Purchaser a Performance Security equivalent to 10% of the total value of the each individual supply order in the shape of Bank Guarantee / Call Deposit Receipt (CDR) in respect of Programme Manager. This Performance security 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 Security.
14. **Warranty:** The supplier shall provide one year repair and spare parts warranty where applicable.

Integrated Vector Control Program, Khyber Pakhtunkhwa

15. 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.
- iii) If the Supplier fails to supply the whole consignment, 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 from 91 to 120 days of supply order and a penalty @ 5% from 121 to 150 days of the supply order amount) shall be imposed upon the Supplier.
- vi) Failure to deliver the goods within 150 days will lead to termination of contract for default and forfeit of Performance Security of 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.
- viii) The procuring entity buying units and the manufacturers / suppliers are bound to make sure the receipt of copy of Supply Order to the procuring entity 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

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

**For the Purchaser:
Integrated Vector Control Program
Khyber Pakhtunkhwa**

Tel:
Email: rbrmkpk@gmail.com

Signed/ Sealed: For the Purchaser.

Signature: _____

Stamp: _____

Name: _____

Designation: _____

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

Signature: _____

Stamp: _____

Name: _____

CNIC No: _____

Designation: _____

Firm Name: _____

Signature: _____

Witnesses: _____

CNIC No: _____

Father Name: _____