



**Govt. Hakeem Abdul Jalil Nadvi  
Degree College, Gulbahar Peshawar.**

# **Standard Bidding Document**

**For**

**Procurement of IT Equipment, Lab Equipment, Plant &  
Machinery and Hardware**

**Under**

**National Competitive Bidding (NCB)**

**Address:**

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# Preface

These Standard Bidding Documents have been prepared for use by the Govt. Hakeem Abdul Jalil Nadvi (HAJN) Degree College, Gulbahar Peshawar, Khyber Pakhtunkhwa for the procurement of IT Equipment, lab Equipment, plant & machinery and Hardware. through National Competitive Bidding (NCB) Khyber Pakhtunkhwa Procurement of Goods, Works & Services Rules 2014.

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

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

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

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

# **Part-One**

## **FIXED CONDITIONS OF CONTRACT**

- 1. Instructionsto 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.*

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# Part-One

## Instructions To Bidders (ITB)

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# Instructions to Bidders (ITB)

## Scope of Bid

1.1 Govt. HAJN Degree College, Gulbahar Peshawar invites sealed bids for supply of Goods specified in the Schedule of Requirements along with Technical Specifications and related services incidental thereto to meet the requirement of Govt HAJN Degree Collage Gulbahar Peshawar with Bid Reference Number for the procurement activity as mentioned in **Bid Data Sheet (BDS)**.

1.2 Means of communication for the bidders will be true and original signed copies of documents and letters to be submitted either in person or through registered post/courier service with proof of receipt. Phone, fax, telex and email can be used only for information/inquiry purposes.

## 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 manufacturers, importers& authorized dealers in Pakistan for supply of Goods as mentioned in the **Bid Data Sheet (BDS)** and more specifically described in the Schedule of Requirement in Part-Two: Section-III of these Standard Bidding Documents.

3.2 Government-owned enterprises in Pakistan may participate only if they are legally and financially autonomous and authorized to participate in bidding.

3.3 The Importer must possess valid authorization from the Principal Manufacturer. However, in case of Manufacturer, they should have a documentary proof as prescribed in the Bid Form 3B:SectionIV of these Standard Bidding Documents to the effect that they are the Manufacturer of the required specifications of Goods.

3.4 Bidders under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial or Local) or a public sector organization are NOT ELIGIBLE.

3.5 A Bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

(a) are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design,

specifications, and other documents to be used for the procurement of the goods to be purchased under these Standard Bidding Documents; or

(b) submit more than one bid in this bidding process, except for alternative offers permitted under ITB Clause 15.6 of these Standard Bidding documents. However, this does not limit the participation of subcontractors in more than one bid.

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

#### **4. Corruption and Fraud.**

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

4.2 Indulgence in corruption and fraudulent practices is liable to result in rejection of Bids, cancellation of contracts, debarring and blacklisting of the Bidder, for a stated or indefinite period of time.

#### **5. Eligible Goods and Services.**

5.1 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.**

6.1 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 Entity 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.

7.1 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.

## The Bidding Procedure

### 8. The Governing Rules.

8.1 The Bidding procedure shall be governed by the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services KPPRA Rules, 2014

### 9. Applicable Bidding Procedure.

9.1 The bidding procedure is governed by Rule 06 Para (2) 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.

9.2 The bidding procedure prescribed in the Bid Data Sheet is explained below:

#### **Single Stage, Two Envelope Procedure (Rule 2(b) KPPRA 2014)**

- i) The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the **Technical Proposal and the Financial Proposal**;
- ii) the envelopes shall be marked as “**TECHNICAL PROPOSAL**” and “**FINANCIAL PROPOSAL**” in bold and legible letters to avoid confusion;
- iii) Initially, only the envelope marked “**TECHNICAL PROPOSAL**” shall be opened; technical proposal is to determine the technical strength and consideration of the illegibility of the firm for the bidding process, which is to be carried out before the opening of the financial bids.
- iv) the envelope marked as “**FINANCIAL PROPOSAL**” shall be retained in the custody of Procuring Entity without being opened;
- v) the Procuring Entity shall evaluate the technical proposal, without reference to the price and reject any proposal which do not conform to the specified requirements;
- vi) during the technical evaluation no amendments in the technical proposal shall be permitted;
- vii) the financial proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the Bidders in advance;
- viii) After the evaluation and approval of the technical proposal the Procuring Entity shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective Bidders;

- and
- ix) The bid found to be the best evaluated having lowest price shall be accepted

## The Bidding Documents

### 10. Contents of the Bidding Documents

10.1 The goods required, applicable bidding procedures, and Contract terms are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding Documents include:

- (a) Instructions to Bidders (ITB)
- (b) Bid Data Sheet (BDS)
- (c) General Conditions of Contract (GCC)
- (d) Special Conditions of Contract (SCC)
- (e) Evaluation Criteria
- (f) Schedule of Requirements
- (g) Technical Specifications/Sample Size& Ancillary Services
- (h) Sample Forms & Schedules

10.2 The “Invitation for Bids (IFB)” is not a formal part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed in 10.1 above, the Bidding Documents shall take precedence.

10.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or to submit a bid not substantially responsive to the Bidding Documents in every respect shall be at the Bidder’s risk and may result in the rejection of its bid.

### 11. Clarification(s) on Bidding Documents.

11.1 A prospective Bidder requiring any clarification(s) on the Bidding Documents may notify the Procuring Entity in writing at the Procuring Entity’s address indicated in the **Bid Data Sheet (BDS)**. The Procuring Entity shall respond in writing to any request for clarification(s) of the bidding documents, which it receives not 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 Entity’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.

### 12. Amendment(s) to the Bidding Documents.

12.1 At any time prior to the deadline for submission of bids, the Procuring Entity, for any reason, whether at its own initiative or in

response to a clarification(s) requested by a prospective Bidder, whether in a Pre-Bid Meeting to be held on a date specified in the **Bid Data Sheet (BDS)** may modify the Bidding Documents by amendment(s).

12.2 All prospective Bidders that have received the Bidding Documents shall be notified of the amendment(s) in writing through Post, e-mail or fax, and shall be binding on them.

12.3 In order to allow prospective Bidders reasonable time for taking the amendment(s) into account in preparing their bids, the Procuring Entity, at its discretion, may extend the deadline for the submission of bids.

## **Preparation of Bids**

### **13. Language of Bids.**

13.1 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.

### **14. Documents comprising the Bids.**

14.1 The Bid shall comprise of the Bid Forms of this Bidding Document and all those ancillary documentations 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.

14.2 The Bidder shall complete the Bid Forms and an appropriate Price Schedule furnished in the 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.

### **15. Bid Price.**

15.1 The Bidder shall indicate on the appropriate form prescribed in this Bidding Document the unit prices and total bid price of the goods; it proposes to supply under the Contract.

15.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration/ correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red/yellow marker.

15.3 The Bidder should quote the prices of goods according to the technical specifications as provided in Part-Two: Section III of this

document. The technical specifications of goods, different from the required specifications, shall straightway be rejected.

15.4 The Bidder is required to offer a competitive price which must include all the taxes, levies, 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.

15.5 The benefit of exemption from or reduction in the taxes and duties shall be passed on to the Procuring Entity.

15.6 Prices offered should be for the entire quantity of an item demanded in the Schedule of Requirement; partial quantity offers shall straightway be rejected. Conditional or alternate offer shall also be considered as non-responsive Bid.

15.7 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.

**16. Bid Currencies.**

16.1 Prices shall be quoted in the currency as mentioned in the **Bid Data Sheet.**

**17. Documentation on Eligibility of Bidders.**

17.1 Bidder shall furnish, as part of its bid, the Bid Form provided in Part-Two: Section IV of the Standard Bidding Documents as specified in the **Bid Data Sheet (BDS)**, establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

17.2 Technical Bid Proformas provided in Part-Two: Section IV of the Standard Bidding Documents for the preparation of Technical Bids by the bidder to be submitted with quotations as specified in **Bid data Sheet (BDS).**

17.3 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring Entity's satisfaction that the Bidder, at the time of submission of its bid, is an eligible bidder as defined under ITB Clause 3 of these Standard Bidding documents above.

**18. Documentation on Eligibility of Goods.**

18.1 The Bidder shall furnish, as part of its bid the Bid Form provided as in Part-Two: Section IV of these Standard Bidding Documents as specified in the **Bid Data Sheet (BDS)**, documents establishing the eligibility and conformity to the bidding documents of all goods, which the Bidder proposes to supply under the Contract.

## 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 as mentioned in the **Bid Data Sheet (BDS)**. Unsuccessful bidder's bid security shall be discharged or returned soon after announcement of the successful bids.

19.2 The successful Bidder's bid security shall be discharged upon signing of contract and furnishing the Performance Security/Guarantee.

20.3 The bid Security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity;

Or

(b) in the case of a successful Bidder, if the Bidder fails to sign the Contract or fails to provide a Performance Security/Guarantee for the duration of the contract.

## 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 Entity. 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 be for not more than the period equal to the period of the original bid validity.

20.3 Bidders who, -

(a) Agreed to the Procuring Entity's request for extension of bid validity period shall not be permitted to change the substance of their bids; and

(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 its 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 Entity 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 all pages of the bid form.

21.4 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

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

## Submission of Bids

### 22. Sealing and Marking of Bids.

22.1 The envelopes shall be marked as “TECHNICAL PROPOSAL” and “FINANCIAL PROPOSAL” in bold and legible letters to avoid confusion. Similarly, the Bidder shall seal both the proposals/bids in separate envelopes. The said two envelopes shall then be sealed in an outer envelope.

22.2 The inner and outer envelopes shall:

- (a) Be addressed to the Procuring Entity at the address given in the Invitation for Bids; and
- (b) Bid Reference No. Indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” the time and the date specified in the **Bid Data Sheet(BDS)**for opening of Bids.

22.3 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**”.

22.4 If the outer as well as inner envelope is not sealed and marked as required by the ITB Clauses 23.1 to 23.3 above the Procuring Entity shall assume no responsibility for the bid’s misplacement or premature opening.

### 23. Deadline for Submission of Bids

23.1 Bids must be submitted by the Bidder and received by the Procuring Entity 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 stand summarily rejected.**

23.2 The Procuring Entity may, in its discretion, extend the prescribed deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 12 above, in which case all rights and obligations of the Procuring Entity and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

#### **24. Late Bids**

24.1 Any bid received by the Procuring Entity after the deadline for submission of bids prescribed by the Procuring Entity pursuant to ITB Clause 24 shall be rejected and returned unopened to the Bidder.

#### **25. Withdrawal of Bids**

25.1 The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for opening of bids.

25.2 No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified in Bid Data Sheet. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the Bidder, pursuant to the ITB Clause 20 above.

### **Opening and Evaluation of Bids**

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

26.1 All bids received, shall be opened by the Procuring Entity publicly in the presence of the Bidders or their representatives on the date, time and venue prescribed in the **Bid Data Sheet**.

26.2 The opening of Bids shall be subject to the Bidding Procedure prescribed in the **Bid Data Sheet** and elaborated in ITB Clause 9 above.

26.3 All Bidders in attendance shall sign an attendance sheet.

26.4 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 the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules, 2014 specifically Rule 37.

26.5 The Procuring Entity shall have the minutes of the Bid opening (technical and when applicable financial) recorded.

26.6 No bid shall be rejected at technical proposal/bid opening, except for late bids, which shall be returned unopened to the Bidder

26.7 The financial bids found having 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).

**27. Clarification of Bids.**

27.1 During evaluation of the bids, the Procuring Entity may, at its discretion, ask the Bidder for a clarification of its bid. 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.

**28. Preliminary Examination.**

28.1 The Procuring Entity 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.

28.2 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, the amount in words shall prevail.

28.3 The Procuring Entity may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

28.4 Prior to the detailed evaluation, the Procuring Entity shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of this clause, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Laws, Taxes, stip code fee & Duties and internationally recognized best practices shall be deemed to be a material deviation for technical proposals and Bid Security for financial proposals. The Procuring Entity's determination of a bid's



responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

28.5 If a bid is not substantially responsive, it shall be rejected by the Procuring Entity and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

## **29. Evaluation of Bids.**

29.1 The Procuring Entity shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with ITB Clause 29 above.

29.2 All bids shall be evaluated in accordance with the Evaluation Criteria and other terms and conditions set forth in these Standard Bidding Documents (SBDs).

29.3 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 bidding documents, as notified by the State Bank of Pakistan/ National Bank of Pakistan on that day.

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

## **30. Qualification of Bidder**

30.1 The Procuring Entity, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Bidder's capacities, may require the Bidder to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not.

30.2 Such qualification shall only be laid down after recording reasons thereof in writing. They shall form part of the records of that procurement proceeding.

30.3 The Procuring Entity 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.

30.4 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 Entity deems necessary and appropriate. Further, during the process of technical evaluation of Bidder, the Procuring Entity may inspect the manufacturing plant/ production capacity/ warehousing system/ practices by a team of experts for assessment, if it deems necessary.

30.5 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in rejection of the Bidder's bid, in which event the Procuring Entity shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

30.6 The Procuring Entity shall disqualify a Bidder if it finds, at any time, that the information submitted by him concerning his qualification, as Bidder was false and materially inaccurate or incomplete.

### **31. Announcement of Evaluation Report**

31.1 The Purchaser may announce the results of the bid evaluation in form of a report through its website or display on office notice board, giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

### **32. Rejection of Bids**

32.1 The Procuring Entity may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Entity 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.

32.2 The Procuring Entity incurs no liability, solely by virtue of its invoking ITB Clause 32.1 above towards Bidders who have submitted bids.

32.3 Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.

### **33. Re-Bidding**

33.1 If the procurement entity has rejected all bids under Rule 47, it may call for a re-bidding. Khyber Pakhtunkhwa Public Procurement of goods works & services rules 2014 (Rule-48).

33.2 The Procuring Entity before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.

### **34. Contacting the Procuring Entity.**

34.1 Subject to ITB Clause 28 above, no Bidder shall contact the Procuring Entity 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 Entity, it should do so in writing.

34.2 Any effort by a Bidder to influence the Procuring Entity in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the Bidder's bid. Canvassing by any Bidder at

any stage of the bid evaluation is strictly prohibited. Any infringement shall lead to disqualification.

## **Award of Contract**

### **35. 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 and having the lowest evaluated responsive bid, 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.

### **36. Procuring Entity's Right to vary quantities at the time of Award.**

The Procuring Entity 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.

### **37. Notification of Award.**

- I. Prior to the expiration of the period of bid validity, the Procuring Entity shall notify to the successful Bidder in writing that its bid has been accepted Rule 46 in conformity with provision of section 31 of the act in these rules.
- II. The notification of award shall constitute the formation of the Contract between the Procuring Entity and the successful Bidder.
- III. The enforcement of the Contract shall be governed by Rule 50 of the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules, 2014

### **38. Limitation on Negotiations.**

I. 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.

II. Negotiations may relate to the following areas; (the list is being provided as guidance only and under no circumstances be treated as exhaustive and final):

- minor alterations to technical details, such as the scope of work, the specification or drawings;
- minor amendments to the Special Conditions of Contract;
- finalization of payment schedule and ancillary details;
- mobilization arrangements;

- agreements on final delivery or completion schedules to accommodate any changes required by the Procuring Entity;
- the proposed methodology or staffing;
- inputs required from the Procuring Entity;
- clarifying details that were not apparent or could not be finalized at the time of bidding;
- The Bidder's tax liability in Pakistan, if the Bidder is a foreign company.

**39. 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.

**40. Signing of Contract.**

I. After the completion of the Contract Negotiations the Purchaser shall send the Bidder the Contract Agreement Form provided in Part-Two: Section IV of these Standard Bidding Documents, incorporating all agreements between the Parties.

II. Within ONE week of receipt of the Contract Agreement Form, the successful Bidder and the Purchaser shall sign the Contract in accordance with the legal requirements in vogue.

III. Unless the procurement contract has already entered into force, a contractor or supplier feeling aggrieved by the order of a Purchaser accepting a bid may file an application for review.

IV If the successful Bidder, after completion of all codel 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 call for new bids.

V. 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.

**41. Performance Guarantee.**

I. On the date of signing of Contract, the successful Bidder shall furnish a Performance Guarantee for a percentage amount (10% of the total items' quoted price) Rule 21 of Khyber Pakhtunkhwa Public Procurement of goods, works & services rules 2014 as specified in the **Bid Data Sheet (BDS)**, on the Form and in the mannered prescribed by the Procuring Entity in Part-Two: Section-IV of these Standard Bidding Documents.

II. The Bid Security submitted by the bidder at the time of submitting its bid shall be returned to the Bidder upon submission of Performance Guarantee.

III. Failure to provide a Performance Guarantee by the Bidder is a sufficient ground for annulment of the award and forfeiture of Bid Security. In such event the Procuring Entity may award the contract to the next lowest evaluated bidder or call for new bid.

# **Part-One**

## **General Conditions of Contract (GCC)**

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# General Conditions of Contract (GCC)

<b>1. Definitions</b>	1.1	<p>In this Contract, the following terms shall be interpreted as indicated:</p> <p>(a) “The Contract” means the agreement entered into between the Purchaser and the Supplier, as recorded in the Agreement signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.</p> <p>(b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.</p> <p>(c) “The Goods” means all those supplies which the Supplier is required to supply to the Purchaser under the Contract.</p> <p>(d) “The Services” means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the FSA, Khyber Pakhtunkhwa, transportation of goods up-to the desired destinations, installation and other such obligations of the Supplier covered under the Contract.</p> <p>(e) “GCC” means the General Conditions of Contract contained in this section.</p> <p>(f) “SCC” means Special Conditions of the Contract.</p> <p>(g) “The Purchaser” means the Client as mentioned in the <b>SCC</b>.</p> <p>(h) “The Supplier” means the individual or firm supplying the goods under this Contract.</p> <p>(i) “Day” means calendar day.</p>
<b>2. Application</b>	2.1	<p>These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.</p>
<b>3. Source of Import</b>	3.1	<p>All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of the Federal Government of Pakistan and all expenditures made under the contract shall be limited to such goods and services.</p>



	3.2	For purposes of this clause, "origin" means the place where the goods are produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing or processing.
<b>4. Standards</b>	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 fails to provide the fresh supply, the payment of risk purchase 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.
<b>5. Use of Contract Documents and Information.</b>	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.

<b>6. Patent Rights</b>	6.1	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.
<b>7. Performance Security</b>	7.1	Within <b>twenty (20) days</b> 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 <b>SCC</b> .
<b>8. Submission of Samples</b>		Before commencing supplies, the Supplier shall provide samples free of cost, if and as specified in the Schedule of Requirements of the product to the designated office or staff, as the case may be.
<b>9. Ensuring storage arrangements</b>		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.

<b>10. Inspections and Tests</b>	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 <b>SCC</b> 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.
<b>11. Packing</b>	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, Drug Act 1976, including additional requirements, if any, specified in <b>SCC</b> , and in any subsequent instructions ordered by the Purchaser.
<b>12. Delivery and Documents</b>	12.1	The Supplier in accordance with the terms and manner specified in the Schedule of Requirements shall make delivery of the goods.
	12.2	The Supplier shall furnish all necessary documentation necessary for completion of the delivery, at the time of delivery and in the manner prescribed.

	12.3	The goods supplied under the Contract shall be Delivered Duty Paid (DDP) under which risk is transferred to the buyer after the Goods have been delivered.
<b>13. Insurance</b>		The supplier shall be solely responsible for Insurance of the Goods subject to the contract.
<b>14. Transportation</b>	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.
<b>15. Incidental Services</b>		The Supplier shall be required to provide the incidental services as specified in the <b>SCC</b> and the cost of which is included in the total bid price.
<b>16. Spare Parts</b>		<p>As specified in <b>SCC</b>, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> <li>(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</li> <li>(b) in the event of termination of production of the spare parts:</li> <li>(c) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and</li> <li>(d) following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.</li> </ul>
<b>17. Warranty</b>	17.1	All goods subject to this contract shall be accompanied by the necessary warranty in the manner prescribed in the <b>SCC</b> .
	17.2	The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

<b>18. Payment</b>	18.1	The purchaser shall make payments to the Supplier in accordance with the conditions set forth in the Payment Schedule agreed in <b>SCC</b> and annexed to this contract.
	18.2	The currency of payment shall be Pakistan Rupee.
<b>19. Prices</b>		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.
<b>20. Change Orders</b>	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.
<b>21. Contract Amendments</b>		No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Parties.
<b>22. Assignment</b>		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.
<b>23. Subcontracts</b>		The Supplier shall not be allowed to sublet and award subcontracts under this Contract.
<b>24. Delays in the Supplier's Performance</b>	24.1	Delivery of the goods shall be made by the Supplier in accordance with the time schedule/supply schedule prescribed by the Purchaser in the Schedule of Requirements.

	24.2	<p>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><b>25.Liquidated Damages&amp; Penalties</b></p>	24.3	<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 <b>SCC</b>, 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 <b>SCC</b> 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 <b>SCC</b>. 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><b>26. Termination for Default</b></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 in whole or in part:</p> <ul style="list-style-type: none"> <li>(a) if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract and subsequent purchase order, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 24; or</li> <li>(b) if the Supplier fails to perform any other obligation(s) under the Contract.</li> <li>(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.</li> </ul> <p>For the purpose of this clause Corrupt and fraudulent practices means:</p> <p><i>the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the Procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.”</i></p>
<p><b>27. Force Majeure</b></p>	<p>27.1</p>	<p>Notwithstanding the provisions of GCC Clauses 24, 25 &amp; 26, the Supplier shall not be liable for forfeiture of its Performance Guaranty, or termination/ blacklisting for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes.</p>
	<p>27.2</p>	<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</p>

		findings promptly.
	27.3	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.
<b>28. Termination for Insolvency</b>		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.
<b>29. Termination for Convenience</b>	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: <ul style="list-style-type: none"> <li>(a) to have any portion completed and delivered at the Contract terms and prices; and/or</li> <li>(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.</li> </ul>
<b>30. Arbitration and Resolution of Disputes</b>	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 <b>SCC</b> .
<b>31. Governing Language</b>		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.
<b>32. Applicable Law</b>		This Contract shall be governed by the Laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.
<b>33. Notices</b>	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 <b>SCC</b> .
	33.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
<b>34. Taxes, Duties &amp; Levies</b>	34.1	All taxation, duties and levies etc., whether International, Federal, Provincial or Local, shall be borne by the Supplier.

## PART-TWO

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## **INVITATION FOR BIDS**

Govt. Hakeem Abdul Jalil Nadvi (H.A.J.N) Degree, Gulbahar Peshawar invites sealed bids for the procurement of the following IT Equipments, Hardware, Lab Equipments and Plants & Machinery items, under rule 6(2) (a) “Single Stage Two Envelope Procedure” of KPPRA Rules 2014 from the Manufacturers / Importers & Authorized Dealers, Registered with the income / sales tax, reflected on Active Taxpayer List of FBR.

<b>S.No</b>	<b>HEAD</b>	<b>AMOUNT PKR (in million)</b>
01	IT Equipment	1.975
02	Hardware	1.249
03	Medical & Lab Equipment	2.340
04	Plant & Machinery	1.563
	<b>Total</b>	<b>7.127</b>

Bid solicitation document can be obtained from the office of the undersigned till closing date 23/01/2025. The same can be downloaded from the official websites that is [www.kppra.gov.pk](http://www.kppra.gov.pk) and [www.hed.gkp.pk](http://www.hed.gkp.pk).

Bids complete in all respect must reach the office of the Principal, Govt. H.A.J.N Degree College, Gulbahar Peshawar by 11:00 AM on 23/01/2025 which will be opened on the same day at 12:00 PM in the office of the Principal, Govt. H.A.J.N Degree College, Gulbahar Peshawar in the presence of the procurement committee and the bidders/representatives who may choose to attend. Incomplete bid/quotation and those received after due date shall not be entertained.

Bid security for the tune of 2% of each bid shall be enclosed with the bid in the shape of Demand Draft or Call Deposit Receipt(CDR) in the name of the undersigned, failing which the bid shall be considered non responsive.

The names of item should be mentioned on each envelope for which the bid is submitted.

Successful bidders shall be required to submit performance guarantee of 10% of the bid amount for the FY 2024-25 in addition to bid security from a scheduled bank in the name of the undersigned.

Quoted rates of all items will be valid for the current financial year 2024-25. Moreover, all tax deductions shall be made according to prevailing rules.

Firms/suppliers blacklisted by the Federal government or any provincial government shall not be eligible to participate in the procurement process.

The Competent authority reserves the right to reject any or all the bids as per provision contained in Rule 47 of KPPRA Rules 2014.

### **PRINCIPAL**

Govt. Hakeem Abdul Jalil Nadvi  
Degree College Gulbahar Peshawar  
091-2585454

## Part Two

### Section I: Procurement Specific Provisions **Bid Data Sheet**

ITB Ref	Description	Detail
ITB Clause 1.1	Bid reference number	Govt. HAJN Degree College, Gulbahar Peshawar, Tender/Office Equipments/2024-25
ITB Clause 2.1	Name of Client & source of funds	Govt. HAJN Degree College, Gulbahar, Peshawar
ITB Clause 3.1	Name of Goods	IT Equipment, Lab Equipment, Plant & Machinery and Hardware
ITB Clause 3.2	Qualification requirements for eligible bidders	Authorized Dealer / General Order Suppliers
ITB Clause 6.1	Commencement date of provision of Bidding Document	As per IFB
ITB Clause 6.1	Closing date of issuance of Bid documents	As per IFB
ITB Clause 7	Bidding for Selective Items / Lots	Yes
ITB Clause 9.1	Bidding procedure	Single Stage–Two Envelopes bidding procedure as per Rule 06 (2b) of KPPRA Rules 2014
ITB Clause 9.2	Method of determining Lowest evaluated Bidder	Best Evaluated Bid under Section 2 (1)(c)(i) of KPPRA Act 2012
ITB Clause 11.1	Clarification(s) on Bidding Documents	Govt. HAJN Degree College, Gulbahar Peshawar.
ITB Clause 12	Pre-Bid meeting date, time and venue	NA
ITB Clause 13	Language of bid	English
ITB Clause 14.2	Specific Description of Goods in the Bidding Documents	Quotation shall be submitted for each interested items a per the list of items.
ITB Clause 15.4	Bid Price	Bid Price shall be inclusive of all duties, taxes & levies.
ITB Clause 16	Currency of Bid	<b>PKR</b>
ITB Clause 18	Name of the Bid Form (Primary documents)	<b>BID COVER SHEET</b> <b>BID FORM 1:</b> Letter of Intention <b>BID FORM 2:</b> Affidavit <b>BID FORM 3(A):</b> Eligibility of the Bidders & Goods <b>BID FORM 3(B):</b> Manufacturer's Authorization <b>BID FORM 4:</b> Firm's Past Performance <b>BID FORM 5:</b> Price Schedule <b>BID FORM 6:</b> <b>Performance Guarantee</b>

ITB Clause 20	Amount of Bid Security / Earnest Money	The Bidder shall furnish, as part of its bid, a Bid Security/Earnest Money equivalent to <b>2%</b> of the bid price in the name of Govt. HAJN Degree College, Gulbahar Peshawar
ITB Clause 21	Bid validity period	<b>90 days</b>
ITB Clause 24	Last date and time for the receipt of bidding document	23/01/2025 at 11:00 AM
ITB Clause 27	Date, time and venue of opening of technical bids	Govt. HAJN Degree College, Gulbahar Peshawar
ITB Clause 40.5	Duration of Contract	Max.90 days from the date of issuance of PO
ITB Clause 41.1	Performance Guaranty / Performance Security	The Performance Security shall be <b>10%</b> of the total contract price quoted or as desired by the Authority at the time of LOA and it shall be submitted in the name of Govt. HAJN Degree College, Gulbahar Peshawar.

**Part Two**

**Section I:**

**Procurement Specific Provisions**

**Special Conditions of Contract**

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## Special Conditions of Contract

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

### 1. Definitions (GCC Clause 1)

GCC 1.1 (c)—The Goods are: **IT Equipment, Lab Equipment, Plant & Machinery and Hardware**

GCC 1.1 (g)—The Purchaser is: Govt. HAJN Degree College, Gulbahar, Peshawar

GCC 1.1 (h)—The Supplier is: \_\_\_\_\_

### 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 of goods and drugs /shipment of Goods and at final acceptance is as follows: **Final Acceptance by the Committee notified**

### 6. Packing (GCC Clause 11)

*Applicable as required by the Purchaser*

### 7. Delivery and Documents (GCC Clause 12)

GCC Clause 12.1—Delivery of the intended items in the O/O Govt. HAJN Degree College Gulbahar Peshawar located in the Khyber Pakhtunkhwa province and it shall be within **15 Days**.

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) Manufacturer's or Supplier's warranty certificate;
- (vi) Certificate of origin.

GCC 12.2—*Applicable Delivery Mode: **Delivered Duty Paid (DDP) of Incoterms 2017***

**8. Spare Parts (GCC Clause 16)**

**After sale service with spare parts shall be 12 months or as per international standard from the Manufacturer (if applicable.)**

**10. Warranty (GCC Clause 17)**

GCC 17.2—**Warranty as per standard.** 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 **0.07% per day** or **0.5%** per week upto a maximum of **10%** of the total Contract price.

**11. Payment (GCC Clause 18)**

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

**Payment for Goods supplied:**

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

**100 percent** of the Contract Price of the Goods shall be paid to supplier within **thirty (30) days** after delivery & inspection by the Inspection Committee of intended goods at destination or, in case of any import, through irrevocable confirmed letter of credit opened in favor of the Supplier for supplying in Client's country, upon submission of documents specified in GCC Clause 12.



100% payment shall be made as a one-time payment after the delivery, installation, inspection and Acceptance Certificate issued by the Client.

In case of an import, payment of local currency portion shall be made in Pak Rupees within ***thirty (30) days of presentation of claims*** supported by a **Certificate from the Purchaser** declaring that the Goods have been delivered and accepted and that all other contracted Services have been performed.

**12. Liquidated Damages (GCC Clause 25)**

GCC 25.1—Applicable rate: **0.5% per week** or **0.07% per day of the total Contract price**

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

**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. Governing Language (GCC Clause 31)**

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

**15. 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:

- **Khyber Pakhtunkhwa Procurement of Goods, Works & Services Rules 2014**
- **The Arbitration Act 1940**
- **The Contract Act 1876**
- **The Employment of Children (ECA) Act 1991**
- **The Bonded Labor System (Abolition) Act of 1992**
- **The Factories Act 1934**

**16. Notices (GCC Clause 33)**

GCC 33.1—Purchaser's address for notice purposes:

**Govt. HAJN Degree College, Gulbahar Peshawar,**

Telephone(s): +92-91-2585454

Email: gdcgulbahar23@gmail.com

Supplier's address for notice purposes: \_\_\_\_\_

**17. Duties, Taxes & Levies (GCC clause 34)**

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

**Section II**  
**Evaluation Criteria**

## Evaluation Criteria

Detailed technical evaluation for firms will be done who qualify the basic eligibility criteria.

	Weightage
Technical Evaluation	70%
Financial Evaluation	30%

Financial bids of firms who score at least 60 % on the technical evaluation (as a whole) will be opened before the representatives who wish to attend the tender opening. 70% weightage will be given to technical proposal and 30 % weightage will be given to financial proposals of responding firms. The formula for financial scoring is that the lowest bidder gets 30 points. The price quoted by the lowest bidder will be treated as baseline and financial score of other firms will be find out as:

$$financial\ score = \frac{\text{price quoted by the firm (for all technically qualifiers firms)}}{\text{price of the lowest quoted firm (Baseline)}} \times 30$$

Technical scoring out of 100 = A

Carried Forward & Prorated Technical scoring = A x 0.7

Points obtained in the detailed technical evaluation will be carried forward & prorated. Tender will be awarded to the Responding Organization with maximum accumulative points (**Technical Score + Financial Score**).

Category	Description	Status	Score
<b>Legal Parameters</b>	Certificate of Company/Firm Registration/Incorporation under the laws of Pakistan	Mandatory	Mandatory
	Valid Income Tax Registration	Mandatory	Mandatory
	Valid General Sales Tax Registration: Status = At Active Tax Payer List (ATL) with FBR	Mandatory	Mandatory
	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Entity, Organization or autonomous body or Private Sector Organization anywhere in Pakistan. <b>2% bid security has been placed with financial bid.</b>	Mandatory	Mandatory
<b>Evaluation Matrix</b>	Compliance & Conformance to the Statement of Requirement/technical specifications/ to be procured <b>Equal weight age will be given to each individual item as per requirement.</b>	Weightage based	<u>30</u>
	Fully functional Offices/ Infrastructure Presence (Inspections shall be made during evaluation stage) <b>(Sample shall be provided before opening of financial bid to the committee during inspection.</b>	--	Provincial:10 marks National: 05 marks <u>15</u>

	<p>Proven/sound track record in provision of similar supplies (Number of years along with copies of work orders from Procuring Entities)</p> <p><b>Satisfactory report/supply completion certificates of the projects already completed must be provided.</b></p>	--	<p>Up to 1 years: 05marks Up to 02 years: 10 marks 3 or more than 3 years:15 marks, 2 marks each for the already completed project in government organization and one each in private organization (maximum 10 marks)</p> <p><b><u>25</u></b></p>
	Bank statement financial position for the last 3 years including bank statement and audit reports by an external auditor.	--	<p>3 marks for 1 year 6 marks for 2 years 10 marks for 3 years.</p> <p><b><u>10</u></b></p>
	Prove of processing appropriate managerial capability Certificates of the managerial staff assigned for the project must be attached	--	<p>5 marks for qualification and 5 for experience</p> <p><b><u>10</u></b></p>
	Overall Annual Turnover during last 03 years (. 03Million or above)	--	<b><u>10</u></b>
	<b>TOTAL SCORE</b>		<b><u>100</u></b>
<b>Bid obtaining 60% score will be considered as eligible.</b>			

**GOVT. HAKEEM ABDUL JALIL NADVI DEGREE COLLEGE, GULBAHAR  
PESHAWAR KHYBER PAKHTUNKHWA**

**FINANCIAL BID**

Name of the firm: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_

<b>S.No</b>	<b>Item Name</b>	<b>Specifications</b>	<b>Qty</b>	<b>Per Unit Price (Including Taxes)</b>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

**Name & Designation**

**Authorized Signature & Stamp**

## **SECTION-III**

### 1. Schedule of Requirements (SOR)

- **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.).

## **Section III. Schedule of Requirements**

The supplies shall be delivered in accordance with the subsequent Purchase Orders to be issued by the Competent Authority (Purchaser) as per following schedule of requirements: -

---

### **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 Govt. Hakeem Abdul Jalil Nadvi (HAJN) Degree College, Gulbahar Peshawar to the successful bidders along with Contract as per following schedule of requirements: -

## PLANT & MACHINERY

S.No.	ITEM NAME	SPECIFICATION	Per Unit Price
1	Refrigerator	Capacity: Large Inverter Technology: Yes	
2	AC Split (1.5 Ton)	Inverter, Power Source 220-240V/50-60 Hz	
3	Stabilizer for AC 10000 VA	12000-watt, copper winding, 4 relay digital volt meter.	
4	UPS (Branded)	2 KVA / 1400 watt 72 vdc for three hours back up with lithium batteries.	
6	Water Cooler	Cooling capacity: 35 Ltr/Hr No. of Taps: 02 Water Tank Material: Non-Magnetic Stainless Steel (Food Grade) Body Material: Stainless Steel Refrigerant: R 134a CFC Free	
7	Microwave Oven	Capacity:31 L Product Color: White / Black / Silver Control Panel Type: Mechanical	
8	Sound system With mixer and Mic.	Sp4 Speakers 15-inch 300watt with wire 12 channel power mixer 2 wireless mic 2 mic with wire 1 desk mic with wire 2 speaker stands	



## COMPUTER SCIENCE/ IT LAB EQUIPMENTS AND ACCESSERIES

S.No.	ITEM NAME	SPECIFICATIONS	Per Unit Price
1	Desktop Computer	Model: HP/Dell 10th Generation Intel Core i7-10100 16GB DDR4,1TB SATA HDD Graphics card: Intel UHD Graphics Wi-Fi, and Bluetooth, Webcam: True vision 720p HD Keyboard & Mouse (HP, Dell) original and mouse pad, DOS, windows 10 pro (Licensed),	
2	Desktop Computer	HP Dell Or Equivalent Core i5 8 <sup>th</sup> Gen or higher, 16 GB RAM, 512GB HDD Tower Desktop Computer. Graphics card: Intel UHD Graphics Wi-Fi, and Bluetooth, Webcam: True vision 720p HD Keyboard & Mouse (HP, Dell) original and mouse pad, DOS, windows 10 pro (Licensed), 3 Years Warranty. HP V22i 5G 22 inches FHD LED monitor, Aspect ratio:16.9 , brightness 250 nits, Resolution:1920 x 1080 Response time: 5ms Refresh rate: 75 Hz, Type of panel: IPS	
3	Display Unit	HP V22i 5G 22 inches FHD LED monitor, Aspect ratio:16.9, brightness 250 nits, Resolution:1920 x 1080 Response time: 5ms Refresh rate: 75 Hz, Type of panel: IPS	
4	Printer	Print Tech: Laser or Inkjet 3 in 1 (Print, Scan, Copy) print speed: At least 20 PPM connectivity: USB, Wi-Fi, Ethernet	
5	Laptop	Model: HP/Dell 13th Generation Intel Core i5-1335U, Quad core, 16GB DDR4(can be extendable), 1 TB SATA + 512 GB M.2 PCIe NVMe SDD, Display: 14"- 15.6"	

		VGA + HDMI Wi-Fi, Bluetooth, Webcam windows 10 pro (Licensed), 3 Years Warranty	
6	Projector With screen	Resolution: Full HD (1920x1080) or 4K Ultra HD, Connectivity: VGA, HDMI, USB Screen Size: 120-inch diagonal	
7	Screen	Size: 60 inch resolution: 3840 x 2160 Motion Rate: 120(60 Hz) connectivity: Wifi, HDMI, USB, Audio Output mounting: Wall-mount bracket included	
8	USB Drive	Capacity:64Gb, version 3.0 or later, upto 80 MB/s or above	
9	Networking switch with cable (Installation included)	Ports24 x Gigabit Ethernet ports (10/100/1000 Mbps) switching capacity At least 48 Gbps warranty 3 years min cable type: Cat6 Ethernet Cable Minimum 10 meters (customizable based on distance) <b>Connector Type:</b> RJ45	
10	CCTV Cameras (installation)	At least 1080p (2MP) <b>Night Vision:</b> IR LEDs with a 30-meter range <b>Weatherproof Rating:</b> IP66 or IP67 <b>Storage:</b> Cloud support or minimum 1TB DVR/NVR	
11	Photostat Machine	Print, Copy, and Scan (3-in-1 functionality) Duplex (two-sided) printing and copying <b>Speed:</b> At least 25 pages per minute (PPM) Supports A3, A4, A5, and Legal-size paper	

## LIST OF HARDWARE ITEMS :

S. No.	Item	DESCRIPTION	Per Unit Price
1	Dispenser	3.5L Cold Water Tank 1.6L Hot Water Tank 20L Refrigerator Compartment R-134a Refrigerant Gas In Compliance With 24 International Standards	
2	Weapons with additional magazines, bags for cartridges and magazine Vests.	Length: 880 mm with a fixed stock, 645 mm with a folded stock Weight: 3.725 kg unloaded Feed device: 30-round detachable box magazine Sighting systems: Adjustable iron sights with a sight radius of 378 mm Muzzle velocity: 715 m/s Effective firing range: 350 m Rate of fire: 600 rounds per minute Barrel length: 415 mm overall length, 369 mm rifled bore length Cartridge: 7.62 x 39 mm Operating system: Gas operated, rotating bolt with 2 lug	
3	Burner	2 Large Super Prime Burners And 1small Sabaf Burner Grey Cast Iron Pan Trivets nonstick paint coated Auto ignition 3v battery operated	
4	Fire Extinguisher	6 Kg powder fire extinguisher, temperature range from -30°C to +60°C, manufactured in accordance to <b>EN 3-7:2008</b> , certified according to the directive for pressure equipment PED 2014/68/EU.	
5	Walk Through Gate	LCD display High precision 8 Zones allow more accurate detection Each zone can be independently set with 0-99 sensitivity range Passage dimensions: 2000mm x750mm x530mm External dimensions: 2200mmx870mm x530mm Power supply: AC 220V	

		Power: <30 VA Working environment: -20 – 55°C Net weight: 75Kg	
6	Metal Detector	Three-color LED indication Green LED = ON Amber LED = LOW BATTERY Red LED = ALARM Controls Power switch (Audible / Off / Silent) Interference Elimination Switch Tuning Automatic Sensitivity Secure internal sensitivity adjustment Audio Frequency 2 kHz Warble Operating Width 3.25" (8.3 cm) Thickness 1.625" (4.1 cm) Length 16.5" (42 cm)	
7	Torches and whistles	Standard	
8	Dust Bin	Standard	
9	Shovel (Belcha)	Standard	
10	Gloves	Standard	
11	Lawn Mower	<b>(16 inches)</b> Drive system : hand push Applicable : General Purpose, Domestic lawn Net Weight : 13kgs min 18kg max Cutting : 400mm (16")/Stripe Cutting Cylinder : 5 sharp hard-blades Rear Roller : plastic With Rolled Edges Grass Collector : Metal Sheet 5 liter	
12	Electric Kit Tool	Standard	
13	Wheel Barrow	Standard	
14	Pruner	Standard	
15	Watering Can	Standard	
16	Water Pipe (80 meter)	Standard	
17	Water Pipe (80 meter)	large	
18	Walkie-Talkie sets	Motorola A8 Walkie Talkie Type: Handheld. Dimensions: 107x58x37 MM. Frequency Range: 150-174MHz 450-470MHz. Storage Channel: 16. Talk Range: 4KM. Operating Battery Capacity: 2000mAh Li-ion Battery. Brand: Motorola. New Import.	
19	Razor Barbed wire	Standard	

## LIST OF LABORATORY EQUIPMENT: ZOOLOGY

S. No.	DESCRIPTION	MODEL/MAKE	Price Per Unit
01	Compound microscope	L101 China	
02	Stage micrometer	China	
03	Slides	China	
04	Slides cover slip	China	
05	Slide box for 100 slides	China	
06	Dissection box	Pak	
07	Dissection tray	Pak	
08	Nails for dissection 1 inch	Pak	
09	scissors	Pak	
10	Paper tape 1 inch roll	Pak	
11	Magnifying glass	China	
12	Gas burner	Pak	
13	Eye piece graticule	China	
14	Sphygmomanometer	Dial type China	
15	Stethoscope	China	
16	BP Apparatus manual	China	
17	Barometer	China	
18	Desiccator 180mm	China	
19	Petri dish	China	
20	Watch glass	Pak	
21	Scalpel	Pak	
22	Forceps	Pak	
23	Spirit lamp	China	
24	Tripod stand	China	
25	Blotting paper	Pak	
26	Camel hair brushes	Pak	
27	Water bath	Pak	
28	Syringes	Pak	
29	Common pins	Pak	
30	Cotton roll	Pak	
31	Pestle and mortar	Pak	
32	Safranin stain 500ml	diachem	
33	Graduated pipettes	Pyrex	
47	Pepsin 25g		
48	Giemsa stain 500ml		
49	Weight machine	China	
50	Measuring tape	China	
51	Scotch tape	Pak	

52	Spatula	Pak	
53	Blood lancet	China	
54	Slide of Amphioxus	China	
55	Slide of Balanoglossus	China	
56	Slide of Blastula of Fish	China	
57	Slide of Blastula of Amphibians	China	
58	Slide of Blastula of Reptiles	China	
59	Slide of Blastula of Birds	China	
60	Slide of Blastula of Mammals	China	
61	Slide of Gram positive and gram negative bacteria	China	
62	Slide of Mitosis stages	China	
63	Slide of Miosis stages	China	
64	Slide of Paramecium	China	
65	Slide of Euglena	China	
66	Slide of smooth muscle	China	
67	Slide of cardiac muscle	China	
68	Slide of skeletal muscle	China	
69	Slide of Pancreas	China	
70	Slide of thyroid gland	China	
71	Slide of stomach	China	
72	Slide of human ileum	China	
73	Slide of human small intestine	China	
74	Slide of human large intestine	China	
75	Slide of artery	China	
76	Slide of vein	China	
77	Slide of embryo 48hrs	China	
78	Slide of embryo 72hrs	China	
79	Specimen of Sponges	Pak	
80	Specimen of Ascaris	Pak	
82	Specimen of Leech	Pak	
83	Specimen of Earthworm	Pak	
84	Specimen of Fasciola hepatica	Pak	
85	Specimen of Jelly fish	Pak	
86	Specimen of Star fish	Pak	
87	Specimen of Skate	Pak	
88	Specimen of Cray fish	Pak	
89	Specimen of Spongilla	Pak	
90	Specimen of Tape worm	Pak	
91	Specimen of Spider	Pak	
92	Specimen of Flat Fish	Pak	
93	Specimen of Frog	Pak	
94	Specimen of Lizard	Pak	

95	Specimen of hydra	Pak	
96	Specimen of fresh water mussel	Pak	
97	Specimen of sea water mussel	Pak	
98	Specimen of spider	Pak	
99	Specimen of toad	Pak	
100	Specimen in Jar Cuttle Fish	Pak	
101	Specimen in Jar Neries	Pak	
102	Specimen in Jar Earth Worm	Pak	
103	Specimen in Jar Lobster	Pak	
104	Specimen in Jar Crab	Pak	
105	Specimen in Jar Butter Fly	Pak	
106	Specimen in Jar Millipede	Pak	
107	Specimen in Jar Centipde	Pak	
108	Specimen in Jar Eel	Pak	
109	Specimen in Jar Brittle Star	Pak	
110	Specimen in Jar Star Fish	Pak	
111	Specimen in Jar Sea Cucumber	Pak	
112	Specimen in Jar Sea Urchin	Pak	
113	Specimen in Jar Sea Horse	Pak	
114	Specimen in Jar Salamender	Pak	
115	Stuffed Parrot	Pak	
116	Stuffed Bat	Pak	
117	Stuffed hedgehog	Pak	
118	Stuffed porcupine	Pak	
119	Human skeleton	Pak	
120	Human brain model	China	
121	Human kidneys model	China	
122	Skeleton of Frog Disarticulated	China	
123	Light microscope	China BN107	
124	Ocular micrometer	China	

## LIST OF LABORATORY EQUIPMENT: BOTANY

S. No.	DESCRIPTION	Make / Model	Price Per Unit
1	Balance digital 1gm/1kg	Pak	
2	Bell Jar	Pak	
3	Blade (Pack Of 10)	Pak	
4	Spirit Lamp	China	
5	Gloves Rubber	China	
6	Dropper Plastic	Pak	
7	Funnel 4 Inch 90mm	Pak	
8	Reagent Bottles 250ml	Pak	
9	GLASS TUBE 16x150	Pak	
10	Magnifying Glass	Pak	
11	Binocular Microscope 107 Bn,	China	
12	Cover Slip	Pak	
13	Pestle And Morter	Pak	
14	Slide	Pak	
15	Petri Dish Plastic	Pak	
16	Potometer	Pak	
17	Specimen Jar Plastic	Pak	
18	Test Tube Holder	Pak	
19	Stop Watch	Pak	
20	Stoper Cork	Pak	
21	Syringe 5ml	Pak	
22	Test Tube 16x150	Pak	
23	Thermometer	Pak	
24	Tripod Stand	Pak	
25	Watch Glass	Pak	
26	Bacteria Slide	Pak	
27	Hydrilla Leaf	Pak	
28	Onion Epidermis slide	Pak	
29	Mitosis Slide Set	China	
30	Meiosis Slide Set	China	
31	Rhizopus slide	Pak	
32	Slide of T.S Of Brassica Root , Stem, Leaf	Pak	
33	Woody Stem slide	Pak	
34	Funaria slide	Pak	
35	Marchantia slide	Pak	
36	Nostoc slide	Pak	
37	Oscillatoria slide	Pak	
38	Euglena slide	Pak	



39	Volvox slide	Pak	
40	Penicillium slide	Pak	
41	Spirogyra slide	Pak	
42	Mushroom Specimen	China	
43	Lichen Specimen	China	
44	Chinadish	China	
45	Slidebox	Pak	
46	Yeast Slide	Pak	
47	Hand Lens	Pak	
48	Filter Paper 11cm	China	
49	Stirrer	China	
50	Ph Paper	China	
51	Waterbath	China	
52	Amoeba Slide	Pak	
53	Test Tube Rack	Pak	
54	Slide of T.S Of Monocot Root, Stem, Leaf	Pak	
55	Stomata Slide	Pak	
56	Pinus Male Cone	Pak	
57	Pinus Female Cone	Pak	
58	Slide Of Collenchyma	Pak	
59	Slide Of Adiantum Leaf With Sori	Pak	
60	Slide Of Sclerenchyma	Pak	
61	Adiantum Specimen	Pak	
62	Nostoc Specimen	Pak	
63	Specimen Spirogyra	Pak	
88	Azotobactor	Prepared slide, NOCOEX	
89	Streptococcus	Prepared slide, NOCOEX	
90	Vibrio Coma	Prepared slide, NOCOEX	
91	Rhizobium	Prepared slide, NOCOEX	
92	E. Coli	Prepared slide, NOCOEX	
93	Spirrilla	Prepared slide, NOCOEX	
94	Bacteria Cell conjugation	Prepared slide, NOCOEX	
95	Ocillatoria	Prepared slide, NOCOEX	
96	Ulva thallus	Prepared slide, NOCOEX	
97	Anabaena	Prepared slide, NOCOEX	
98	Chlorella	Prepared slide, NOCOEX	
99	Entamoeba	Prepared slide, NOCOEX	
100	Ulothrix	Prepared slide, NOCOEX	
101	Puccinia	Prepared slide, NOCOEX	
102	Chlamydomonas	Prepared slide, NOCOEX	
103	Trypanosoma	Prepared slide, NOCOEX	

104	Batrachospermum	Prepared slide, NOCOEX	
105	Anthoceros	Prepared slide, NOCOEX	
106	Anthoceros Cpasule	Prepared slide, NOCOEX	
107	Marchantia Sporophyte	Prepared slide, NOCOEX	
108	Pencilium Ascomycetes	Prepared slide, NOCOEX	
109	Ustilago Basidiomycetes	Prepared slide, NOCOEX	
110	Chladophora	Prepared slide, NOCOEX	
111	Agaricus	Prepared slide, NOCOEX	
112	Alternaria	Prepared slide, NOCOEX	
113	Parenchyma tissue	Prepared slide, NOCOEX	
114	Dicot root	Prepared slide, NOCOEX	
115	Monocot Leaf	Prepared slide, NOCOEX	
116	Dicot Leaf	Prepared slide, NOCOEX	
117	Chara	Prepared slide, NOCOEX	
118	Pinnularia	Prepared slide, NOCOEX	
119	Oedogonium	Prepared slide, NOCOEX	
120	Plasmodium	Prepared slide, NOCOEX	
121	Selaginella Strobilus	Prepared slide, NOCOEX	
122	T.M.V	Prepared slide, NOCOEX	
123	H.C.V	Prepared slide, NOCOEX	
124	H.I.V	Prepared slide, NOCOEX	
125	Bacteriophage	Prepared slide, NOCOEX	
126	Nitrobactor	Prepared slide, NOCOEX	
127	Riccia	Prepared slide, NOCOEX	
128	Equisetum stem	Prepared slide, NOCOEX	
129	Marselia Sporocarp	Prepared slide, NOCOEX	
130	Lymphocytes	Prepared slide, NOCOEX	
131	Phagocytes	Prepared slide, NOCOEX	
132	Monocytes	Prepared slide, NOCOEX	
133	Neutrophils	Prepared slide, NOCOEX	
134	RBC	Prepared slide, NOCOEX	
135	Villi	Prepared slide, NOCOEX	
136	Liver cells	Prepared slide, NOCOEX	
137	Pancreas cells	Prepared slide, NOCOEX	
138	Artery	Prepared slide, NOCOEX	
139	Vein	Prepared slide, NOCOEX	
140	Capillary	Prepared slide, NOCOEX	
141	Smooth Muscles	Prepared slide, NOCOEX	
142	Skeletal Muscles	Prepared slide, NOCOEX	
143	Cardiac Muscles	Prepared slide, NOCOEX	
144	Microscope	Monocular Vertical	
145	Biuret/Millons solution	100 ml, ALDON	
146	Acid fuchsia	15ml, ALDON	

147	Gram Stain	1 Kit, ALDON	
148	Eosine	30 ml, ALDON	
149	Aniline Blue	30 ml, ALDON	
150	Feulgen stain	30 ml, ALDON	
151	Leishman's stain	100g, Himedia	
152	Schultz's solution	100 ml, ALDON	
155	Eleectrophoresis slab	PLE001, Parco Scientific	
156	Agarose gel	500gm	
157	Spectrophotometer	UV_Vis, GOYOJO	
158	Amylase	50 ml, BSG	
159	Auxin	25g, Chemsavers	
160	Gibberillin	5g, ALDON	
161	cytokinin	3ml, FIOLTY	
162	Abscisic Acid	250 mg, Bioworld	
165	Charts (showing various bioprocesses)	50	
166	DNA Model	Toddmomy	
167	Heart Model	New Horizon	
168	Human Body Model	New Horizon	

## LIST OF LABORATORY EQUIPMENT: CHEMISTRY

### A. LAB GEAR / APPARATUS:

S. No.	Name of Items	Specification	Price per unit
1.	Abbe Refractometer	Measurement range;1.3000 to 1.5000 Minimum scale 0.01 accuracy $\pm 0.0002$ with digital thermometer for temp range 0-50c, with built in light source. Complete unit with standard accessories.	
2.	Balance (Sartorius)	Up to 4 digits	
3.	Balance (electronic)	Analytical Capacity: 210gm Sensitivity: 0.0001gm For: 220-240 V, 50/60Hz single phase supplies.	
4.	Centrifuge	6000-12000 rpm with multiple rotors Supply requirements: 230V 50/60 Hz single phase supply	
5.	Conductivity meter	0-1000 s/cm	
6.	Density Meter	Digital	
7.	Distillation plants	Steel.4 lit/hour China	
8.	Hot plates	Electrical	
9.	Melting Point Apparatus	Temp range Ambient 300c. Temp accuracy $\pm 1.0c$ . Ramp rate 20 c/min. 2c/min to melt. Wxdxh=160x220x176mm. Complete unit.	
10.	PH meter Digital	PH range=-2.00 to +20 MV range= -1200 to +1200mv, Accuracy = $\pm 0.3mv$ Temp range=-5 to 105c Temp accuracy $\pm 0.1k$ Battery operated as well as operated 220 volts. Complete with the following accessories.  (1). Electrode stand (2). Plastic beaker (3). 3 M kcl sol.50 ml (4). calibration standard solution PH 4,7 and 10 (50ml each) (5). PH electrode precision type with built in temp sensor.	
11.	Water bath (Electrical)	Stainless steel, with integral heating element, connector with cable, constant level and set of concentric rings. Bath is 90mm deep. Maximum hole diameter 76mm. for 220VAC single phase supplies; rating 1kW.	
12.	Thermometer	100 $^{\circ}C$ , 150 $^{\circ}C$ China	
13.	Gas Burner	Pak	

**B: GLASSWEARS:**

S. No.	Name of item	Capacity	Specification or as below or equivalent	Price Per Unit
1	Beakers	2000ml	China/Pyrex	
2		1000ml	China/Pyrex	
3		500ml	China/Pyrex	
4		250ml	China/Pyrex	
5		100ml	China/Pyrex	
6		50ml	China/Pyrex	
7		25ml	China/Pyrex	
8	Brush for Balances		Pak	
9	Brush for test tubes		Pak	
10	Burette	50ml	Pyrex	
11	Burette Stand		China	
12	Chromatographic tanks 8"x12" with 2 Brass Rods	Plastic	Pak	
13			China	
14	Chromatography jar	Glass	Pak/China	
15	Conical Flask	250ml	China	
16		150ml	China	
17		100ml	China	
18		50ml	China	
19		25ml	China	
20	Cork Rubber	Large	Pak	
21		Medium	Pak	
22		Small	Pak	
23		Test tube size	Pak	
24	Cork Wooden	Large	Pak	
25		Medium	Pak	
26		Small	Pak	
27		Test tube size	Pak	
28	Crucible ordinary size	Gouch	China	
29		Centered glass	China	
30	Crucible tong	Steel	Pak	
31	Cork Borer	Brass made	Pak	
32	Desiccators	Medium	China	
33	Droppers	Simple	China	

34			Pak/China	
35	Gloves	Plastic (Ordinary)	Pak	
36	Funnel Glass	Large	China	
37		Medium	China	
38		Small	China	
39	Funnel Stand		China	
40	Glass rod		China	
41	Graduated Cylinder	250ml	China	
42		100ml	China	
43		50ml	China	
44	Iron Stand with clips		Pyrex	
46	Pipette fillers	High good quality	Pak/China	
47	Periodic Table	Large size & up to date	Pak	
48	Separating funnel	1000ml	China	
49		500ml	China	
50		250ml	China	
51		100ml	China	
52		50ml	China	
53	Spirit lamp	Stainless steel	Pak/China	
54	Test tube holders	Stainless steel	Pak	
55	Test tube rack	Stainless steel	Pak	
56	Test tube stand	Stainless steel	Pak	
57	Test tubes	6 inches	Pyrex	
58	Volumetric flasks	1000ml	Pyrex	
59		500ml	Pyrex	
60		250ml	Pyrex	
62		100ml	Pyrex	
63		500ml	Pak	
64		250ml	Pak	
65	Chromatographic paper	Small	Pyrex	
66		Large	Pyrex	
67	Whatmann filter paper	No.40	Germany	
68		No.42	Germany	
69		No.44	Germany	
71	Wire gauze	Iron	Pak	
72	Wash bottles	Plastic	Pak	
73	Watch glass	Small	Pyrex	

74		Medium	Pyrex	
75		Large	Pyrex	

**C: CHEMICALS:**

S.No.	Names of Chemicals	Specification	Price
1	Absolute ethanol	BDH/Merck	Rs _____/Lit.
2	Acetaldehyde	BDH/Merck	Rs _____ / Lit.
3	Acetic acid glacial	BDH/Merck	Rs _____ / Lit.
4	Acetone	BDH/Merck	Rs _____ / Lit.
5	Aluminium chloride	BDH/Merck	Rs _____ / kg.
6	Ammonia solution 32 %	BDH/Merck	Rs _____ / Lit.
7	Barium chloride	BDH/Merck	Rs _____ / kg.
8	Benedict Solution	BDH/Merck/Aldrich	Rs _____ / lit
9	Borax	BDH/Merck	Rs _____ / kg.
10	Chloroform	BDH/Merck/Aldrich	Rs _____ / Lit
11	Charcoal (activated)	BDH/Merck	Rs _____ / kg.
12	Citric Acid	BDH/Merck/Aldrich	Rs-----/lit
13	Dimethyl Glyoxime	BDH/Merck	Rs _____ / 500g.
14	Diastase solution	BDH/Merck/Aldrich	Rs _____ / lit.
15	Ethylene	BDH/Merck	Rs _____ / lit.
16	Copper Sulphate	BDH/Merck	Rs _____ / kg.
17	Formalin	BDH/Merck/Aldrich	Rs _____ / lit.
18	Fehling Solution	BDH/Merck	Rs _____ / Lit.
19	Ferrous Sulphate heptahydrate	BDH/Merck	Rs _____ / kg.
20	Ferric Chloride	BDH/Merck	Rs _____ / kg.
21	Glucose	BDH/Merck	Rs _____ / kg.
22	Hydrochloric Acid	BDH/Merck	Rs _____ / 2.5 Lit.
23	Glycerine	BDH/Merck/Aldrich	Rs _____ / 500ml.
24	Iodine	BDH/Merck	Rs _____ / kg.
25	Lead Acetate	BDH/Merck	Rs _____ / kg.
26	Lime Water	BDH/Merck/Aldrich	Rs _____ / lit.
27	Methyl orange	BDH/Merck	Rs _____ / 500g.
28	Methylene blue	BDH/ Merck	Rs _____ / 500g
29	Methylated Spirit	BDH/Merck	Rs _____/Lit.
30	Mohrs Salt	BDH/Merck	Rs _____ / kg.
31	Nessler,s Reagent	BDH/Merck/Aldrich	Rs _____ / lit.

32	Oxalic Acid	BDH/Merck	Rs _____ / kg.
33	PH paper	BDH/Merck	Rs _____ / Packet.
34	Phenol	BDH/Merck	Rs _____ / lit
35	Silver Nitrate	BDH/Merck	Rs _____ / 25g
36	Sodium Acetate	BDH/Merck	Rs _____ / kg.
37	Sodium bicarbonate	BDH/Merck	Rs _____ / kg.
38	Sodium Hydroxide	BDH/Merck	Rs _____ / kg.
39	Sodium sulphate	BDH/Merck	Rs _____ / kg.
40	Stannic Chloride	BDH/Merck	Rs _____ / kg.
41	Starch Powder	BDH/Merck	Rs _____ / kg.
42	Sucrose	BDH/Merck	Rs _____ / kg.
43	Sulphuric Acid	BDH/Merck	Rs _____ / Lit.
44	Phenolphthalein	BDH/Merck	Rs _____ 100 ml.
45	Potassium permanganate	BDH/Merck	Rs _____ / 500gm.
46	Inks	BDH/Merck	Rs _____ / Lit.



## LIST OF LABORATORY EQUIPMENT: PHYSICS

S. No.	Name of Items	Specification	Price per unit
1	Vernier caliper (analog)	0 to 120 mm X 0.1 mm (China)	
2	Solid cylinder brass set of 4(1/2, 3/4, 1, & 1 1/4 inches) 3/8 inch thick	(China/Pak Made)	
3	Scientific calculator, Made in China	China	
4	Micrometer Screw gauge along with ball bearing	0.25mm X 0.01 mm	
5	Glass Plates,	Made in China/ Pak	
6	Meter Rod (wooden)	China/Pak made	
7	Thermometer ( digital+ analog)	Range -50 to 200°C(approximately), Hand Held (China)	
8	Fly wheel for the determination of movement of inertia, able to be fixed on wall.	China	
9	Spring balance, for the verification of Hook's Law, along with pan having springs made of steel.	China	
10	Resonance tube apparatus comprising glass tube diameter 32mm, length 305mm	China	
11	Apparatus for determination of relationship between voltage and current for tungsten bulb with 2 meter plastic box in compact form.	China/Pak	
12	Laser 0.5 to 0.7 milli watt approximate output power	China	
13	Glass slabs 15cm X 8 cm X 2cm	China/Pak Made	
14	Inclined plane fitted with fractional less pulley, pan and steel roller (complete set)	China/Pak made	
15	Sextant apparatus along with heavy stand and measuring tape. Complete apparatus.(pak-made)	UK/USA/Germany	
16	Transistor , NPN and PNP	China	

17	Diodes different	China	
18	Capacitors of different capacity	China	
19	Resistors with color coding.	China	
20	Center taped transformer (3, 6, 12, 25 volts) 2 amp Pak Made	China	
21	Transformer (3, 6, 12, 25 volts) 2 amp Pak Made	China	
22	Half wave rectifier circuit in compact form pak	China	
23	Full wave rectifier circuit in compact form pak	China	
24	Apparatus for verification of ohm's law complete apparatus	China	
25	Digital milliammeter	China	
26	AC power supply 0-30 volts	China	
27	Inductor coils	China	
28	Light emitting diode	China	
29	Slotted weight with hanger 100, 500, 1000 grams brass	China/Pak	
30	Wedge with metal edge 5"	China/Pak	
31	Battery 220 V	Pak	
32	Kater's/Compound Pendulum	Measurement of periods of oscillation of Kater's reversible pendulum for two Adjustment of Kater's reversible pendulum for equal periods of oscil.l Determination of acceleration due to gravity. <b>Material:</b> Stainless Steel, <b>Diameter:</b> 1.0 cm, <b>Rod Size:</b> 120cm (England Made)	
Cont'd..			Physics Items
33	Barton's Apparatus	China	
34	Na Low-Pressure Spectral Lamp (230 V, 50/60 Hz)	(England) Gas discharge lamp for observing Na D lines and investigating of the doublet. Includes a black metal housing with integrated power supply unit, a light aperture with a fine thread for direct screw-mounting of filters and a threaded stand rod.	

35	Diffraction Grating	(China) Line gratings in slide frames. For students and demonstration experiments. <b>Dimensions:</b> 50x50 mm <sup>2</sup> , <b>Number of lines per mm:</b> 600	
36	Convex and concave lens	China/ pak	
36	Spherometer	china	
37	g value from Free fall method complete set	china	
38	Mains by melde's experiment complete set	china	
39	Sonometer	Pak/china	
40	Sodium light source	Pak/china	
41	Determine the pick count of nylon mesh (nylon+screen)	Pak/china	
42	Stop watch	Pak/china	
43	Galvanometer	china	
44	Resistance	china	
45	Connecting wire	pak	
46	One way Key/Two way key	Pak/china	
47	Voltmeter	china	
48	Analyze the variation of resistance of thermistor with temperature (complete set)	china	
49	one way key	Pak/china	
50	Inductor coil	china	
51	Geometry box	china	
52	Digital Clamp Meter (AC/DC)	UNI-T made (China)	

## Annex-A

### Supply Schedule:

#### A) For Imported Goods:

<b>Mode of Penalty</b>	<b>100% Quantity as per Purchase Order</b>	<b>Total delivery period</b>
------------------------	--	------------------------------

Without penalty	12 days <sup>1</sup>	15 days
With penalty @ 0.067 % per day after 15 days of Purchase Order	17 days	20 days

**B) For Local Goods:**

<b>Mode of Penalty</b>	<b>100% Quantity as per Purchase Order</b>	<b>Total delivery period</b>
Without penalty	10 days <sup>2</sup>	15 days
With penalty @ 0.067 % per day after 15 days of Purchase Order	17 days	20 days

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

District wise details of goods are given at Section III (List of Items).

**b). Liquidated Damages / Penalty**

- i) Wherein the Supplier entirely fails to complete deliveries as per purchase order and within the stipulated time frame specified in the Schedule of Requirements, the Contract to the extent of non-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 non-delivered portion of supplies shall be forfeited.
- iii) If the Supplier fails to supply the whole consignment and not able to deliver to any destination, the entire amount of Performance Guaranty/ Security shall be forfeited to the Government account and the firm shall be blacklisted 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 @

<sup>1</sup>The validity of Purchase Order will start from its next date of issuance to the concerned Supplier.

<sup>2</sup>As above

0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.

- vi) Extension in the delivery period (if any) will be considered by the Purchaser on case-to-case basis and strictly in accordance with Rule 35(2) of KPPRA Procurement of Goods, Works and Services Rules, 2014.

**c) Incidental Services**

The bidders are required to either incorporate or quote separately the costs of following incidental services being part of the contract, if applicable.

- i) **Transportation:** Equipment and supplies will be delivered up to the place of installation / final destination by the bidder at his cost and mode of transportation including loading / unloading.
- ii) **Insurance:** All insurance charges will be borne by the supplier.
- iii) **Custom Clearance:** Equipment and supplies will be cleared (from airport/seaport) customs department by the supplier and charges/duty/taxes if any will be paid by the supplier.
- iv) **Installation:** Supplier will install the equipment at the designated place of work, free of charge, give test-run and if required, will impart on job training.
- v) **Test-Run / Commissioning:** Equipment will be subjected to test-run after commissioning.
- vi) **Staff Training:** Where required, on job training to be provided to working staff on the equipment to be supplied / installed.
- vii) **Initial Maintenance:** Supplier will be responsible for initial maintenance of the equipment (repair and parts), for THREE complete years starting from the date of installation/test-run.
- viii) **Availability of Spare Parts and Consumables:** Supplier will guaranty through reliable means, acceptable to Purchaser, prompt and easy availability of spare parts & consumables for the period of FIVE years (apart from initial three years as in clause **vii** above), on reasonable rates.
- ix) **After Sales Service:** Supplier will provide free after sales service from trained and qualified technical staff, free of charge for EIGHT complete years (including three years with parts as mentioned above in clause **vii**), after the date of installation / test-run.

**d) Warranty**

The supplier/original manufacturer will provide comprehensive warranty (on Judicial Paper) of free after sales service, maintenance, replacement of parts, and working of the equipment for **one year** from the date of installation/test-run.

**d) Additional instructions (If applicable)**

- i. Please clearly indicate the country of origin, wholly or parts, etc.
- ii. Indicate place/port of shipment.
- iii. Any state licensing or permission of export/sales/use requirements will be the responsibility of the supplier/manufacturer.
- iv. Complete literature on working, installation, circuiting, maintenance to be provided in English language, with the equipment.
- v. Comprehensive training of working of the equipment and normal /minor repair, trouble-shooting will be arranged by the supplier/ manufacturer, for at least two working staff, (doctor/technician) at the manufacturers location, prior to shipment/ installation (for complex and high tech equipment).

**Annex. B**

**Price Schedule submitted by the Bidder.**

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

**Annex. C**

**Purchaser's Notification of Award**

*(Copy of the final letter will be attached)*

**Purchase Order.**

*(Specimen Sample of Purchase Order)*



Name of the Head.....

Name of Office.....

**GOVERNMENT OF KHYBER PAKHTUNKHWA**

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

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



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## 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 Items: Names)*

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

Dear Sir/Madam,

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

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

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

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

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

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

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

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

Signed:

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

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

## **BID FORM 2**

### **AFFIDAVIT**

I/We, the undersigned solemnly state that:

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

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

Signed

**Note: The affidavit must be on judicial stamp paper by the Executive of the Firm & attested by Oath Commissioner.**

## BID FORM 3(A)

Name of the Firm  
Bid Reference No:

Date of opening of Bid.

### Documentary Evidence: Eligibility of the Bidders and Goods

Required Documentation (To Be Filled by the Procuring Entity)	Checklist <sup>6</sup> (To be initialed by the Bidder against each document)	Relevant Page Number <sup>7</sup> in the Bid (To be filled by the Bidder)	Supporting Documents <sup>8</sup> (To be filled by the Bidder with name of the documents that are submitted to meet the requirement)
<b>Column:1</b>	<b>Column:2</b>	<b>Column:3</b>	<b>Column:4</b>
Letter of Manufacturer's authorization			
Partnership Deed (where applicable)			
NTN Certificate			
GST Certificate			
Letter of Intention			
Affidavit			
One year experience evidence			
Child Labor Free Certificate <sup>9</sup>			
Original Receipt of purchase of Bidding Documents			

<sup>6</sup> 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.

<sup>7</sup> Bidders are required to mention the exact page number of relevant document placed in the Bid.

<sup>8</sup> Bidders are advised to attach all Supporting documents with this form in the order of the requirement as mentioned in column 1.

<sup>9</sup> Bidders are required to furnish a certificate to the effect that their firm is free from child labor and having standard child labor free policy

**BID FORM 3(B)**

**MANUFACTURER'S AUTHORISATION<sup>10</sup>**

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

WHEREAS *[name of the Manufacturer]* who are established, reputable & successful in bidding process *[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:-----

---

<sup>10</sup>This 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 Performance<sup>11</sup>.

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 <sup>12</sup> Certificate

<sup>11</sup> Bidders may use additional Sheets if required.

<sup>12</sup> 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 Proposal to the .*

Name of the Firm:

Bid.Ref.No:

Date of opening of Bid.

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

A) FINAL TOTAL PRICE: -----

B) DISCOUNT<sup>13</sup>:-----

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

Signature: -----

Designation: -----

Date: -----

Official Stamp: -----

<sup>13</sup> If a Bidder does not wish to offer an item wise discount but intends to offer an overall discount to its quoted price that should be mentioned here.



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## BID FORM 6

### Performance Guarantee

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

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

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

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

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

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_, 200

Signature and Seal of the Guarantors/ Bank

Address  
Date

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## CONTRACT AGREEMENT

**THIS CONTRACT** is made at \_\_\_\_\_ on \_\_\_\_\_ day of 2025, between the Principal Govt. Hakeem Abdul Jalil Nadvi Degree College, Gulbahar Peshawar (hereinafter referred to as the “Purchaser”) of the First Part; and M/s (*firm name*) a firm registered under the laws of Pakistan and having its registered office at (*address of the firm*) (hereinafter called the “Supplier”) of the Second Part (hereinafter referred to individually as “Party” and collectively as the “Parties”).

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

**NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;**

2. **The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz: -
  - a. General Conditions of Contract (**GCC**)
  - b. Special Conditions of Contract (**SCC**)
  - c. Schedule of Requirements. **Annex- A**
    - i) Supply Schedule
  - d. Price Schedule submitted by the Bidder. **Annex- B**
  - e. Purchaser’s Notification of Award. **Annex- C**
  - f. Purchase Order. **Annex-D**
  - g. Performance Security **Annex-E**
2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as “Contract”:
3. **Term of the Contract:** This contract shall remain valid for [*Duration*] from the date of signing, unless amended by mutual consent.
4. The Supplier declares as under:
  - i. [*Name of the Supplier*] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from the Government of Khyber Pakhtunkhwa or any administrative subdivision or Entity thereof or any other entity owned or controlled by it (Government of Khyber Pakhtunkhwa) through any corrupt business practice.

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- ii. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Khyber Pakhtunkhwa, except that which has been expressly declared pursuant hereto.
  - iii. [The Supplier] certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Khyber Pakhtunkhwa and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
  - iv. [The Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Entity under any law, Contract or other instrument, be void able at the option of Procuring Entity.
  - v. Notwithstanding any rights and remedies exercised by Procuring Entity in this regard, [The Supplier] agrees to indemnify Procuring Entity for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Entity in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Entity.
  - vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration under the Arbitration Act of 1940 (As amended from time to time).

**5. Items to be Supplied & Agreed Unit Cost:**(i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).

(ii) Each Items supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specifications (Annex B) prescribed by the Purchaser against each item

- (i) The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all
- (ii) taxation and costs associated with transportation and other agreed incidental costs.

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- 6. Shelf Life of Drugs:** During the time of delivery of drugs by the bidder, the shelf life for the imported drug shall not be less than **70%**, while it shall not be less than **90%** for the locally manufactured drugs.
- 7. Payments:** The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specifications in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
- 8. Mode of Payment:** All payments to the Supplier shall be made through Crossed Cheques issued in the name of [supplier's name]
- 9. Payment Schedule:** All payments to the Supplier shall be made in accordance with the SCC & agreed Payment Schedule at Annex: F of Part-II: Section-III of the Standard Bidding Documents, upon satisfactory completion of delivery and fulfillment of documentary and Codal formalities highlighted in the Payment Schedule.
- 10. Performance Guarantee:** (i) The Supplier, within 07 days upon the receipt of Purchase Order and upon signing the Unit Rate Contract (selected items as mentioned in the Contract in annexure) shall provide to the Purchaser a Performance Security equivalent to 10% of the total Contract amount on the prescribed format (Bank Guarantee) and in prescribed manner. This Performance Guarantee shall be released to the Supplier upon successful completion of the Contract.
- ii) Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee in accordance with sub-clause (i) above.
- iii) Failure to submit a Performance Guarantee shall result into forfeiture of Bid Security and Cancellation of Contract.
- 11. Penalties/ Liquidated Damages.**
- i) Wherein the Supplier fails to make deliveries as per purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of delivered portion of supplies shall stand cancelled.
- ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of un-delivered portion of supplies shall be forfeited.
- iii) If the Supplier fails to supply the whole consignment and not able to deliver to any district, the entire amount of Performance Guaranty/ Security shall be forfeited to the Government account and the firm shall be debarred minimum for two years for future participation.

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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 @ 0.07% per day of the cost of late delivered supply shall be imposed upon the Supplier.

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

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

VIII) The Authority buying units/items and the manufacturers / suppliers are bound to make sure the receipt of copy of Supply Order to the DG, FSA for consolidation of total supplies along with amount in PKR issued.

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

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

**For the Purchaser:**

Govt. HAJN Degree College, Gulbahar Peshawar  
Tel: +92 (091) 2262285

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

**Signed/ Sealed: For the Purchaser.**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

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

**Signed/ Sealed: For the Manufacturer/**

**Authorized Agent.**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

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

**Witnesses:**



**SECTION-V**  
**Eligible Countries**

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## Section VI: Eligible Countries

### Country Eligibility for the Provision of Goods, Works and Services

As an exception, firms of a Country or goods manufactured in a Country may be excluded if:

1. As a matter of law or official regulation, **the Purchaser's Country prohibits commercial relations with that Country**, provided that the Procuring Entity is satisfied that such exclusion does not preclude effective competition for the supply of the Goods or Works required, or
  3. By an Act of Compliance with a **Decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations**, the Purchaser's Country prohibits any import of goods from that Country or any payments to persons or entities in that Country.
2. For the information of Purchasers and bidders, at the present time firms, goods and services from ***the following countries are excluded*** from this bidding:
- **Israel**