

Reference No: JPC/2022-23

Bid Solicitation Document (BSD)

Joint Procurement of Contraceptives for Health & Population Welfare Departments including Newly Merged Districts, Khyber Pakhtunkhwa

National Competitive Bidding

(Oral Contraceptives (COC, POP, ECP), Injectable Contraceptives (3 Months), Condoms, Intra Uterine Contraceptive Device (IUCD), Implants and Disposable Syringes)



**GOVERNMENT OF
KHYBER PAKHTUNKHWA**

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PART ONE
SECTION - I

INSTRUCTIONS TO
BIDDERS
(ITB)

Part One - Section I

Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds

- 1.1 The Procuring agency has received/applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 The funds referred to above in addition shall be “Public Fund” which according to 2 (l) of KPP Rules 2014 means (i) Provincial Consolidated Fund; (ii) foreign assistance; (iii) all moneys standing in the Public Account; and (iv) Funds of enterprises wholly or partly owned or managed or controlled by Government.
- 1.3 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Khyber Pakhtunkhwa., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Khyber Pakhtunkhwa Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the KPP Rules, 2014 and its Bidding Documents except as provided hereinafter.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises in the Province of Khyber Pakhtunkhwa may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Khyber Pakhtunkhwa.

- 2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPP Rules 2014.
- 3. Eligible Goods and Services**
- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries of the world with whom the Islamic Republic of Pakistan has commercial relations and its Bidding Documents and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of goods and services is distinct from the nationality of the Bidder.
- 4. Cost of Bidding**
- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

- 5. Content of Bidding Documents**
- 5.1 The bidding documents include:
- a) Instructions to Bidders (ITB)
 - b) Bid Data Sheet
 - c) General Conditions of Contract (GCC)
 - d) Special Conditions of Contract (SCC)
 - e) Schedule of Requirements
 - f) Technical Specifications
 - g) Bid Form and Price Schedules
 - h) Bid Security Form
 - i) Contract Form
 - j) Performance Security Form
 - k) Manufacturer’s Authorization Form

- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding 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 will be at the Bidder's risk and may result in the rejection of its bid.
- 6. Clarification of Bidding Documents**
- 6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Bidding Procuring agency will respond in writing to any request for Documents clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- 7. Amendment of Bidding Documents**
- 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.
- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

- 8. Language of Bid**
- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 9. Documents Comprising the Bid**
- 9.1 The bid prepared by the Bidder shall comprise the following components:
- a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12
 - b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
 - c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
 - d) Bid security furnished in accordance with ITB Clause 15.

- 10. Bid Form** 10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
- 11. Bid Prices** 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.
- 11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.
- 12. Bid Currencies** 12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 13. Documents Establishing Bidder's Eligibility and Qualification** 13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 3.
- 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:
- a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
 - b) that the Bidder has the financial, technical, and production

capability necessary to perform the contract;

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

**14. Documents
Establishing
Goods' Eligibility
and Conformity to
Bidding
Documents**

- 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
- 14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
 - a) a detailed description of the essential technical and performance characteristics of the goods;
 - b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
 - c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet. The bid security shall be submitted from the account of the firm/bidder/contractor who submits the bid.
- 15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
 - b) irrevocable encashable on-demand Bank call-deposit.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as non-responsive, pursuant to ITB Clause 24.
- 15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.
- 15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.
- 15.7 The bid security may be forfeited:
- a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
 - b) in the case of a successful Bidder, if the Bidder fails:
 - i. to sign the contract in accordance with ITB Clause 32;
 - or
 - ii. to furnish performance security in accordance with ITB Clause 33.

16. Period of Validity of Bids

- 16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.
- 16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid

security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

17. Format and Signing of Bid

- 17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each “ORIGINAL BID” and “COPY OF BID,” as appropriate. In the event of any discrepancy between them, the original shall govern.
- 17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
- 17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

- 18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.
- 18.2 The inner and outer envelopes shall:
- a. be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
 - b. bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.
- 18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late”.
- 18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid’s misplacement or premature opening.

19. Deadline for Submission of Bids

- 19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.
- 9.2 The Procuring agency may, at its discretion, extend this deadline for

the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids 20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification And Withdrawal of Bids 21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids

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

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

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

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

23. Clarification of Bids 23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The Bids request for clarification and the response shall be in writing, and no

change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

- 24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, 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 Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25. Evaluation and Comparison of Bids

- 25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
- 25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:
- a. incidental costs

- b. delivery schedule offered in the bid;
- c. deviations in payment schedule from that specified in the Special Conditions of Contract;
- d. the cost of components, mandatory spare parts, and service;
- e. the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;
- f. the projected operating and maintenance costs during the life of the equipment; the performance and productivity of the equipment offered; and/or
- g. other specific criteria indicated in the Bid Data Sheet and/or
- h. in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

a. Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination.

b. Delivery schedule.

i. The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery “adjustment” will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

ii. The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

iii. The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

c. Deviation in payment schedule:

i. Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on

the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

- ii. The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

d. Cost of spare parts.

- i. The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

- ii. The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

- iii. The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

- e. Spare parts and after sales service facilities in the Procuring agency's country.

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

- f. Operating and maintenance costs.

Since the operating and maintenance costs of the goods under

procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

- g. Performance and productivity of the equipment.
 - i. Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.
 - or
 - ii. Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.
- h. Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

25.4 25.4 Merit Point System:

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

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

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

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

- 26. Contacting the Procuring agency**
- 26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

- 27. Post-qualification**
- 27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.
- 27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.
- 27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

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

- 29. Procuring agency's Right to Vary Quantities at Time of Award**
- 29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

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

- 31. Notification of Award**
- 31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that

its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

33 Performance Security

33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

34.1 The Government of Khyber Pakhtunkhwa requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the KPPRA, in accordance with the KPP Act, 2009 and Rules made thereunder:

a. defines, for the purposes of this provision, the terms set forth below as follows:

i. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

ii. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-

competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

- b. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.
- 34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

**35. Integrity
Pact**

- 35.1 The Bidder shall sign and stamp the Integrity Pact provided at Form - 7 to Bid in the Bidding Document for all Provincial Government procurement contracts exceeding Rupees ten million. Failure to such Integrity Pact shall make the bidder non-responsive.

PART ONE
SECTION - II
GENERAL CONDITIONS
OF THE CONTRACT

General Conditions of Contract (GCC)

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General Conditions of Contract (GCC)

1. Definitions

- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- a. "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - c. "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
 - d. "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
 - e. "GCC" means the General Conditions of Contract contained in this section.
 - f. "SCC" means the Special Conditions of Contract.
 - g. "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
 - h. "The Procuring agency's country" is the country named in SCC.
 - i. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
 - j. "The Project Site," where applicable, means the place or places named in SCC.
 - k. "Day" means calendar day.

2. Application

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

3. Country of Origin

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

- 4. Standards**
- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
- 5. Use of Contract Documents and Information; Inspection and Audit by the Government**
- 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency 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 as far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
- 6. Patent Rights**
- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.
- 7. Performance Security**
- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
- a. a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
 - b. a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise

in SCC.

8. Inspections and Tests

- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

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

10. Delivery and Documents

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

11. Insurance

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

12. Transportation

- 12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country,

transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

- 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - b. furnishing of tools required for assembly and / or maintenance of the supplied Goods;
 - c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - e. training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

- 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- a. such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements;
 - ii. Following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 16.4 The currency of payment is Pak. Rupees.

17. Prices

- 17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

- 18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
 - b. the method of shipment or packing;
 - c. the place of delivery; and/or
 - d. the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or

delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

- 19. Contract Amendments** 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 20. Assignment** 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
- 21. Subcontracts** 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
- 22. Delays in the Supplier's Performance** 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
- 23. Liquidated Damages** 2.31 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.
- 24. Termination for Default** 24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- a. if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

- b. if the Supplier fails to perform any other obligation(s) under the Contract.
- c. if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

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

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination For Convenience

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency’s convenience, the extent to which performance of the Supplier

under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

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

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- **Invitation for Bids (IFB)**
- **Bid Data Sheet (BDS)**
- **Special Conditions of Contract (SCC)**
- **Schedule of Requirements**
- **Technical Specifications**
- **Sample Forms**

PART TWO

SECTION I - Invitation for Bids



Health and Population Welfare Departments Government of Khyber Pakhtunkhwa

Invitation for Bids (IFB)

Joint Procurement of Contraceptives (2022-23)

Health & Population Welfare Departments, including Merged Districts, Government of Khyber Pakhtunkhwa, Pakistan jointly invites sealed bids from eligible bidders for supply of following contraceptive items through Single Stage – Two Envelopes bidding procedure as per Rule 6(2) (b) of Khyber Pakhtunkhwa Public Procurement Rules 2014.

1. Combined Oral Contraceptive Pills (COC)
2. Progestogen Only Pills (POP)
3. Emergency Contraceptive Pills (ECP)
4. DMPA Injectable contraceptive (3 Months)
5. Disposable syringes for injectable contraceptives
6. Condoms
7. Intra Uterine Contraceptive Device (IUCD)
8. Implants (Single and Double rod)

The detailed description and schedule of requirement of above contraceptives are given in the Bid Solicitation Documents.

Interested eligible bidders may obtain Bidding Documents from the address mentioned below upon submission of written application along with payment of non-refundable fee of PKR.1000.00 (One Thousand only) by Bank Draft/Cash in favor of Project Director Integrated Health Project, Health Department, Peshawar. Interested Bidders can submit bid for single or more items (separately) as given in the bidding documents, however, evaluation of bids and award of contract shall be made on single item basis.

Bidding documents will be available from the date of advertisement and BSD will be issued up to **30-05-2022 at 11:00 a.m.** Bidding documents are also available on the website of Procuring Departments (www.healthkp.gov.pk).

Sealed Bids must reach at the address given below on or before **30-05-2022 at 11:00 a.m.** and will be opened in the presence of the bidders/representatives who choose to be present **on the same day at 11:30 a.m.** in the committee Room of Health Department, Khyber Pakhtunkhwa, HRD Building, Khyber Road Peshawar

Bid must be accompanied by bid security as mentioned in BSD for each item (under framework mode of procurement method) in the shape of Call Deposit or any other financial instrument permissible under KPPRA Rules in PKR in favor of Project Director Integrated Health Project, Directorate General Health Services, Khyber Pakhtunkhwa Peshawar issued from any scheduled Bank of Pakistan must be attached with financial bid. Late bids will not be entertained.

A Pre-Bid meeting shall be held on 17-05-2022 at 11:30 a.m. at the Committee Room of Health Department, Khyber Pakhtunkhwa, HRD Building, Khyber Road Peshawar

The bidders are requested to quote their best and final prices as no negotiations on the price are allowed.

The procuring agency reserves the right to reject any or all the bids under clause 47 of KPPRA procurement rules 2014.

Project Director Integrated Health Project
Health Department, Khyber Pakhtunkhwa
Peshawar.
Phone: +92-91-9216342-5,
Fax: +92-91-9216346,
e-mail: ihphealthkp@gmail.com

**PART TWO
SECTION - II**

BID DATA SHEET

Bid Data Sheet

ITB Ref	Description	Detail
	Commencement of sale of Bidding Document	From the date of publishing of IFB
ITB Clause 1.1	Name of Procuring Agency	Departments of Health and Population Welfare including Newly Merged Districts, Khyber Pakhtunkhwa. Other ADP/AIP Projects of Health Department & PWD who desires to procure from this framework contract.
ITB Clause 1.1	Bid title and reference number	Bid Reference No: JPC/2022-23 Joint Procurement of Contraceptives for Health and Population Welfare Departments including Newly Merged districts, Khyber Pakhtunkhwa
ITB Clause 1.1	Source of funds	Provincial consolidated fund, ADP/AIP for Population Welfare Department & Health Department Khyber Pakhtunkhwa
ITB Clause 6.1	Clarification of Bidding Documents / Procuring agency's address, telephone, Telex and facsimile, numbers.	Project Director Integrated Health Project, Health Department, Khyber Pakhtunkhwa Peshawar. Address: 13-C/C, Sifwat Ghayoor Road , University Town Peshawar Tel No: 091-9216342-45 Fax No: 091-9216346 Email: ihphealthkp@gmail.com
ITB Clause 8.1	Language of bid	English
ITB Clause 11.4	Bid Price	Price quoted shall be fixed and inclusive of all taxes & duties transportation, loading unloading etc.
ITB Clause 13	Documents Establishing Qualifications of Bidder	See Bid Cover Sheet and all others in Section VII. Bid Forms
ITB Clause 14.1	Documents Establishing Conformity to Bidding Documents	see list of documents at SCC 19
ITB Clause 15.1	Amount of bid security	Rs.1,000,000/- for each product except Emergency Contraceptive Pills, Progestogen only Oral contraceptive Pill (POP) &

		Disposable Syringes for which the Bid Security will be Rs.100,000/- each Under Framework agreement Mode of procurement
ITB Clause 16.1	Bid validity period	180 Days
ITB Clause 17.1	Number of bid copies	One original set and <i>1(one)</i> copy
ITB Clause 17.2	Marking of Bids	Highest ranking fair bidding as per evaluation criteria set forth in these BSDs in relevant section
ITB Clause 18.2	Address for bid submission	Project Director Integrated Health Project, Health Department, Khyber Pakhtunkhwa Peshawar. Address: 81-E, Old bara Road, University Town Peshawar
ITB Clause 19.1	Last date and time for the receipt of bidding document	As per IFB
ITB Clause 19.3	Pre-Bid meeting with the bidders	As per IFB
ITB Clause 20.1	Late submission of bids	Any bid received by the Procuring agency after due date, time at the venue for submission of bids as per IFB will be rejected and returned unopened to the Bidder.
ITB Clause 22.1	Date, time and venue of opening of bids	As per IFB
ITB Clause 25.3	Criteria for bid evaluation	Merit Point Evaluation The items ranked highest in merit points (obtained through and based on technical and financial evaluation) will be declared as successful bid.
ITB Clause 29.1	Right to Vary Quantities at Time of Award	Its open Framework type of contract. The variation of quantities of goods will be subject to availability of funds & need of the department.
	Bidding procedure	Single stage – Two Envelop procedure as KPPRA Act & Rules 6(2)(b)
	Bid Price: Final Destination	DDP - Central Warehouse and Supplies, Karachi
	Bid Price	Bidder must quote unit price of their quoted items. The bidders are advised to quote their best price as financial negotiation is not allowed as per KPPRA act & rules

PART TWO
SECTION - III

SPECIAL CONDITIONS
OF CONTRACT
(SCC)

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. 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.

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring agency should draft specifically for each procurement.]

1. Definitions (GCC Clause 1)

GCC 1.1 (g)— The Procuring agency is:

- i- Health Department including Newly Merged Districts, Khyber Pakhtunkhwa
- ii- Population Welfare Department including Newly Merged Districts, Khyber Pakhtunkhwa
- iii- Health & Population Welfare Department related Projects.

GCC 1.1 (h)—The Procuring agency’s country is: Pakistan

GCC 1.1 (i)—The Supplier is: Manufacturer, Importer

Sample Provision

GCC 1.1 (j) —The samples (Disposable syringe) will be evaluated on legal & on technical grounds and will mark the samples following score given in the evaluation criteria if they meet the requirement as per technical specifications.

- 1. The Contract**
- 1.1 The following documents shall be deemed to form and be read and construed as integral part of the Contract ,:-
 - a. the Schedule of Requirements.
 - b. the Technical Specifications.
 - c. the Price Schedule submitted by the Bidder.
 - d. the Procuring Agency’s Notification of Award.
 - e. the Purchase Order
 - f. Instructions to Bidders
 - g. the General Conditions of Contract
 - h. Special Conditions of Contract
 - 1.2 Both Health and Population Welfare Departments including merged districts and Projects of Health & PWD will sign individual Frame work contract under KPPRA Act & Rules with the highest ranking fair bidder as per requirement and availability of funds. .
 - 1.3 The Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract
 - 1.4 The contract shall remain valid till **June, 2023** in best public interest.
 - 1.5 The contract is to be made on stamp paper of an amount required as per law.

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, “Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement”.

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be:

I- The Supplier, prior to signing of this contract, shall provide to the respective Procuring Agency separately a Performance Guarantee, in a manner acceptable to the procuring agency, equivalent to 10% of the Contract amount on the prescribed format and in prescribed manner.

II-This Performance Guarantee shall be released to the Supplier as mentioned below;

5% will be released to supplier upon successful completion of supply & acceptance of goods the Performance Guarantee shall be reduced to 5% of the Contract Price to cover the supplier warranty obligations of the product upto one year from the Contract or upon consumption of the product within one year.

III. Successful bidder'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

IV. Failure to submit a Performance Guarantee shall result into forfeiture of Bid Security and Cancellation of Contract and initiation of blacklisting procedure.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

For local manufactured contraceptive items, acceptable/valid quality report of Drug Testing Laboratory for testing contraceptives is mandatory for each batch supplied¹. .

After delivery of contraceptives locally manufactured commodities at the Procuring Agency's premises, the Procuring Agency shall send the samples from each batch to the Central/Provincial Drugs Testing Laboratory, for testing. The Inspection Committee constituted by the Procuring Agency shall inspect the quantity, specifications of goods after receipt of standard quality report from DTL concerned. The cost of the lab tests shall be borne by the Supplier.

In case of substandard report from concerned DTL, the successful bidder shall be solely responsible to replace the same with fresh stock & the fresh stock shall again be proceeded as per set procedure for quality assurance. The fresh stock shall be supplied within three weeks from the date of intimation of report to the successful bidder.

The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved technical specifications as per SBD like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stock without any further charges.

For imported items acceptable quality report from WHO/UNFPA prequalified lab for testing contraceptives is mandatory for each batch supplied.

The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by WHO/UNFPA approved labs in case, if found not according to the technical specifications like packaging, labeling, printing and quantity as

specified in these SBDs etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stocks without any further charges.

Shelf life

The minimum shelf/expiry life of the items mentioned in schedule of requirement of these SBDs shall be 2 years.

However the successful bidder shall be bound to make supplies in two consignments with gap of six months from the first consignment. Furthermore for each consignment the conditionality of shelf life must be followed as prescribed below:

1- The remaining shelf life must be minimum of 85% for the locally manufactured contraceptives and 70% for the imported contraceptives when delivered at the Central Warehouse and Supplies Karachi.

2-However the supplier shall be bound to replace the short expired stock i-e 6 months, upon intimation by the procuring entity.

5. Packing (GCC Clause 9)

Labeling and Packing

- i. The manufacturer/Importer shall follow the Drugs (Labelling and Packing) Rules 1986, framed under the Drugs Act, 1976 and DRAP Act 2012 and rules framed thereunder.
 - ii. However, the name of Contraceptive (Generic & Brand), equally prominent, should be printed/ written in indelible ink both in English and Urdu on the outer cartons and on each Pack, Blister, Tubes, Vial etc. Besides the name and principal place of business of the Manufacturer, the drug manufacturing license No., manufacturing date i.e. (MM/YYYY), expiry date (MM/YYYY), registration No., batch No., and Urdu version namely: name of drug, dosage and instructions, should also be written on the outer carton and on the inner most container in bold letters. Expiry date must be printed on each immediate container.
- c) Additional instructions for packing
- i. The suppliers are required to furnish the Warranty certificate with regard to the potency and stability (Including coloration of medicines) of the Drug for human consumption etc. in accordance with the Drugs Act, 1976 and DRAP Act 2012 as per prescribed format.
 - ii. The successful bidder shall supply the Contraceptives with below mentioned special packing with Logo of the Government of Khyber Pakhtunkhwa.

Packing Requirement for Contraceptive Items				
Name of Items	Immediate container	Pack	Inner cotton	Outer bigger cotton
Condom	Green	Green	Green	Commercial
IUD	Green	Green	Green	Commercial
Implant	Commercial	Commercial	Commercial	Commercial
COC	Green	Green	Green	Commercial
DMPA	Green	Green	Green	Commercial
Disposable Syringe	Commercial	Green	Green	Commercial
POP	Green	Green	Green	Commercial
ECP	Green	Green	Green	Commercial

Note: The following wording/insignia shall be printed in bold letters both in Urdu & English in indelible ink on each carton, pack, blister, vial / ampoule, foil and immediate container etc

- a. For Department of Health:

“NOT FOR SALE”

“Health Department”

“Govt. of Khyber Pakhtunkhwa”

- b. For Population Welfare Department:

“NOT FOR SALE”

“Population Welfare Department”

“Govt. of Khyber Pakhtunkhwa”

- iii. After award of the contract, the Supplier shall submit the samples of finished artwork within seven days (07) in accordance with the above instructions for approval of the concerned Procuring Agency.
- iv. Art work will be given with supply order and successful bidder is bound to provide the color pack scheme of art work in compliance to the instruction given in BSD within one week of issuance of supply order.

6. **Delivery and Documents (GCC Clause 10)**

(DDP terms)

GCC 10.3—upon shipment, the Successful bidder shall inform the Procuring agency full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Successful bidder shall provide the following documents to the Procuring agency. :

- 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 whichever applicable) which the buyer may require to take the goods;
- iii. copies of the packing list identifying contents of each package;
- iv. insurance certificate;
- v. Manufacturer’s or Supplier’s warranty certificate;
- vi. quality certificate, issued by concerned DTL
- vii. The successful bidder shall be bound to provide batch manufacturing record (BMR) for each batch supplied. .

Transportation/Delivery Requirements

- i. The Supplier shall arrange such transportation of the contraceptives & other items 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
- ii. The Supplier will be wholly responsible, at their risk and cost, for unloading the contraceptives & other items at the Central Warehouse and Supplies Karachi and if the commodities are delivered by container, for de-stuffing the container(s) and removing the empty container(s) from the Site. All costs associated with the transportation including loading/unloading of commodities and road taxes & duties shall be borne by the Supplier.

- iii. All **cold chain (perishable)** items must be delivered in a safe and proper manner, prescribed for such types of items if applicable.

7. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivery through incoterm Delivery Duty Paid (DDP) i.e. Central Warehouse and Supplies Karachi(DDP) under which risk is transferred to the buyer after having been delivered to Central Warehouse and Supplies Karachi , hence marine and other insurance coverage is sellers responsibility. Since the Insurance is seller’s responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are: Not Applicable

[Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the bid price or agreed with the selected Supplier shall be included in the Contract Price.]

9. Spare Parts (GCC Clause 14)

GCC 14.1—Additional spare parts requirements are: Not Applicable

10. Warranty (GCC Clause 15)

Sample provision

GCC 15.2—In partial modification of the provisions, the warranty period shall be till expiry of the product. The Supplier shall, in addition, comply with the performance and consumption guarantees specified under the Contract and BSD/s.

The supplier shall pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees & performance.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period shall be decided by the procuring entity.

11. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

The Procuring Agency shall make the payment to the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specification 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

- i. 100% payment shall be processed upon receipt of successful deliveries of the respective consignment as per supply order with a condition that Batch/Lot testing report from concerned DTL shall be attached, compliance of quality standards etc. and successful inspection report of the designated Inspection Committee.

ii- Partial Payment on Partial Supply will be allowed upon successful completion of all relevant documents for payment.

12. Prices (GCC Clause 17)

GCC 17.1— *[To be inserted only if price is subject to adjustment.]Not applicable*

The Supplier shall provide to the Procuring Agency the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder Bid form 4
Each Items supplied shall strictly conform to the Schedule of Requirements (Section IV) and to the Technical Specification (Section V) prescribed by the Procuring Agency against each item
The Unit Cost agreed in the Price Schedule Bid form 4 , is inclusive of all taxation and costs associated with transportation and other agreed incidental costs

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

In case the Supplier fails to make deliveries as per purchase order and within the time frame as stipulated in the Schedule of Requirement, proceedings shall be initiated against the defaulter which may result into forfeiture of the performance guarantee and blacklisting of the supplier.

In case of delay in delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, **a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier to the extent of 30 days(after delivery period) and @ 0.080% per day for further 30 days (Total 60 days). In case of further inordinate delay, the matter will be dealt by Procuring Entity in compliance to KPPRA act/rules**

In order for the penalty to take effect, the counting of days to start from the date of issuance of purchase order (inclusive of issuance day).Purchase order/s will be shaped accordingly as per the foregoing.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

The Additional Chief Secretary or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934
The Drug Act, 1976
The DRAP Act, 2012 & rules made there under
The KPPRA Act, Rules & Regulations
The Khyber Pakhtunkhwa Industrial & Commercial Employment Act 2013
The Khyber Pakhtunkhwa Prohibition of Employment of Children Act 2015

17. Notices (GCC Clause 31)

GCC 31.1—Procuring agency’s address for notice purposes:
For notices to Population Welfare Department use the following address:

Directorate of Population Welfare, Plot No.18 , Street No. 5, Sector E8, Phase-7, Hayatabad,
Peshawar

For notices to Health Department use the following address:

Project Director, Integrated Health Project, Health Department Khyber Pakhtunkhwa 13-C/C, Sifwat
Ghayoor Road, University Town Peshawar.

—Supplier’s address for notice purposes: As per agreement

**PART TWO
SECTION - IV**

**SCHEDULE OF
REQUIREMENTS**

**SCHEDULE OF REQUIREMENTS OF CONTRACEPTIVES FOR HEALTH
DEPARTMENT, KHYBER PAKHTUNKHWA INCLUDING NEWLY MERGED
DISTRICTS**

The supplies shall be delivered in accordance with the subsequent Purchase Orders to be issued by the respective Procuring Entity as per following schedule of requirements:

#	Products	Quantity	No. of Shipments	Delivery Period	Shelf Life at the time of receiving at Warehouse	Place of Delivery	Remarks
1	COC Cycles (Oral Pills)	Open Framework Agreement	01	90 days 100% delivery for local manufacturers & 120 days 100% delivery for imported	In case of Locally manufactured 85% and in case of Imported 70%	Central Warehouse and Supplies Karachi (DDP)	Each batch of locally manufactured contraceptives to be tested from Central/Provincial Drug Testing Laboratory as per Drug Act standard testing policies & Imported items from UNFPA/WHO Pre qualified Lab
2	Injectable DMPA (3 months)						
3	Disposable Syringes						
4	Condoms						
5	Intra Uterine Contraceptive Device (IUCD)						
6	Implants (Single Rod & Double Rod)						

Mode of Penalty

As elaborated in accordance with the clause SCC-13 hereinabove.

¹ Product shelf life upon delivery shall not be less than 85% for Local items & 70% for imported items

SCHEDULE OF REQUIREMENTS OF CONTRACEPTIVES FOR POPULATION WELFARE DEPARTMENT, KHYBER PAKHTUNKHWA INCLUDING NEWLY MERGED DISTRICTS

The supplies shall be delivered in accordance with the subsequent Purchase Orders to be issued by the respective Procuring Entity as per following schedule of requirements:

#	Products	Quantity	No. of Shipments	Delivery Period	Shelf Life Minimum at the time of receiving at Warehouse	Place of Delivery	Remarks
1	COC Oral pills (Cycles)	Open Framework Agreement	01	90 days 100% delivery for local manufacturers & 120 days 100% delivery for imported	In case of Locally manufactured 85% and in case of Imported 70%	Central Warehouse and Supplies Karachi (DDP)	Each batch of locally manufactured contraceptives to be tested from Central/Provincial Drug Testing Laboratory as per Drug Act standard testing policies & Imported items from UNFPA/WHO Pre qualified Lab
2	POP (Cycles)						
3	ECP (Pack of 2 tablets)						
4	Injectable 3 months (DMPA)						
5	Disposable Syringes						
6	Condoms						
7	Intra Uterine Contraceptive Device (IUCD)						
8	Implants (Single Rod & Double Rod)						

Mode of Penalty

As elaborated in accordance with the clause SCC-13 hereinabove.

¹ Product shelf life upon delivery shall not be less than 85% for Local items & 70% for imported items

**PART TWO
SECTION - V**

**TECHNICAL
SPECIFICATIONS**

TECHNICAL SPECIFICATIONS

1- Combined Oral Contraceptive (COC)

1. Requirements

Oral contraceptive tablets in accordance with the following specifications:

- *Twenty-eight (28)-day cycle package consisting of twenty-one (21) oral contraceptive Levo Norgestrel and ethinyl estradiol tablets and seven (7) ferrous fumarate tablets.*
- Contraceptive tablets: 21
 - *Each tablet shall contain 0.03 mg of ethinyl estradiol and 0.15 mg of Levo Norgestrel.*
- Spacing tablets: 7
 - *Each tablet shall contain 75 mg ferrous fumarate.*
 - **Other requirement shall be in compliance to Drug Labeling and packing rules as per Drug Act 1976 & DRAP Act 2012. The green color packing requirement shall be as per clause 5 of SCC of these BSDs.**
 - *WHO/UNFPA prequalification certification already prevails as mandatory document be responsive in technical evaluation. The WHO/UNFPA certificate of prequalification will be considered to be the proof of conformity of mentioned specifications. (Applicable for imported items only).*

2- Progestogen only Oral contraceptive Pill (POP)

1. Requirements

Oral contraceptive tablets in accordance with the following specifications:

- *Twenty-eight (28)-day cycle package consisting of twenty-eight (28) oral contraceptive Progestogen only tablets (Lynestrenol 500 micrograms).*
- Contraceptive tablets: 28
 - *Each tablet shall contain Lynestrenol 500 micrograms.*
 - **Other requirement shall be in compliance to Drug Labeling and packing rules as per Drug Act 1976 & DRAP Act 2012. The green color packing requirement shall be as per clause 5 of SCC of these BSDs.**
 - *WHO/UNFPA prequalification certification already prevails as mandatory document be responsive in technical evaluation. The WHO/UNFPA certificate of prequalification will be considered to be the proof of conformity of mentioned specifications. (Applicable for imported items only).*

3- Emergency Contraceptive Pills (ECP)

1. Requirements

Emergency contraceptive tablets in accordance with the following specifications:

- *Each tablet shall contain 0.750 mg of Levo Norgestrel*
- **Other requirement shall be in compliance to Drug Labeling and packing rules as per Drug Act 1976 & DRAP Act 2012. The green color packing requirement shall be as per clause 5 of SCC of these BSDs.**
 - *WHO/UNFPA prequalification certification already prevails as mandatory document be responsive in technical evaluation. The WHO/UNFPA certificate of prequalification will be considered to be the proof of conformity of mentioned specifications. (Applicable for imported items only).*

4- Injectable Contraceptives DMPA (Three months)

Requirements

Injectable contraceptives in accordance with the following specifications:

- *Long-acting progestin in sterile aqueous suspension for intramuscular injection once every three (3) months.*
- *Each 1-ml vial or ampoule should contain a minimum of 1.1 ml of sterile aqueous suspension containing 150 mg/ml medroxy progesterone acetate.*
- **Other requirement shall be in compliance to Drug Labeling and packing rules as per Drug Act 1976 & DRAP Act 2012. The green color packing requirement shall be as per clause 5 of SCC of these BSDs.**
 - WHO/UNFPA prequalification certification already prevails as mandatory document be responsive in technical evaluation. The WHO/UNFPA certificate of prequalification will be considered to be the proof of conformity of mentioned specifications. (Applicable for imported items only).

5- Disposable Syringes

Specifications for Disposable Syringe for hormonal contraceptive injections

Size	Needle Gauge	Needle Diameter	Needle Length	Shelf Life (years)	Sterilization	Unit Box
1 ml	22	0.7 mm	30 mm	3 or better	Eto or better	100
2 ml	22	0.7 mm	40 mm	3 or better	Eto or better	100
3 ml	22	0.7 mm	40 mm	3 or better	Eto or better	100

- **Other requirement shall be in compliance to Drug Labeling and packing rules as per Drug Act 1976 & DRAP Act 2012. The green color packing requirement shall be as per clause 5 of SCC of these BSDs.**
 - WHO/UNFPA prequalification certification already prevails as mandatory document be responsive in technical evaluation. The WHO/UNFPA certificate of prequalification will be considered to be the proof of conformity of mentioned specifications. (Applicable for imported items only).

6- CONDOMS

WHO/UNFPA pre-qualified male latex condom incompliance to all standards and specifications of WHO/UNFPA. Provision of valid WHO/UNFPA pre-qualification certification shall be mandatory & non provision of the same shall led to disqualification of the firm from this bidding condition for the relevant item.

7- INTRA UTERINE CONTRACEPTIVE DEVICE (IUCD)

WHO/UNFPA pre-qualified Intra Uterine Device (IUD) – TCu 380 A incompliance to all standards and specifications of WHO/UNFPA. Provision of valid WHO/UNFPA pre-qualification certification shall be mandatory & non provision of the same shall led to disqualification of the firm from this bidding condition for the relevant item.

8- IMPLANTS (SINGLE ROD/DOUBLE ROD)

WHO/UNFPA pre-qualified Implant (Single/Double Rod) incompliance to all standards and specifications of WHO/UNFPA. Provision of valid WHO/UNFPA pre-qualification certification shall be mandatory & non provision of the same shall led to disqualification of the firm from this bidding condition for the relevant item.

Evaluation Forms

EVALUATION FORM FOR IMPORTERS OF MEDICAL DEVICES (DISPOSIBLE SYRINGES)

Firm Name: _____ Bid Reference No: _____

Note: All the documents / certificates submitted by the concerned shall be attested by the senior executive of the firm.

A	Product General Parameter	
1	Ref. No. of item	
2	Generic Name of Item	
3	Trade Name	
4	Size, Gauge, etc. of Device	
Technical Evaluation Matrix		
Principal's and Importers Evaluation Parameters		
Principal Manufacturer Evaluation		
5		
6	Annual turnover/sales value of the manufacturer should be at least 0.5 million Dollar/year supported by audited balance sheets along with Income Tax Returns for up to last 3 years. Maximum Marks for this criterion is 3 • Documents submitted for last 3 years = 3 Marks , 2 years = 2 marks , 1 year = 1 mark and no documents = 0 marks	3
7	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Dollar 0.025 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/any other Govt entity or Department not older than 3 years. (Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate). Maximum Marks for this criterion is 3 In case of non-submission no marks will be awarded	3
8	Valid ISO 13485 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin.	3
9	Valid ISO 14001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin.	3
10	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin.	3
11	Valid accreditation of manufacturing unit or its relevant section/s by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries.	3
Importer's Evaluation		
12	Annual turnover/sales value of the manufacturer should be at least PKR 5 million / year supported by audited balance sheets along with Income Tax Returns for up to last 3 years. Maximum Marks for this criterion is 3 • Documents submitted for last 3 years = 3 Marks , 2 years = 2 marks , 1 year = 01	3

	mark and no documents = 0 marks	
13	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Rs.1 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 3, In case of non-submission no marks will be awarded	3
14	Adherence to Good storage practices (GSP) for finished good storage of the quoted item/s. Subject to physical inspection of technical expert/s by concerned designated committee. (Form-1.6)	5
15	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by concerned designated committee/s at the time of inspection). (Form-1.6)	5
16	Availability of minimum 15% inventory of the total import of the quoted item/s during last one year supported by Import documents and the documents shows that stock must be available/stocked before bid submission date (certificate to the effect duly signed by the senior executive of the firm & evaluated by the concerned designated committee/s). Non availability of the 15 % stock at the time of inspection shall lead to disqualification of the quoted item/s)	4
Suppliers Technical Score		38
Product Technical Evaluation		
17	Goods Declaration certificate of imported finished quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 03 Year on the cutoff date for submission of bids.	5
18	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer as in column 14.	5
19	Raw material Source accredited by WHO, FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRA countries	4
20	CE/JIS/US FDA certification of the quoted products, 2 marks for each certificate.	9
21	ISO 10993 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin.	4
22	Physical examination of the quoted item/s by the T&E expert/s. Rejection of the quoted item/s by the T&E expert shall lead to disqualification of the said item/s	5
23	Product Evaluated Score	32
24	Total Technical Score	70
Financial Evaluation		
25	Quoted Unit Price	
26	Lowest Quoted Unit Price among the qualified bids for particular item	
27	Maximum Allocable Unit Price Score	30
28	Score awarded to the unit price of quoted item	
29	Final Grand Total of Scores	100

**EVALUATION FORM FOR LOCAL MANUFACTURERS OF
INJECTABLE AND ORAL CONTRACEPTIVE PILLS (COC, POP, ECP &
Injectable)**

Firm Name: _____ Bid Reference No: _____

Note: All the documents / certificates submitted by the concerned shall be attested by the senior executive of the firm.

S#	Product General Information	
1	Ref. No. of item	
2	Generic Name of Item	
3	Dosage Form with Strength	
4	Trade Name	
Annual turnover / Sales Audited balance Sheets		
5	Annual turnover/sales value of the manufacturer should be at least PKR 100 million / year supported by audited balance sheets along with Income Tax Returns for up to last 3 years. Maximum Marks for this criterion is 3 • Documents submitted for last 3 years = 3 Marks , 2 years = 2 mark , 1 year = 01 mark and no documents = 0 marks	3
6	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Rs.5 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 3 In case of non-submission no marks will be awarded	3
Technical Evaluation Matrix		
Factory Technical Evaluation Parameters		
Documents Based Factory Score		
7	Valid Proof of export by the Principal Manufacturer to US/Europe/SRA country/ies, not older than two years. 02 mark each for export to US, SRA & European Country/ies and 1 mark for other friendly countries.	10
8	Valid ISO 18001/ISO 45001 certificate issued by PNAC accredited body	3
9	Valid ISO 14001 certificate issued by PNAC accredited body	3
10	Valid ISO 9001 certificate issued by PNAC accredited body	3
11	Valid accreditation of manufacturing unit or its relevant section by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries	3
12	Valid calibration certificate for equipment in the factory.	4
Factory Evaluation Visit Score (Form-1.6)		
13	Functional Stability Chamber (evaluated at the time of inspection by the concerned designated committee, as non-availability or non-functioning of Stability Chamber shall lead to disqualification of the firm).	3
14	Raw material storage (as evaluated at the time of inspection by the concerned designated committee). Non adherence to cGMP shall lead to disqualification of the firm.	3
15	Adherence to Good storage practices (GSP) for finished goods storage of the quoted item/s. Subject to physical inspection of technical expert/s by concerned designated committee.	3
16	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by concerned designated committee at the time of inspection, Non-availability shall lead to disqualification of the section/s or firm).	4

17	Available and Functional HVAC (as evaluated by the concerned designated committee at the time of inspection). Non-availability or non-functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.	4
18	Total Factory Evaluated Score	49
Product Evaluation Parameters		
Product Technical Parameters		
19	Goods Declaration certificate of imported API of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 03 Year on the cut-off date for submission of bids.	3
20	API/s source accredited by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRAs countries. In case of Pakistani source of API, valid cGMP certificate from DRAP shall be required.	4
21	Certificate of Analysis of API of the quoted item/s from the Principal Manufacturer as in column 14.	4
22	Valid WHO prequalification certificate of quoted item/s	2
23	Medical grade/ Pharmaceutical grade Certificate / CoA for material (plastic / glass etc.) of Immediate Container for oral dosage forms and liquid injectable of quoted item/s	4
24	Stability studies of quoted item/s (duly attested by the Q.C In charge of the firm).	4
25	Total Product Evaluated Score	21
26	Total Technical Score	70
Financial Evaluation		
27	Quoted Unit Price	
28	Lowest Quoted Unit Price among the qualified bids for particular item	
29	Maximum Allocable Unit Price Score	30
30	Score awarded to the unit price of quoted item	
31	Final Grand Total of Scores	100

**EVALUATION FORM FOR IMPORTERS OF INJECTABLE AND ORAL
CONTRACEPTIVE PILLS (COC, POP, ECP & Injectable)**

Firm Name: _____ Bid Reference No: _____

Note: All the documents / certificates submitted by the concerned shall be attested by the senior executive of the firm.

A	Product General Parameter	
1	Ref. No. of item	
2	Generic Name of Item	
3	Dosage Form with Strength	
4	Trade Name	
Technical Evaluation Matrix		
Principal's and Importers Evaluation Parameters		
Principal Manufacturer Evaluation		
5	Annual turnover/sales value of the manufacturer should be at least 10 million Dollar/year supported by audited balance sheets along with Income Tax Returns for up to last 3 years. Maximum Marks for this criterion is 3 • Documents submitted for last 3 years = 3 Marks , 2 years = 2 mark , 1 year = 1 mark and no documents = 0 marks	3
6	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Dollar 0.5 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 3 In case of non-submission no marks will be awarded	3
7	Valid Proof of export by the Principal Manufacturer to US/Europe/SRA country/ies, not older than two years. 02 mark each for export to US, SRA & European Country/ies and 1 mark for other friendly countries..	10
8	Valid ISO 18001/45001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF)	3
9	Valid ISO 14001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF)	3
10	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF)	3
11	Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body in the case of SRA countries	3
12	Valid calibration certificate for equipment in the factory	4
Importer's Evaluation		
13	Annual turnover/sales value of the manufacturer should be at least PKR 100 million / year supported by audited balance sheets along with Income Tax Returns for up to last 3 years. Maximum Marks for this criterion is 3 • Documents submitted for last 3 years = 3 Marks , 2 years = 2 mark , 1 year = 1 mark	3

	and no documents = 0 marks	
14	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Rs.5 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 3, In case of non-submission no marks will be awarded	3
15	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by expert/s by concerned designated committee. at the time of inspection if required). (Form-1.6)	4
16	Availability of minimum 15% inventory of the total import of the quoted item/s during last one year supported by Import documents and the documents shows that stock must be available/stocked before bid submission date (certificate to the effect duly signed by the senior executive of the firm & evaluated by the concerned designated committee/s). Non availability of the 15 % stock at the time of inspection shall lead to disqualification of the quoted item/s)	3
Suppliers Technical Score		
17		45
Product Technical Evaluation		
18	Goods Declaration certificate of imported finished product coupled with airway bill from Pakistan Customs for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	4
19	API/s source accredited by WHO, FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRAs	4
20	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer as in column 15.	4
21	Valid WHO prequalification certificate of quoted product	4
22	Valid Certificate of the Type of material used for the immediate container of the quoted item/s, as issued by the manufacturer of immediate container: For immediate container as per official monograph = 02 marks; For immediate container better than official monograph = 04 marks	4
23	Stability studies of quoted item/s (duly attested by the Q.C in charge of the firm)	5
24		25
Product Evaluated Score		
25		70
Total Technical Score		
Financial Evaluation		
26	Quoted Unit Price	
27	Lowest Quoted Unit Price among the qualified bids for particular item	
28	Maximum Allocable Unit Price Score	30
29	Score awarded to the unit price of quoted item	
30		100
Final Grand Total of Scores		

EVALUATION FORM FOR LOCAL MANUFACTURER OF MEDICAL DEVICES (DISPOSABLE SYRINGES)

Firm Name: _____ Bid Reference No: _____

Note: All the documents / certificates submitted by the concerned shall be attested by the senior executive of the firm.

S#	Product General Information	
1	Ref. No. of item	
2	Generic Name of Item	
3	Trade Name	
4	Size & Gauge of Medical Device	
Annual turnover / Sales Audited balance Sheets		
5	Annual turnover/sales value of the manufacturer should be at least PKR 50 million / year supported by audited balance sheets along with Income Tax Returns for up to last 3 years. Maximum Marks for this criterion is 6 • Documents submitted for last 3 years = 6 Marks , 2 years = 4 marks , 1 year = 2 mark and no documents = 0 marks	6
6	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Rs.0.5 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 6 In case of non-submission no marks will be awarded	6
Technical Evaluation Matrix		
Factory Technical Evaluation Parameters		
Documents Based Factory Score		
7	Current export certificate from DRAP not older than two years	3
8	Valid ISO 14001 certificate issued by PNAC accredited body	4
9	Valid ISO 9001 certificate issued by PNAC accredited body	4
10	Valid ISO 13485 certificate issued by PNAC accredited body	4
11	Valid accreditation of manufacturing unit or its relevant section/s by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries)	4
Factory Evaluation Visit Score (Form-1.6)		
12	Raw material storage (as evaluated at the time of inspection by the concerned designated committee/s). Non adherence to cGMP shall lead to disqualification of the firm	4
13	Adherence to Good storage practices (GSP) for finished goods storage of the quoted item/s. Subject to physical inspection of technical expert/s by concerned designated committee.	5
14	Functional HVAC (as evaluated by the concerned designated committee/s at the time of inspection). Non functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.	4
15	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by concerned designated committee/s at the time of inspection, Non availability of the qualified & relevant HR shall lead to Disqualification of the relevant section/firm).	4
16	Total Factory Evaluated Score	48
Product Evaluation Parameters		
Product Technical Parameters		

17	Goods Declaration certificate of imported raw material of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 03 Years on the cut off date for submission of bids.	5
18	Raw Material source accredited by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRAs countries. In case of Pakistani source of raw material, valid cGMP certificate from DRAP shall be required.	4
19	Certificate of Analysis of raw material of the quoted item/s from the Principal Manufacturer.	5
20	ISO 10993 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin	4
21	Physical examination of the quoted item/s by the T&E expert/s. Rejection of the quoted item/s by the T&E expert shall lead to disqualification of the said item/s	4
22	Product Evaluated Score	22
23	Total Technical Score	70
Financial Evaluation		
24	Quoted Unit Price	
25	Lowest Quoted Unit Price among the qualified bids for particular item	
26	Maximum Allocable Unit Price Score	30
27	Score awarded to the unit price of quoted item	
28	Final Grand Total of Scores	100

EVALUATION CRITERIA FOR MANUFACTURER / IMPORTERS
(CONDOMS, INTRA UTERINE CONTRACEPTIVE DEVICE AND
IMPLANTS)

Firm Name: _____ Bid Reference No: _____

Note: All the documents / certificates submitted by the concerned shall be attested by the senior executive of the firm.

S.#	Product General Parameter	
1	Ref. No. of item	
2	Generic Name of Item	
3	Trade Name	
4	Size, Gauge, etc. of Device	
Technical Evaluation Matrix		
Principal's and Importers Evaluation Parameters		
Principal Manufacturer Evaluation		
5	Annual turnover/sales value of the manufacturer should be at least 10 million Dollar/year supported by audited balance sheets along with Income Tax Returns for up to last 3 years. Maximum Marks for this criterion is 3 • Documents submitted for last 3 years = 3 Marks , 2 years = 2 mark , 1 year = 1 mark and no documents = 0 marks	3
6	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Dollar 0.5 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 3 In case of non-submission no marks will be awarded	3
7	Valid Proof of export by the Principal Manufacturer to US/Europe/SRA country/ies, not older than one year. 02 mark each for export to US, 02 mark each for export to Europe & 02 mark for export to SRA Country/ies.	6
8	Valid Proof of manufacturing unit production capacity i.e. 4 times of the total demand of the Procurement = 3 marks & 8 times of the total demand of the Procurement = 6 marks	6
9	Valid ISO 14001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin <i>(Duly attested by senior executive of the firm).</i>	4
10	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin <i>(Duly attested by senior executive of the firm).</i>	4
11	Valid ISO 13485 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin (duly attested by senior executive of the firm).	4
12	Valid calibration certificate for equipment in the factory	5
	Principal Manufacturer Score	35

Importer's Evaluation		
13	Annual turnover/sales value of the manufacturer should be at least PKR 300 million / year supported by audited balance sheets along with Income Tax Returns for up to last 3 years. Maximum Marks for this criterion is 3 • Documents submitted for last 3 years = 3 Marks , 2 years = 2 marks , 1 year = 1 mark and no documents = 0 marks	3
14	0.5 mark for each after sale satisfactory performance certificate (verifiable) of the quoted item with minimum value of Rs.5 million for the quoted item on letter head from the teaching level Public sector medical institution of Pakistan / Health Institutions/Health related project/ any other Govt entity or Department not older than 3 years. <i>(Supply Order / Purchase Order / Installation reports / Delivery challan will not be considered as satisfactory performance certificate).</i> Maximum Marks for this criterion is 3, In case of non-submission no marks will be awarded	3
15	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with Pakistan National accreditation council (PNAC) for the country of origin <i>(Duly attested by senior executive of the firm).</i>	2
16	Adherence to Good storage practices (GSP) for finished goods storage of the quoted item/s. Subject to physical inspection of technical expert/s by concerned designated committee. (Form-1.6)	3
17	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by T&E expert/s by concerned designated committee at the time of inspection). (Form-1.6)	3
18	Availability of minimum 15% inventory of the total import of the quoted item/s during last one year supported by Import documents and the documents shows that stock must be available/stocked before bid submission date (certificate to the effect duly signed by the senior executive of the firm & evaluated by the concerned designated committee/s). Non availability of the 15 % stock at the time of inspection shall lead to disqualification of the quoted item/s)	2
Importer's Score		16
Principal Manufacturer & Importer Score		51
Product Technical Evaluation		
19	Stability Data (Real & Accelerated where required) of the quoted item/s.	4
20	CE/JIS/US FDA certification of the quoted products, 3 mark for each certification, up to a maximum of 09 marks	9
21	ISO 10993 certificate issued by the relevant certification body from the country of origin as authorized by the IAF for the said purpose in the name of principal manufacture	2
22	Valid Experience certificate of supply of the quoted item. One mark shall be awarded for each valid satisfactory certificate (not older than 5 years) from a government entity maximum up to four marks	4
23	Total Product Technical Score	19
24	Total Technical Score	70
Financial Evaluation		
25	Quoted Unit Price	
26	Lowest Quoted Unit Price among the qualified bids for particular item	

27	Maximum Allocable Unit Price Score	30
28	Score awarded to the unit price of quoted item	
29	Final Grand Total of Scores	100

PART TWO
SECTION - VI
BID FORMS

BID FORM-1

BID COVER SHEET

Mandatory General Information of Applicant Firm

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

S.No.	Name of the Bidding Firm (Complete name as per Registration/License)	
1.	Please indicate whether the firm is: i. Manufacturer, or ii. Importer, or iii. Both; Manufacturer as well as Importer For various items offered for this bidding competition.	
2.	Please indicate out of the following category/ies, under which the Firm is applying for bidding: i. General medicines/Contraceptives (COC,POP,ECP,POP) ii. Injectable (Contraceptives) iii. Medical devices including Male Latex condoms, IUCD, Implants & Syringes	
3.	Please provide names, attested copies of CNICs, two recent attested photographs, valid street addresses in Pakistan, all working landline, mobile phone numbers and valid email address of the following: i. Owner/Proprietor of the Firm; and ii. Managing Director / CEO of the Firm; and iii. Focal person officially made responsible and authorized by the Firm for day to day official correspondence/communication with the procuring agency related in relation to this bidding competition. Note: 1. In case of winning this bidding competition the Focal person of the successful bidder shall be responsible for communication with purchasing agency/ies regarding supply related issues and his valid contact No. and address may be given in final	

	<p>approved rate list for facilitation of purchasing agency/ies.</p> <p>2. Please provide clear, legible and visible attested photocopies of all the valid requisite items mentioned items)</p>	
4.	<p>Please provide the following valid information regarding applicant Firm and/or authorized agent, where applicable</p> <ul style="list-style-type: none"> i. Complete street address of the: <ul style="list-style-type: none"> a. Head Office b. Main warehouse; and ii. Valid & working official Landline Phone and Fax Numbers; and iii. Valid Mobile phone number/s of the Focal Person registered which should be registered on his/her CNIC No. and name; and iv. Valid and functional Email address; and v. Official Website address/es. 	
5.	<p>Please provide, in original, the bids security instrument as per detail mentioned in bid data sheet i-e Rs. 1,000,000/- per quoted product except Emergency Contraceptive Pills, Progesterone only Oral contraceptive Pill (POP) & Disposable Syringes for which bid security will be Rs. 100,000/- each along with the Financial Proposal in the sealed envelope in the form of valid, crossed Call Deposit Receipt / Bank Draft/SDR from a scheduled Bank of Pakistan in the name of Project Director Integrated Health Project, Khyber Pakhtunkhwa, Peshawar. The bid security must be from the account of the bidder, non-fulfilment of the same shall lead to disqualification of the firm from bidding competition. Any ordinary bank account cheques/s shall not be acceptable as bids security.</p> <p>Note: Please also provide an attested photocopy of the same bids security document in the sealed envelope of technical Proposal.</p>	
6.	<p>Please provide attested copies of the following Tax related valid documents:</p> <ul style="list-style-type: none"> i. National Tax Number (NTN) of the Firm for Income Tax, and ii. Last year Income Tax Return of the Firm; and iii. Sale Tax Registration Certificate of the Firm; and iv. Certificate of Professional Tax of the Firm. (<i>where Applicable</i>) v. Audited Balance Sheet along with Income Tax Return for up to last three years as required under Technical Evaluation Criteria vi. Annual turnover/Sales Value as required under Technical Evaluation Criteria 	
7.	<p>In case of being a Manufacturer, the Firm should provide attested copies of the following documents also:</p> <ul style="list-style-type: none"> i. Valid Drugs Manufacturing License issued by the Drugs Regulatory Authority of Pakistan (DRAP) ii. Valid Product Registration Certificate issued by the DRAP for the item/s quoted by the Firm for this bidding competition iii. Valid cGMP certificate issued by DRAP iv. Valid Price List of the quoted item/s 	

<p>8.</p>	<p>In case of being Importers, the Firm should provide attested copies of the following documents also:</p> <ul style="list-style-type: none"> i. Valid Drugs Sales License for the importer <u>from the relevant authority of area of jurisdiction</u> and ii. Valid Product Registration Certificate issued by the DRAP for the imported item/s quoted by the Firm or <u>if the firm has applied for the imported item/s registration to DRAP, shall provide valid proof and could be considered as the case may be; and</u> iii. Valid Agency Agreement with the Foreign Principal Manufacturer entity/ies; and iv. <u>Valid cGMP Certificate/quality control certificate/ quality assurance certificate/ Medical Device management certificate of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Notary public (as the case may be) of the country of origin shall be verified via email from principal manufacturer and the principal manufacturer shall be bound to reply within 14 days.</u> Non provision of this document shall lead to disqualification of the firm; and v. Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s <u>duly attested from the Notary public of the country of origin and the Procuring Entity shall verify its authenticity through email from Principal Manufacturer whereas Principal Manufacturer shall be bound to reply within 14 days from their official email address. Non provision of this document as well as failure to furnish authentication of the certificate through their official email in stipulated period shall lead to disqualification of the firm; and</u> vi. Valid Price List of the quoted items if applicable. vii. “Nationality” as required under 1.1 of Technical Evaluation Criteria viii. “Conflict of Interest” as per rules. ix. “Not Declared Ineligible” as required under Technical Evaluation Criteria x. “WHO/UNFPA Prequalification certificate (For Condoms, IUCDs and Implants) as required under Technical Evaluation Criteria <p>Note:</p>
<p>9.</p>	<p>The bidding Firm shall also provide an Affidavit on Judicial Stamp Paper of the value of at least Rs. 100/- (Rs. One Hundred Only) for the following undertaking:</p> <ul style="list-style-type: none"> i. I / We have carefully read the whole set of Standard Bidding Documents for this bidding competition and that I / We have fully understood and agree to all the provisions (including, but not limited to, those provided under ITB 29.1 of the Bid Data Sheet), terms and conditions, evaluation criteria, mechanism of evaluation & selection of items for which the Firm has applied for competition; and ii. I / We fully understand and agree that the bidding competition for which I / We have applied to enter in, shall be based on merit based scoring system for the evaluation of technical bids which has inverse relationship with the rates quoted by the bidders in their financial bids submitted; and that in this situation, the lowest financial bid/s may or may not win the bidding competition; and iii. I / We guarantee that the quoted drug / medicine items are, and shall be, freely available in the market of Pakistan; and particularly in the market of Khyber Pakhtunkhwa Province; and iv. I / We shall provide to the inspection team/s of expert/s authorized for the purpose by the Directorate General Health Services Khyber Pakhtunkhwa; an uninterrupted and free access to all relevant documents, sections of the manufacturing facilities / unit, storage and warehousing facilities as well as any other area relevant, as deemed appropriate by the above mentioned team for their purpose of visit/s.

	<p>v. In case any documents submitted in relation to this bidding competition or any undertaking given by the Firm, if found incorrect or false or misleading or diverting the decision making for the competition, shall be liable to be proceeded for blacklisting for any business with / by the Government of Khyber Pakhtunkhwa, Health Department, confiscation of bids security and / or any other lawful action as deemed appropriate by the Government of Khyber Pakhtunkhwa, including that to be taken in concert with the DRAP or any other body / entity of the Federal Government; and</p> <p>vi. I / We have fully understood that the medical devices and NDI shall be evaluated / examined by expert/s nominated by the Technical Evaluation Committee of the Health and Population Welfare Department, Khyber Pakhtunkhwa at its sole discretion; and that the Firm shall fully agree and abide by the decision / opinion, whatsoever, of the said expert/s regarding the selection, or otherwise, of the quoted item/s for purchase / rate contracting.</p> <p>vii. I / We also undertake that submission of any false/bogus/fake/forged/ fabricated/tampered document shall lead to disqualification of our firm from this bidding competition as well as to other lawful action/s to be taken by the concerned authorities.</p> <p>viii. I / We have fully understood that no such documents shall be entertained by the Procuring Agency, which is issued after due date of Bid opening.</p> <p>ix. Premise/Physical Inspection of the firm as elaborated in Technical & Evaluation Criteria of the BSD will be as per Checklist placed at page 85-87</p>
10.	<p>I certify and affirm that I have attached /provided all the requisite mandatory documents / information including Bids Security with this Bid and that I fully understand that any document if not provided / missing shall result in the disqualification and declaring my bid as ineligible and thus non-responsive.</p> <p>Signatures: _____</p> <p>Name: _____</p> <p>CNIC No. _____</p> <p>Designation: _____</p> <p>Address: _____</p> <p>_____</p>

Form 1.1

Financial Situation

[The following table shall be filled in by the Bidder and for each partner of a Joint Venture / Consortium]

Bidder's Legal Name: *[insert full name]*

Date: *[insert day, month, year]*

IFB No. and title: *(insert IFB number)*, Procurement of Contraceptives

Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Financial information in (PKR/US\$ equivalent in 000s)	previous <i>_[insert number] years,</i> <i>years information [insert in words]</i> (PKR/US\$ equivalent in 000s)				
	Year 1	Year 2	Year 3	Year ...	Year n
Information from Balance Sheet					
Total Assets (TA)					
Total Liabilities (TL)					
Net Worth (NW) ² (TA – TL)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital ³ (CA – CL)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					

2. Financial documents

²⁴ **Net worth** is the difference between total assets and total liabilities. The **net worth** measures a firm's ability to produce profits over the long run as well as its ability to sustain losses.

³⁵ **Working capital** is the difference between current assets and current liabilities, and measures the firm's ability to generate cash in the short term.

The Bidder and its parties shall provide copies of the balance sheets and/or financial statements for *[number]* years pursuant Technical Evaluation Criteria, Sub-factor 2.1. The financial statements shall:

- (a) reflect the financial situation of the Applicant or partner to a JV/Consortium, and not sister or parent companies.
 - (b) be audited by a certified chartered accountant.
 - (c) be complete, including all notes to the financial statements.
 - (d) correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).
- Attached are copies of financial statements, Income Tax Returns (balance sheets, including all related notes, and income statements) for the *[number]* years required above; and complying with the requirements

Form 1.2

Average Annual Turnover/Sales

[The following table shall be filled in by the Bidder]

Bidder's/Joint Venture Partner's Legal Name: *[insert full name]*

Date: *[insert day, month, year]*

IFB No. and title: *[insert IFB number and title]*

Page *[insert page number]* of *[insert total number]* pages

Annual turnover/sales data		
Year	Amount and Currency	PKR/US\$ equivalent
<i>[indicate year]</i>	<i>[insert amount and indicate currency]</i>	<i>[insert amount in PKR/US\$ equiv.]</i>
Average Annual Turnover *		

* Average annual turnover calculated as total certified payments received for supplies in progress or completed, divided by the number of years specified at Technical Evaluation Criteria , Sub-Factor 2.2.

Form 1.3 Specific Experience

[The following table shall be filled in for contracts performed by the Bidder. Attach documentary proof with proper reference for the companies / organizations mentioned.]

Bidder's Legal Name: *[insert full name]*

Date: *[insert day, month, year]*

IFB No. and title: *[insert IFB number and title]*

Page *[insert page number]* of *[insert total number]* pages

Similar Contract No. <i>[insert number] of [insert number of similar contracts required]</i>	Information		
Contract Identification	<i>[insert contract name and number, if applicable]</i>		
Award date	<i>[insert day, month, year, i. e., __ / - /, 201_]</i>		
Completion date	<i>[insert day, month, year, i.e., / - /, 201_]</i>		
Role in Contract			
Total Contract Amount	<i>[insert total contract amount in local currency]</i>		PKR/US\$ <i>[insert total contract amount in PKR/US\$ equivalent]</i>
If partner in a JV/Consortium, or subcontractor, specify participation in total contract amount	<i>[insert a percentage amount]</i>	<i>[insert total contract amount in local currency]</i>	<i>[insert total contract amount in PKR/US\$ equivalent]</i>
Procuring Agency's Name:	<i>[insert full name]</i>		
Address:	<i>[indicate street / number / town or city / country]</i>		
Telephone/fax number	<i>[insert telephone/fax numbers, including country and city area codes]</i>		
E-mail:	<i>[insert e-mail address, if available]</i>		

Form EXP – 1.3 (cont.)
Specific Experience (cont.)

Similar Contract No. <i>[insert number] of [insert number of similar contracts required]</i>	Information
Description of the similarity in accordance with Sub-Factor 3.2 of Qualification Criteria.	
1. Amount	<i>[insert amount in PKR/US\$ in words and in Figures]</i>
2. Products	<i>[insert type and description of product]</i>

Similar Contract No. <i>[insert number] of [insert number of similar contracts required]</i>	Information
Description of the similarity in accordance with Sub-Factor 3.2 of Qualification Criteria:	
1. Amount	<i>[insert amount in PKR/US\$ in words and in Figures]</i>
2. Products	<i>[insert type and description of product]</i>

Similar Contract No. <i>[insert number] of [insert number of similar contracts required]</i>	Information
Description of the similarity in accordance with Sub-Factor 3.2 of Qualification Criteria:	
1. Amount	<i>[insert amount in PKR/US\$ in words and in Figures]</i>
2. Products	<i>[insert type and description of product]</i>

Form EXP – 1.4

Manufacturing Experience & Production Capacity

[The following table shall be filled in for contracts performed by the Bidder. Attach documentary proof with proper reference for the companies / organizations mentioned.]

Bidder's Legal Name: *[insert full name]*

Date: *[insert day, month, year]*

IFB No. and title: *[insert IFB number and title]*

Page *[insert page number]* of *[insert total number]* pages

1. Year Established:		
2. Key Personnel: [include name of candidate, position, professional qualifications, and experience]		
Technical	Production	Management
3. Products:		
Brand Name	Generic Name	Batch size
4. Dates, Numbers, and Expiration Dates of Current Licenses and Permits:		
5. Proof of product and facility registrations with purchaser's country regulatory authority and international agencies.		
6. Name of government agency(ies) responsible for inspecting and licensing of facilities in the country of origin of the raw material and or processing of the goods:		
Date of last inspection:		
7. Quality Assurance Certification (Please include a copy of your latest certificate with the Bid):		
8. Production capacity for the requested product: <i>[insert peak and average production capacity over the last three years in units/day or units/month, etc.]</i>		
9. List of names and addresses of sources of raw material used for the requested product.		

10. Proof of raw material product and facility registrations with manufacturer's country regulatory authority and international agencies.
11. Raw materials tested prior to use:
12. Presence and characteristics of in-house quality control laboratory
13. Names and addresses of external quality control laboratories used:
14. Are all finished products tested and released by quality control prior to release for sale? Yes No If not, why?
15. Are control tests of the requested product done during production? If so list.
16. Procedures for dealing with rejected batches:
17. List tests conducted after production and prior to release of product on market:
18. List product recalls linked to defects of the requested product during the last 36 months. Include reason and date of recall.

BID FORM 1.5 Firm's Past Performance⁴.

Name of the Firm:

Bid Reference No:

Date of opening of Bid: _____ **2019**

Assessment Period: (As Required in Evaluation Criteria)

Name of the Procuring Agency/Institution	Purchase Order No.	Description Of Order	Value of Order	Date of Completion	Procuring Agency's ⁵ Certificate
				As per agreement	
				As per agreement	

⁴ Bidders may use additional Sheets if required.

⁵ All certificates are to be attached with this form.

BID FORM 2

Letter of Intention

Bid Ref No.

Date of the Opening of Bids

Name of the Contract :{ Add name, e.g, Supply of Dugs and Medicines, etc.}

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

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 financial bid are not more than the trade price of quoted item/s in the market.

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

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

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

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

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

We, for any part of the contract resulting from this IFB, do not have any conflict of interest as mentioned in bid form 1.

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

Signed:

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

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

BID FORM-3

AFFIDAVIT (on Judicial Stamp Paper)

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

- 1) I / We, the undersigned, 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 I / We, the undersigned, propose to supply under this contract are eligible goods within the meaning of this SBD.
- 4) The undersigned are also eligible Bidders within the meaning 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) That undersigned has not employed any child labor in the organization/unit.
- 9) We understand that the Procuring Agency or any of its committees are not bound to accept the lowest or any other bid they may receive.

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

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [**Name of Supplier**]

BID FORM-4

Note: This form is to be submitted in a separate sealed envelope to be kept within the main sealed envelope of the bid.

Price Schedule format for Financial Bid of Joint Procurement of Contraceptives for the FY 2022-23

1. **In case of Drugs/Medicines,** the unit price of each item shall be quoted and submitted in the following format:

S. No.	Serial No. of quoted item in IFB	Generic Name with Strength and Dosage Form of quoted Drug / Medicine	Trade Name of quoted Drug / Medicine	Trade Price of quoted (Unit price)	Rate Offered per unit in Pak. Rupees (Rs)
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2. **In case of Medical Devices and Non-Drug Items (NDIs),** the unit price of each item shall be quoted and submitted in the following format:

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
	TOTAL					

BID FORM-5

INTEGRITY PACT (on Judicial Stamp Paper)

Declaration of Fees, Commission and Brokerage Etc. Payable by Suppliers of Drugs/Medicines, Surgical Disposables, Medical Devices & Non Drugs Items for Joint Procurement of Contraceptives

In response to advertisement related to the bidding process / competition regarding Purchase of Contraceptive Items for FY 2022-23 for the Health/Population welfare Department, Khyber Pakhtunkhwa Including Merged Districts of Khyber Pakhtunkhwa I, Mr. / Ms. _____ s/o, d/o _____ bearing CNIC No. _____, and having the Designation of _____ in Messrs. (M/S) [*Name of Supplier*] do hereby solemnly affirm, declare and certify on behalf of M/S [*Name of Supplier*] that:

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

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [*Name of Supplier*]

Witness No. 1

Witness No. 2

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

(BID FORM-6)

CONTRACT AGREEMENT (for successful bidders)

THIS RATE CONTRACT AGREEMENT is made and agreed today on the ___ day of [Month], 2022 between the Project Director Integrated Health Project, Health Department, Government of Khyber Pakhtunkhwa or Director General Population Welfare Department Including Merged Districts, Government of Khyber Pakhtunkhwa (*hereinafter referred to as the Procuring Agency or first party, which expression shall, where the context admits, be deemed to include the successors and / or assignee/s of the Provincial Government of Khyber Pakhtunkhwa*); and Messrs. [Name of Supplier] through Mr. _____ Designation _____

_____ CNIC No. _____, (*hereinafter referred to as the Supplier or second party or he or his or him, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s*) that:

WHEREAS the Procuring Agency has made a bidding competition under the approved Bid Solicitation Documents for the year 2021-22 (*hereinafter referred to as thes*) approved for Joint Procurement of Contraceptives (*hereinafter referred to as goods*) for actual purchases of the selected and rate contracted goods to be made by the offices / officers of the Health Department, or Population Welfare Department, Government of Khyber Pakhtunkhwa (*hereinafter called the Purchasing Agency or Purchasing Agencies or Purchasing Agency/ies, where the context so admits*); and

WHEREAS the Supplier has won the bidding competition for selected goods, as listed in the Schedule-1 of this contract agreement; and

WHEREAS the Supplier declares that he is, an authorized agent and Manufacturer and / or direct Importer of the goods for which he has won the bidding competition for supply of the same to the Purchasing Agency/ies, as defined in the BSDs, throughout the province of Khyber Pakhtunkhwa (*hereinafter referred to as the Province*); and

WHEREAS both the parties have agreed that the Purchasing Agencies in the Province shall purchase all, or some, or none of the goods, as of details given in the Schedule-1 of this Contract Agreement, from the Supplier at the sole discretion of the individual Purchasing Agency/ies in subordination to and laws and matters ancillary to the terms and conditions of the BSDs; and

WHEREAS the Supplier shall supply all the goods ordered by the Purchasing Agency/ies to the later in the quantity as mentioned in the supply order to be issued by the Purchasing Agency within the timeframe as mentioned in clause-22 of this contract agreement;

Now, therefore, both the parties hereby mutually agree to enter into this contract agreement as under:

1. The Supplier agrees to take full responsibility of the validity and implications, that may arise in future, of declaration as submitted by him through an affidavit on judicial stamp paper along with the Bid Form-1 of the BSDs along with his bid; and also that in case of any kind of breach of the said declaration, the Supplier shall be liable to be proceeded against by the concerned Procuring Agency, as the case may be, in accordance with the clauses of this rate contract agreement as well as relevant laws, rules and regulations of the Government of Khyber Pakhtunkhwa, as amended from time to time, to govern the situation/s.
2. The Supplier shall supply the ordered goods to the concerned Procuring Agency exactly at the address of the official premises as provided in the supply order issued to the former.
3. The Supplier shall be solely responsible for the safe and appropriate method and mode of transportation, loading and / or unloading and stacking of the supplied items till, and at the time of delivery to the destination address indicated by the concerned Procuring Agency.
4. The Supplier shall be solely responsible for any damage or untoward incident, maintenance of required temperature and protection from light and other environmental conditions as well as other hazards that may possibly or potentially affect the safety, quality and efficacy of the supplied goods till the time of delivery and the consequences arising therefrom, if any.
5. The Supplier shall not claim or charge any transportation, loading / unloading, labour or any other charges, whatsoever, related to or in the name of logistics, accidents, insurance, freight, toll tax, etc.

6. The Supplier shall supply all the goods in full conformity to the specifications as laid down in the BSD.
7. The concerned Procuring Agency shall arrange to obtain randomized sample/s for each item of the supplied goods, if deemed appropriate, as in the SBDs and belonging to the categories of drug/medicine, medical devices through the notified Inspection Committee at the cost of Supplier from the concerned Drug Testing Laboratory for Test / Analysis as provided in the Drugs Act 1976, DRAP Act 2012 and rules frame thereunder as well as provisions of the BSDs. However in case of IUCD, Condoms and Implants the tests/analysis report will be required for each batch from UNFPA / WHO accredited lab at the cost of supplier, further subject to the condition/s that:
 - a. The supplied goods declared in contravention to any provision of the Drugs Act 1976, DRAP Act 2012 and rules framed thereunder, shall be replaced by the Supplier at his sole risk and cost and at no cost to the concerned Procuring Agency, within 07 days from the date of intimation to the Supplier and / or his focal person, as nominated by the Supplier in the Bid Form-1 of his bid submitted under the SBDs, at such place/s as the Purchasing Agency may direct in accordance with clause-2 of this contract agreement.
 - b. In case of IUCD, Condoms and Implants if the concerned Procuring Agency consider appropriate to re-send random batch/s of IUCD, Condoms and Implants to UNFPA / WHO accredited lab at the cost of supplier for verification confirming the quality of the commodities.
 - c. The concerned Procuring Agency shall arrange to obtain sample/s of the replaced goods as in clause-7 (a) above, for the purpose of Test / Analysis as provided in the Drugs Act 1976, DRAP Act 2012 and rules frame thereunder.
 - d. In case of non-supply or delayed supply or partial supply of replacement items, as in clause-7 (a) above, the Supplier shall be liable for imposition of penalty/ies as provided in clause-22 of this contract agreement.
 - e. All the contravened stock of goods, as in clause-7(a) above, if seized by the authorities or Drug Inspector concerned, shall be the case property under the provisions contained in the Drugs Act, 1976 and the rules framed thereunder.
 - f. The supplier shall be responsible to make arrangements for appropriate storage and the matters ancillary to the safe custody of the seized case property as in clause-7(d) above at his sole risk, cost and responsibility with no claim, whatsoever, from the concerned Purchasing Agency, and / or the Drug Inspector, and / or Procuring Agency.
 - g. In case the destruction of the seized stock, as in clause-7(d),(e) above, is required to be undertaken under the applicable laws and rules, all the costs involved in the execution of the decision and destruction, whatsoever, shall be solely borne by the supplier without any claim of any nature, whatsoever, from the concerned Procuring Agency or Drug Inspector or Procuring Agency.
 - h. Any of the item/s, as in clause-7 above, if initially declared to be in contravention with the provision/s of Drugs Act 1976, but later on declared as of standard quality by the concerned Appellate Drugs Testing Laboratory, shall be returned to the supplier by the concerned Drug Inspector in a lawful manner.
8. Supplier shall supply to the concerned Procuring Agency/ies, the freshly manufactured goods having maximum possible long expiry dates with the minimum remaining shelf life of at least 75% in case of imported goods and at least 85% in case of locally manufactured goods within Pakistan.
9. In case of taking any action contravening to any provision/s of the applicable law/s and rules, the Supplier shall render himself liable to such lawful action/s as deemed appropriate and taken against him under any or all the applicable law/s, rule/s of the Government of Khyber Pakhtunkhwa, terms and conditions of the SBDs and the clauses of this contract agreement.
10. The concerned Procuring Agency/ies shall take legal / lawful action against the Supplier regarding non-supply, short supply, substituted supply, delayed supply or any other unlawful action / shortcoming, on the part of Supplier, pertaining to the Drugs Act 1976 and / or the execution of this contract agreement.
11. The concerned Procuring Agency shall take lawful / legal action against the Supplier in accordance with the clauses of this contract agreement as well as relevant and applicable laws, rules and regulations of the Government of Khyber Pakhtunkhwa, as amended from time to time, to govern suchlike situation/s, which

may, inter alia, include but not limited to blacklisting, forfeiture of earnest money and performance guarantee, if any.

12. The Supplier agrees to the following conditions related to packing, packaging and labelling of the goods to be supplied to Purchasing Agencies under this contract agreement:

The successful bidder shall supply the Contraceptives with below mentioned special packing with Logo of the Government of Khyber Pakhtunkhwa.

Packing Requirement for Contraceptive Items				
Name of Items	Immediate container	Pack	Inner cotton	Outer bigger cotton
Condom	Green	Green	Green	Commercial
IUD	Commercial	Green	Green	Commercial
Implant	Commercial	Commercial	Commercial	Commercial
COC	Green	Green	Green	Commercial
DMPA	Green	Green	Green	Commercial
Disposable Syringe	Commercial	Green	Green	Commercial
POP	Green	Green	Green	Commercial
ECP	Green	Green	Green	Commercial

Note: The following wording/insignia shall be printed in bold letters both in Urdu & English in indelible ink on each carton, pack, blister, vial / ampoule, foil and immediate container etc

- a. For Department of Health:

“NOT FOR SALE”

“Health Department”

“Govt. of Khyber Pakhtunkhwa”

- b. For Population Welfare Department:

“NOT FOR SALE”

“Population Welfare Department”

“Govt. of Khyber Pakhtunkhwa”

- c. The labels shall comply with all the requirements as laid down under the Drugs Labelling and Packing Rules 1986. The strip / blister shall clearly indicate expiry date of the same medicine in a clear and legible manner.
- d. The goods shall be packed and transported to the concerned Procuring Agency in accordance with the provisions contained in the Standard Bidding Documents.

13. The concerned Procuring Agency or its representative shall have the right to inspect the manufacturing facility, premises, warehouse/s, godown/s, laboratories etc. at any time during the financial year 2020-21 and/or till the execution of supply orders given under this contract agreement by the concerned Procuring Agency/ies of the Province. If anything found in contravention of cGMP, clauses of Drug Act 1976 and/or this Contract Agreement the concerned Procuring Agency shall have the sole right and authority to take any lawful action as deemed appropriate, against the Supplier which may include, but not limited to cancellation of supply order/ orders given to the Supplier by the Purchasing Agency/ies as well as imposition of penalties, forfeiture of supplied stock, forfeiture of performance guarantee and /or earnest

money as the case may be, stoppage and/or recovery of payment made to the supplier as well as taking any other lawful action.

14. The Supplier agrees that the approved price of all individual items in Schedule-1 of this contract agreement, as quoted by him in the financial bid, shall remain valid till and up to 30th June 2020.
15. The Supplier shall provide legal and valid warranty to the Purchasing Agency for all the goods supplied under this contract agreement, which fall under the provisions of Drugs Act 1976, DRAP Act 2012 and the rules framed thereunder, on prescribed Form-2A in accordance with the mechanism prescribed for the purpose.
16. For Non-Drug Items, the Supplier shall provide appropriate warranty to the Purchasing Agency/ies in accordance with Special Conditions of Contract of the SBDs for this bidding competition, for each item supplied in response to supply orders.
17. In case the Supplier had been awarded marks during the technical evaluation for Active Pharmaceutical Ingredients (API) source accreditation for Drugs / Medicines, and for medical grade material certification for medical devices & Non-Drug Items, and for Pharmaceutical grade certification for immediate containers of Drugs/medicines shall warranty the supply of all such goods with the same certified quality, material and specification/s to the Purchasing Agency/ies throughout the validity period of this contract agreement.
18. Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the Supplier to the concerned Procuring Agency/ies immediately after completion of supply of ordered stock. The Supplier shall be bound to pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan and / or by the Provincial Government of Khyber Pakhtunkhwa or any other tax levied at the concerned port on any supplied / purchased item.
19. In case of situation related to Force Majeure, the Supplier may immediately without delay inform the concerned Procuring Agency in writing about the situation along with solid proof of the situation through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Procuring Agency for the grant of extension in the supply period.
 - a. The Procuring Agency, in case of being fully satisfied with the genuineness of situation arising from the claimed Force Majeure by the Supplier, may extend the period of supply of goods as the situation demands.
 - b. The Procuring Agency shall, in no case, be responsible or held responsible for any complications in making payments to Supplier that may arise from the closure of financial year, and / or lapse, and / or surrender of public funds, vis-à-vis, the standard and normal public sector financial management laws, rules, regulations, procedures and practices governing the Procuring Agency.
 - c. After the expiry of extended period as in clause-19(a), the supply order shall stand cancelled to the extent of non-supplied goods and the performance security, as specified in the BSDs shall be forfeited in favor of the concerned Procuring Agency.
20. The Supplier agrees that the supply of the ordered goods under this agreement shall be completed by the Supplier within Ninety (90) days for local manufacturers and one hundred and twenty (120) days for imported items after the receipt of supply order/s from the Purchasing Agency/ies, except in situation/s covered under clause-19 above regarding Force Majeure. In case of delay in supplies reaching to the Purchasing Agency, the following penalties shall be imposed by the Purchasing Agency upon the Supplier: In case the Supplier fails to make deliveries as per purchase order and within the time frame as stipulated in the Schedule of Requirement, proceedings shall be initiated against the defaulter which may result into forfeiture of the performance guarantee and blacklisting of the supplier. In case of delay in delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier to the extent of 30 days (after delivery period) and @ 0.080% per day for further 30 days (Total 60 days). In case of further inordinate delay, the issue will be dealt by Procurement Agency.

In order for the penalty to take effect, the counting of days to start from the opening of letter of credit or approval of art work (whichever is later). Purchase order/s will be shaped accordingly as per the foregoing.

- a. In case of delay in supply beyond the timeline specified in 20 (a) (b), the supply order issued by the concerned Procuring Agency shall stand cancelled to the extent of non-supplied items and in such a case, the Procuring Agency shall have the right, duty and authority to impose any or all of the below mentioned penalties; that is
 - i. Forfeiting the bids security and / or performance guarantee of the Supplier as related to this contract agreement; and / or
 - ii. Immediately debarring the Supplier from future participation and business for at least next three (03) calendar years with the Government of Khyber Pakhtunkhwa through concerned Procuring Agency, as defined in the SBDs.
 - iii. Initiating the process for and recommending for permanent blacklisting of the Supplier with the concerned Procuring Agencies.
- 21. Notwithstanding any rights, duties and / or remedial measures and / or managerial actions taken and / or to be taken and / or any powers exercised and / or to be exercised by the Procuring Agency and / or Purchasing Officer/s with regard to the execution of this contract agreement, the Supplier agrees to indemnify all of them for any loss or damage incurred or inflicted upon by them in individual or official capacity upon the Supplier whether through any of their actions and / or practices and / or otherwise.
- 22. The Supplier further agrees to pay compensation to the Government of Khyber Pakhtunkhwa of an amount equivalent to ten times the sum of any commission, gratification, bribe or kickback and / or finder's fee given by the Supplier for the purpose of obtaining and / or inducing the procurement of any contract, right, interest, privilege or other obligation/s or benefit/s in whatsoever form, from the Procuring Agency or any of the Purchasing Agencies.
- 23. The Procuring Agency and / or Purchasing Agency, as the case may be, and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the contract / supplies. However, despite such negotiation if the Purchasing Agency & Supplier have been unable to resolve amicably a contract dispute, either party may refer the case to Secretary to Government of Khyber Pakhtunkhwa, Health Department, Peshawar for decision through a Dispute Resolution Committee under the chairmanship of Special Secretary Health with Additional Secretary Health (Development) or Additional Secretary Health (Establishment), Additional Secretary Population Welfare Department and Deputy Secretary Drugs, DoH as members.

<p>_____ Project Director, Integrated Health Project, Health Department, Khyber Pakhtunkhwa (Signed & Stamp) (For on Behalf of Health Department, Khyber Pakhtunkhwa) Or/and Director General Population Welfare Department, (Signed & Stamp) (For on Behalf of Population Welfare Department, Khyber Pakhtunkhwa, Settled Districts)</p>	<p>_____ Signature & Stamp: Name: Designation CNIC No.</p>
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or/and Deputy Director Newly Merged Districts Population Welfare Department, Khyber Pakhtunkhwa (Signed & Stamp) (For on Behalf of Population Welfare Department, Khyber Pakhtunkhwa, Newly Merged Districts)	For and on behalf of Manufacturers/Importer
WITNESS NO. 1 Signature: Name: Designation: Address: CNIC No.	WITNESS NO. 2 Signature: Name: Father's Name: Address: CNIC No.

CHECK LIST OF DOCUMENTS PROVIDED

S #	Description	Documents Attached	
		Yes	No
1)	Receipt of the bidding document Purchase		
2)	Name of the signatory of the firm with CNIC copy		
3)	Bid security attached with the Financial bid (in original) & Photocopy in Technical Bid		
4)	Name & pack size of the Product offered are clearly mentioned in the technical bid.		
5)	Drug Registration bearing latest price of the contraceptive enclosed (specific/quoted items)		
6)	Undertaking on judicial stamp paper regarding potency of the contraceptive and fit for human use/consumption.		
7)	Undertaking on judicial stamp paper that the firm participating in the tender has not been black listed/suspended the license by any Government/Institution/organization etc.		
8)	Undertaking on judicial stamp paper that no violation of child labor in the firm		
9)	For repacking item the bidder has enclosed the valid License/Excise license & relevant documents etc.		

10)	For imported drugs / Products Certificate of analysis from country of origin.		
11)	For imported drugs/products Free Sale Certificate from country of origin		
12)	WHO/UNFPA Valid Pre-Qualification Certificate (for Imported Item)		
13)	Valid WHO/UNFPA Pre Qualified Labs (for Imported Item)		

Annex- 1.6
Inspection Check List

Quality Management & Personnel		Yes/No
1.	Is the supervising Pharmacist or Qualified person licensed by the drug regulatory authority	
2.	Is there qualified person formally appointed to act in the absence of the supervising pharmacist.	
3.	Does a licensed qualified person supervise the quality control Department	
4.	Is there qualified person formally appointed to act in the absence of the Quality control licensed Qualified person.	
5.	Is there a formal GMP Committee appointed by management responsible for day to day monitoring for Compliance of cGMP	
6.	Has management formally appointed GMP Administrator	
7.	Are the GM, Pharmacists, technicians, maintenance staff and all engaged personnel in production & QC trained in GMP in relation to the work they are doing.	
8.	Is the retrieval of superseded SOPs controlled by a responsible person in QC/QA	
9.	Does the company have written a written self inspection procedure, describing method and procedure and specifying the frequency of self inspection	
10.	Do the change rooms have soap or detergent	
11.	Do the change rooms have hand dryers or single use towels	
12.	Have wash hands sign available	
13.	Is there SOP for cleaning and sanitizing of the water purification system	
14.	Are preventive maintenance records for critical manufacturing and QC equipment available	
15.	Do the preventive maintenance records show compliance to the preventive maintenance schedule/plan	
Ware Houses		
16.	Are there written SOP for the receipt , storage and handling of the materials in the stores	
17.	Are product labels /printed materials controlled using double lock security system and reconciled by responsible person in quality control department and according to written SOP	

Dispensing		
18.	Are there effective dust extraction systems over measuring points & other points of dust generation	
19.	Is the dispensing area supplied with filtered air	
Tabletting		
20.	Are the air handling systems adequate to control air pressure (air exchanges) humidity, temperature & particulate Matter	
21.	Is use of glass equipments & utensils in area avoided	
22.	Are dust extraction system fitted to mixing, sifting and blending & other points that generates dust	
23.	Is the use of punches and dies recorded in log book	
24.	Are punches and dies examined for wear and compliance with specifications	
25.	Are there acceptable written procedure for reprocessing or reworking	
Capsulation		
26.	Are the air handling systems adequate to control air pressure (air exchanges) humidity, temperature & particulate Matter	
27.	Are dust extraction system fitted to mixing, sifting and blending & other points that generates dust	
28.	Are accurate Calibrated Balances used for in process	
Syrup		
29.	Is there record of use of filtering equipment	
30.	Are all filled bottles inspected individually	
Injectable		
31.	What is the specified filter efficacy in the rooms (should be 99.995 or more, check spare filters)	
32.	What is the specified minimum number of air changes in the room per Hr (should be 20 or more)	
33.	is the specified filter efficacy in the contained work station is 99.997 or more, check spare filters	
34.	The specified minimum unidirectional air flow speed under the vertical flow work station is 0.3% m/s (check Record)	
35.	With in the work station the specified maximum permitted number of particles of 5 micron or larger is 0 per cubic meter while normal operation is in progress	
36.	the specified maximum permitted number of viable organisms with in the work station is less than 1 per cubic meter while normal operation is in progress	
37.	Are there specified test method to test for compliance to the environmental parameters specified (Particle size, air changes, viable micro organisms, air speed)	

38.	Are records of the above available	
39.	Is the SOP and record defines the action to be taken if any of the tests is out of specs	
40.	SOP for laundry and sterilization of clothes	
41.	Does the cleaning SOP specifies the rotation of different types of disinfectants	
42.	Is there SOP of prohibiting container and other materials liable to generate particles from being taken into area	
43.	BMO availability	
44.	Are operators doing the visual inspection subjected to regular eyesight check	
45.	Are the responsibility applicable to quality control documented and approved	
46.	Does the QC/QA department evaluate suppliers of raw materials	
47.	Has the accuracy , sensitivity, specificity and reproducibility of in house analytical methods been demonstrated via validation	
48.	Is an adequate product compliant/product failure and product recall system in effect and are investigations facilitated properly (check Compliance File)	
49.	Is there an adequate stability/shelf life determination program	
50.	Validation System	
51.	Is there a formal change control procedure	
52.		

Compliance to minimum 85% & above of the parameter mentioned above for quoted item will be considered as qualified otherwise disqualified/rejected.