



**PEOPLE'S PRIMARY HEALTHCARE INITIATIVES
EMERGENCY RESPONSE CENTERS
MEKRAN COASTAL HIGHWAY**



Tender Number: _____

**Project Coordinator Emergency Response Centers Makran Coastal
Highway Balochistan**

BIDDING DOCUMENT FOR

Fabrication of Ambulances

NAME OF BIDDER:

(To be filled-in by the Bidder)

Letter of invitation for Bids:

The project coordinator PPHI Emergency Response Centres Makran Coastal highway invites seal bids from highly reputed manufacturers / Authorized dealers having valid NTN, sales tax number and an active tax payer list for fabrication of specialized Emergency Rescue Ambulance and supply /installation requirements under single stage two envelopes bidding process as per PHI Procurement manual. The technical and financial bid be sealed in separated envelopes with clear Write up of technical bid and financial bid in bold eligible writing . Both technical and financial bids be enclosed in single envelopes to be delivered in the office of Project Coordinator Emergency Response Centre at Uthal District Lasbela.

1- Detailed bidding document will be provided upon request with Bank draft of Rs.2000 in favour of **PPHI Balochistan**.

2- The entire bids will be open in the office of Project coordinator ERC-PPHI near police station main RCD road Uthal District Lasbela. On the dates and time as mentioned against each.

3- Only technical bids will be opened on date of tender, opening in the presence of interested bidders, while financial bids of technically qualified bidders will be opened on a date to be intimated later to qualified firms.

4- Earnest money in the form of bank guarantee/ cross cheques etc. will not be accepted.

5- Bid security @2% of total value of the bid must be Submit by the firm in shape of pay order demand draft and must be attached with Financial proposal (bids) in favour of ERC-PPHI-B; otherwise, it will not be considered and will be treated as non-responsive and rejected.

REQUIRED BIDDING INFORMATION	TO BE FILLED BY THE EMERGENCY RESPONSE CENTER (ERC COASTAL HIGHWAY)
DESIGNATION OF PROCUREMENT OFFICER	PROJECT COORDINATOR EMERGENCY RESPONSE CENTERS (MEKRAH COASTAL HIGHWAY)
POSTAL ADDRESS OF THE EMERGENCY RESPONSE CENTER (ERC)	EMERGENCY RESPONSE CENTERS (MEKRAH COASTAL HIGHWAY), OPPOSITE POLICE STATION, MAIN RCD ROAD, UTHAL, DISTRICT LASBELA, BALOCHISTAN
PHONE NUMBER & FAX NUMBER	MOBILE # 0334-3649344/0315-7814407
E-MAIL ADDRESS & WEBSITE	erclasbfinance@gmail.com http://www.pphib.org
METHOD OF PROCUREMENT	SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE
ISSUANCE OF BIDDING DOCUMENTS	The tender documents can be obtained from the office of Project coordinator ERC Lasbela at Uthal or downloaded from the PPHI-B website: http://pphib.org/
DEADLINE FOR SUBMISSION OF BIDS	Date: 15 th March 2025 Till 11:00 A.M. Directly submitted to the PC ERC Coastal highway Office at Uthal directly or Manager Admin Head Office PPHI Quetta.
OPENING OF TECHNICAL BIDS	Date: 15th March 2025 & Time 12:00 P.M. at PC ERC Coastal highway Office at Uthal directly.
OPENING OF FINANCIAL BIDS	Will be communicated to bidders after Technical Evaluation
BIDDING DOCUMENT FEE	AMOUNT: PKR. 2000/- (FOR ONE LOT ONLY) IN THE FORM OF: DEMAND DRAFT / PAY ORDER / CHALLAN In favor Of PPHI Balochistan. (To be provided with Technical Proposal)
BID SECURITY	AMOUNT: <u>2 %</u> OF THE QUOTED AMOUNT MANNER OF PAYMENT: <u>CALL DEPOSIT / PAY ORDER (TO BE PROVIDED IN SEPARATE ENVELOPE ALONG WITH FINANCIAL PROPOSAL)</u> IN FAVOR OF <u>PPHI BALOCHISTAN.</u>
Bid Validity Period (Days)	90 Days.

ELIGIBILITY CRITERIA FOR BIDDERS:

S. No.	Bidders Eligibility Factor	Mandatory Requirement	Document Required
1	Registration with Income Tax and BRA/GST	NTN Certificate AND on Active Tax payer list and registered with BRA & FBR in relevant tariff code.	Copy of NTN AND duly verifiable Active Tax Payer Certificate from FBR website
2	Registration with Sales-Tax	GST, BRA Certificate	Copy of GST, BRA registration Certificate
3	Relevant Experience	03 successfully completed comparable & similar assignments (5 Million or above)	Copy/ies of Supply Order /s with relevant completion certificate/s or Inspection Report /s
4	Financial Capacity	Turn Over of PKR. 15 Million or above for last three years (i.e. 2022, 2023 and 2024)	Audited Financial Accounts OR Annual Tax Return of FY 2022, 2023 and 2024.
5	Non-Blacklisting	Must not be presently black-listed by any Government Organization	Declaration of Non-blacklisting on Non-Judicial Stamp paper by the Bidder
6	Local presence	The Bidder must have functional, corporate and national level business anywhere in Pakistan.	Copy of Tenancy agreement or ownership documents of the office premises AND Copy of recently paid utility Bill (maximum 3 months old)
7	Warranty & After-Sales	As required by the Emergency Response Center (ERC- Coastal highway) in the Data-sheet	Certificates of Warranty & After-Sales Services
8	Delivery time compliance	Must agree to serve the Contract within 30 days after award of contract	Completion time must be clearly specified in the Technical Bid
9	Agreement with all the terms & conditions	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement	Signature & company seal on every page of the bidding document or declaration on firm's letter head.
10	Submission of Bidding Document Fee	As required by the PPHI-B (ERC Coastal highway project) in the Tender Notice	Receipt of in-time payment of Bidding document fee in separate envelop along with technical proposal
11	3S Dealership	Firm Must have 3S dealership	Relevant certificate

NOTE: It is mandatory for the bidders to meet all the above-mentioned requirements of eligibility. In-case of not meeting any single requirement, the Bid shall be declared NON-RESPONSIVE.

The eligible vendors with responsive BIDs shall be finally evaluated/scored by following mentioned criteria.

(A) Specifications compliance

(B) Dummy or actual/physical examination/presentation of the product

BIDDER'S INFORMATION: (To be filled-in by the Bidder)

1. Name of company: _____
2. Complete Postal Address: _____

3. _____
4. Tel No: _____ 4. Email address: _____
5. Fax No: _____ 6. Mobile No: _____
7. Authorized Representative's name & designation: _____
8. Type of Business:

(1) Sole Proprietorship ☐

(2) Partnership ☐

(3) Corporation (Private Ltd.) ☐

(4) Corporation (Public Ltd.) ☐
9. National Tax Number & Date of issuance: _____
10. Sales Tax Registration No. / BRA Registration No. _____
11. Bid Validity: _____ (Please specify in No. of Days)
12. Total Completion Time: _____ (In Days / Months, please specify)

Data-Sheet of the Assignment

The objective of the below given Data-Sheet/Schedule of Requirements is to provide sufficient information to the bidders to understand complete scope of this procurement such that no requirement of the Procuring Agency is left un-mentioned hereunder, so as to enable the bidders to prepare their bids accordingly:

S#	Item Name	**Qty	Item Details /Specification	Mandatory
	Fabrication and installation of instruments and equipment for ASC Ambulance		1. Ceiling Panel: Panel attached in the ceiling of the vehicle which holds multiple functions as well as an aesthetic appeal. Contains 04 LED/SMD lights to provide a well-lit interior. Long SS handle for grip while standing inside the vehicle also containing two grab handles. Foldable IV hook for emergency use while	Yes
			1. One Person Crew Seat: One revolving crew seat with seat belt fixed to the body of the vehicle at the head end of patient	Yes
			1. Oxygen Supply System: Brand new imported oxygen cylinders of 10liter capacity duly tested and filled equipped with low oxygen alarm, changeover system and oxygen supply hose made of resilient, reinforced plastics to retain its flexibility in cold & uncrack able in heat up to 65°C with brass sockets and connectors. and filled equipped with low oxygen alarm, changeover system and oxygen supply hose made of resilient, reinforced plastics to retain its flexibility in cold & uncrack able in heat up to 65°C with brass sockets and connectors.	Yes
			1. BP Apparatus: One BP apparatus with large dial type 5/6" with stethoscope and cuffs.	Yes
			1. Bleeding Kit Packed in Kidney Tray: Bleeding Kit packed in Kidney Tray having	Yes
			following items:- (02), Toothed Forceps (01), Tourniquets (04), Tissue Scissor (01), Sponge Holder (01), Dressing Scissor (01), Crepe Bandages small & large (02 each), Gauze Packs large (04), Catgut 2/0 (05).	Yes

			1 One Airway Management Bag: It should be made of strong water resistant PVC coated washable red parachute cloth with strips printed on it with appropriate placement for and including the following items:- • Ambo Bag having special valves, which should limit the excessive flow of gas into the patient airway significantly reducing the risk of gastric insufflations by effectively lowering the airway pressure, generated. • Silicon Laryngeal Mask of 3 variable sizes with transparent tube. (3 pcs total) • Laryngoscope with three	
			1. Steering: Right Hand Power Steering	Yes
			1. External & Internal lights & Warning Devices: Standard flasher type horizontal red & Blue emergency light / LED flash Light size 1200 mm and PA system with siren/hooter system of at least 100-watt output. All external and internal lighting will be LED's.	Yes
			1. Electrical Wiring: All electrical wiring of ambulatory compartment would be of wiringHarness system with no joint and taping having all connector system and having a separate fuse box for each operation. All wires would be of 10mm, 8 mm and 6 mm size and would be of fire retardant and high temperature resistant, material. There would be a 220 volts imported inverter of 300-400 watts approximately	Yes
			1. Side Utility Vertical Panel: Made of molded FG material on the right side with dedicated O2System having two outlets, O2 alarm system, O2 cylinder changeover system and one pressure gauge for line pressure. Switches for internal and external lighting will be given in this panel. There will also be 12V & 220V sockets available	Yes

			1. Composite sheets on side walls: All side walls in patient compartment paneling originally Made of hard board is replaced with washable disinfect able composite FG sheets to ensure cleanliness.	Yes
			1. Transferring patients.: A high powered rear floodlight for illuminating the rear of the vehicle While loading the patient in the dark. All this enclosed in a single piece FG panel.	Yes
			1. Model: Latest Production (Locally Fabricated)	Yes
			1. Amputation Kit in Stainless Steel Tray: Amputation Kit in Stainless Steel (nonmagnetic)	Yes
			Tray having following items:- Saw Cutter (01), Needle holder (01), Artery Forceps (02). Toothed Forceps (01), Tissue Scissor (01), Sponge Holder (01), Dressing Scissor (01), Crepe Bandages small & large (02 each) Gauze Packs large (04), Silk 2/0 & 1 size 2 each with needle Distilled Water (04), D / Syringes 5cc, 10cc (05 each), Antiseptic wipes 01 box, Quick Clot for immediate stop to perfuse bleeding 01, Haemostatic Gauze one box of 50 Pcs.	Yes
			1, Outside Design: Reflecting tapes and words AMBULANCE on front and rear sides, name of Institution on back, right & left sides of vehicle written with reflecting vinyl stickers.	
			1. Window Glasses Patient compartment 2/3 of glass with high quality opaque vinyl Sticker. 2/3 of glass with high quality opaque vinyl sticker.	Yes
			1. Van Ambulance Specifications: PATIENT COMPARTMENT, EQUIPMENT AND ACCESSORIES	Yes
			Nebulizer: • Ultrasonic Nebulizer • nebulization capacity (>0.4 ml/min) or more • High proportion of respirable particles • high-frequent ultrasonic replacement medication container • Battery backup • Accessories: Adult mask, children 's mask, extension, battery, protective bag	Yes
			1. Engine: OEM 2500cc -3000cc	Yes
			1. Fuel Type: Diesel / Gasoline	Yes
			1. Air Conditioner: Dual Air conditioner (manufacturer / originally fitted) and standard Heater	Yes

			1. Main Automatic Loading Stretcher (Imported) (CE Certified): Approx. size 6' 3" x 1' 9" (L x W) with 3' height in standing position and 1' height in collapsible position. Locking system for stretcher is at rear middle of the stretcher which locks with S.S. sheet on the floor under stretcher.	Yes
			1. Central Suction (Imported) (CE Certified): A rechargeable battery operated portable suction device having maintenance free vacuum pump, autoclave-able containers equipped with an anti-overflow valve and very effective closure System, internally protected by a techno-polymer body easy to clean, maximum vacuum 600 mmHg, 23 L/min, bacteria filter, silicon & PVC tube.	Yes
			1. Main Automatic Loading Stretcher (Imported) (CE Certified): Main Stretcher Automatic loading type made of aluminum alloy frame with 4+2 loading wheels and adjustable head section. The mattress should be 2" thick with best quality foam, upholstered with best quality washable PVC coated Rexene with pillow and two safety belts and two side guards.	Yes
			Automatic loading type made of aluminum alloy frame with 4+2 loading wheels and adjustable head section. The mattress should be 2" thick with best quality foam, upholstered with best quality washable PVC coated Rexene with pillow and two safety belts and two side guards.	Yes
			1. Trauma First Aid Bag: One first aid bag made of strong water resistant PVC coated washable red parachute cloth with yellow reflective strips on it with appropriate placement for and including the following items: - Wooden splints (2) Crepe Bandage (4" = 01 6" = 01) N/Saline 0.9% (01) Pyodine Solution (01) Dressing Scissor (01) Cicatrin Powder (01) 4X4 Gauze Pad (04) Sticking 1" (02) Antiseptic wipes 01 box.	Yes
			1. One Folding Stretcher Two Fold (Imported): Bedding area made of very strong Water resistant PVC coated washable orange parachute cloth and special carrying bag made of parachute and structure made of 1¼" round light-weight aluminum alloy.	Yes
			1. Wash Basin: Integrated wash basin with water tap and water reservoir with electric water pump and electric switch for tap.	Yes

			1.Overhead cabinet : One overhead cabinet along with full length of vehicle, rust proof and water proof for medical equipment etc.	Yes
			1.Electrical Wiring: All electrical wiring of ambulatory compartment would be of wiringharness system with no joint and taping having all connector system and having a separate fuse box for each operation all wires would be offire retardant and high temperature resistance material and there would be a maintenance free battery of 40 AMPs for ambulatory compartment which is to be charged BY the vehicle generator.	Yes
			1.Fire Extinguisher ; 6 kg dry chemical powder type fixed with bracket to the side wallStainless with 6-8 liters capacity, attached to the floor and with plastic	Yes
			1Trash Box: Stainless with 6-8 liters capacity ,attached to the floorand with plastic removable and washable inner lining.	Yes
			1.Burn kit in box Burn kit with following items: - Sofratule 10 packs, - 10 water Gel/Burn Gel dressing (10x10cm), - 5 Sterilized Gauze(4x4), - 2 silver Sulfasalazine creams, - two Xylocaine Gels, - two burn lotions, - burn sheets -4 bandages of size 4 -one angular scissor, -two medical tapes of size 1.	Yes
			1.Adjustable Cervical collar : Adjustable neck collars (L, M, S one each) X-ray compatible with CAT	Yes
			SPECIAL MEDICAL & CARDIAC EQUIPMENT 1.Spine board (EN/CE/FDA certified There should be orange color and seamless design which prevents fluids from entering and eliminates cross contamination, floatable, having load capacity 190 kg, with adjustable head immobilizer with forehead and chin strap protection system within the spinal board.	Yes
			1.NIBP Moniter Portable Pulse Oxy-meter + NIP Monitor with display soft fingerprobe and usb port data storage with 12 volt charging lead (EN/CE/FDA certified) (fixed in a separate place in an ambulance) Portable suction unit (EN /CE /FDAcertified A rechargeable battery-operated portable suction device having freeof maintenance vacuum pumps autoclavable containers equippedwith an anti-overflow valve and very effective closure system internally protected by a techno-polymer body easy clean, maximum vacuum 600mm Hg, 23L/Min, bacteria filter, silicon & PVC tube, a special holding bracket and suction Catheter.	Yes

			1. Oxygen Section: To accommodate two M.F size O2 cylinders, would have double steel Brackets with rubber padding. An internal light with a door switch. Floor of cabinet matted with vinyl flooring.	Yes
			1. Medical Cabinet: Medical cabinet made of PVC Foam Board/GRP/FG material. All front Doors & drawers having double side finished with self-retaining recessed handles. All doors having closable imported surface hinges. Cabinet has three sections.	Yes
			1. Side Cabinets for placement of different equipment: Made of PVC Foam Board / FGmaterial on right side of the vehicle starting from the end of main cabinet to the full length of right side, one top shelf to accommodate different equipment having special brackets when placed; One shelf for accessories and other items.	Yes
			1. Partition Wall: Partition wall between the driver and patient compartment would be made of FG sheet fixed with steel brackets to side walls. A small window would be given in between the driver and patient compartment with a built-in place with glass for communication.	Yes
			1. Floor: Lined with half inch-thick high quality plywood. The floor would be carpeted with Flexible, non-slip, non-standing, and water proof and washable special Vinyl covering at-least 1.6mm thick in a single piece flooring. All side gaps would be sealed with silicon.	Yes
			1. AED Defibrillator Imported CE (Optional): • Automatic maximum 200 joules biphasic	Yes
			Defibrillator with monitor and AED mode. • Automatically detect the type of defibrillation pads. • Voice/text prompt and graphical instructions to guide the user. • Charging Indicators. • The energy range should be adjustable for Paeds sand adults up to 200 Joules. • Charging Time for full energy will be less than 10sec. • Built-in Rechargeable battery with charger for at least 50 shocks at max. Energy. • Auto tester/self-check. • External pediatric and ad	Yes

			1.OXYGEN CONCENTRATOR: • Mobile Type • Oxygen concentrator with Built-in oxygen purity Indicator • High and low oxygen alarms. • Metal cannula connection. • Option to connect all types of Humidifier Bottles. • Oxygen concentration should be above 90% at all flow settings. • Flow meter scale should be from 0.5 to 5.0 L per minute. Sound level should not be > 45 dBA or better.	
			Transport ventilator with all Accessories (Optional): • Unit to be used for adult, child and Infant ventilation during Cardiopulmonary resuscitation and for ventilation during transpiration when necessary. • Modes of ventilation (CMV, Assist –control, SIMV, PS, CPAP, NIV) or similar • RR: 10 to 60 breaths/min or more • Tidal volume control 20-1000ml or more 1. Inspiratory pressure: 0 – 40 cmH ₂ O or better • Air mix control 21 to 100%. • Adjustable relief pressure with audible alarm 20 to 80 cm H ₂ O. • PEEP facility 0 to 20 cmH ₂ O or better. •Patient c	Yes
			1. Drawers Section: Having 3 to 4 drawers. All drawers made of FG material. All drawers have self-closing & self-retaining catcher handle lock system which is not self-open able during driving	Yes
			1. Three to Four Persons Bench: Made of 3" special polyurethane foam as used in automobile seats with approximate 16" width, made over a storage box open-able in two parts. Heat sealed seat cover of best quality artificial leather and cushioned back. One side bar made of 1" S.S pipe.	Yes
			1. Spine Board with Head Immobilizer: Floatable Spine board that reduces the possibility of contamination during transportation of the patient. High density completely recyclable polyethylene, molded into a unique, one-piece shell.	Yes

Delivery Schedule & Requirements:

Place of Delivery of Goods: PPHI Office, Opposite to Police Station main RCD road Uthal Lasbela

Last Date & Time of Delivery: Within 30 days

Partial delivery is Not Allowed

Other requirements:

1. Warranty Requirements:

All items must be supplied under at-least one-year Warranty or as per manufacturers policy (whichever is longer) from the date of inspection for replacement of malfunctioned items without any additional cost within 15 days from the date of reporting of problem in writing and handing over of the item by the Emergency Response Centers Coastal Highway (ERC) during Warranty period. Pickup and delivery shall be the responsibility of the contractor from the delivery location.

2. After-Sales Requirements:

During Project Period, Maintenance, Repair, Installation, configuration, commissioning, fixation, assembling in all respect at the final destination, comes under the vendor responsibility and the ERC-Coastal Highway will pay charges.

3. On Site Support

On-site support for the delivered Equipment during warranty period

4. Partial delivery is Not-allowed

5. Finishing including installation, commissioning Completion time **MUST** be clearly specified by the Bidder **in the Technical Bid**. Where completion time shall mean; time consumed in delivery of the ordered items to the designated location of Emergency Response Center Coastal Highway (ERC) as mentioned above, including time required for performing the required tasks / services as detailed in the schedule of requirements
6. Authorized representative (technical) of the bidder shall be present at the time of delivery of Consignment at Emergency Response Center Coastal Highway (ERC)'s designated location.
7. Supplier shall deliver the Goods against the Delivery Challan and take receiving of Goods from concerned authority.
8. Supplier shall submit Completion Report along-with Delivery Challan for Inspection as per the Supply Order prior to submission of Invoice.
9. Any fault during the warranty period will be the responsibility of supplier/vendor for repair or replacement.

INSTRUCTIONS FOR PREPARING TECHNICAL BID

These Instructions are being given for strict compliance, by the bidders. **Failure to fulfill any instruction given here-under may result in dis-qualification of the Bid/s.**

Proposals shall be prepared on following lines: -

1. Sealed Envelope containing the Technical Proposal should clearly state:
 - a. **"Name of Bidder"**
 - b. **"Name of Tender"**
 - c. **"TECHNICAL PROPOSAL"**
2. The portion of Technical Proposal of this bidding document duly filled, supported with Bidder's covering Letter and the technical Bid on Bidders Letter Head be attached as the Technical Proposal.
3. Technical Proposal shall be prepared keeping in view the specifications provided in the Data Sheet and the schedule of requirements or otherwise as placed demand further during the bidding process.
4. Following information should be attached/contained in the Technical Proposal:-
 - a. Receipt of payment of **bidding Document Fee May be in the shape of Pay Order in favor of PPHI BALOCHISTAN.**
 - b. **Completion time**, which means; time consumed in delivery and installation to the designated location of the Emergency Response Centers Coastal Highway (ERC), time required for demonstration, fixation, installation, commissioning & training (as the case may be) of the delivered Items.
 - c. Documentary **evidence of fulfillment of eligibility criteria** for Bidders as required by the Emergency Response Center Coastal Highway, Balochistan. (ERC).

- d. Documentary evidence of **fulfillment of complete schedule of requirements as per evaluation criteria** including technical, administrative and service requirements of the Emergency Response Center Coastal Highway, Balochistan. (ERC).
- e. **Brochure / Technical** literature of the quoted items
- f. **Description of status** as Dealership / authorization from the manufacturer / authorized importer / distributor / manufacturer / retailer etc.(as the case may be) as required by the Emergency Response Center Coastal Highway, Balochistan. (ERC) in the schedule of requirements.
- g. **Description of post-sales services** service contract stating the **terms of sales and after-sales support** (as the case may be) as required by the Emergency Response Center Coastal Highway, Balochistan. (ERC) in the schedule of requirements.
- h. **Guaranty/Warranty** details. (As applicable) as required by the Emergency Response Center Coastal Highway, Balochistan. (ERC) in the schedule of requirements as mentioned.
- i. **Format of Product genuineness**/ method of Product verification from the Manufacturer, such as unique Product code etc. (Where applicable) as required by the Emergency Response Center Coastal Highway, Balochistan. (ERC) in the schedule of requirements.
- j. Every page of the **Bid must be numbered, signed & stamped** by the authorized representative.

5. Attachment of any document not demanded by the Emergency Response Center Coastal Highway, Balochistan. (ERC) at instruction 4 of “Instruction for preparation of Technical Bid” is strictly prohibited.

Evaluation Criteria: Selection of the successful bidder shall be based on the **Single Stage-Two Envelop Method**

The procedure shall be applied as follows: -

1. **Bidders Eligibility Assessment.** Initial evaluation of the Technical proposals shall be carried-out by the **PROCUREMENT COMMITTEE**, as per the requirements of the eligibility criteria laid down under the heading of “Letter of Invitation for Bids – Eligibility Criteria for Bidders” in the following manner:

Bidders Eligibility Factor	Requirement	Bidder 1	Bidder 2	Bidder 3
		YES / NO	YES / NO	YES / NO
Registration with Income Tax and BRA	NTN Certificate AND on Active Tax payer list and registered with BRA in relevant tariff code.			
Registration with Sales-Tax	Copy of GST attached?			
Registration with BRA	Copy of BRA Certificate?			
Relevant Experience	03 No. of Supply Orders with relevant completion certificate or Inspection Report of successfully completed similar assignments (each 5 million or more) attached?			
Financial Capacity	Audited financial statements or tax returns certifying annual turnover of PKR. 15 million or above for last three financial year (i.e.2022, 2023 and 2024 each) attached?			
Non-Blacklisting	Declaration by the bidder for non-blacklisting by any Govt / Semi Govt or Private organization on judicial stamp paper attached?			
Local Presence	Ownership documents or tenancy agreement of registered office and copies of last three months paid utility bills attached?			
Warranty & After sales service	Certificate after sales & services			

Delivery time	Completion time within the period of 30 days?			
Agreement with all the terms & conditions	Signature & company seal at every page of bidding document affixed or declaration on firm's letterhead given?			
Submission of bidding documents fee	As required by the PPHI-B (ERC Coastal Highway Project) in the tender notice			
3S Dealership	Firm Must have 3S dealership			

- i. Firm must score "YES" in all requirements of the eligibility criteria to be categorized as Eligible. "NO" to any requirement of the eligibility criteria, by any bidder shall render the Firm as Ineligible.
 - ii. Subsequent upon said assessment, Bidders shall be categorized as:
 1. Eligible Bidders
 2. Ineligible Bidders
2. **Return of Financial Proposals from Ineligible Bidders.** Proposals from Ineligible Bidders shall be declared "Non-Responsive", consequently shall **NOT** be accepted for any further evaluation:
 - i. Their Financial Proposals shall be returned without being opened.
 - ii. Their Bid security shall be released upon their written request.
3. **Return of Non-Responsive Proposals & preparation of Technical Evaluation Report.** Technical Proposals not conforming to the required technical, administrative or legal requirements shall be declared as "Non-Responsive" and consequently shall **NOT** be accepted for any further evaluation:
 - i. Their financial proposals shall be returned without being opening.
 - ii. Their Bid security shall be released upon their written request.
 - iii. Technical Evaluation Report shall be prepared duly signed by all the members of the Procurement Committee, giving **REASONS** for;
 1. Acceptance of the Eligible & Responsive Bid/s and.
 2. Rejection of the Ineligible &/OR Non-Responsive Bid/s.
 - iv. Technical Evaluation concludes at this stage.
4. **Financial Evaluation.** Financial Proposals of the Responsive Technical Proposals shall be publicly opened in the next meeting as specified in this document under the heading of "Letter of Invitation for Bid" Financial Comparative Statement / Evaluation Report of the "Responsive Proposals" shall be prepared by the **PROCUREMENT COMMITTEE** in the following manner:

<u>FINANCIAL EVALUATION OF BIDS</u>							
Item/s Name / Model & description	Quantity	Responsive Bidder 1		Responsive Bidder 2		Responsive Bidder 3	
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Service 1							
Service 2							
Service 3							

- i. Subsequently, the prepared Financial Evaluation Report shall duly be signed by all the members of the Procurement Committee.
 - ii. Comparatives of Financial will be prepared and signed by the procurement Committee in detail.
 - iii. If there is any discrepancy between Unit rate and total rate, the unit rate will always govern.

- iv. If there is any discrepancy in tender documents clause and Work Order Clause, the work order Clause will always govern.
- v. If there is any discrepancy between amount in words and amount in figures, the amount in words will always govern.

5. **Recommendation of Procurement Committee**

After Technical Qualification, the contract will be awarded to the “Lowest Financially Evaluated bidder” with minimum quoted rates subject to compliance of required specifications or better among all the technically qualified Contractor.



**PEOPLE'S PRIMARY HEALTHCARE INITIATIVE
EMERGENCY RESPONSE CENTERS
(MEKRAN COASTAL HIGHWAY)**



Tender Number: _____

Project Coordinator Emergency Response Centers Makran Coastal Highway Balochistan

**BIDDING DOCUMENT FOR THE FABRICATION OF ALS
AMBULANCE AND INSTALLATION OF EQUIPMENT/
INSTRUMENTS**

(FINANCIAL PROPOSAL)

NAME OF BIDDER:

(To be filled-in by the Bidder)

Designation of the Procurement Officer: _____

Procuring Agency's Address: _____

Procuring Agency's Phone: _____ Fax No: _____

Procuring Agency's Website: (If Any) _____

1. **Financial Evaluation.** Financial Proposals of the Responsive Technical Proposals shall be publicly opened as specified in this document under the heading of “Letter of Invitation for Bid”.
2. Financial Comparative Statement / Evaluation Report of the “Responsive Proposals” shall be prepared by the **Procurement Committee** in the following manner:

FINANCIAL EVALUATION OF BIDS

S.No	Item Name / Model & Description	Quantity	Responsive Bidder 1 Yes/No		Responsive Bidder 2 Yes/No		Responsive Bidder 3 Yes/No	
			Unit Price Exclusive of TAX	Total Price	Unit Price Exclusive of TAX	Total Price	Unit Price Exclusive of TAX	Total Price
1	(Ceiling Panel : Panel attached in the ceiling of the vehicle which holds multiple functions as well as an aesthetic appeal. Contains 04 LED/SMD lights to provide a well-lit interior. Long SS handle for grip while standing inside the vehicle also containing two grab handles. Foldable IV hook for emergency use while) (One Person Crew Seat : One revolving crew seat with seat belt fixed to the body of the vehicle at the head end of patient,) (Oxygen Supply System : Brand new imported oxygen cylinders of 10-liter capacity duly tested and filled equipped with low oxygen alarm, changeover system and oxygen supply hose made of resilient, reinforced plastics to retain its flexibility in cold & uncrack able in heat up to 65°C with brass sockets and connectors.) (BP Apparatus : One BP apparatus with large dial type 5/6" with stethoscope and cuffs)							

	(Bleeding Kit Packed in Kidney Tray: Bleeding Kit packed in Kidney Tray having following items:- (02), Toothed Forceps (01), Tourniquets (04), Tissue Scissor (01), Sponge Holder (01), Dressing Scissor (01), Crepe Bandages small & large (02 each), Gauze Packs large (04), Catgut 2/0 (05).) (One Airway Management Bag: It should be made of strong water resistant PVC coated washable red parachute cloth with strips printed on it with appropriate placement for and including the following items:- • Ambo Bag having special valves, which should limit the excessive flow of gas into the patient airway significantly reducing the risk of gastric insufflations by effectively lowering the Airway pressure, generated. 1. Silicon Laryngeal Mask of 3 variable sizes with transparent tube. (3 pcs total) • Laryngoscope with three) (Steering: Right Hand Power Steering) (External & Internal lights & Warning Devices: Standard flasher type horizontal red & blue emergency light / LED flash Light size 1200 mm and PA system with siren/hooter system of at least 100-watt output. All external and internal lighting will be LED's.)							
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	(Electrical Wiring: All electrical wiring of ambulatory compartment would be of wiring harness system with no joint and taping having all connector system and having a separate fuse box for each operation. All wires would be of 10mm, 8 mm and 6 mm size and would be of fire retardant and high temperature resistant, material. There would be a 220 volts imported inverter of 300-400 watts approximately) (Side Utility Vertical Panel: Made of molded FG material on the right side with dedicated O2 system having two outlets, O2 alarm system, O2 cylinder changeover system and one pressure gauge for line pressure. Switches for internal and external lighting will be given in this panel. There will also be 12V & 220V sockets available) (Composite sheets on side walls: All side walls in patient compartment paneling originally made of hard board is replaced with washable disinfect able composite FG sheets to ensure cleanliness.) (Transferring patients.: A high powered rear floodlight for illuminating the rear of the vehicle while loading the patient in the dark. All this enclosed in a single piece FG panel.) (Model: Latest Production (Locally Fabricated))							
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	(Amputation Kit in Stainless Steel Tray: Amputation Kit in Stainless Steel (nonmagnetic) Tray having following items:- Saw Cutter (01), Needle holder (01), Artery Forceps (02). Toothed Forceps (01), Tissue Scissor (01), Sponge Holder (01), Dressing Scissor (01), Crepe Bandages small & large (02 each) Gauze Packs large (04), Silk 2/0 & 1 size 2 each with needle Distilled Water (04), D / Syringes 5cc, 10cc (05 each), Antiseptic wipes 01 box, Quick Clot for immediate stop to perfuse bleeding 01, Hemostatic Gauze one box of 50 Pcs.) (Outside Design: Reflecting tapes and words AMBULANCE on front and rear sides, name of institution on back, right & left sides of vehicle written with reflecting vinyl stickers.) (Window Glasses Patient compartment 2/3 of glass with high quality opaque vinyl sticker. 2/3 of glass with high quality opaque vinyl sticker.) (Van Ambulance Specifications: PATIENT COMPARTMENT, EQUIPMENT AND ACCESSORIES) (Nebulizer: • Ultrasonic Nebulizer • nebulization capacity (>0.4 ml/min) or more • High proportion of respirable particles • high-frequent ultrasonic replacement medication container • Battery backup 1. Accessor ies: Adult mask, children 's mask, extension, battery, protective bag)							
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	(Main Automatic Loading Stretcher (Imported) (CE Certified)): Approx. size 6' 3" x 1' 9" (L x W) with 3' height in standing position and 1' height in collapsible position. Locking system for stretcher is at rear middle of the stretcher which locks with S.S. sheet on the floor under stretcher.) (Central Suction (Imported) (CE Certified)): A rechargeable battery operated portable suction device having maintenance free vacuum pump, autoclave-able containers equipped with an anti-overflow valve and very effective closure system, internally protected by a techno-polymer body easy to clean, maximum vacuum 600 mmHg, 23 L/min, bacteria filter, silicon & PVC tube.) (Main Automatic Loading Stretcher (Imported) (CE Certified)): Main Stretcher automatic loading type made of aluminum alloy frame with 4+2 loading wheels and adjustable head section. The mattress should be 2" thick with best quality foam, upholstered with best quality washable PVC coated Rexene with pillow and two safety belts and two side guards)							
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	(Trauma First Aid Bag: One first aid bag made of strong water resistant PVC coated washable red parachute cloth with yellow reflective strips on it with appropriate placement for and including the following items: - Wooden splints (2) Crepe Bandage (4" =01 6" =01) N/Saline 0.9% (01) Pyodine Solution (01) Dressing Scissor (01) Cicatrin Powder (01) 4X4 Gauze Pad (04) Sticking 1" (02) Antiseptic wipes 01 box.) (One Folding Stretcher Two Fold (Imported): Bedding area made of very strong water resistant PVC coated washable orange parachute cloth and special carrying bag made of parachute and structure made of 1¼" round Light-weight aluminum alloy.) (Wash Basin: Integrated wash basin with water tap and water reservoir with electric water pump and electric switch for tap.) (Oxygen Section: To accommodate two M.F size O2 cylinders, would have double steel brackets with rubber padding. An internal light with a door switch. Floor of cabinet matted with vinyl flooring.) (Medical Cabinet: Medical cabinet made of PVC foam board/GRP/FG material. All front doors & drawer having double side finishing with self-retaining recessed handles. All doors having closable imported surface hinges. Cabinet has three sections)							
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	(Side Cabinets for placement of different equipment: Made of PVC Foam Board / FG material on right side of the vehicle starting from the end of main cabinet to the full length of right side, one top shelf to accommodate different equipment having special brackets when placed; One shelf for accessories and other items.) (Partition Wall: Partition wall between the driver and patient compartment would be made of FG sheet fixed with steel brackets to side walls. A small window would be given in between the driver and patient compartment with a built-in place with glass for communication.) (Floor: Lined with half inch-thick high quality Ply-wood. The floor would be carpeted with flexible, non-slip, non-standing, and water proof and washable special Vinyl covering At-least 1.6mm thick in single piece flooring. All side gaps would be sealed with silicon.) (AED Defibrillator Imported CE (Optional): • Automatic maximum 200 joules biphasic defibrillator with monitor and AED mode, Automatically detect the type of defibrillation pads. Voice/text prompt and graphical instructions to guide the user. Charging indicators. The energy range should be adjustable for paedes, sand adults up to 200 Joules. Charging time for full energy will be less than 1-sec. Built in rechargeable battery with charger for at max. energy auto tester/self-check. External pediatric and ad)							
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	(OXYGEN CONCENTRATOR: • Mobile Type • Oxygen concentrator with Built-in oxygen purity indicator • High and low oxygen alarms. • Metal cannula connection. • Option to connect all types of Humidifier Bottles. • Oxygen concentration should be above 90% at all flow settings. • Flow meter scale should be from 0.5 to 5.0 L per minute. • Outlet pressure should be more than 5.0 PSI or more. • Sound level should not be more than 45 dBA or better) (Transport ventilator With all Accessories (Optional): • Unit to be used for adult, child and infant ventilation during Cardiopulmonary resuscitation and for ventilation during transpiration when necessary. • Modes of ventilation (CMV, Assist – control, SIMV, PS, CPAP, NIV) or similar • RR: 10 to 60 breaths/min or more • Tidal volume control 20-1000ml or more • Inspiratory pressure: 0 – 40 cmH2O or better • Air mix control 21 to 100%. • Adjustable relief pressure with audible alarm 20 to 80 cm H2O. • PEEP facility 0 to 20 cmH2O or better. • Patient c) (Drawers Section: Having 3 to 4 drawers. All drawers made of FG material. All drawers have self-cloing & self- retaining catcher handle lock system which is not self-open able during driving)							
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	(Three to Four Persons Bench: Made of 3" special polyurethane foam as used in automobile seats with approximate 16" width, made over a storage box open-able in two parts. Heat sealed seat cover of best quality artificial leather and cushioned back. One side bar made of 1" S.S pipe.) (Spine Board with Head Immobilizer: Floatable Spine board that possibility of contamination of the patient, high density complete recyclable polyethylene, molded into a unique, one piece shell).							
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Subsequently, the prepared Financial Evaluation Report shall duly be signed by all the members of the Procurement Committee.

INSTRUCTIONS FOR PREPARING FINANCIAL PROPOSAL

These Instructions are being given for strict compliance by the Bidders. **Failure to fulfill any instruction given here-under may result in dis-qualification of the Bid/s.**

Financial Proposals shall be prepared on following lines: -

1. Sealed Envelope containing the Financial Proposal should clearly state:

1. **"Name of Bidder"**

2. **"Name of Tender"**

3. **"Financial Proposal"**

2. The portion of Financial Proposal of this bidding document duly filled, supported with Bidder's covering Letter be attached as the Financial Proposal of the bidder
3. Following information should be attached/contained in the Financial proposal:-
 1. Original Bid Security (If required by the Procuring Agency)
 2. Taxes must be included along-with the price of each item
 3. Financial Bid shall be prepared on the Bidders Letter Head in the following format:

A	B	C	D	E	F
S.No	Item Name	Quantity	Unit Price	Income Tax + GST	Total Price (Including Taxes)
A	B	C	C	E	$(C \times D) + E = F$
1					
2					
3					
4					
5					

4. Serial Numbers of items must be quoted as mentioned in the "Bidding Document" (in-case of difference in serial numbers between "Bidding Documents" and "Financial Bid" the bid may qualify for rejection.
5. No technical detail / specification may be mentioned in the financial bid. In-case of multiple offers/ items quoted against a single item, each item may be distinguished as option # a, b, c etc. against the respective Serial No.
6. Offer must be quoted on TCA (Total Cost of Acquisition) basis at the risk & cost of the bidder. This means:
 1. ALL costs (including duties, taxes & other Govt. payables) incurred up-to delivery at the designated location of the Procuring Agency
 2. Loading, unloading and other labor charges
 3. Complete services as required in the schedule of requirements of this bidding document
 4. Cost including fixation, assembling, dismantling etc. (As & where applicable)
1. Taxes must be included along-with the price of each item
2. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rule

INTEGRITY PACT

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

..... (Name of Supplier) hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Balochistan (GoB) or any administrative department or agency thereof or any other entity owned or controlled by GoB through any corrupt business practice.

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 to anyone within or outside Balochistan 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 GoB, except that which has been expressly declared pursuant hereto.

(Name of Supplier) certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoB and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

(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 GoB under any law, contract or other instrument, be voidable at the option of GoB.

Notwithstanding any rights and remedies exercised by GoB in this regard, (name of Supplier) agrees to indemnify GoB for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoB in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by (name of Supplier) as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoB.

Name of Buyer: Name of Seller/Supplier:

Signature: Signature:

(Seal)

(Seal)

INSTRUCTIONS FOR PREPARING TECHNICAL BID

These Instructions are being given for strict compliance by the Bidders. **Failure to fulfill any instruction given here-under may result in dis-qualification of the Bid/s.**

Proposals shall be prepared on following lines: -

1. Sealed Envelope containing the Technical Proposal should clearly state:
 1. **“Name of Bidder”**
 2. **“Name of Tender”**
 3. **“TECHNICAL PROPOSAL”**
2. The portion of Technical Proposal of this bidding document duly filled, supported with Bidder's covering Letter and the technical Bid on Bidders Letter Head be attached as the Technical Proposal.
3. Technical Proposal shall be prepared keeping in view the specifications provided in the Data Sheet and the schedule of requirements.
4. Following information should be attached/contained in the Technical Proposal:-
 1. Receipt of payment of **Bidding Document Fee** (If required by the Procuring Agency)
 2. **Completion time**, which means; time consumed in delivery to the designated location of the Procuring Agency, time required for demonstration, fixation, installation, commissioning & training (as the case may be) of the delivered Items
 3. Documentary **evidence of fulfillment of eligibility criteria** for Bidders as required by the Procuring Agency.
 4. Documentary evidence of **fulfillment of complete schedule of requirements as per evaluation criteria** including technical, administrative and service requirements of the Procuring Agency
 5. **Brochure** / technical literature of the quoted items
 6. **Description of status** as Dealership/ authorization from the manufacturer/ authorized importer / Distributor/ manufacturer/ retailer etc. (as the case may be) as required by the Procuring agency in the schedule of requirements
 7. Description of post-sales services / service contract stating the **terms of sales and after-sales support** (as the case may be) as required by the Procuring agency in the schedule of requirements
 8. **Guaranty/Warranty** details. (As applicable) as required by the Procuring agency in the schedule of requirements.
 9. **Format of Product genuineness** / method of Product verification from the Manufacturer, such as unique Product code etc. (Where applicable) as required by the Procuring agency in the schedule of requirements.
 10. Every page of the **Bid must be numbered, signed & stamped** by the authorized representative.
5. Attachment of any document not demanded by the Procuring Agency at instruction 4 of “Instruction for preparation of Technical Bid” is strictly prohibited and may result in disqualification of bid.

Evaluation Criteria for Single Stage Two Envelope: Selection of the successful bidder shall be based on the **Least-Cost Selection Method** which means, **“Eligible Bidder quoting Technically Responsive items at the lowest financial cost”**

The procedure shall be applied on knock-down basis as follows: -

1. **Bidders Eligibility Assessment.** Initial evaluation of the Technical proposals shall be carried-out by the **PROCUREMENT COMMITTEE**, as per the requirements of the eligibility criteria laid down under the heading of “Letter of Invitation for Bids – Eligibility Criteria for Bidders” in the following manner:

Bidders Eligibility Factor	Requirement	Bidder 1	Bidder 2	Bidder 3
		YES / NO	YES / NO	YES / NO
Registration with Income Tax	Copy of NTN attached?			
Registration with Sales-Tax	Copy of GSTRN attached?			
Relevant Experience	For Self-experienced / Old Firms: _3_ No. of Supply Orders with relevant completion certificate or Inspection Report of successfully Completed similar assignments attached?			
Financial Capacity	Bank Certificate of Company’s Bank Account certifying annual turn-over of PKR. 10,000,000 For the past 3 Years attached?			
Agreement with all the terms & conditions	Signature & company seal at every Page of bidding document affixed?			
Delivery time	Is the quoted completion time within The stipulated time period?			
Blacklisting	The bidding firm must not be currently blacklisted by any procuring agency of Pakistan			
Guarantee Factor	The firms shall furnish Guarantee Certificate to supply spare parts for at least 10 years. (Chassis & Fabrication)			
3S Dealership	Firm Must have 3S dealership			

1. Firm must score “YES” in all requirements of the eligibility criteria to be categorized as Eligible. “NO” to any requirement of the eligibility criteria, by any bidder shall render the Firm as Ineligible.
2. Subsequent upon said assessment, Bidders shall be categorized as:
 1. Eligible Bidders
 2. Ineligible Bidders
2. **Return of Financial Proposals from Ineligible Bidders.** Proposals from Ineligible Bidders shall be declared “Non-Responsive”, consequently shall **NOT** be accepted for any further evaluation:
 1. Their Financial Proposals shall be returned without being opened.
 2. Their Bid security shall be released upon their written request.
3. **Package-wise Evaluation.** The Bids received from Eligible Bidders shall then be evaluated by the **TECHNICAL MEMBER / COMMITTEE OR THE PROCUREMENT COMMITTEE ITSELF** (If the required items are not technically complex) for conformance with the required technical qualification (which includes specification, schedule of requirements and all other administrative and legal requirements as stated in the Data-Sheet) on **Package-wise** basis, in the following manner:

S. No.	Evaluation Criteria	Marks Allocated 100	Marks Obtained
1.	Dealership and registration with SECP	30	
2	Similar Nature Works (last three years)	20	
3	Financial soundness as per firms bank statements	20	
4	After sale services	20	
5	Country wise list of workshops/ Dealership and technical term	10	
Total Marks: 100			

*** List all requirements stated in the Data-sheet of the assignment & schedule of requirements, to evaluate the bid on all the required & mentioned technical characteristics.**

1. Bids conforming to the required technical qualification shall stand Responsive, hence will qualify for Financial Bid opening. All proposals shall be categorized as:
 1. Responsive Proposals
 2. Non-Responsive Proposals

4. **Return of Non-Responsive Proposals & preparation of Technical Evaluation Report.** Technical Proposals not conforming to the required technical, administrative or legal requirements shall be declared as “Non-Responsive” and consequently shall **NOT** be accepted for any further evaluation:
 1. Their financial proposals shall be returned without being opened.
 2. Their Bid security shall be released upon their written request.
 3. If the work can be split among multiple vendors and evaluation is being done on item-wise basis, then a Firm shall only be Non-Responsive for specific item/s in which it does not meet the minimum technical qualification. And may be recommended for item/s in which it is technically responsive.
 4. Technical Evaluation Report shall be prepared duly signed by all the members of the Procurement Committee, giving **REASONS** for;
 1. Acceptance of the Eligible & Responsive Bid/s and;
 2. Rejection of the Ineligible &/OR Non-Responsive Bid/s
 5. Technical Evaluation concludes at this stage.

5. **Financial Evaluation.** Financial Proposals of the Responsive Technical Proposals shall be publicly opened in the **next** meeting as specified in this document under the heading of “Letter of Invitation for Bid”. Financial Comparative Statement / Evaluation Report of the “Responsive Proposals” shall be prepared by the **PROCUREMENT COMMITTEE** in the following manner:

<u>FINANCIAL EVALUATION OF BIDS</u>							
Item/s Name / Model & description	Quantity	Responsive Bidder 1		Responsive Bidder 2		Responsive Bidder 3	
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Item 1							
Item 2							
Item 3							
Item 4							
Item 5							

1. Subsequently, the prepared Financial Evaluation Report shall duly be signed by all the members of the Procurement Committee.
6. **Recommendation of Procurement Committee & Uploading of Evaluation Report.** After Technical and Financial Evaluation of the Bids, both the Technical & the Financial Evaluation Reports shall be combined; this Report shall be called the “Evaluation Report”. The Evaluation Report must clearly state justification for acceptance of lowest evaluated Bid/s, and reason/s for non-acceptance of all other Bids. Consequently, lowest financial Bidder among the “Eligible and Responsive Bidders” shall be recommended for the Award of Contract by the **PROCUREMENT COMMITTEE**.
7. **Award of Contract.** Contract for Supply of Item/s to the recommended Bidder/s i.e. the lowest evaluated bidder/s (“**Eligible Bidder/s quoting Technically Responsive items at lowest Financial cost, for Complete Package**”), shall be placed after seven days of uploading of the Evaluation Report to the bidders & PPHI website.

INSTRUCTIONS FOR PREPARING FINANCIAL PROPOSAL

These Instructions are being given for strict compliance by the Bidders. **Failure to fulfill any instruction given here-under may result in dis-qualification of the Bid/s.**

Financial Proposals shall be prepared on following lines: -

1. Sealed Envelope containing the Financial Proposal should clearly state:
 1. **"Name of Bidder"**
 2. **"Name of Tender"**
 3. **"Financial Proposal"**
2. The portion of Financial Proposal of this bidding document duly filled, supported with Bidder's covering Letter be attached as the Financial Proposal of the bidder
3. Following information should be attached/contained in the Financial proposal :-
 1. Original Bid Security
 2. Original Performance Security (If required by the Procuring Agency)
 3. The Financial Bid on the bidders letter head in the following format:

S. No.	Item Name / Model No. / Description	Quantity	Unit Price	Total Price
1				
2				
3				
4				
5				

4. Any other information relevant to the technical aspect of the items deemed necessary by the Bidder to mention.
4. Serial Numbers of items must be quoted as mentioned in the "Bidding Document" (in-case of difference in serial numbers between "Bidding Documents" and "Financial Bid" the bid may qualify for rejection.
5. No technical detail / specification may be mentioned in the financial bid. In-case of multiple offers/ items quoted against a single item, each item may be distinguished as option # a, b, c etc. against the respective Serial No.
6. Offer must be quoted on TCA (Total Cost of Acquisition) basis at the risk & cost of the bidder. This means:
 1. ALL costs (including duties, taxes & other Govt. payables) incurred up-to delivery at the designated location of the Procuring Agency
 2. Loading, unloading and other labor charges
 3. Complete services as required in the schedule of requirements of this bidding document
 4. Cost including fixation, assembling, dismantling etc. (As & where applicable)
5. Taxes must be included along-with the price of each item
6. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rules
7. Every page of the Bid must be numbered, signed & stamped by the authorized representative.

GENERAL TERMS AND CONDITIONS:

1. Completion time may be clearly specified. Where completion time shall mean; time consumed in delivery of the ordered items to the designated location of Procuring Agency, including but not limited to time required for installation, commissioning & training. **(Complete delivery as per the schedule of requirements services detailed in the Data-Sheet)**
2. Maximum completion time for the order is 30 Days from the date of Supply Order
3. Tenders must be quoted in Pakistani Rupees (PKR).
4. Tax Liability:
 1. Complete Tax liability is to be borne by the Vendor
 2. Quoted prices shall be inclusive of all applicable Taxes, be filled item-wise as per the ~~above~~ mentioned format at Para-2 and may not be applied to the sub-total of the package.
 3. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rules.
5. Validity of the bid would be at-least 60 days (to be specified by the procuring agency/ office) from the date of Tender opening
6. Financial Bids must be accompanied with Bid Security in the form of Bank Guarantee or Deposit at Call from a scheduled bank @ 2% of total bid value favoring the Procurement Officer
7. Performance Security @ 10% of the Supply Order value in the form of Pay Order, Demand Draft, Bank Guarantee, or Insurance Bond (by AA ranking Insurance Company) favoring the Procurement Officer, shall be required to be provided by the bidder at the time of acceptance of Supply Order/ award of contract.
8. In case of late delivery, the supplier may be blacklisted and late delivery penalty (Liquidated Damages) shall be imposed at the rate of 0.25 % (of the value of items delivered late) per day, up to a maximum of 10% of the Contract Value
9. The Consignment, as per the Supply Order, must be accompanied by the authorized representative (technical) at the time of delivery at procuring agency/ designated Office.
10. Partial delivery is **allowed**
11. Quantity may vary up-to an extent of 15% of quantities specified in the “Data-Sheet of the Assignment” as per requirement of Procuring Agency
12. Bid Security of successful bidder/s shall be released upon submission of Performance Security.
13. Bid Security of unsuccessful bidder/s shall be released within thirty days from the date of award of contract to the successful bidder/s.
14. Work may be split among multiple lowest evaluated bidders, on the basis of the evaluation criteria for independent / non-related items.
15. Provision of partial payment does not exist in this Tender; payment shall be made within one month from the date of successful inspection.
16. Payment release is subject to satisfactory inspection by the joint team comprising of:
 1. The Purchase Committee of Procuring Agency
 2. Authorized representative of the Vendor (To be clearly specified in the Tender Document)
17. Performance security of the successful bidder/s shall be released within two months from the date of successful inspection. In case of unsatisfactory performance on part of the supplier, the “Performance Security” shall be forfeited or retained till satisfactory completion of task.
18. The Procuring Agency may increase or decrease the quantities of required items as per revised work Plan
19. All attached documents shall be verified and duly signed and stamped by Bidder/s/Authorized Dealer

DECLARATION BY THE BIDDER

I solemnly undertake that:

1. Having read, understood & made myself aware of all the Terms & conditions mentioned in this Bidding Document & the Rules, Regulations & Policies of the Government of Balochistan, governing the procurement & financial matters, **AGREE, ACCEPT & UNDERTAKE TO ABIDE BY THE SAME.**
2. The information provided in this form is correct to the best of my knowledge & in the event of change; details will be provided as soon as possible

Name & Designation _____

Signature_____Date _____

Company stamp.