



(Peoples Primary Healthcare Initiative Balochistan (PPHI-B))

BIDDING DOCUMENT FOR THE PROCUREMENT OF

IT Equipment

(TECHNICAL PROPOSAL)

NAME OF BIDDER: _____

(To be filled-in by the Bidder)

LETTER OF INVITATION FOR BIDS:

Sealed Tenders are invited under the Peoples Primary Healthcare Initiative Balochistan (PPHI-B) procurement rules, by the PPHI-B from “Eligible Bidders” dealing in Sales and after-sale of **I.T. EQUIPMENT** as per details contained here-under:

REQUIRED BIDDING INFORMATION	TO BE FILLED BY THE PEOPLES PRIMARY HEALTHCARE INITIATIVE BALOCHISTAN (PPHI-B)
DESIGNATION OF PROCUREMENT OFFICER	MANAGER ADMIN
POSTAL ADDRESS OF THE PEOPLES PRIMARY HEALTHCARE INITIATIVE BALOCHISTAN (PPHI-B)	PEOPLES PRIMARY HEALTHCARE INITIATIVE BALOCHISTAN HOUSE # 8-A JINNAH TOWN SAMUNGLI ROAD, QUETTA-PAKISTAN
PHONE NUMBER & FAX NUMBER	081-2863620 & 081-2863642
E-MAIL ADDRESS & WEBSITE	PPHIBLN@GMAIL.COM & http://pphib.org/
METHOD OF PROCUREMENT	SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE
ISSUANCE OF BIDDING DOCUMENTS	The tender documents can be downloaded from the PPHI-B website: http://pphib.org/
DEADLINE FOR SUBMISSION OF BIDS	Date 6th Dec, 2024 & Time 11:30 AM directly submitted to the Head Office, PPHI-Balochistan.
OPENING OF TECHNICAL BIDS	Date 6th ,Dec 2024 & Time 12:30 PM at the Head Office of PPHI-B, Quetta.
OPENING OF FINANCIAL BIDS	Date 10th Dec 2024 & Time 03:00 PM at the Head Office of PPHI-B, Quetta.
BIDDING DOCUMENT FEE	AMOUNT: PKR. 2000/- IN THE FORM OF: DEMAND DRAFT / PAY ORDER IN FAVOR OF <u>PEOPLE’S PRIMARY HEALTHCARE INITIATIVE -BALOCHISTAN</u>
BID SECURITY	AMOUNT: 2% OF THE QUOTED AMOUNT WITH FINANCIAL PROPOSAL MANNER OF PAYMENT: <u>CALL DEPOSIT</u> IN FAVOR OF <u>PEOPLE’S PRIMARY HEALTHCARE INITIATIVE -BALOCHISTAN</u>

ELIGIBILITY CRITERIA FOR BIDDERS:

S. No.	Bidders Eligibility Factor	Mandatory Requirement	Document Required
1	Registration with Income Tax	NTN Certificate AND being Active Tax Filer , registered in relevant tariff Code preferred*	Copy of NTN AND duly verifiable Active Tax Filer Certificate from FBR website
2	Registration with Sales-Tax	GST Certificate	Copy of GST registration Certificate
3	Relevant Experience	03 successfully completed similar assignments of 2 Million each	Copy/ies of Supply Order /s/ relevant completion certificate/s or Inspection Report /s
4	Financial Capacity	Annually PKR. 5 Million for the past 3 years (20-21 or 23-24), 21-22, 22-23	Audited Final Statements OR Annual Tax returns
5	Non-Blacklisting	Must not be presently black-listed by any Government Organization	Declaration of Non-blacklisting on recent Non-Judicial Stamp paper by the Bidder
6	Warranty & After-Sales	As required by the Peoples Primary Healthcare Initiative Balochistan (PPHI-B) in the Data-sheet	Certificates of Warranty & After-Sales
7	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 or Copy of recently paid utility Bill (maximum 3 months old)
8	Delivery time compliance	Must agree to serve the Contract within 15 days (Mention Days / Months)	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.
10	Submission of Bidding Document Fee	As required by the Peoples Primary Healthcare Initiative Balochistan (PPHI-B) in the Tender Notice	Receipt of in-time payment of Bidding document fee

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

***Relevant tariff code based vendor is preferred if item offered and cost are same**

- Please avoid to attach documents not required in the above criteria
- Each eligibility criteria document must be tagged and indexed for convenience.
- PPHI-B reserves the right to request additional clarification to evaluate eligibility, if required.

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

1. Name of company: _____

2. Complete Postal Address: _____

3. 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.: _____

11. Bid Validity: _____ (Please specify in No. of Days)

12. Total Completion Time: _____ (In Days / Months, please specify)

DATA-SHEET OF THE ASSIGNMENT / SCHEDULE OF REQUIREMENTS

The objective of the below given Data-Sheet / Schedule of Requirements is to provide sufficient information to bidders to understand complete scope of this procurement such that no requirement of the Peoples Primary Healthcare Initiative Balochistan (PPHI-B) is left un-mentioned hereunder, so as to enable the bidders to prepare their bids accordingly:

It is mandatory for the bidders to meet the following given specifications and **provide detail specs, brand & model no of each item offered** with the **technical proposal**. All offers meeting or exceeding the following minimum required specification shall be considered as equally responsive.

S. No.	Item Name	Specification	Qty
1	Laptop Ultra 7	Requirement 1: Ultra 7. Requirement 2: 16GB RAM or higher. Requirement 3: 1TB SSD. Requirement 4: Display Screen Size: 13 to 14-inch. X360 Requirement 5: Licensed Operating System (Windows). Requirement 6: (Not refurbished, Not Open Box). Requirement 7: Carry Case (V Good Quality 14")	1

S. No.	Item Name	Specification	Qty
2	Laptop Ultra 7	Requirement 1: Ultra 7. Requirement 2: 16GB RAM or higher. Requirement 3: 1TB SSD. Requirement 4: Display Screen Size: 15 to 16-inch. X360 Requirement 5: Licensed Operating System (Windows). Requirement 6: (Not refurbished, Not Open Box). Requirement 7: Carry Case (V Good Quality 15-16")	1

S. No.	Item Name	Specification	Qty
3	Laptop Core i5/ Ultra 5	Requirement 1: Core i5, 13 th Generation or Ultra 5 Processor. Requirement 2: 8GB RAM or higher. Requirement 3: 512GB SSD. Requirement 4: Display Screen Size: 15 to 16-inch. Requirement 5: Licensed Operating System (Windows). Requirement 6: (Not refurbished, Not Open Box, Backlit and without touch screen). Requirement 7: Carry Case (V Good Quality)	10

S. No.	Item Name	Specification	Qty
4	Laptop Core i3	Requirement 1: Core i3, 13 th Generation or Higher. Requirement 2: 8GB RAM or higher. Requirement 3: 512GB SSD. Requirement 4: Display Screen Size: 15 to 16-inch. Requirement 5: Licensed Operating System (Windows). Requirement 6: (Not refurbished, Not Open Box, Backlit and without touch screen). Requirement 7: Carry Case (V Good Quality)	2

S. No.	Item Name	Specification	Qty
5	LED Monitor	Requirement 1: 20" Requirement 2: FHD HDMI Requirement 3: HDMI Cable Included Requirement 4: Reputed Brand Requirement 5: (Not refurbished, Not Open Box).	3

S. No.	Item Name	Specification	Qty
6	Keyboard Mouse	Requirement 1: Cored Keyboard Mouse Set Note: Logitech MK120 or Equivalent/ better*	5

S. No.	Item Name	Specification	Qty
7	Printer LaserJet	Requirement 1: 750 to 4000 pages' monthly Volume Requirement 2: Prints up to 40 ppm (black). Requirement 3: Print scan copy and fax Requirement 4: <ul style="list-style-type: none"> • Duty cycle Up to 80,000 pages • Media sizes supported (metric) A4, Letter, Legal, Executive, Statement, Officio (8.5 x 13) Requirement 5: Duplex Printing, Network (Ethernet/Wi-Fi) Requirement 6: 02 Additional Toner Cartridges refills compatible with the offered model (apart from included toner)	6

S. No.	Item Name	Specification	Qty
8	Printer LaserJet 02	Requirement 1: 2000 pages' monthly volume Requirement 2: up to 20 pages per minute. Requirement 3: Print, Copy, Scan, Wireless capable Requirement 4: Monthly Duty cycle Up to 10,000 pages Requirement 5: 02 Additional Toner Cartridges refills compatible with the offered model (apart from included toner)	1

9	LED Monitor 2	Requirement 1: 22" Requirement 2: FHD HDMI, display port Requirement 3: HDMI & Display port Cable Included Requirement 4: Reputed Brand Requirement 5: (Not refurbished, Not Open Box).	3
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10	LED Monitor 3	Requirement 1: 27" Requirement 2: FHD HDMI, display port Requirement 3: HDMI & Display port Cable Included Requirement 4: Reputed Brand Requirement 5: (Not refurbished, Not Open Box).	2
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11	External HDD	Requirement 1: 1TB with Interface USB 3.2 Requirement 2: High Speed Transfer Requirement 3: Shock resistance	2
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* Brand names & model numbers (if any) referred-to in this tender document are only for reference purpose in the light of PPHI-B Procurement rules however **ALL** offers in conformity with the generic specification shall be evaluated as equal.

** Ordered quantity shall not vary beyond **15%** of the quantities specified in the "Data-Sheet of the Assignment" as per requirement of the Procurement rules, Peoples Primary Healthcare Initiative Balochistan (PPHI-B).

*** If boxed specs of the item are higher than the requirement the same should be provided.

**** Carry case samples need approval.

Delivery Schedule & Requirements:

Place of Delivery of Goods: PPHI-B, Head Office, Quetta.

Last Date & Time of Delivery: 15 Days After Receiving Supply Order

Other Delivery requirements:

1. Warranty Requirements:

All items must be supplied under at-least one-year local 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 Peoples Primary Healthcare Initiative Balochistan (PPHI-B) during Warranty period. Pickup and delivery shall be the responsibility of the contractor from the delivery location.

2. After-Sales Requirements:

Repairs, parts and services for at-least three years.

3. On Site Support

Onsite support for the delivered Equipment during warranty period

4. Partial delivery is Not-allowed.

5. Each Item will be evaluated and allotted separately.

6. Transportation including loading and unloading

7. Authorized representative (technical) of the bidder shall be present at the time of delivery of Consignment at Peoples Primary Healthcare Initiative Balochistan (PPHI-B)'s designated location.

8. Supplier shall deliver the Goods against the Delivery Challan and take receiving of Goods from duty staff

9. Supplier shall submit Completion Report along-with Delivery Challan for Inspection as per the Supply Order prior to submission of Invoice

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.
4. Following information should be attached/contained in the Technical Proposal: -
 - a. Receipt of payment of **Bidding Document Fee** (If required by the Peoples Primary Healthcare Initiative Balochistan (PPHI-B))
 - b. **Completion time**, which means; time consumed in delivery to the designated location of the Peoples Primary Healthcare Initiative Balochistan (PPHI-B), 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 Peoples Primary Healthcare Initiative Balochistan (PPHI-B).
 - d. Documentary evidence of **fulfillment of complete schedule of requirements as per evaluation criteria** including technical, administrative and service requirements of the Peoples Primary Healthcare Initiative Balochistan (PPHI-B)
 - 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 Peoples Primary Healthcare Initiative Balochistan (PPHI-B) 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 Peoples Primary Healthcare Initiative Balochistan (PPHI-B) in the schedule of requirements
 - h. **Guaranty/Warranty** details. (As applicable) as required by the Peoples Primary Healthcare Initiative Balochistan (PPHI-B) in the schedule of requirements.
 - i. **Format of Product genuineness** / method of Product verification from the Manufacturer, such as unique Product code etc. (Where applicable) as required by the Peoples Primary Healthcare Initiative Balochistan (PPHI-B) 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 Peoples Primary Healthcare Initiative Balochistan (PPHI-B) at instruction 4 of “Instruction for preparation of Technical Bid” is strictly prohibited and may result in disqualification of bid.

Evaluation Criteria: 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	NTN Certificate AND on Active Tax payer list and registered in relevant tariff code preferred*.			
Registration with Sales-Tax	Copy of GST attached?			
Relevant Experience	03 No. of Supply Orders with relevant completion certificate or Inspection Report of successfully completed similar assignments (each 2 million or more) attached?			
Financial Capacity	Audited financial statements or tax returns certifying annual turnover of PKR. 5 million or above for last three financial year (i.e.20-21or 23-24, 21-22 and 22-23 each) attached?			
Agreement with all the terms & conditions	Signature & company seal at every page of bidding document affixed or declaration on firm’s letterhead given?			
Delivery time	Is the quoted completion time within the stipulated time period of 15 days?			
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	Documents attached?			
Specification Compliance	Are the quoted items complying with the given specifications			

- 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. **Item-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 **Item-wise** basis, in the following manner:

TECHNICAL EVALUATION

S.No	Item Name	* Technical Requirement/s	Eligible Bidder 1		Eligible Bidder 2		Eligible Bidder 3	
			Fulfill Requirement (Yes/No)	Reason	Fulfill Requirement (Yes/No)	Reason	Fulfill Requirement (Yes/No)	Reason
1	Laptop 1	Requirement 1:						
		Requirement 2:						
		Requirement 3:						
		Requirement 4:						
		Requirement 5:						
		Requirement 6:						
		Requirement 7:						

* 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.

- i. 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:
 - i. Their financial proposals shall be returned without being opened.
 - ii. Their Bid security shall be released upon their written request.
 - iii. 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.
 - iv. 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
 - v. 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							

i. Subsequently, the prepared Financial Evaluation Report shall duly be signed by all the members of the Procurement Committee.

6. **Recommendation of Procurement Committee and Evaluation Report.** After Technical and Financial Evaluation of the Bids, clearly stating justification for acceptance of lowest evaluated Bid/s, and reason/s for non-acceptance of all other Bids, lowest financial Bidder/Bidders among the “Eligible and Responsive Bidders” item wise shall be recommended for the Award of Contract by the **PROCUREMENT COMMITTEE.**

PPHI-B reserves the right to award whole quantity of work as per mentioned quantities to single or multiple bidder as detailed in data sheet of assignment of this document or partially as this shall be subject to availability of funds.

NOTE:

Any bidder having any grievance over the tender/evaluation process, may present the same in black and white to the “Grievance Redressal Committee” through the Chief Executive Officer PPHI-B at any stage of tendering process.



(Peoples Primary Healthcare Initiative Balochistan (PPHI-B))

BIDDING DOCUMENT FOR THE PROCUREMENT OF

IT EQUIPMENT

(FINANCIAL PROPOSAL)

NAME OF BIDDER: _____

(To be filled-in by the Bidder)

Designation of the Procurement Officer: Manager Admin

Address: Peoples Primary Healthcare Initiative Balochistan (PPHI-B), House No. 8-A, Jinnah Town, Samungli Road Quetta.

Phone: 081-2863620 Fax No: 081-2863642

Website: <http://pphib.org/>

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

1. Name of company : _____

2. Complete Postal Address : _____

3. 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.. _____

11. Bid Validity: _____ (Please specify in No. of Days)

12. Total Bid Value: _____ (In Pakistani Rupees)

INSTRUCTIONS FOR PREPARING FINANCIAL PROPOSAL

These Instruction 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:
 - a. **“Name of Bidder ”**
 - b. **“Name of Tender ”**
 - c. **“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: -
 - a. Original Bid Security (If required by the Peoples Primary Healthcare Initiative Balochistan (PPHI-B))
 - b. Taxes must be included along-with the price of each item
 - c. Financial Bid shall be prepared on the Bidders Letter Head in the following format:

A	B	C	D	E	F	G
S. No.	Item Name	Specification	Quantity	Unit Price	GST	Total Price (Including Taxes)
A	B	C	D	E	F	$D \times (E + F) = G$
1						
2						
3						
4						
5						
6						
7						

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:
 - i. ALL costs (including duties, taxes & other Govt. payables) incurred up-to delivery at the designated location of the Peoples Primary Healthcare Initiative Balochistan (PPHI-B)
 - ii. Loading, unloading and other labor charges
 - iii. Complete services as required in the schedule of requirements of this bidding document
 - iv. Cost including fixation, assembling, dismantling etc. (As & where applicable)
7. Taxes must be included along-with the price of each item
8. 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
9. Every page of the Bid must be numbered, signed & stamped by the authorized representative.

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 Peoples Primary Healthcare Initiative Balochistan (PPHI-B), 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 15 Days from the date of Supply Order
3. Tenders must be quoted in Pakistani Rupees (PKR).
4. Tax Liability:
 - i. Complete Tax liability is to be borne by the Vendor
 - ii. Quoted prices shall be inclusive of all applicable Taxes, be filled item-wise as per the aforementioned format at Para-2 and may not be applied to the sub-total of the package.
 - iii. 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 30 days (to be specified by the Peoples Primary Healthcare Initiative Balochistan (PPHI-B)/ 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. In case of late delivery, the supplier may be blacklisted and late delivery penalty (Liquidated Damages) shall be imposed at the rate of 0.5% (of the value of items delivered late) per day, up to a maximum of 10% of the Contract Value.
8. The Consignment, as per the Supply Order, must be accompanied by the authorized representative (technical) at the time of delivery at Peoples Primary Healthcare Initiative Balochistan (PPHI-B)/ designated Office.
9. Partial delivery is **Not-allowed**.
10. Quantity may vary up-to an extent of 15% of quantities specified in the “Data-Sheet of the Assignment” as per requirement of Peoples Primary Healthcare Initiative Balochistan (PPHI-B)
11. Bid Security of unsuccessful bidder/s shall be released within thirty days from the date of award of contract to the successful bidder/s.
12. Work may be split among multiple lowest evaluated bidders, on the basis of the evaluation criteria for independent / non-related items.
13. Provision of partial payment does not exist in this Tender; payment shall be made within one month from the date of successful inspection.
14. Payment release is subject to satisfactory inspection by the joint team comprising of:
 - i. The Procurement Committee of Peoples Primary Healthcare Initiative Balochistan (PPHI-B)
 - ii. Authorized representative of the Vendor (To be clearly specified in the Tender Document)
15. Bid security of the successful bidder/s shall be released within two months from the date of successful inspection of the delivered goods.

CURRENCY & BID VALIDITY

- **Pak Rupees & 30 days**

DECLARATION BY THE BIDDER

I solemnly undertake that:

- a. 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 & UNDETAKE TO ABIDE BY THE SAME.**
- b. 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.