



The Head Office,
People's Primary Healthcare Initiative,
Balochistan.

Admin Section

Ref No. PPHI-B/H.O BLN/2025/01/PPHI- T.H/01

Dated: _____

Technical Proposal

People's Primary Healthcare Initiative (PPHI) - Balochistan

**Bidding Document for Procurement of Telehealth Equipment
for establishment of four (04) Telehealth centers for PPHI,
Balochistan**

NAME OF BIDDER: _____
(To be filled-in by the Bidder)

Address: Peoples Primary Healthcare Initiative (PPHI) - Balochistan
House # 8-A, Jinnah Town Samungli Road, Quetta-Pakistan.

Phone: 081-2863620

Website: www.pphib.org

LETTER OF INVITATION FOR BIDS:

Sealed proposals are invited under the Peoples Primary HealthCare Initiative (PPHI-Balochistan) procurement rules, by PPHI-B from Eligible Individuals/Firms/Contractors having expertise in Provision of telehealth equipment for establishment of four (04) telehealth centers.

REQUIRED BIDDING INFORMATION	TO BE FILLED BY THE PEOPLES PRIMARY HEALTHCARE INITIATIVE (PPHI-B)
DESIGNATION OF PROCUREMENT OFFICER	MANAGER ADMIN
POSTAL ADDRESS OF THE PEOPLES PRIMARY HEALTH CARE INITIATIVE (PPHI-B)	PEOPLES PRIMARY HEALTHCARE INITIATIVE (PPHI-B) SAMUNGLI ROAD, QUETTA-PAKISTAN
PHONE NUMBER & FAX NUMBER	081-2863620 & 081-2863623
E-MAIL PPHIBLN@GMAIL.COM ADDRESS & WEBSITE	https://www.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: 17th Jan 2025 & Till 11:00 a.m. directly submitted to the Head Office, PPHI-Balochistan.
OPENING OF TECHNICAL BIDS	Date: 17th Jan 2025 & Time 11:30 A.M. at the Head Office of PPHI-Balochistan.
OPENING OF FINANCIAL BIDS	Date: Shall be communicated after technical evaluation.
BIDDING DOCUMENT FEE	AMOUNT: PKR. 2,000/- PAY ORDER IN THE NAME OF PPHI Balochistan WITH TECHNICAL BID IN SEPARATE ENVELOPE
BID SECURITY/EARNEST MONEY	AMOUNT: 2 % OF THE QUOTED AMOUNT MANNER OF PAYMENT: <u>CALL DEPOSIT/ PAY ORDER</u> IN FAVOR OF PPHI-B BALOCHISTAN, WITH FINANCIAL BID

ELIGIBILITY CRITERIA FOR BIDDERS:

S. No.	Bidders Eligibility Factor	Mandatory Requirement	Document Required
1	Registration with Income Tax and GST	NTN Certificate and must be registered with FBR.	Copy of NTN, GST registration and Tax Inquiry Profile duly verifiable from FBR IRIS / website.
2	Tax Payer status	Tax payer status is "Active" or "In-Active"?	Tax payer status must be "Active".
3	Relevant Experience	03 successfully completed similar assignments for Provision of telehealth equipment / computer equipment.	Copy/ies of Work Order/s or relevant completion certificate/s.
4	Financial Capacity (For Firms)	Turn Over of PKR. 30 million for the past 3 years each (i.e 2022, 2023 and 2024).	Audited Financial Statements OR Annual Tax Return only.
5	Non-Blacklisting	Must not be presently black-listed by any Government/ Semi Govt or Private Organization.	Declaration of Non-blacklisting on Non-Judicial Stamp paper by the Bidder/Individual.
6	Delivery time compliance	Must agree to serve the Contract within agreed time i.e., Within 60 days period after award of contract.	Completion time must be clearly specified in the Technical Bid.
7	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 and/or declaration by the bidder on the firms letter pad to agree with all terms and conditions.
8	Submission of Bidding Document Fee	As required by the Peoples Primary Healthcare Initiative (PPHI-B) in the Tender Notice.	AMOUNT: PKR. 2,000/- Tender Fee in separate envelope with technical proposal. AMOUNT: 2 % Security deposit with financial proposal.

NOTE:

- It is mandatory for the bidders to score "**YES**" in all the above-mentioned requirements of eligibility. In-case of single "**NO**" to any requirement, the Bid shall be declared **NON-RESPONSIVE** resulting disqualification for financial bid opening.
- No document shall be added in bidding documents once bid documents are opened.
- Please avoid to attach documents not required in the above criteria and it would be convenient to tag each eligibility criteria documents.

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

1. Name of company/Individual: _____

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 _____ (Date of completion)

DATA-SHEET OF THE ASSIGNMENT / SCOPE OF WORK

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 (PPHI-B) is left un-mentioned here under.

S #	Item	Specification	Quantity
1	Multi-Purpose Camera Medical camera system comes with 3 interchangeable lenses (FDA Approved)	<ul style="list-style-type: none"> · 5" full HD colour TFT-LCD display 1.280 x 720 pixel including scratch proof cover · Automatic/manual · Picture: JPEG / Video: MP4 · Input: 100 ~ 240 V50 ~ 60 Hz, 0.3 A · Output: DC 5 V/2 A · 8 MP (megapixels) · 16 GB · Extended memory 16 GB SD Card · 7 days · + 10° C to + 40° C · Video 3.5 hours · Charging 3 hours · 15 % to 95 % rel. non condensing · Cleaning cloth or a lens cleaning tissue (e.g. THORLABS) · 292 g · 225 x 135 x 45 (8.86 x 5.31 x 1.77) 	4
2	USB Electronic Stethoscope (FDA Approved)	<ul style="list-style-type: none"> · Mode of Operation continuous operation. · Electrical Operation: Class II protection against electrical shock. · Auscultation Bandwidth / Frequency range: 20 – 2000 Hz · Classification Type BF applied part · Operating Conditions 5°C to 40°C at a water vapor pressure up to 50mbar a relative humidity range of 30% to 75%. · Startup time Instant. Please note, there is no minimum time required for the unit to warm up from minimum storage temperature or to cool down from maximum storage temperature before use. · Storage and transport conditions -25°C bis 35°C, > 35° C to 70° C at a water vapor pressure up to 50mbar with a relative humidity range of 0% to 90%. 	4
3	All in one Monitor. BP, SPO2, pulse, & Temperature (FDA Approved)	<ul style="list-style-type: none"> · USB and Bluetooth interface connection allows for measurements to be shared to a PC for Telemedicine applications. · Up to 6000 groups blood pressure data storage. · Quickly capture temperature measurements results within 5 seconds. · 4.3" display with lithium battery · 1 adult SpO2 sensor 	4

		<ul style="list-style-type: none"> · 1 adult NIBP cuff (27-42cm) · 1 charger · 1 USB data cable · 1 thermometer · 1 carry case 	
4	USP Ultra Sound Probe (FDA Approved)	<ul style="list-style-type: none"> · Depth Range 1-21 cm · Focus Dynamic over full depth range · Bandwidth 3.5-7.5 MHz · Scan Angle 60° · Patient Contact 49 mm · Cable USB 2.0, 2 meter (5 meter opt.) · Physical Dimensions 150 mm x 62 mm · Weight 110 grams · Imaging Features 2D, curved array form factor, color flow imaging, lightweight transducer with flexible cable · System Requirements OS: Windows 7, 8, 10 · Processor / RAM: 2 GHz / 4 GB 	4
5	Agnes Software Perpetual License	<p>All Core Modules</p> <p>Medical Video, Stethoscope, Vita Signs, USP and Session Documents</p>	4
6	Video Conferencing	<ul style="list-style-type: none"> · Camera <ul style="list-style-type: none"> Smooth motorized pan, tilt and zoom controlled from remote or console Pan +/- 90° Tilt +35° / -45 10x lossless HD zoom Field of View Diagonal: 90° Horizontal: 82.1° Vertical: 52.2° Full HD 1080p 30fps H.264 UVC 1.5 with Scalable Video Coding (SVC) Autofocus 5 camera presets Far-end control (PTZ) of ConferenceCam product (with supported services) Kensington security slot Video mute/unmute LED indicator Standard tripod thread Remote Control Camera, speakerphone, and call control 5 camera presets Docks on speakerphone IR 28 foot (8.5 m) range CR2032 battery (included) 	4

		<ul style="list-style-type: none"> · SPEAKERPHONE <ul style="list-style-type: none"> Full-duplex performance Acoustic echo cancellation Noise reduction technology Ultra-wideband audio Pairs with mobile devices via Bluetooth and NFC LCD for caller ID, call duration and other functional response LEDs for speakerphone streaming, mute, hold, and Bluetooth Tactile buttons for call answer/end, volume and mute, Bluetooth, and camera controls 5 camera presets for pan, tilt, and zoom settings Kensington security slot Microphones Pickup Range: 19.69 ft (6 m) Pickup range with expansion mics: 27.89 ft (8.5 m) Four omnidirectional, beamforming microphones Frequency Response: 100Hz – 11KHz Sensitivity: -28 dB +/-3dB Distortion: <5% from 200Hz · HUB / CABLES / POWER <ul style="list-style-type: none"> Central Hub connects and powers all components Under-table mounting adhesive included One cable to camera: 5 m (16.4 ft) One cable to speakerphone: 5 m (16.4 ft) Extended cables available: 32.81 and 49.22ft (10and 15 m) One USB cable for connection to PC/Mac: 6.5 ft (2 m) AC Power adapter with regional plugs Power cable: 9.84 ft (3 m) · MOUNT <ul style="list-style-type: none"> Dual-purpose bracket works for both wall mounting and tabletop elevation 	
7	Computer Core i7 Branded	<ul style="list-style-type: none"> Core i7 12th Gen or Newer 8GB Ram 22" LED Screen 1 TB Hard Drive Windows 	4
8	Computer Core i5 Branded	<ul style="list-style-type: none"> Core i5 12th Gen or Newer 8GB Ram 22" LED Screen 1TB Hard Drive Windows 	4
9	Computer Core i3 Branded	<ul style="list-style-type: none"> Core i3 12th Gen or Newer 8GB Ram 	4

		22" LED Screen 1TB Hard Drive	
		Windows	
10	Printer/Scanner	Laser MFP Laser Technology, Printer, Scanner, Copier Print Speed Normal: Up to 20 ppm Monthly Duty Cycle Up to 10,000 pages Print Quality Up to 1,200 x 1,200 dpi	4
11	LED TV Reputed Brand (Sony/ Samsung/ TCL etc.)	43" HDMI	4
12	CCTV Setup	<ul style="list-style-type: none"> · 2 HD CCTV Cameras · (1-MP – 720 Water Proof – Day & Night Vision CCTV Cameras) · 4 Channel Digital Video Recorder · 500 – GB Hard Disk Drive 	4
13	Switches , Cables, Connectors, Misc	<ul style="list-style-type: none"> · 8 port Switches, internet cables, peripherals, lights etc. as per requirement 	4

Delivery Schedule & Requirements:

- **Place of Provision of supplies is: Delivery schedule shall be communicated by the procuring officer once supplies are ready for delivery.**
- **Delivery shall be received at the installation sites**
- **Exact delivery place shall be communicated before supplies are ready for delivery.**
- **The delivery is required with installation at sites, no separate costs shall be charged for installation, Boarding, and Lodging.**
- **Integration of service with CIS(Comsats Internet Services) resource center for Doctor Specialist Access.**

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 including installation 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 terms of **Pay Order in favor of PPHI BALOCHISTAN**
 - b. **Completion time/Delivery time**, which means; actual execution time for the titled Work.
 - 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. **Description of status** as Partnership / authorization from the Firm / 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.
 - f. **Defect Liability Period:** details (As applicable) as required by the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B) in the schedule of requirements as mentioned.
 - g. 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 (PPHI-B) 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 (For Firms), GST (if applicable)	I. Copy of NTN attached? II. GST Certificate Copy? III. Registered with FBR			
Tax Payer Status (Active or In-active)	Tax payer status must be active			
Relevant Experience	Five (03) No. of Work Orders or relevant completion certificate of successfully completed similar assignments.			
Financial Capacity (For Firms)	Annual Audited Financial Statement OR Annual Tax Returns to Clarify the Minimum turnover of PKR. 30 million for the past 3 years each (i.e. 2021, 2022 and 2023) attached?			
Agreement with all the terms & conditions	Signature & company seal at every page of bidding document affixed and/or declaration on official pad of bidder?			
Delivery time	Is the quoted completion time within the stipulated time period? (60 Days)			
Non Blacklisting	Declaration of non-blacklisting by any govt, semi-govt or private organization, on judicial stamp paper attached?			
Bidding Documents Fee	Pay order of Rs. 2,000/- in favor of PPHI-B as bidding document fees attached?			

- 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 opened.
 - 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 for equipment of telehealth among all the Technical qualified Bidder.

PPHI-B reserves the right to award whole quantity of work as per mentioned quantities 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.



The Head Office,
People's Primary Healthcare Initiative,
Balochistan.

Admin Section

Ref No. PPHI-B/H.O BLN/2025/01/PPHI- T.H/01

Dated: _____

Financial Proposal

People's Primary Healthcare Initiative Balochistan

**Bidding Document for Procurement of Telehealth Equipment
for establishment of four (04) Telehealth centers for PPHI,
Balochistan**

NAME OF BIDDER: _____
(To be filled-in by the Bidder)

Address: Peoples Primary Healthcare Initiative (PPHI) Balochistan House
8-A, Jinnah Town Samunqli Road, Quetta-Pakistan.

Phone: 081-2863620

Website: www.pphib.org

1. Name of company: _____

2. Complete Postal Address: _____

3. Tel No: _____ 4. Email address: _____

5. Fax No: _____ 6. Mobile No: _____

6. 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. GST No. _____

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

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

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 disqualification 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 Health Initiative (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
S. No.	Item Name	Quantity	Unit Price	GST Amount	GST %age	Total Price (Including Taxes)
A	B	C	C			(C x D) + E = F
1						
2						
3						
4						
Total						

Note: Each Bidder must mention clearly the rate of BRA & GST applicable on each item of its Bid.

4. 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 Health Initiative (PPHI-B)
 - ii. Complete services as required in the schedule of requirements of this bidding document
 - iii. Cost including fixation, assembling, dismantling etc. (As & where applicable)
5. BST/GST Taxes must be included along-with the price of each item/components/service
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.

TERMS AND CONDITIONS:

1. Completion time may be clearly specified. Where completion time shall mean; time consumed execution of required services to the designated location of Peoples Primary Health Initiative (PPHI-B), including but not limited to time required for development of Performa/forms and training (if needed) **(Complete delivery as per the schedule of requirements services detailed in the Data-Sheet)**
2. Maximum completion time for the assignment is **60 Days** from the date of work Order.
3. Tenders must be quoted in Pakistani Rupees (PKR).
4. Tax Liability:
 - i. Complete Tax liability is to be borne by the Vendor/individual as per the applicable rate of tax authority.
 - ii. Quoted prices shall be **inclusive of all applicable Taxes with maintaining of %age of GST.**
 - 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.
 - iv. All tax variations by the Tax Authorities will be borne by the vendor only, there will be no change in contract.
5. Validity of the bid would be at-least **90 Days** (to be specified by the Peoples Primary Health Initiative (PPHI-B)/ office) from the date of Tender opening
6. Financial Bids must be accompanied with Bid Security Deposit at Call from a scheduled bank @ 2% of quoted bid value favoring the PPHI Balochistan.
7. In case of late delivery of supplies, the bidder may be blacklisted and late delivery penalty (Liquidated Damages) shall be imposed at the rate of 0.3% per day (of the value of items delivered late) per day, up to a maximum of 20% of the Contract Value. In case of further delay, PPHI-B reserves the right to cancel its work order and forbid the security deposit along with the penalty cost.
8. Bid Security of successful bidder/s shall be released after 30 days of completion of all deliveries as per work/supply order.
9. Bid Security of unsuccessful bidder/s shall be released within thirty days from the date of award of contract to the successful bidder/s.
10. Tender will be awarded to the lowest quoted bidder of the acceptable quality equipment in financial evaluation.
11. PPHI shall not be responsible for any theft or loss during delivery of supplies at required destination.
12. The vendor will be responsible for providing the necessary training to the concerned telehealth paramedic staff regarding the equipment of the telehealth. PPHI-B will not be liable to pay any excess cost of the said training.
13. Payment release is subject to delivery reports duly signed by the following committees.
 1. **Delievery at Head Office:** Director IT, Manager Admin & Authorized person from bidder/supplier.
 2. **Commissioning at Sites:** DSM Concerned, Facility In charge Concerned & Authorized person from bidder/supplier.

14. Payment:

- i. Payment will be released within 20 working days upon complete delivery and installation of the equipment at identified sites.
- ii. Performance Security Bond against warranties / Guarantees will be required to be submitted at the time of the release of payment.
- iii. Partial payment is not allowed.
- iv. Advance payment is subjected approval by PPHI Management against provision of an performance guarantee or whatever mode is acceptable to the PPHI-B management.
- v. Payment is subject to the satisfactory delivery and Commissioning signoffs of the above-mentioned committees.

CURRENCY & BID VALIDITY

- **Pak Rupees & 90 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 & UNDETAK** 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. _____