



The District Support Unit,  
People's Primary Healthcare Initiative,  
Killa Abdullah.

Admin Section

No: PPHI/(DSU-KA) ADMN/BHU /1-24/..... Dated: \_\_\_\_\_

## Technical Proposal

People's Primary Healthcare Initiative (PPHI) - Balochistan

Bidding Document for Repair and Maintenance of BHU  
Kulak Kakoza

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

**Address:** District Support Unit, PPHI- Killa Abdullah Near Toor Pull,  
Opposite Session Court, DHQ Hospital, Chaman.

Phone: 0826-618083

Website: [www.ppphika52@gmail.com](mailto:www.ppphika52@gmail.com)

## **LETTER OF INVITATION FOR BIDS:**

Sealed proposals are invited under the Peoples Primary HealthCare Initiative (PPHI-Balochistan) procurement rules, by the PPHI-B from Eligible Individuals/Firms/Constructors having expertise in repair and maint of **BHU Kulak Kakozei:**

<b>REQUIRED BIDDING INFORMATION</b>	<b>TO BE FILLED BY THE DISTRICT SUPPORT UNIT, PPHI-KILLA ABDULLAH.</b>
DESIGNATION OF PROCUREMENT OFFICER	District Support Manager
POSTAL ADDRESS OF THE PEOPLES PRIMARY HEALTH CARE INITIATIVE (PPHI-B)	Near Toor Pull, Opposite Session Court, DHQ Hospital, <b><u>Chaman.</u></b>
PHONE NUMBER & FAX NUMBER	0826-618083.
E-MAIL <a href="mailto:PPHIBLN@GMAIL.COM">PPHIBLN@GMAIL.COM</a> ADDRESS & WEBSITE	<a href="https://www.pphika52@gmail.com">https://www.pphika52@gmail.com</a>
METHOD OF PROCUREMENT	SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE
ISSUANCE OF BIDDING DOCUMENTS	The tender documents can be downloaded from the PPHI-B website: <a href="http://pphib.org/">http://pphib.org/</a>
DEADLINE FOR SUBMISSION OF BIDS	Date: 28 <sup>th</sup> June, <b>2024</b> & Time <b>11:30 PM</b> directly submitted to the District Support Unit, PPHI- Killa Abdullah.
OPENING OF TECHNICAL BIDS	Date: 1st <b>July, 2024</b> & Time <b>12:00 PM</b> at the District Support Unit, PPHI- Killa Abdullah.
Opening of Technical Proposal	Date: 1st <b>July, 2024</b> & Time <b>12:00 PM</b> at the District Support Unit, PPHI- Killa Abdullah.
OPENING OF FINANCIAL BIDS	Date: 1st July, <b>2024</b> & Time <b>12:00 PM</b> at the District Support Unit, PPHI- Killa Abdullah.
BIDDING DOCUMENT FEE	AMOUNT: PKR. 2,000/- PAY ORDER in favor of District Support Unit, PPHI- Killa Abdullah <b>with</b> TECHNICAL BID IN SEPARATE ENVELOPE
BID SECURITY/EARNEST MONEY	AMOUNT: <b>2 %</b> of the quoted amount in favor of District Support Unit, PPHI- Killa Abdullah in the form of F PAYMENT: <u>CALL DEPOSIT/ PAY ORDER</u> in favor of District Support Unit, PPHI- Killa Abdullah.

**ELIGIBILITY CRITERIA FOR BIDDERS:**

S. No.	Bidders Eligibility Factor	Mandatory Requirement	Document Required
1	Registration with Income Tax and BRA	NTN Certificate and must be registered with FBR under tariff code of "Repair and Renovation Work", must be in Active Tax Payer List.	Copy of <b>NTN</b> and <b>Tax Inquiry Profile</b> duly verifiable from FBR IRIS / website.
2	Relevant Experience	<b>For Experienced (Old Firms):</b> 03 successfully completed similar assignments for Repair and Renovation Work	Copy/i.e. <b>Work Order/s</b> with relevant completion certificate/s
		<b>For In-experienced (New Firms):</b> MoU / JV or Agreement with a Firm fulfilling the above-mentioned Criteria	Signed & stamped copy of <b>Agreement</b> in addition to <b>Supply orders</b> of the experienced Firm
3	Financial Capacity (For Firms)	Turn Over of PKR. 02 Million for the past 3 years (For Firms)	Audited <b>Final Accounts</b> OR Annual Tax Return only
4	Non-Blacklisting	Must not be presently black-listed by any Government Organization	Declaration of non-blacklisting on <b>Non-Judicial Stamp</b> paper by the Bidder/Individual
5	Local presence (For Firms)	The Bidder must have functional corporate/support office at Provincial level	Copy of <b>Tenancy agreement</b> or <b>ownership documents</b> of the office premises AND Copy of recently paid <b>utility Bill</b> (maximum 3 months old)
6	Delivery time compliance	Must agree to serve the Contract within agreed time i.e., <b>45 days</b> period after award of contract	Completion time must be <b>clearly specified</b> 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	<b>Signature &amp; company seal on every page</b> of the bidding document.
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 AMOUNT: 2 % Security 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**

- Responsive Bidders/technically qualified will have to provide samples as mentioned in Technical Bids

**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. / 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 / 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.

<b>S.No.</b>	<b>Detail of Work Required</b>	<b>Quantity</b>
<b>1.</b>	<b><i>Scraping of Old Painting</i></b>	
<b>i.</b>	Ordinary distemper, oil free distemper from walls and ceiling	01 Job ( 4436 Sq Feet )
<b>2.</b>	<b><i>Distemper (Internal)</i></b>	
<b>i.</b>	Painting with ICI/Berger or equivalent plastic emulsion paint of approved shade in two or more coats as per manufacturer's instruction on plastered rendered and/or concrete surface over and including the cost of priming coat, surface preparation, dusting, rubbing down smooth, filling cracks, holes removing blisters and other blisters and other imperfections in ground floor or basement ( atleast 1.65 liter per 10 Sq m )	01 Job ( 4436 Sq Feet )
<b>3.</b>	<b><i>Weather Shield (External)</i></b>	
<b>i.</b>	Applying weather resistant paint coating such as ICI weather shield, Berger weather coat or equivalent to interior or exterior walls or ceiling including supplying all labour, materials, scaffoldings and removal of debris etc ( at least 3.50 liter per 10 Sq m )	01 Job ( 7812 Sq Feet )
<b>4.</b>	<b><i>Windows Repair</i></b>	
<b>i.</b>	Repairing of steel windows using welding machine and removing the old broken, damage piece of metal sheet, angal iron, wire mash. Windows glass and painting red oxide paint with three coats of enamel paint including removing of dust, greas rubbing etc	01 Job ( 184 Sq Feet )

	as required	
5.	<i>Glass Panes</i>	
i.	Proving and fixing glass panes in Wooden or steel frames of doors, windows and ventilators etc, complete in all respect	01 Job ( 60 Sq Feet )
6.	<i>Painting Windows and Door</i>	
i.	Painting with ICI/Berger or equivalent super glass synthetic enamel paint in two or more coats as per manufacturer's instructions on steel and iron work over and including the cost of priming coat surface preparation, removing rust, scales and dust with wire bursh in ground floor or basement ( at least 1.25 liter per 10 Sq m )	01 Job ( ( 710 Sq Feet )
7.	<i>Glazed Tiles</i>	
i.	Proving and laying 1/4" to 3/8" ( 6mm to 9 mm ) thick glazed/matt tiles of any colour and size in ground floor laid over 1" ( 25 mm ) thick cement sand mortar base including jointing and washing the tiles with white cement slurry of matching color by using color pigment and curting.	01 Job ( 1670 Sq Feet )
8.	<i>Chemical Treatment</i>	
i.	Providing and lying chemical treatment on existing slabs for seepage protection	01 Job ( 576 Sq Feet )
9.	Door Lock	
i.	Providing and fixing Hyundai lock locks with brass or specially supplied screws including Door Closers and floor hingers of approved design including outing wood to required shapes and sizes with two operating keys.	02 Each

<b>10.</b>	<b>Stone Dust</b>	
<b>i.</b>	Providing and spreading murmur ( Stone dust ) of approved quality over stone metaling ( water bound macadam ) or brick ballast. Watering and consolidation with road roller including all lead and lift. ( murum upto 25% of road material.	01 Job ( 780 Sq Feet )
<b>11.</b>	<b>Tuff Tiles</b>	
<b>i.</b>	Supply and fixing of concrete pavers on 3” thick sand cushion of different designs having thickness of 60 mm, mechanically compressed, minimum strength of 7000 psl after laboratory testing at factory and random testing at site as and when desired by the Engineer In charge comple in all respects.	01 Job ( 780 Sq feet )
<b>12.</b>	Providing and laying 1:4:8 plain machine mixed cement concrete using coarse sand and crushed aggregate having maximum size upto 1-1/2” ( 38 mm ) and down gauge in foundation including leveling, compacting and curing.	01 Job ( 121.21 Sq feet )
<b>13.</b>	<b>Plumbing Works</b>	
<b>i.</b>	Providing and installing uPVC Pipe of approved make registered with PSQCA in tubewell bore hole and/or laying, cutting, jointing, testing and disinfecting UPVC pipe lines in trenchers ( 3” ( 75 mm ) inner dia )	01 Job ( 15 RFT )
<b>ii.</b>	Proving and fixing squatting type water closet with integral treads ICL Boch/Karam Cera or approved equivalent make including cost of inlet pipe cistern and lid cistern kit, stop cock deluxe type and other accessories, fitting, brackets, PVC down pipe, rubber rings/washers, making requisite number of holes in walls, plinth and floor for pipe connection and making good with approved material.	02 Nos

<b>iii.</b>	Providing, laying, cutting, jointing, testing and disinfecting PPRC ( 3 /4 ) 20 mm dia pipes confirming to ISO 4427, PN-20, complete in all respects with specials and valves etc, including all fittings, connections and jointing material.	01 Job ( 50 RFT )
<b>Ground Floor</b>		
<b>iv.</b>	Providing, laying, cutting, jointing, testing and disinfecting PPRC pipe 25 mm ( 1" ) i/dia pipes confirming to ISO 4427, PN-20, complete in all respects with specials and valves etc. Including all fittings, connections and jointing material.	01 Job ( 50 RFT )
<b>v.</b>	Providing and fixing chromimum plated bib cock 20 mm ( .75" ) of superior quality of approved make	02 Nos
<b>vi.</b>	Providing and fixing LDPE 300 gallons capacity overhead tank manufactured by Dura or euivalent top of any floor	01 Job

Note: All Contractors are advised to visit the site before quoting rates in Tender Documents

**Delivery Schedule & Requirements:**

**Place of Execution of Works is: Basic Health Unit Kulak Kakoza District Killa Abdullah.**



## **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 terms of **Pay Order in favor of PPHI- DSU Killa Abdullah.**
  - 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),BRA (if applicable)	Copy of <b>NTN</b> and <b>Tax Inquiry Profile</b> duly verifiable from FBR IRIS / website.			
Relevant Experience	<b>For Self-experienced / Old Firms/Individuals:</b> 03 No. of Work Orders with relevant completion certificate of successfully completed similar assignments attached?			
	<b>For In-experienced / New Firms/Individuals:</b> Signed & stamped copy of MoU / JV or Agreement of support, with a Firm fulfilling the above-mentioned criteria duly attested by Notary Public attached?			
Relevant Experience Financial Capacity (For Firms)	Annual Audit Financial Statement OR Annual Tax Returns to Clarify the Minimum turnover of PKR. 2 million 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?			

- 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. **Component-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 the basis of given criteria, in the following manner:

<b>Evaluation Criteria for the “Provision of Furniture, Fixtures, Lab Equipment and Ultrasound Machine ”</b>				
<b>S. #</b>	<b>Description</b>	<b>Marks Assigned</b>	<b>Marks Obtained</b>	<b>Weightage Rules &amp; Formulas</b>
<b>(I) General Experience</b>				
<b>a)</b>	Projects of similar nature and complexity Completed in last 3 years.	20		<ul style="list-style-type: none"> <li>• 20 marks are given if the contractor who has completed at least 4 projects of similar nature in last 03 years.</li> <li>• The 05 marks will allocate to each similar nature project if the work order and completion report revised of the same project.</li> </ul>
<b>b)</b>	Completion Certificates & Work Satisfactory Certificates	10		<ul style="list-style-type: none"> <li>• 2.5 Marks for Each Certificate of the relevant work order as mentioned in point (a) (attach certificates)</li> </ul>
Total Marks Assigned & Obtained for General Experience		30		
<b>(II) Samples Provided</b>				

a)	Samples Provided	15		<ul style="list-style-type: none"> <li>• 15 Marks will be given if Samples are same as mentioned in Technical Bid.</li> <li>• 08 Marks will be given if Samples are different then the Specifications/Brands mentioned in Technical Bid.</li> </ul>
<b>Total Marks Assigned &amp; Obtained for Personnel Capabilities</b>		<b>15</b>		

<b>(III) Financial Soundness &amp; Certificates</b>			
a)	Turnover Verifiable from Audited Financial Statements & Annual Tax returns	15	<ul style="list-style-type: none"> <li>• 05 Marks will be given if the turnover is below 1 million.</li> <li>• 10 Marks will be given if the turnover is equal to 1 to 2 million.</li> <li>• 15 Marks will be given if the turnover is Above 2 million.</li> </ul>
b)	Litigation History in which Decision has been given against the firm(s)	5	<ul style="list-style-type: none"> <li>• In case the firm is involved in any litigation, no marks will be given and 5 points will be added in case affidavit of no litigation is attached</li> </ul>
c)	Blacklisting from any agency.	5	<ul style="list-style-type: none"> <li>• In case the firm is blacklisted, no Marks will be given and 5 points will be added in case affidavit by the company that it has not been black listed is attached.</li> </ul>
<b>Total Weightage Allocated &amp; Obtained for Personal Capability</b>		<b>25</b>	
<b>Total Marks of (I)General Experience+(II)Samples+(III)Financial Soundness and certification</b>		<b>70</b>	

**NOTE: It is mandatory for the bidders to meet all the 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) Requirement compliance**

**(B) Technical Expertise and past experience**

- i. Bids confirming to the required technical qualification score i-e 70% (after above three steps) will qualify for Financial Bid opening.

- ii. **The Contract will be awarded to the lowest Financial Bidder after Technical Qualification.**

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. 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.

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:

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

**6. Recommendation of Procurement Committee**

**After Technical Qualification, the contract will be awarded to the “Lowest Financially Evaluated bidder” with minimum quoted rates among all the Technical qualified Contractors.**



No: PPHI/(DSU-KA)  
ADMN/1-1/24/.....  
Dated: June 21,2024.

# **Financial Proposal**

**District Support Unit, PPHI- Killa Abdullah**

**Bidding Document for Repair and Renovation of BHU Kulak Kakoza**

**NAME OF BIDDER:** \_\_\_\_\_  
(To be filled-in by the Bidder)

**Address:** District Support Unit, PPHI- Killa Abdullah Near Toor Pull,  
Opposite Session Court, DHQ Hospital, Chaman.

Phone: 0826-618083

Website: [www.pphika52@gmail.com](mailto:www.pphika52@gmail.com)



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. / BRA Registration No. \_\_\_\_\_

11. BTSN 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	BRA/GST Amount	BRA/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 **45 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 BRA/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 45 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 (for firms) in the form of Bank Guarantee or Deposit at Call from a scheduled bank @ 2% of quoted bid value favoring the PPHI Balochistan.
7. In case of late execution of required works, the bidder may be blacklisted and late delivery penalty (Liquidated Damages) shall be imposed at the rate of 0.05% per day (of the value of items delivered late) per day, up to a maximum of 10% of the Contract Value.
8. The services, as per the work Order, must be executed by the authorized HR (technical) at the time of execution of work at Peoples Primary Health Initiative (PPHI-B)/ designated Office.
9. Bid Security of successful bidder/s shall be released upon submission of Performance Security, Otherwise Bid Security/CDR may be retained until 30% completion of work
10. Bid Security of unsuccessful bidder/s shall be released within thirty days from the date of award of contract to the successful bidder/s.
11. Tender will be awarded to the highest scored bidder in financial evaluation.
12. Payment release is subject to delivery report from District Support Unit duly signed by District Support Manager.
13. Payment:
  - i. 90% payment will be released within 20 working days upon complete delivery of purchase order supplies.

14. 10% performance guarantee will be withheld from the financial payment by PPHI-B for 120 days from the date of completion of all work.

**CURRENCY & BID VALIDITY**

- **Pak Rupees & 45 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. \_\_\_\_\_