



The Head Office,
People's Primary Healthcare Initiative,
Balochistan.
Admin Section
Reference No. PPHI-B/H.O
BLN/2025/05/Digital/001
Dated: _____

Technical Proposal

People's Primary Healthcare Initiative (PPHI) - Balochistan

**Bidding Document for Provision of CCTV, Media Wall and
Biometrics (234 BHUs & 36 Offices/Stores & Head Office)**

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

Address: People's 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 People's Primary Healthcare Initiative (PPHI-Balochistan) procurement rules, by the PPHI-B from Eligible Individuals/Firms/Distributors having expertise in Provision of CCTV camera, Media Wall and Biometric Time and Attendance

REQUIRED BIDDING INFORMATION	TO BE FILLED BY THE PEOPLE'S PRIMARY HEALTHCARE INITIATIVE (PPHI-B)
DESIGNATION OF PROCUREMENT OFFICER	MANAGER ADMIN
POSTAL ADDRESS OF THE PEOPLE'S PRIMARY HEALTH CARE INITIATIVE (PPHI-B)	PEOPLE'S PRIMARY HEALTHCARE INITIATIVE (PPHI-B) SAMUNGLI ROAD, QUETTA-PAKISTAN
PHONE NUMBER & FAX NUMBER	081-2863620 & 081-2863623
E-MAIL ADDRESS & WEBSITE	PPHIBLN@GMAIL.COM 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: 5th June 2025 & Time 02:00 PM directly submitted to the Head Office, PPHI-Balochistan.
OPENING OF TECHNICAL BIDS	Date: 5th June 2025 & Time 03:00 PM at the Head Office of PPHI-Balochistan.
OPENING OF FINANCIAL BIDS	Date: Shall be communicated to responsive bidders after being evaluation as per eligibility criteria.
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: <u>2 %</u> OF THE QUOTED AMOUNT WITH 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 on Active Tax payer list and registered with FBR/BRA in relevant tariff code. (CCTV \IT Service etc)	Copy of <u>NTN</u> AND duly verifiable <u>Active Tax Payer Certificate</u> from FBR website. Active BRA Status
2	Registration with Sales-Tax FBR BRA	GST Certificates	Copy of GST registration Certificates
3	Relevant Experience	03 successfully completed comparable & similar assignments (10. Million or above) (i.e 2022,2023 and 2024)	Copy/ies of <u>Supply Order</u> /s or relevant completion certificate/s or <u>Inspection Report</u> /s
4	Financial Capacity	Average Turn Over of PKR. 20 Million or above for last three years (i.e. 2022, 2023 and 2024)	Audited <u>Financial Statements</u> OR <u>Annual Tax Return</u> of FY 2022, 2023 and 2024.
5	Affidavit	1.Must not be presently black-listed by any Government Organization or Other Public or Private Organization INGO 2.The maintenance of equipment and replacement of defective parts under warranty shall be done,	Declaration of Non-blacklisting and Maintenance Service on <u>Non-Judicial Stamp</u> paper by the Bidder
6	Local presence	The Bidder must have functional, corporate and national level business anywhere in Pakistan.	Copy of <u>Tenancy agreement</u> or <u>ownership documents</u> of the office premises or Copy of recently paid <u>utility Bill</u> (maximum 3 months old)
7	Warranty & After-Sales	As required by PPHI-B in the Data-sheet	<u>Certificates of Warranty & After-Sales Services</u>
8	Delivery time compliance	Must agree to serve the Contract within 30 days after award of contract	Completion time must be <u>clearly specified</u> 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	<u>Signature & company seal</u> on <u>every page</u> of the bidding document or declaration on firm's letterhead.
10	Submission of Bidding Document Fee	As required by the PPHI-B in the Tender Notice	<u>Receipt</u> of in-time payment of Bidding document fee in separate envelop along with technical proposal
11	ISO/QC Certification where applicable	ISO Certification Required Where applicable	ISO certification required Where applicable
12	Technical Specifications	Detailed Technical Specification at-least conforming to/ the requirements as per Data Sheet	Technical Specifications on Company Letter Head Along with supporting technical literature Brochures

NOTE:

- It is mandatory for all bidders to meet each of the above-mentioned eligibility requirements. Failure to meet **any single requirement** shall result in the bid being declared **non-responsive/technically disqualified**.
- The technical bids of responsive bidders will be evaluated for compliance with the required specifications. Therefore, all technical data as per S.No 12 must be provided.

- **No additional documents** shall be accepted once the bid documents have been opened.
- Bidders are advised **not to attach documents** that are not specifically required as per the eligibility criteria.
- Each document submitted in support of the eligibility criteria must be **properly tagged and indexed** for ease of evaluation.
- Vendors must ensure that their **TAX Status** is **Active**. In case of Technical Issues like late filing etc. The vendor may be asked to provide supplementary 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. / 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 FOR 270 SITES AND HQ

The project involves deploying a centralized CCTV surveillance system across 234+36= **270** geographically separated sites (with No Static IP), each equipped with 3 to 4 x 3MP wall-mounted Wi-Fi cameras (including 1 outdoor camera), and biometric attendance machine, connected via 4G LTE dongle/router. Centralized live monitoring and storage will be facilitated at the Headquarters (HQ With Static IP) using a media wall comprising of 9 LED TVs, VMS software, and Biometric Software capable of retrieving attendance record for all devices with an approximate recording retention of 30 days for all cameras.

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 People's Primary Healthcare Initiative (PPHI-B) is left un-mentioned here under.

It is mandatory for the bidders to meet the following given specifications. All offers meeting or exceeding the following minimum required specification shall be considered as equally responsive as long as there is no cost implication.

Sr. #	Items	Description/Specifications	Units	Total Quantity
1	Biometric Attendance Software	Capable of handling at least 270 devices with centralized attendance record compilation. (Free/Perpetual Licensing)	1	1
2	VMS	VMS Capable of handling the feed compatible with the cameras offered. And displaying on the media wall in rotational grid (Free /Perpetual Licensing)	1	1
2	Wifi 4G dongle/router for devices Connectivity	Wifi device compatible with 4g operators in Pakistan. PTA approved Used to connect Wifi cameras and Biometric devices with internet.	Piece	234+36
3	Biometric Machine	Face & Finger Print At least 1000 users per device Battery Backup 4 hours minimum Warranty (Items matching the requirement would be selected based on Demo). Along with the centralized software (Serial No1) Wifi Connectivity preferred	Piece	234+36
5	Air Conditioner 2 ton (Media Room)	2 Ton full Inverter T3 Compressor with Installation Warranty: Standard Company Warranty Compressor and Parts	Piece	1

6	CCTV Cameras (03-04 independent Wifi cameras per site) (Including 1 outdoor camera) (IMOU EZVIZ or Equal)	1/3" Progressive CMOS Full HD + Night Vision: 3.6mm Lens Min App: iOS, Android Digital Zoom Two-way Audio Micro SD Card Slot (up to 512GB) 256 GB SD Card Built-in Mic & Speaker Motion Detection Human Detection	1	Up to 1100 cameras
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7	Configured Media Wall (Media Room) 9LED TVs	9 LED 43" FHD reputed original brand (Samsung, TCL Equal) configured with live feed selectable for all sites HDMI DP cables as per installation included	Set	1
8	Central Server / Desktop	CPU: Intel i9 13th Gen or higher GPU: NVIDIA RTX 4080 or higher (Supporting 04 outputs per machine for the media wall) RAM: 64 GB SSD: 1 TB NVMe With Compatible Mother board, Power Supply and Cooling OS: Windows 11 Pro (Along with all cables and accessories) The Specs Provided are for reference Vendor may Suggest specs capable of displaying live feeds from all sites to the media wall in rotational grid and each system attached to 3 Screens	1	3
9	Network Attached Storage	24-bay QNAP/Synology NAS 24 x 12TB Surveillance-rated HDDs (\approx 288 TB raw / \sim 200 TB usable) *Vendor may Suggest Higher Storage if the same is need to comply with the requirements e.g. 36 bay or higher TB HDD or may suggests more than 1 bays	1	1
10	Network Switch	16 Port Managed Gigabit Switch	1	1
11	Installation and Configuration	Complete transportation, Installation and configuration of the solution including all sites and control room (Training) Including HQ	Per site	271
12	Solar Invertor 6KW (Nitrox Equal)	IP65 6KW (to be connected with existing solar plates and lithium battery pack 200AH 48V (Requires Solar wiring approx. 70 ft to be provided with the invertor) Dual MPPT Dual Output 05 year warranty	1	1

13	After Sale Services	Per Visit Rate for onsite after sales services (List of sites with Districts included) subject to being availed and invoiced after visit.	Per Site Per Visit	1
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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.

Note: **Delivery & Commissioning at the mentioned sites**

Delivery Schedule & Requirements: Within 30 days.

Place of Delivery: Installation at BHUs as per the district-wise list provided & at 36 DSU offices/Stores located in Districts

<u>DISTRICTS WITH NUMBER OF BHUs</u>			<u>Number of BHUs/District</u>
S.No	District	Name of BHU	
1	Barkhan	BHU Jahan Khan Buzdar	9
		BHU Meer Khan Salarani	
		BHU Khuda Bux Hassani	
		BHU Killi Lal Muhammad	
		BHU Basti Chanala Muhammad Karim	
		BHU Nahar Kot	
		BHU Fateh Muhammad Buzdar	
		Rakhni	
		BHU Peer Bux Mehani	
2	Chagai	BHU Killi Mehrab khan Faqirzai	4
		BHU Killi Umer Mohd Hassani	
		BHU Padag	
		BHU Sargesha	
3	Dera Bugti	BHU Sher Dil Hunki	12
		BHU Patar	
		BHU Killi Wadera Mohd Sharif Bugti	
		BHU Faizo Muranj	
		BHU Beeh Loti	
		BHU Killi Malang Khan	
		BHU Kupri	
		BHU Yar khan Pahdar	
		BHU Bahi Shaheed	
		BHU Jana Pahdal	
		BHU Pitokh	
		BHU Pirkoh	
4	Duki	BHU Khala Shar U/C Gharbi Thal Chotiali	5
		BHU Umer Baboggan	
		BHU Mohammad Khan	

		Hosri	
		Nasar Abad	
5	Jaffarabad	BHU Khakan Shah	10
		BHU Bakhtiar Khan Khosa	
		BHU Jabbal Shakh	
		BHU Abdul Fatih Rind	
		BHU Manzoor Khan Hejwani	
		BHU Fateh Muhammad Rind	
		BHU Azeem Magsi	
		BHU Hafeez Abad	
		BHU Cattle Form	
		BHU Allahyar	
6	Usta Muhammad	BHU Gulam Muhammad	3
		BHU Ali Abad Jamali	
		BHU Allahyar	
7	Gawadar	BHU Nogodo	17
		BHU Shenakani Dar	
		BHU Bal Ormara	
		BHU Dagaroo	
		BHU Churbandin	
		BHU Rober	
		BHU Phostoo	
		BHU Isaque Bazar	
		BHU Bundi	
		BHU Mondi	
		BHU Saiji	
		BHU Faqeerabad	
		BHU Shatangi	
		BHU Kandasol	
		BHU Hurbelar	
		BHU Pishukan	
		BHU Nailiant	
8	Harnai	BHU Wam Tangi	3
		BHU Ghurmi	
		BHU Khidrani	
9	Jhal Magsi	BHU Soomra Mohulla	3
		BHU Dhoeri	
		BHU Hathiyari	
10	Surab	BHU, Zard	15
		BHU Hajika	
		BHU Killi Abdul Rehman	
		BHU Nighar	
		BHU Mouli	
		BHU Badazai	
		BHU Gaddazai	

		BHU Bethago	
		BHU Karmahi	
		BHU Archeno	
		BHU Shana	
		BHU Shahdazai	
		BHU Gorarnjoo	
		BHU Anjeera	
		BHU Lakorian	
11	Kachhi	BHU Ghazi	3
		BHU Mushkaf	
		BHU Kulpur	
12	Kech	BHU UoT (Alrady Taken Over)	8
		BHU Koh e Murad	
		BHU Sharak	
		BHU Kesak	
		BHU Gilli	
		BHU Thunk	
		BHU Absar	
		BHU Hironk	
13	Kharan	BHU Sibi	7
		BHU Gazzi	
		BHU Zorabad	
		BHU Machi	
		BHU Shiltak	
		BHU Noroz E Kalat	
		BHU Jungle	
14	Khuzdar	BHU Harooni	4
		BHU Bhalonak	
		BHU Kakaheer	
		BHU Baghbana	
16	Killa Abdullah	BHU Kach Adozai Dobandi	13
		BHU Kurd Dobandi	
		BHU Killi Bakarzai	
		BHU Tash Spingai Dobandi	
		BHU Killi Yaqoob Abdul Rehmanzai	
		BHU Dadan Machika	
		BHU Killi Torak	
		BHU Agha Muhammad Shamsheozai	
		BHU Daman Habibzai	
		BHU Killi Haji Mobin Nika Kahool	
		BHU Amir Hamza	
		BHU Segai	
		BHU Zahoor Shaheed Imranzai	
17	Killa Saifullah	BHU Khan Zaman Jogezeai	4

		BHU Kalandara Malazai	
		BHU Nalisar	
		BHU Urgas	
17	Kohlu	BHU Taj Muhammad Nahar	17
		BHU Baloo Khan	
		BHU Killi Suleman	
		BHU Ahmed Nawz Mawand	
		BHU Mir Juma Khan	
		BHU Naisoba Kach	
		BHU Wali Muhammad	
		BHU Kahan	
		BHU Haji Alam Khan Neili	
		BHU Akber Mahndani	
		BHU Nehal Khan Lasezai	
		BHU Mitha Khan	
		MNCH Center Kohlu	
		BHU Baboo Kamal	
		BHU Shams Abad	
		BHU Lasezai	
		BHU Jehangirabad	
18	Loralai	BHU University of Loralai	10
		BHU Sur Ghud Shadi Khan	
		BHU Lori Daman Malik Yar Mohammad	
		BHU Mara Tangi	
		BHU Killi Gharat Khan.	
		BHU Killi Doulat Khan China Alizai.	
		BHU Killi Malik Fateh Muhammad Aghbarg.	
		BHU Sardar Muzamil	
		Nasar Abad	
		Thora Thana	
19	Mastung	BHU Liddy Dasht	9
		BHU Sikozei	
		BHU Alizai	
		BHU Kungar	
		BHU Pingov Dasht	
		BHU Dasht Gondain	
		BHU Umer Dhor Dasht	
		BHU Ashkan Rodini	
		BHU Spezent	
20	Naseerabad	BHU Abdul Majeed Lehri	14
		BHU Ghulam Mohammad Sarparah	
		BHU Mehraullah Jakhrani	
		BHU Jagan Umrani	
		BHU Ghulam Rasool Abro	

		BHU Wali Mohammad Umrani	
		BHU Sayed Ahmed Shah	
		BHU Gafoorabad	
		BHU Sher Mohammad Umrani	
		BHU Nabi Bakhsh Gola	
		BHU Fateh Mohammad umrani	
		BHU Kot Palyani	
		Kot Mengal	
		Hameed Khosa	
21	Noshki	BHU Badini	3
		BHU Mengal-II	
		BHU Zaroocha	
22	Musakhail	BHU Zam	4
		BHU Zawar Essote	
		Kingri	
		Para Hashim	
23	Pishin	BHU Khudai Dadzai	7
		BHU Churmian	
		BHU Killi Monzai Syedan	
		BHU Pooti Nasaran	
		BHU Ghaffar Kiili Zarghoon	
		Dub Khanzai	
		Hikelzai	
24	Panjgur	BHU Majboor Abad	6
		BHU Kahooran Sabz	
		BHU Soorap	
		BHU Madressa Tasp	
		Katgari	
		Nokabad	
25	Quetta	BHU Killi Shaikh Manda	10
		BHU Mian Khanzai	
		BHU Bhoosa Mandi Master Saleem	
		BHU Pirkani Abad Sariab Link Road	
		BHU Chasma Achozai	
		BHU Police Training College (PTC)	
		BHU Hazara Town	
		BHU Quetta Industrial Zone	
		BHU Kechi Baig	
		BHU Sraghugai	
26	Washuk	BHU Old Ladgasth	5
		BHU Haray Nawarh	
		BHU Arz Mohammad Zard	
		BHU Sajid Garbaj	
		BHU Kurragi	

27	Zhob	BHU Kashatoo	7
		BHU Dana Abdullah Zai	
		BHU Killi Khudai Nazar	
		BHU Takai	
		BHU Yaqoob zai Khojalzai	
		BHU Appozai	
		BHU Wala Akram	
28	Shobat pur	BHU Mureed Brohi	4
		BHU Imam Din Khiazai	
		BHU Manji Pur	
		BHU Noorpur	
29	Sherani	BHU Samanzai	2
BHU Khan Alam Kapip			
30	Ziarat	BHU Chawatra Haji Gohar Khan	3
		BHU Kach	
		BHU Zandraa	
31	Awaran	BHU Gishkore	3
		BHU Methgo	
32	Kalat	BHU Iskalku	2
		BHU Muhammad Gohram	
33	Chaman	BHU Habib Abad	2
		BHU Mir Alizai	
34	Lasbella	BHU Sukan	2
		BHU Ismalani	
35		BHU Zaman Goat	2
	Hub at Lasbellah	BHU Phota Goat	
36	Sibi	BHU Bakhtiarabad	2
		BHU Sultan Kot	
Total Number of BHUs			234

234 BHUS AND 36 DISTRICT OFFICES TOTAL----- 270 SITES

Other requirements:

Warranty/ After Sale Requirements:

1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models.
2. All items must be supplied with a minimum **one-year warranty**, or as per the manufacturer's policy (whichever is longer), effective from the date of inspection. During the warranty period, any malfunctioning items must be replaced at no additional cost within **15 days** from the date of written notification and handover by PPHI-B. **Pickup and delivery of such items shall be the responsibility of the contractor** from PPHI-B Head Office.
3. **After-Sales Requirements:** During the warranty/support period, **all maintenance, repair, installation, configuration, commissioning, fixation, and assembling at the final destination** shall be the responsibility of the vendor.
4. **On-Site Support:** **On-site support** for the delivered equipment shall be provided by the vendor throughout the warranty period.
5. **Presence of Authorized Technical Representative:** An authorized technical representative of the bidder **must be present** at the time of delivery and installation at designated locations.
6. **Delivery Acknowledgment:** The supplier shall **deliver goods against a Delivery Challan** and obtain a receipt from the designated staff at the site and District Support Manager of the concerned districts.
7. **Completion Report and Inspection:** The supplier must **submit a Completion Report along with the Delivery Challan** in accordance with the supply order, prior to the submission of the invoice.
8. **On Site Installation and Configuration Cost:** Vendors are required to **include quoted prices along with the on sites cost of installation and configuration** of the system.
9. **Spare Part:** Free of charges spares will be provided in case of repairs under entire warranty period. Further the firms will ensure supply of spare parts for 5 years after the expiry of warranty period. In case of failure, the firm will be blacklisted.
10. The contracting firm would supply spare parts/accessories at reasonable rates not more than printed price list for the region by the principal after warranty period.
11. **Non-Obsolete/Redundant:** The quoted products must appear on the official website of the manufacturer, otherwise it would be considered obsolete/redundant.
12. The vendor will be bound to make arrangements for availability of qualified technical staff at sites for prompt execution/coordination of after sale services.

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 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 People's 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 People's Primary Healthcare Initiative, Balochistan (PPHI-B)
 - e. **Brochure** / Technical literature of the quoted items
 - f. **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 PPHI, Balochistan. in the schedule of requirements.
 - g. **Guaranty/Warranty** details. (As applicable) as required by the PPHI, Balochistan. in the schedule of requirements as mentioned.
 - h. **Description of status** as Partnership / authorization from the Firm / authorized importer / distributor / manufacturer / retailer etc. (as the case may be) as required by the People's Primary Healthcare Initiative, Balochistan (PPHI-B) in the schedule of requirements.
 - i. **Defect Liability Period:** details. (As applicable) as required by the People's Primary Healthcare Initiative, Balochistan (PPHI-B) in the schedule of requirements as mentioned.
 - j. Every page of the **Bid must be numbered, signed & stamped** by the authorized representative. And an index must be included mentioning page number of mandatory documents.
 - k. **Withdrawal of tender documents after the opening of technical bids is strictly prohibited. In case of withdrawal before the financial bid opening, the 2% bid security shall not be refunded to the bidder.**
5. Attachment of any document not demanded by the People's 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	NTN Certificate AND on Active Tax payer list and registered in relevant tariff code.			
Registration with Sales-Tax FBR/BRA as Applicable	Copy of GST certificates attached?			
Relevant Experience	03 No. of Supply Orders with relevant completion certificate or Inspection Report of successfully completed similar assignments (each 10 million or more) attached?			
Financial Capacity	Audited financial statements or tax returns certifying average annual turnover of PKR. 20 million or above for last three financial year (i.e.2022, 2023 and 2024 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 30 days?			
Non-Blacklisting & Maintenance Affidavits	1. Declaration by the bidder for non-blacklisting by any Govt / Semi Govt or Private organization on judicial stamp paper attached? 2.Affidavit that maintenance of equipment and replacement of defective parts under warranty shall be done, and spares would be available beyond warranty			
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			
ISO/Other Certification where applicable	Certificates regarding quality of production for conformity with International Standards (copy of certificates QC, ISO, ETC)			
Technical Specifications	Technical Specifications on Company Letter Head Along with supporting technical literature Brochures			

- 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 as a whole to the “Lowest Financially Evaluated bidder” with minimum quoted rates of acceptable quality equipment 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. Similarly, Service part of the contract will be awarded for specific period subject to terms and conditions.

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.



Reference No. PPHI-B/H.O BLN/2025/05/Digital/001

Dated: _____

Financial Proposal

People's Primary Healthcare Initiative Balochistan

**Bidding Document for Provision of CCTV, Media Wall and
Biometrics**

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

Address: People's Primary Healthcare Initiative (PPHI) Balochistan
House # 8-A, Jinnah Town Samungli 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: _____
7. Authorized Representative's name & designation:

8. Type of Business:
- | | | | |
|--------------------------------|--------------------------|------------------------------|--------------------------|
| (1) Sole Proprietorship | <input type="checkbox"/> | (2) Partnership | <input type="checkbox"/> |
| (3) Corporation (Private Ltd.) | <input type="checkbox"/> | (4) Corporation (Public Ltd) | <input type="checkbox"/> |
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 People's 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:

S. No.	Items	Specifications	Quantity	Price Per Unit (Inclusive of Taxes) In PKR	Total Price (Inclusive of Taxes) In PKR
1					
2					
3					

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 People's Primary Health Initiative (PPHI-B)
 - ii. Complete supply as required in the schedule of requirements of this bidding document
 - iii. Cost including fixation, assembling, dismantling etc. (As & where applicable)
5. 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 People's 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 **30 Days** from the date of work Order
3. On Site Installation and Configuration Cost: Vendors are required to include quoted prices along with the on sites cost of installation and configuration of the system.
4. Tenders must be quoted in Pakistani Rupees (PKR).
5. 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. Incase of change of taxes the quoted price would remain the same.
 - v. All tax variations by the Tax Authorities will be borne by the vendor only, there will be no change in contract.
6. Validity of the bid would be at-least 30 days (to be specified by the People's Primary Health Initiative (PPHI-B)/ office) from the date of Tender opening
7. 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.
8. 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 0.5% per day (of the value of items delivered late) per day, up to a maximum of 20% of the Contract Value.
9. Bid Security of successful bidder/s shall be released upon submission of Performance Security equal to 5% of the bid value, Otherwise Bid Security/CDR may be retained until 120 days after 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 lowest quoted bidder of the acceptable quality equipment in financial evaluation.
12. **Withdrawal of tender documents after the opening of technical bids is strictly prohibited. In case of withdrawal before the financial bid opening, the 2% bid security shall not be refunded to the bidder.**
13. Payment release is subject to delivery report from In charge BHU/District Support Unit and duly signed by District Support Manager.

14. Payment:

- i. 40% payment will be released upon completion of 60% of the work/supply order (i.e 60% installations). The remaining 60% will be released within 30 working days upon complete (100%) delivery/installation/work completion as per the work/supply Order and completion of all required documentation Performance Security for warranty covered items will be required for the duration of warranty @ 10% of the cost of performance guarantee/ warranty Items.
- ii. No Payment will be made in case of damage or substandard supply.
- iii. In case of any theft, damages during supply or installation, PPHI-B shall not be held responsible; the vendor shall bear full responsibility and liability

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 & UNDERTAKE 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. _____