

**STANDARD FORM OF BIDDING DOCUMENTS
FOR
PROCUREMENT OF MEDICAL TOOLS FOR VETERINARY HOSPITAL
UNDER THE PROJECT**

“ZOO FOR PESHAWAR DIVISION”



KHYBER PAKHTUNKHWA WILDLIFE DEPARTMENT

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Part One - Section I

Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds

- 1.1 The Procuring Entity has received provincial government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this fund will be applied to eligible payments under the contract for which these Bid Solicitation Documents are issued.
- 1.2 The funds referred to above in addition shall be "Public Fund" which according to 2 (l) of KPP Rules 2014 means (i) Provincial Consolidated Fund; (ii) foreign assistance; (iii) all moneys standing in the Public Account; and (iv) Funds of enterprises wholly or partly owned or managed or controlled by Government.
- 1.3 Payment by the Fund will be made only at the request of the Procuring Entity and upon approval by the Government of Khyber Pakhtunkhwa., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Khyber Pakhtunkhwa Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring Entity shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the KPP Rules, 2014 and its Bid Solicitation Documents except as provided hereinafter.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises in the Province of Khyber Pakhtunkhwa may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Khyber Pakhtunkhwa.
- 2.4 The bidder shall submit an affidavit that his firm is not in blacklist of the concerned procuring entity.

- 3. Eligible Goods and Services**
- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries of the world with whom the Islamic Republic of Pakistan has commercial relations and its Bid Solicitation Documents and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of goods and services is distinct from the nationality of the Bidder.
- 4. Cost of Bidding**
- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Entity named in the Bid Data Sheet, hereinafter referred to as "the Procuring Entity," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- B. The Bid Solicitation Documents**
- 5. Content of Bidding Documents**
- 5.1 The Bid Solicitation Documents include:
- a) Instructions to Bidders (ITB)
 - b) Bid Data Sheet
 - c) General Conditions of Contract (GCC)
 - d) Special Conditions of Contract (SCC)
 - e) Schedule of Requirements
 - f) Technical Specifications
 - g) Bid Form and Price Schedules
 - h) Bid Security Form
 - i) Contract Form
 - j) Performance Security Form
 - k) Manufacturer's Authorization Form
- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bid Solicitation Documents. Failure to furnish all information required by the Bid Solicitation Documents or to submit a bid not substantially responsive to the Bid Solicitation Documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
- 6. Clarification of Bid Solicitation Documents**
- 6.1 An interested Bidder requiring any clarification of the Bid Solicitation Documents may notify the Procuring Entity in writing. The Bidding Procuring Entity will respond in writing to any request for Documents clarification of the Bid Solicitation Documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring Entity's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the Bid Solicitation Documents.

- | | |
|--|---|
| 7. Amendment of Bidding Documents | <p>7.1 At any time prior to the deadline for submission of bids, the Procuring Entity, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the Bid Solicitation Documents by amendment.</p> <p>7.2 All interested bidders that have received the Bid Solicitation Documents will be notified of the amendment in writing, and will be binding on them.</p> <p>7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Entity, at its discretion, may extend the deadline for the submission of bids.</p> |
| C. Preparation of Bids | |
| 8. Language of Bid | <p>8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Entity shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.</p> |
| 9. Documents Comprising the Bid | <p>9.1 The bid prepared by the Bidder shall comprise the following components:</p> <ul style="list-style-type: none"> a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12 b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted; c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the Bid Solicitation Documents; and d) bid security furnished in accordance with ITB Clause 15. |
| 10. Bid Form | <p>10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the Bid Solicitation Documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.</p> |
| 11. Bid Prices | <p>11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.</p> <p>11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.</p> <p>11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring Entity and will not in any way limit the Procuring Entity's right to contract on any of the terms offered.</p> <p>11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.</p> |
| 12. Bid Currencies | <p>12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.</p> |

**13. Documents
Establishing Bidder's**

**Eligibility and
Qualification**

- 13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring Entity's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 3.
- 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring Entity's satisfaction:
 - a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring Entity's country;
 - b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 - c) that, in the case of a Bidder not doing business within the Procuring Entity's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

**14. Documents
Establishing Goods'
Eligibility and
Conformity to Bidding
Documents**

- 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the Bid Solicitation Documents of all goods and services which the Bidder proposes to supply under the contract.
- 14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 14.3 The documentary evidence of conformity of the goods and services to the Bid Solicitation Documents may be in the form of literature, drawings, and data, and shall consist of:
 - a) a detailed description of the essential technical and performance characteristics of the goods;
 - b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Entity; and
 - c) an item-by-item commentary on the Procuring Entity's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring Entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the

Technical Specifications.

15. Bid Security

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet. [The bid security shall be submitted from the account of the firm/bidder/contractor who submits the bid]¹.
- 15.2 The bid security is required to protect the Procuring Entity against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Entity's country, in the form provided in the Bid Solicitation Documents or another form acceptable to the Procuring Entity and valid for thirty (30) days beyond the validity of the bid; or
 - b) irrevocable encashable on-demand Bank call-deposit.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring Entity as non-responsive, pursuant to ITB Clause 24.
- 15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring Entity pursuant to ITB Clause 16.
- 15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.
- 15.7 The bid security may be forfeited:
- a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
 - b) in the case of a successful Bidder, if the Bidder fails:
 - i. to sign the contract in accordance with ITB Clause 32; or
 - ii. to furnish performance security in accordance with ITB Clause 33.

16. Period of Validity of Bids

- 16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring Entity, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
- 16.2 In exceptional circumstances, the Procuring Entity may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

17. Format and Signing of Bid

- 17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-

amended printed literature, shall be initialed by the person or persons signing the bid.

17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

- a. be addressed to the Procuring Entity at the address given in the Bid Data Sheet; and
- b. bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring Entity will assume no responsibility for the bid's misplacement or premature opening.

19. Deadline for Submission of Bids

19.1 Bids must be received by the Procuring Entity at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

9.2 The Procuring Entity may, at its discretion, extend this deadline for the submission of bids by amending the Bid Solicitation Documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring Entity and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring Entity after the deadline for submission of bids prescribed by the Procuring Entity pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification And Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring Entity prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked no later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids

22. Opening of Bids by the

22.1 The Procuring Entity will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place

Procuring agency		specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
	22.2	The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring Entity, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.
	22.3	Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
	22.4	The Procuring Entity will prepare minutes of the bid opening.
23. Clarification of Bids	23.1	During evaluation of the bids, the Procuring Entity may, at its discretion, ask the Bidder for a clarification of its bid. The Bids request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
24. Preliminary Examination	24.1	The Procuring Entity will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
	24.2	Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
	24.3	The Procuring Entity may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
	24.4	Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring Entity will determine the substantial responsiveness of each bid to the Bid Solicitation Documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the Bid Solicitation Documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring Entity's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
	24.5	If a bid is not substantially responsive, it will be rejected by the Procuring Entity and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
25. Evaluation and Comparison of Bids	25.1	The Procuring Entity will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
	25.2	The Procuring Entity's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
	25.3	The Procuring Entity's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

- a. incidental costs
- b. delivery schedule offered in the bid;
- c. deviations in payment schedule from that specified in the Special Conditions of Contract;
- d. the cost of components, mandatory spare parts, and service;
- e. the availability Procuring Entity of spare parts and after-sales services for the equipment offered in the bid;
- f. the projected operating and maintenance costs during the life of the equipment; the performance and productivity of the equipment offered; and/or
- g. other specific criteria indicated in the Bid Data Sheet and/or
- h. in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

- a. Incidental costs provided by the bidder will be added by Procuring Entity to the delivered duty paid (DDP) price at the final destination.

- b. Delivery schedule.

- i. The Procuring Entity requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

- ii. The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

- iii. The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

- c. Deviation in payment schedule:

- i. Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an

alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring Entity may consider the alternative payment schedule offered by the selected Bidder.

or

- ii. The SCC stipulates the payment schedule offered by the Procuring Entity. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring Entity, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

d. Cost of spare parts.

- i. The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

- ii. The Procuring Entity will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

- iii. The Procuring Entity will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring Entity or other procuring Entity in similar situations. Such costs shall be added to the bid price for evaluation.

e. Spare parts and after sales service facilities in the Procuring Entity's country.

The cost to the Procuring Entity of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the Bid Solicitation Documents, if quoted separately, shall be added to the bid price.

f. Operating and maintenance costs.

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

g. Performance and productivity of the equipment.

- i. Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment

for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

- ii. Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.
- h. Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.
The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

25.5

Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

Evaluated price of the goods	60 to 90
Cost of common list spare parts	0 to 20
Technical features, and maintenance and operating costs	0 to 20
Availability of service and spare parts	0 to 20
Standardization	0 to 20
Total	100

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

26. Contacting the Procuring agency

26.1

Subject to ITB Clause 23, no Bidder shall contact the Procuring Entity on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring Entity, it should do so in writing.

26.2

Any effort by a Bidder to influence the Procuring Entity in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

27. Post-qualification

27.1

In the absence of prequalification, the Procuring Entity will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

27.2

The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring Entity deems necessary and appropriate.

- 27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- 28. Award Criteria** 28.1 Subject to ITB Clause 30, the Procuring Entity will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 29. Procuring agency's Right to Vary Quantities at Time of Award** 29.1 The Procuring Entity reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
- 30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids** 30.1 The procuring entity may reject all bids or proposals at any time prior to the acceptance of a bid or proposal specifying the grounds for rejection of bids.
- 31. Notification of Award** 31.1 Prior to the expiration of the period of bid validity, the Procuring Entity will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
31.2 The notification of award will constitute the formation of the Contract.
31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring Entity will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
- 32. Signing of Contract** 32.1 At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity will send the Bidder the Contract Form provided in the Bid Solicitation Documents, incorporating all agreements between the parties.
32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring Entity.
- 33 Performance Security** 33.1 Within twenty (20) days of the receipt of notification of award from the Procuring Entity, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the Bid Solicitation Documents, or in another form acceptable to the Procuring Entity.
33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring Entity may make the award to the next lowest evaluated Bidder or call for new bids.
- 34. Corrupt or Fraudulent Practices** 34.1 The Government of Khyber Pakhtunkhwa requires that Procuring Entity's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the KPPRA, in accordance with the KPP Act, 2009 and Rules made thereunder:
- a. defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "Corrupt practice" means the offering, giving, receiving or

soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

- ii. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition;

b. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

36. Integrity Pact

35.1 The Bidder shall sign and stamp the Integrity Pact provided at Form - 7 to Bid in the Bidding Document for all Provincial Government procurement contracts exceeding Rupees ten million. Failure to such Integrity Pact shall make the bidder non-responsive.

Part One - Section II.
General Conditions of Contract
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General Conditions of Contract

- | | |
|--|---|
| 1. Definitions | <p>1.1 In this Contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none"> a. "The Contract" means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations. c. "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Entity under the Contract. d. "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract. e. "GCC" means the General Conditions of Contract contained in this section. f. "SCC" means the Special Conditions of Contract. g. "The Procuring Entity" means the organization purchasing the Goods, as named in SCC. h. "The Procuring Entity's country" is the country named in SCC. i. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract. j. "The Project Site," where applicable, means the place or places named in SCC. k. "Day" means calendar day. |
| 2. Application | <p>2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.</p> |
| 3. Country of Origin | <p>3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.</p> <p>3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.</p> |
| 4. Standards | <p>4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the goods' country of origin. Such standards shall be the latest issued by the concerned institution.</p> |
| 5. Use of Contract Documents and Information; Inspection and Audit by the | <p>5.1 The Supplier shall not, without the Procuring Entity's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity in connection therewith, to any person other than a person</p> |

Government

employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring Entity's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under the Contract if so required by the Procuring Entity.

5.4 The Supplier shall permit the Procuring Entity to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring Entity, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring Entity all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring Entity's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Entity the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring Entity as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring Entity and shall be in one of the following forms:

- a. a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Entity's country, in the form provided in the Bid Solicitation Documents or another form acceptable to the Procuring Entity; or
- b. a cashier's or certified check.

7.4 The performance security will be discharged by the Procuring Entity and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Entity may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Entity.

8.4 The Procuring Entity's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Entity's country shall in no way

- be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Entity or its representative prior to the goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.
- 9. Packing**
- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Entity.
- 10. Delivery and Documents**
- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are specified in SCC.
- 11. Insurance**
- 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers' responsibility.
- 12. Transportation**
- 12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring Entity's country, transport to such place of destination in the Procuring Entity's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
- 13. Incidental Services**
- 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - b. furnishing of tools required for assembly and / or maintenance of the supplied Goods;
 - c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.
- 14. Spare Parts**
- 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements;
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Entity's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Entity.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 16.2 The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 16.4 The currency of payment is Pak. Rupees.

17. Prices

- 17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring Entity's request for bid validity extension, as the case may be.

18. Change Orders

- 18.1 The Procuring Entity may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Entity;
 - b. the method of shipment or packing;
 - c. the place of delivery; and/or
 - d. the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Entity's change order.
- 19. Contract Amendments
- 20. Assignment
- 21. Subcontracts
 - 21.1 The Supplier shall notify the Procuring Entity in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
 - 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
- 22. Delays in the Supplier's Performance
 - 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in the Schedule of Requirements.
 - 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
 - 22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
- 23. Liquidated Damages
 - 2.31 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Entity shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Entity may consider termination of the Contract pursuant to GCC Clause 24.
- 24. Termination for Default
 - 24.1 The Procuring Entity, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
 - a. if the Supplier fails to deliver any or all of the Goods within the period(s)

specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to GCC Clause 22; or

- b. if the Supplier fails to perform any other obligation(s) under the Contract.
- c. if the Supplier, in the judgment of the Procuring Entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"Corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

- 24.2 In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

- 26.1 The Procuring Entity may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity.

27. Termination for Convenience

- 27.1 The Procuring Entity, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the

Procuring Entity at the Contract terms and prices. For the remaining Goods, the Procuring Entity may elect:

- a. to have any portion completed and delivered at the Contract terms and prices; and/or
- b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes	28.1 The Procuring Entity and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. 28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Entity and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.
29. Governing Language	29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
30. Applicable Law	30.1 The Contract shall be interpreted in accordance with the laws of the Procuring Entity's country, unless otherwise specified in SCC.
31. Notices	31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC. 31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
32. Taxes and Duties	32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Entity.

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Forms
- Eligibility and Qualification Criteria

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Part Two

Section I. Invitation for Bids

Date: [date of issuance of IFB] _____

IFB No. _____

National Competitive Bidding Pakistan, Through EPADS (E-Pak Acquisition & Disposal System)

Peshawar Zoo Administration intends to prequalify the suppliers (National) prior to financial bids opening for procurement of veterinary medical tool. Sealed bids are invited from manufacturers, authorized dealers or experienced suppliers registered with the income tax/sales tax reflected on active taxpayer list of FBR. This procurement process shall be conducted under section 6(2)(b) "Single Stage Two Envelopes" of Khyber Pakhtunkhwa Public Procurement Regulation Rules, 2014, available at <http://kppra.gov.pk/kppra/index>). Standard Bidding Documents for large goods shall govern the procurement; available at KPPRA and Peshawar Zoo website <https://peshawarzoo.gkp.pk/tenders/>. The list of the goods to be supplied items wise and lot wise is given in the prequalification documents under the following detail;

S. No.	Biomedical Equipment	CDR	Pre-bid meeting	Bids receiving deadline	Bid submission deadline	Technical bid opening
				Using EPADS link (kp.eprocure.gov.pk)		
01	Medical Equipment (Item wise)	2%	19/10/2025	23/10/2025	24/10/2025 11:00AM	24/10/2025 11:30AM
02	Glass wares/Miscellanies (Lot wise)	2%				

Bid Solicitation Documents containing detailed description, evaluation criteria and other TORs may be downloaded from EPADS website <https://kp.eprocure.gov.pk> or from <https://peshawarzoo.gkp.pk/tenders/> after publication of this advertisement till last date for submission of bids.

Interested bidders shall register with EPADS system to obtain their user's name and password for bid processing. Bidders shall submit their proposals by submitting scanned copies of their bids, mandatory and relevant documents along with bid security on EPADS System on or before the submission deadline.

Bids received through hand, post, courier, email or fax shall not be accepted.

The bidders are required to submit only bid security in original and physical form in the form of CDR to and in the name of Conservator Wildlife Peshawar Zoo.

The Procuring Entity reserves the right to reject any or all bids as per provisions contained in Rule 47 of KPPRA Rules, 2014.

In case the deadline for submission of Applications is declared a public holiday then the next working day with the mentioned schedule shall be the deadline for the submission of Applications and opening of bids respectively.

Pre bid meeting is scheduled to be held on 19/10/2025 in the office of the Conservator Wildlife Peshawar Zoo.

All terms and conditions are available in the tender form.

Conservator Wildlife, Peshawar Zoo

Zoo For Peshawar Division

Khyber Pakhtunkhwa Wildlife Department, Pakistan

Address: Opposite Pakistan Forest Institute, Main Palosi Road Peshawar.

Telephone: + 92 91 7256677

Office hours: 0900 hours -1700 hours PST

Email: zoopeshawar@gmail.com

website address: (<https://peshawarzoo.gkp.pk/>)

Section II. Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1.1	Conservator wildlife Peshawar Zoo
ITB 1.1	42.20 million
ITB 1.1	Zoo for Peshawar Division
ITB 1.1	Procurement of medical tools for veterinary hospital
ITB 4.1	Conservator wildlife Peshawar Zoo
ITB 6.1	Office of the Conservator Wildlife Peshawar Zoo, Main Palosi road Peshawar, Tel# 091-7256677, Email: zoopeshawar@gmail.com
ITB 8.1	Language of the bid. <i>English</i>
Bid Price and Currency	
ITB 11.2	The price quoted shall be delivered duty paid including the incidental and allied services with one year operation and maintenance cost.
ITB 11.5	The Price shall be fixed.
Preparation and Submission of Bids	
ITB 13.3 (d)	Qualification requirements. As indicated in the technical evaluation criteria and general eligibility. Submission of at least dealer/distributor's authorization form who has the authority from the manufacturer in import/export. It is mandatory for large sized or costly/special medical tools requiring procurement specific import/export
ITB 14.3 (b)	Spare parts/necessary tools and items required for one year of operation.
ITB 15.1	Amount of bid security: 2% of each item contract value.
ITB 16.1	Bid validity period. 90 days
ITB 17.1	Number of copies. Original Only.
ITB 18.2 (a)	Office of the Conservator Wildlife Peshawar Zoo
ITB 18.2 (b)	PZMT-02/2025
ITB 19.1	Deadline for bid submission. As indicated in the advertisement
ITB 22.1	Time, date, and place for bid opening. As specified in the advertisement.
Bid Evaluation	
ITB 25.3	Criteria for bid evaluation. a. <i>Incidental cost,</i> b. <i>the availability Procuring Entity of spare parts and after-sales services for the equipment offered in the bid;</i> c. <i>The cost of components, mandatory spare parts and services,</i>
ITB 25.4 (a)	Incidental cost with DDP
ITB 25.4 (b) Option (i)	Adjustment expressed as a percentage is 0.1% per week delay which will be deducted from the contract price after the schedule range is expired.
ITB 25.4 (c) (ii)	NA
ITB 25.4 (d)(i)	Cost of spare parts. <i>The bidder shall specify the necessary tools/items/spare parts and include the cost in the bid price for post delivery services for a period of one year and annexed the cost detail in technical specification.</i>
ITB 25.4 (e)	Spare parts and after sales service facilities in the Procuring agency's country. <i>As calculated by the bidder and included in the bid price.</i>
ITB 25.4 (f)	NA
ITB 25.4 (g)	NA
ITB 25.4 (h)	NA
ITB 25.5	Specify the evaluation factors.

Alternative	NA.
Contract Award	
28.1	Tools in table one shall be awarded on item basis while those in table 02 and table 03 shall be awarded on lot basis. The qualifying criteria for technical evaluation is 70% while 30% is for financial bid which will be evaluated as; Single Stage-Two Envelopes procedure to be adopted for the procurement. The best-evaluated bid in the case shall be determined as follow: Aggregate Points Secured by Bid = $\text{Technical} = \text{Points secured by the Bidder} / 100 \times \text{Percentage of Weightage allocated.}$ $\text{Financial} = \text{Price offered in the Bid} / \text{Lowest Price offered in any Bid} \times \text{Percentage of Weightage allocated to financial weightage.}$ Best Evaluated= Technical+Financial= highest ranking/aggregate points which may not be financially lowest. Subject to satisfying the post-qualification requirements, the Contract shall be awarded to the bidder, whose bid secures the highest Aggregate Points.
ITB 29.1	Percentage for quantity increase or decrease. 10%

Section III. Special Conditions of Contract

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring entity is: Conservator Wildlife Peshawar Zoo

GCC 1.1 (h)—The Procuring entity's country is: Pakistan

GCC 1.1 (i)—The Supplier is: the Successful bidder who has been issued work order for supply of medical tools.

GCC 1.1 (j)—The Project Site is: *Peshawar Zoo*

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the Bid Solicitation Documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 10%

GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

- i- To inspect whether the tools are original as per manual/specifications
- ii- To inspect whether the tools are not damaged or broken
- iii- To inspect whether the tools are brand new or used etc.
- iv- To inspect the functionality as per specifications.
- v- Any other deemed necessary by the PE.

5. Packing (GCC Clause 9)

GCC 9.3—NA

6. Delivery and Documents (GCC Clause 10)

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring entity the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring entity:

- I. copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
- II. original and two copies of the usual transport document
- III. Manufacturers or Supplier's warranty certificate;
- IV. certificate of origin.
- V. CE certificate & ISO certificate as indicated in Technical Evaluation Criteria.

7. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers' responsibility. Since the Insurance is seller's responsibility, they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

As provided under the relevant clause of GCC 13.1.

9. Spare Parts (GCC Clause 14)

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case, within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause 15)

GCC 15.2—In partial modification of the provisions, the warranty period shall be minimum for 12 months operation from date of acceptance of the Goods.

a. change of damaged/ defective tool will renew the warranty period from the date of acceptance of the new tool.

b. Pay liquidated damages to the Procuring Entity with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.1% per week of the contract amount for that specific tool.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is: **45 days**

11. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment shall be made in Pak. Rupees in the following manner:

100% of the Contract Price on complete delivery of store within sixty (60) days on submission of claim supported by acceptance certificate from Procuring Entity declaring Goods have been delivered and that all contracted services have been performed.

12. Prices (GCC Clause 17)

GCC 17.1—Prices shall be fixed.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

0.1%/week up to maximum of 5% of the contract amount.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring Entity's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1—The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991

The Bonded Labour System (Abolition) Act of 1992

The Factories Act 1934

The Pakistan Medical Devices Rules, 2017

17. Notices (GCC Clause 31)

GCC 31.1— Procuring Entity's address for notice purposes: Office of the Conservator Wildlife Peshawar Zoo.

Supplier's address for notice purposes: As indicated by the bidder: _____

Section IV. Schedule of Requirements

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required. Delivery schedule shall be counted from the date of work order.

Schedule of Requirements #01			
No.	Description	Quantity	Delivery schedule
1.	Pharmacy Refrigerator	01	04 months after issuance of work order
2.	Biological Safety Cabinet	01	04 months after issuance of work order
3.	Digital Incubator	01	04 months after issuance of work order
4.	Autoclave	01	04 months after issuance of work order
5.	Drying oven	01	04 months after issuance of work order
6.	Laboratory Water Purification System	01	04 months after issuance of work order
7.	Microscope	01	04 months after issuance of work order
8.	Centrifuge	01	04 months after issuance of work order
9.	Analytical Balance	01	04 months after issuance of work order
10.	PH Meter	01	04 months after issuance of work order
11.	Veterinary Fecal Analyzer	01	04 months after issuance of work order
12.	Treatment Table	01	04 months after issuance of work order
13.	OT Lights	01	04 months after issuance of work order
14.	Oto-Ophthalmic Diagnostic Set	01	04 months after issuance of work order
15.	Electro Surgical Unit	01	04 months after issuance of work order
16.	Suction Machine	01	04 months after issuance of work order
17.	Net Gun	01	04 months after issuance of work order

Schedule of Requirements #02			
S. #	Item Name	Quantity	Delivery schedule
	Conical Flasks	5-No.	45 days after issuance of work order
2.	Conical Flasks	5-No.	45 days after issuance of work order
3.	Conical Flasks	5-No.	45 days after issuance of work order
4.	Graduated Cylinder	5-No.	45 days after issuance of work order
5.	Graduated Cylinder	5-No.	45 days after issuance of work order
6.	Graduated Cylinder	5-No.	45 days after issuance of work order
7.	Beakers	5-No.	45 days after issuance of work order
8.	Beakers	5-No.	45 days after issuance of work order
9.	Beakers	5-No.	45 days after issuance of work order
10.	Petri dishes	5-No.	45 days after issuance of work order
11.	Petri dishes	15-Packs	45 days after issuance of work order

12.	Staining Tanks	3-No.	45 days after issuance of work order
13.	Culture Tubes	20-No.	45 days after issuance of work order
14.	Universal Bottles	20-No.	45 days after issuance of work order
15.	Media Bottles	5-No.	45 days after issuance of work order
16.	Media Bottles	5-No.	45 days after issuance of work order
17.	Media Bottles	5-No.	45 days after issuance of work order
18.	Microscope Glass Slide	5-Box	45 days after issuance of work order
19.	Microscope Cover Slips	5-Box	45 days after issuance of work order
20.	Mc Master Slide	3-No	45 days after issuance of work order
21.	Slide Marking Pens	5-No.	45 days after issuance of work order
22.	micropipette	2-No	45 days after issuance of work order
23.	micropipette	2-No	45 days after issuance of work order
24.	Micropipette cover	100-No	45 days after issuance of work order
25.	Ceder wood oil	200 ml	45 days after issuance of work order
26.	Gas Burners	2-No.	45 days after issuance of work order
27.	Parafilm M	2-Rolls.	45 days after issuance of work order
28.	Antibiotic Discs Dispenser	1-No.	45 days after issuance of work order
29.	Forceps	3-No	45 days after issuance of work order
30.	B.P Knife	5-No.	45 days after issuance of work order
31.	B.P surgical Blades	1-Box	45 days after issuance of work order

Section V. Technical Specification

Table# 01

Table# 01							
S#	Name	Specification					
01	Pharmacy Refrigerator	Temperature Range (°C)	2-8	Climate Class	N	Defrost	Auto
		Capacity (L)	120	Cooling Type	Forced-Air	Refrigerant	R600a
		Controller	TC-110	Display	LED digital	Display Accuracy	0.1 °C
		Sensor	Display sensor & control sensor	Power Supply (V/Hz)	220 50/60	Power (W)	111
		Inner (W*D*H, mm)	477*424*632	External (W*D*H, mm)	597*540*885	Net Weight(KG)	44-48
		Alarm Functions	Yes	Exterior Material	Painted steel	interior Material	Polystyrene
		insulation	Polyurethane	Door Material	Glass door x 1	Inner light Material	LED
		Shelf Material	Coated Steel Wire	Shelf Qty	3 large & 1 small		
02	Biological Safety Cabinet	Type: Class II, Type B2 Air Classification: 70% re-cycle, 30% exhaust Risk management: Bio safety level 1, 2, 3 and 4 against infectious agents & pathogens 4ft Outer dim (W x D x H): 1375 x 715 x 1377 Inner dim (W x D x H): 1170x 560 x 714 External Body: MS epoxy painted MS Inner Body: All SS 304 18swg (Seamless surface) Electrical & Mechanical Parts Control: Digital LED Control panel Interlocking: UV and Fluorescent interlock electronic mechanism Motor: 1/3HP, 1200rpm, thermal protected with over heat and overload protection, USA Blower: Dynamically balanced forward curved blower 0~100% controllable Sash control: Electronic height adjustment of front sash Air Filtration & Flow volume Air classification: ISO 4 (FS209E) Air changes: 1200 / hr Monitoring & Others DP gage: 0-500Pa/0-2"WC for filter life span Light: Optimum Luz & UV germicidal 100-280nm Inlet: Service inlet and electrical retrofit for equipment Power: 220V AC Stand for Microbiological Safety Cabinet With Lockable Castor & Jack				Ceiling HEPA filter: 99.9997% @ 0.12um (ITALY) Exhaust HEPA filter: 99.9997% @ 0.12um (ITALY) Recycle system: 70% recycle and 30% exhaust through exhaust heap filter Inflow air curtain: maintained at 0.50~0.52m/s to isolate external air entering in cubicle. Dow flow air volume: 762 cfm @ initial set velocity 0.38 ~ 0.45m/s Exhaust air volume: 228 cfm Time elapse: Total usage of cabinet. Noise level: 56dbA	
3	Digital Incubator	Temperature Range:Ambient +8°C minimum to a maximum of 90-98°C (194°F- 208.4°F). Interior Dimensions:16"W X 15.4"H X 12"D(40.6cm X 39.1cm X 30.5cm) Interior Construction: High Grade Aluminum Exterior Construction: Powder Coated Steel; Dove Grey (Ivory) Door: Solid Insulated Steel (Ivory)				Capacity:1.8 Cubic Feet / 50-55 Liters Exterior Dimensions:19"W x 21"H x 13"D (48.3cm X 53.3cm X 33.0cm) Thermo-Control: Digital PID Microprocessor. Electrical: 220-230 Volts , Single Phase	

4	Autoclave	Operating temperature range (Sterilizing): 05~135°C (0.019MPa~0.212MPa) Safety device: Water level sensor • Current leakage breaker • Lid interlock • Over-heat prevention • Over-pressure prevention • Open temperature sensor, detection • Safety valve Setting Range (Sterilizing): 0:01~9:59/1~99 hours/1~999 minutes/0:01~9:59, 10~99 hours (selectable). Chamber capacity: Internal volume of the chamber: 58-60 L Dimensions (mm): 10W、477D、970H Required power supply: Single-phase 220 V AC(50 Hz) Environmental Conditions Ambient Temp: 10 to 35°C Accessories: Stainless baskets Atmospheric pressure: 860 to 1060hPa Relative humidity: 30 to 85%	Operating temperature range (Heating): 45~104°C (0~0.015MPa) Heat source: 2.0 kW electric heater. Maximum operating pressure: 0.263MPa Chamber dimensions: $\phi 325 \times 733$mm Diameter × Depth: $\phi 315 \times 638$mm Chamber material: SUS304 Weight: 60-65 Kg Power input: 220V AC
5	Drying Oven	i. The shell is made of cold-rolling steel with static spray plastics, the working chamber is made of mirror stainless steel, the shelves can be adjusted at will ii. PMMA I control system, LCD display, equipped with temperature control, timing, and over temperature alarm functions; iii. Preheating chamber design with power supply recovery function; iv. Door with rotating two -stage locking structure. Power Supply [V, Hz]: 220±10%, 50±2% Timer Range [min or h]: 0~9999 Internal Dimensions W×D×H [mm]: 410×350×450 Housing Dimensions W×D×H [mm]: 555×566×722 Gross Weight [kg]: 60 Package Size [mm]: 675*726*872	Volume [L]: 64 Temp. Range [°C]: RT+5~300 Temp. Resolution [°C]: 0.1 Temp. Fluctuation at 150°C [°C]: ±1 Temp. Uniformity at 150°C [%]: ±2.5 Heating Rate to 150°C [°C/min]: >5 Power [W]: 1550 Number of Shelves (std./max.) [pc]: 2 / 5 Load per Shelf [kg]: 15 Net Weight [kg]: 42-45
6	Laboratory Water Purification System	i. OptiFill dispenser is standard ii. TapWater set for direct connection to a drinking water tap iii. 10-litre pure water tank has a pressure outlet iv. Tank volume display in percent v. Simple and economical filter replacement vi. Leakage sensor is standard vii. Draw-off is up to 6 l/h / 12 l/h viii. Ready-to use, including filter cartridges Technical data: Operating pressure in bar, min./max: 0.5-6 bar Ambient temperature: + 2°C up to + 35°C Dimensions , W x D x H: 390 x 725 x 615 mm Weight: 20/25 kg Feedwater temperature: + 2°C up to + 35°C	Conductivity: 0.067-0.1μS/cm Resistance: 15-10 MΩ x cm Pure water tank pressurized outlet: yes Manganese and iron content: < 0,05 mg/l Free chlorine content: < 1 mg/l Silt density index (SDI): max. 3 Supply voltage: 100-240 V / 50-60 Hz Connected load: 0.1 kW Connector size: 8 mm hose Pure water performance at 15°C: 6 or 12 L/h (UV)
7	Microscope	Optical system: Infinity corrected optics system Illumination: Built-in transmitted Koehler illumination with field diaphragm 6V 30W Halogen bulb or High intensity LED (Warm white) Adjustable Intensity Eyepieces: Extra Wide field WF10x/22mm Objectives: PLAN ACHROMATIC 4x/0.1; 10x/0.25; 40x/0.65; 100x/1.25 (oil immersion) Focusing: Macrometric and micrometric coaxial knobs on both sides (0,002mm). Upper limit excursion adjustment. Torque adjustment on coarse focus knob. Revolving nosepiece: Reversed quintuple nosepiece, rotating and locking at every objective. Interpupillary distance adjustment: 48-75mm, dioptic difference	Additional Accessories: Phase contrast kit; Polarization kit (analyzer+polarizer) Dark field; 20x Plan achromatic objective Micrometric slide 0.01mm; 60x Plan achromatic objective Micrometric eyepiece 10x; Eureka / Eureka PRO digital cameras. Tube inclination: 30° tilted, 360° rotatable.

		adjustment ± 5 mm. Light path selector: 100% - 0% or 0% - 100% (Trinocular) Stage: 193x155mm. Excursion XY: 75x50mm (division 0,1mm). Coaxial knobs on right side. Condenser: Abbe condenser, N.A. 1,25. Equipped with diaphragm and filter seat. Height and centering are adjustable.	
8	Centrifuge	Voltage (V): AC 110-220 Power (W): 150-160 Display Mode: LCD Display Maximum Speed (rpm): 4500 Timing Range: 1s- 99 Min Chamber specification (mm): $\varnothing 270$	Maximum RCF (xg): 2762 Net weight (kg): 10-12 Dimension (mm): 300 x 380 x 264 Rotor Specifications: 24x10ml, 12x15ml, 6x50ml, 4x100ml
9	Analytical Balance	Max Capacity: 320g Scale interval: 0.0001g Maximum Error: $\pm 1.5e$ Stabilization time: $\leq 4s$ Weight: 7-10 kg Power Supply: 110-220 V	Operation Temp: 15-30°C Relative Humidity: 40%- 80% Plate Size: $\varnothing 80$ mm
10	PH Meter	pH Range: -2.00 to 16.00 pH Resolution: 0.01 pH; 0.001 pH Accuracy: ± 0.01 pH; ± 0.002 pH Calibration: Automatic, up to three points (five points) calibration, 5 standard (7 standard) buffers available (1.68, 4.01 and two custom buffers) Temperature Compensation: Automatic, -5.0 to 100.0°C Electrode Diagnostics: standard mode: probe condition, response time and out of calibration range mV pH Range: ± 1000 mV mV pH Resolution: 0.1 mV Accuracy: ± 0.2 mV Environment: 0 to 50°C (32 to 122°F); RH max 95% non-condensing Power Supply: 5 VDC adapter (included) Dimensions: 202 x 140 x 12 mm (7.9" x 5.5" x 0.5") Weight: 250-300 g	Logging: up to 1000† (400 for basic mode) records organized in: manual log-on-demand (max. 200 logs), manual log-on-stability (max. 200 logs), interval logging† (max. 600 samples; 100 lots). Connectivity: 1 USB port for storage; 1 micro-USB port for charging and PC connectivity. Electrode: HI11310 digital glass body pH electrode with 1/8" (3.5 mm) connector and 1 m (3.3') cable
11	Veterinary Fecal Analyzer	Output: Touch screen Operation Alarms: Error Notification Power Requirement: AC 110-240V 50-60 HZ Dimensions: 330mm x 405mm x 550mm Weight: 30-35 kg HD touch screen AI automatic identification: Flootation and precipitation mode: Fully automatic sample processing Iodine staining function: Dual objective 20x, 40x: High-definition imaging: Process 25-30 samples per hour	
12	Treatment Table	Frame & Structure: Material: Heavy-duty stainless steel (304/316 grade) or powder-coated steel for durability and corrosion resistance. Load Capacity: Minimum 500 kg to accommodate various animal species. Surface: Non-slip, waterproof, and easy-to-clean top surface (preferably rubber-coated or anti-bacterial material). Edges & Corners: Rounded and smooth for animal safety. Height Adjustment (Optional): Hydraulic or Electric Lift Mechanism for height adjustability. Height Range: 2.5 to 3.5 feet (adjustable). Restraint Features: - Multiple adjustable restraint straps or anchor points for securing animals.	Table Dimensions: - Length: 5-6 feet - Width: 3-4 feet - Height: 2.5-3.5 ft (adjustable) Mobility & Stability: - Heavy-duty lockable caster wheels for easy movement. - Anti-slip rubber feet for stable positioning when stationary. Additional Features (Preferred): Drainage System: Small drainage hole for fluid collection. Instrument Tray: Removable stainless-steel tray for keeping surgical tools and medicines.

		• Side Rails (Removable/Foldable) for additional support during treatment.	
13	OT Lights	Central illuminance (at 1m distance) 160.000 lux Light _eld diameter (at 1m distance) 220 mm Number of LED bulbs 18-22	Color temperature: 4350 K Color rendering index (Ra): 96 Color rendering index (R9) 96 Service life of bulb≥60,000h
14	Oto-Ophthalmologic Diagnostic Set	Contains: 1. Handle 2. Otoscope Head 3. Ophthalmoscope Head 4. Nasal Speculum 5. Bent Arm Illuminator 6. 2 Laryngeal mirror 7. Tongue blade holder 8. Lamp 9. Case	
15	Electro Surgical Unit	Electro surgical Unit 400watt Having mono polar and bipolar both options available Foot operated as well	
16	Suction Machine	Suction machine Heavy duty Having two (02) jars of 1 liter each more High power suction	
17	Net Gun	a. Imported: b. 308 caliber: c. Quick detach options: d. Change net & mesh size: e. includes one net with corner weights. f. Along with all accessories. g. Net launcher will cast a 15' x 15' net with 6" mesh to an effective range of 25-30 meters.	
Note: The numeric values may vary from manufacturer to manufacturer but shall not downgrade the standard neither effect the performance/functionality. Positive variation shall be considered as responsive.			

Table #02		
S. #	Item	Specifications
Glass-Wares		
1.	Conical Flasks	Pyrax Glass, 100-ml
2.	Conical Flasks	Pyrax Glass, 250-ml
3.	Conical Flasks	Pyrax Glass, 500-ml
4.	Graduated Cylinder	Pyrax Glass, 250-ml
5.	Graduated Cylinder	Pyrax Glass, 500-ml
6.	Graduated Cylinder	Pyrax Glass, 1000-ml
7.	Beakers	Pyrax Glass, 250-ml
8.	Beakers	Pyrax Glass, 500-ml
9.	Beakers	Pyrax Glass, 1000-ml
10.	Petri dishes	Pyrax Glass,
11.	Petri dishes	Single Compartment, Polystyrene, RNase / DNase free, Sterile. Non-Pyrogenic (90mm x 15mm), 20/Pack
12.	Staining Tanks	Colour Corn, Glass, (105x60x55mm)
13.	Culture Tubes	Pyrax Glass, 20-ml
14.	Universal Bottles	Glass, screw capped, 20-30ml
15.	Media Bottles	Pyrax Glass, 100-ml, Max. Temp 140 °C
16.	Media Bottles	Pyrax Glass, 250-ml, Max. Temp 140 °C
17.	Media Bottles	Pyrax Glass, 500-ml, Max. Temp 140 °C
18.	Microscope Glass Slide	26x76mm (1"x3"). Tickness;1mm) 72Pcs/Box
19.	Microscope Cover Slips	18x18mm (0.13-0.17mm). 100pcs/box
20.	Mc Master Slide	----
21.	Slide Marking Pens	---

Table# 03		
Supplementary equipment		
1.	micropipette	10 to 100 ul
2.	micropipette	100 to 1000 ul
3.	Micropipette cover	---
4.	Ceder wood oil	---
5.	Gas Burners	---
6.	Parafilm M	Laboratory Film, (2in x 125ft/roll)
7.	Antibiotic Discs Dispenser	9-discs dispensing slots
8.	Forceps	for lifting Slides, Stainless Steel, Length;105mm
9.	B.P Knife	---
10.	B.P surgical Blades	22-No., 100pcs/Box

Section VI. Sample Forms

Sample Forms

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1. Bid Form and Price Schedules

Date: _____
IFB No: _____

To: _____

Gentlemen and/or Ladies:

Having examined the Bid Solicitation Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver _____ in conformity with the said Bid Solicitation Documents for the sum of Rs. _____ in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Entity.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____.

signature]

[in the capacity of]

Price Schedule in Pak. Rupees						
Name of Bidder_____		IFB Number_____				
Table # 01(items wise)						
Item	Description	Country of Origin	Quantity	Unit price DDP	Incidental services/item	Total Unit price (Unit price+Incidental Services)
Pharmacy Refrigerator	As given in technical specification		01			
Biological Safety Cabinet	As given in technical specification		01			
Digital Incubator	As given in technical specification		01			
Autoclave	As given in technical specification		01			
Drying Oven	As given in technical specification		01			
Laboratory Water Purification System	As given in technical specification		01			
Microscope	As given in technical specification		01			
Centrifuge	As given in technical specification		01			
Analytical Balance	As given in technical specification		01			
PH Meter	As given in technical specification		01			
Veterinary Fecal Analyzer	As given in technical specification		01			
Treatment Table	As given in technical specification		01			
OT Lights	As given in technical specification		01			
Oto-Ophthalmologic Diagnostic Set	As given in technical specification		01			
Electro Surgical Unit	As given in technical specification		01			
Suction Machine	As given in technical specification		01			
Net Gun	As given in technical specification		01			

Signature of Bidder _____
Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Table # 02(lot wise)				
Glass-Wares				
Item	Description	Quantity	Unit price DDP	Total
Conical Flasks	As given in technical specification	5-No.		
Conical Flasks	As given in technical specification	5-No.		
Conical Flasks	As given in technical specification	5-No.		
Graduated Cylinder	As given in technical specification	5-No.		
Graduated Cylinder	As given in technical specification	5-No.		
Graduated Cylinder	As given in technical specification	5-No.		
Beakers	As given in technical specification	5-No.		
Beakers	As given in technical specification	5-No.		
Beakers	As given in technical specification	5-No.		
Petri dishes	As given in technical specification	5-No.		
Petri dishes	As given in technical specification	15-Packs		
Staining Tanks	As given in technical specification	3-No.		
Culture Tubes	As given in technical specification	20-No.		
Universal Bottles	As given in technical specification	20-No.		
Media Bottles	As given in technical specification	5-No.		
Media Bottles	As given in technical specification	5-No.		
Media Bottles	As given in technical specification	5-No.		
Microscope Glass Slide	As given in technical specification	5-Box		
Microscope Cover Slips	As given in technical specification	5-Box		
Mc Master Slide	As given in technical specification	3-No		
Slide Marking Pens	As given in technical specification	5-No.		
Grand Total				

Signature of Bidder _____
Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Table #03(lot wise)				
Supplementary Equipments				
Item	Description	Quantity	Unit price DDP	Total
micropipette	As given in technical specification	2-No		
micropipette	As given in technical specification	2-No		
Micropipette cover	As given in technical specification	100-No		
Ceder wood oil	As given in technical specification	200 ml		
Gas Burners	As given in technical specification	2-No.		
Parafilm M	As given in technical specification	2-Rolls.		
Antibiotic Discs Dispenser	As given in technical specification	1-No.		
Forceps	As given in technical specification	3-No		
B.P Knife	As given in technical specification	5-No.		
B.P surgical Blades	As given in technical specification	1-Box		
Grand Total				

Signature of Bidder _____
Note: In case of discrepancy between unit price and total, the unit price shall prevail.

2. Bid Security Form

Whereas _____ (the PE) has submitted its bid dated _____ for the supply of *veterinary medical tools* (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE _____ (9Bank name) of _____ (country) having our registered office at _____ (hereinafter called “the Bank”), are bound unto the Conservator Wildlife Peshawar Zoo (hereinafter called “the Procuring Entity”) in the sum of for which payment well and truly to be made to the said Procuring Entity, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20_____.

THE CONDITIONS of this obligation are:

- 1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
- 2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Entity during the period of bid validity:
 - a. fails or refuses to execute the Contract Form, if required; or
 - b. fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

We undertake to pay to the Procuring Entity up to the above amount upon receipt of its first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty-eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____ 20____ between **Conservator Wildlife Peshawar Zoo** (the PE) of the one part and _____ of _____ (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring entity invited bids for certain goods and ancillary services, viz., *supply of medical tools and allied services* has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. _____ (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Bid Form and the Price Schedule submitted by the Bidder;

(b) the Schedule of Requirements;

(c) the Technical Specifications;

(d) the General Conditions of Contract;

(e) the Special Conditions of Contract; and

(f) the Procuring Entity’s Notification of Award.

3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring Entity)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

4. Performance Security Form

To: **Conservator Wildlife Peshawar Zoo**

WHEREAS _____ (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. _____ dated _____ 20____ to supply *veterinary medical tools and services*] (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of Rs. _____ and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of Rs. _____ as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[Address]

[date]

5. Manufacturer’s Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: **Conservator Wildlife Peshawar Zoo**

WHEREAS _____ [name of the Manufacturer] who are established and reputable manufacturers of _____ [name and/or description of the goods] having factories at _____ do hereby authorize _____ [name and address of Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. _____ for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

6. Dealer/Distributor’s Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: **Conservator Wildlife Peshawar Zoo**

WHEREAS _____ [name of the dealer/Distributor] who
are established and reputable dealer/Distributor of _____ [name and/or description of the goods] having
location at _____ do hereby
authorize _____ [name and address of Agent] to submit a bid,
and subsequently negotiate and sign the Contract with you against IFB No. _____ for the above goods to be
provided by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods
offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Dealer]

Note: This letter of authority should be on the letterhead of the Dealer/Distributor and should be signed by a person
competent and having the power of attorney to bind the Dealer/Distributor. The bidder shall also submit the
authorization evidence of the dealer/distributor from the manufacturer. It should be included by the Bidder in its bid.

7. INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. _____ Dated _____ Contract Value: _____ Contract Title: _____

[_____] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Khyber Pakhtunkhwa (GoKP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoKP through any corrupt business practice.

Without limiting the generality of the foregoing, _____ [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoKP, except that which has been expressly declared pursuant hereto.

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

_____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoKP under any law, contract or other instrument, be voidable at the option of GoKP.

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

Name of Buyer:	Name of Seller/Supplier:
Signature:[Seal]	Signature:{Seal}

8. Historical affirmation and determination

(To be submitted on judicial stamp/affidavit)

Applicant’s Name: _____

Firm Name: _____

Date: _____

Bid title & No: _____

- ❖ We undertake that our firm has not been blacklisted by any government organization for any non-performance or corrupt of fraudulent practices in accordance with clause 02 of Table 1. General Eligibility Criteria.
- ❖ We undertake that there is no pending litigation in accordance with clause 03, Table 1. of general eligibility criteria.
- ❖ We undertake that there is no conflict of interest involved in execution of this contract under the procurement rules in accordance with clause 04 of Table 1. General Eligibility Criteria.
- ❖ We undertake that contract non-performance did not occur since last five years in accordance with clause 06 of Table 1. General Eligibility Criteria.
- ❖ We undertake that we will provide training and related operating Services to Peshawar Zoo staff for the period of one year after the delivery and acceptance of the concerned tools in accordance with clause 08 of Table 1. General Eligibility Criteria.
- ❖ We undertake that we are neither insolvent or bankrupt nor going to be insolvent or bankrupt during the execution of the contract in accordance with clause 10 of Table 1. General Eligibility Criteria.

Seal of the Firm with signature/thump impression

9. Annual Turn Over

Applicant's Name: _____
Firm Name: _____
Date: _____
Bid title & No: _____

Annual Turnover Data	
Year	PKR (Million)
2024-25	
2023-24	
2022-23	

Certified that the above data is correct to the best of my knowledge and there is no misrepresentation.

Seal of the Firm with signature/thump impression

Section VII. Eligibility and Qualification Criteria

Following is the qualification criteria divided in below parameters;

Table 01	Table 02
General Eligibility Criteria	Technical Evaluation criteria
Mandatory requirements/Documents	1. Firm/Company profile
	2. Bidder's Relevant experience
	3. Financial Profile
	4. Compliance Relevancy

Table -01 GENERAL ELIGIBILITY CRITERIA				
1	Registration	i. Company/Firm registration certificate ii. Valid/active income tax registration and active returns iii. Valid/ Active General sales tax registration and active return filer	Must meet requirement	Must provide all showing active taxpayer status and legal capacity of the bidder to execute the contract.
2	Non-Blacklisting	No blacklisting from any government organization	Must meet requirement	Affidavit on Stamp Paper against (i) non blacklisting with Procuring entity, (ii) any sanction/debarment anywhere which may hinder its performance of obligations under the Contract
3	Pending litigation	No pending litigation against the bidder	Must meet requirement	Affidavit on Stamp Paper against no pending litigation from government organization being an offender under contract obligations.
4	Conflict of Interest	No conflict of Interest	Must meet requirement	Affidavit on Stamp Paper against no conflict of interest with the procurement.
5	One Applicant per Application	Each Applicant shall submit only one Application either by himself, or as a member in a joint venture.	Must meet requirement	One Applicant per Application to be submitted.
6	History of Non-Performing Contracts	Non-performance with delaying tactics, deliberate actions that may hinder contract execution.	Must meet requirement	Affidavit on Stamp Paper reflecting history of non-performance in the relevant contract category for the last five years from the bid date.
7	Training	Provision of training to zoo staff regrading operation and maintenance of the supplied tools	Must meet requirement	Bidder shall have to submit determination, ability on affidavit establishing his capacity to provide relevant training to zoo staff through experienced representative after sale/delivery.
8	Manufacture's/Authorized Dealer's Certificate	Certificate proving his ability for provision of the same	Must meet requirement	Bidder shall have to submit Authorization/dealing certificate for each tool proving his technical/legal legibility for provision of the goods.
9	Declaration	Non insolvent and non-bankrupt	Must meet requirement	Submission of affidavit reflecting declaration of being non insolvent and non-bankrupt or going to be during the contract execution.
Contractor(s) not fulfilling the above provisions shall not be considered eligible for bidding and shall be disqualified.				

Table -02 Technical Evaluation Criteria				
S#	Parameters	Marking/Criteria	Max. Marks	Documentation Submission requirements
1	Bidder's Company Profile		10	
1.1	Technical Capability	Range of medical tools Provided Offered/provided to govt. organization/zoos during last 10 years; 05 and above types=05marks Less than 05 types=03 marks	05	Bidder must submit work order/invoices reflecting wide range of medical tools provision to any government organization with completion report/certificates/payment history.
1.2	Registration as dealer	Registration in import/export of medical tools 5 and above years registration= 05 marks Below 5 years registration= 03 marks	05	Registration with concerned authorities under the relevant category of import/export.
2	Bidder's Relevant experience		20	
2.1	Years of relevant Experience	Similar assignments/supply of medical tools to Govt. organization/zoo during last 10 years; 05 & above work orders/contracts=10 marks below 05 work orders/contracts= 06Marks	10	Bidder must submit work orders/invoices/contracts for similar projects with completion/satisfactory reports from Govt. Organization/Zoos.
2.2	Value of Work Orders	will be vetted on the amount/vale of work orders/contracts received & delivered during last 10 years; 70Mn & above= 10 Marks 50Mn & above = 05 Marks Below 50Mn= 03 Marks Amount is Rs.	10	Bidder must submit certificates/work order/contracts approval from any government organization/zoos with completion reports.
3	Financial capabilities	Amount is Rs.	10	
3.1	Credit worthiness	Annual turnover for last three (3) years and Audit report; 300Mn & above= 10 marks 200Mn & above= 05marks <200Mn= 03 Marks	10	Submission of Audited Financial Statement for last three years. Eg. 2024-25, 2023-24, 2022-23.
4	Compliance Relevancy		55	
4.1	Compliance to specifications	One minor Deviation = -2 Marks five minor Deviation = one major deviation which will render the bid non responsive. 100% compliance = 25 Marks	25	Bidders have to submit manuals of the tools reflecting the specifications given in the technical specification. Minor deviation shall not affect the functionality of the tool.
4.2	Technical staff	Biomedical Eng+ Electrical eng+ Electronics Eng =06 marks 02 marks will be deducted for absence of each staff	06	Submission of staff details showing qualification and experience
4.3	Quality Certificates	ISO 9001: 2015 = 05 Marks CE = 05Marks	10	Submission of the required certificates of the tools and their assurance to be provided along with delivery of tools.
4.4	Import documents	China made+ China import/assembled= 08 marks Europe/Japan/made+China import/assembled= 10 marks Europe/Japan/USA made+ Europe/Japan/USA import/assembled= 14 marks	14	Submission of made in and import destination documents/invoices reflecting the original manufacturing plus assembly and import destination information.
5	Warranty		05	
5.1	Extended Warranty	Standard warranty is one year after the date of installation. In case warranty extended for two years= 03 In case warranty extended for three years= 05		Bidder has to submit affidavit on stamp paper reflecting his determination to provide the extended warranty if agreed.
	Total		100	