

روزنامہ جنگ راولپنڈی

THE DAILY JANG RAWALPINDI

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اتوار 18 جمادی الثانی 1440ھ 24 فروری 2019ء 13 مارچ 2019ء

61 جہلہ

55 نمبر

سہ ماہی 56 قیمت 30 روپے

MONDAY FEBRUARY 24, 2019

MEDICAL TEACHING INSTITUTION AYUB TEACHING HOSPITAL ABBOTTABAD

DATE: 24-2-2018 ADVT NO.198

NOTICE FOR CONSULTANT FIRMS

Applications are invited from the consultant/firms for the following work to be done in Ayub Teaching Hospital, Abbottabad.

Sr. #	Scope of Work
1	Designing of Medical Gas Pipeline System, Detail Supervision of Civil, Electrical and Medical Gas Pipeline System at under construction building of Ayub College of Dentistry Abbottabad.

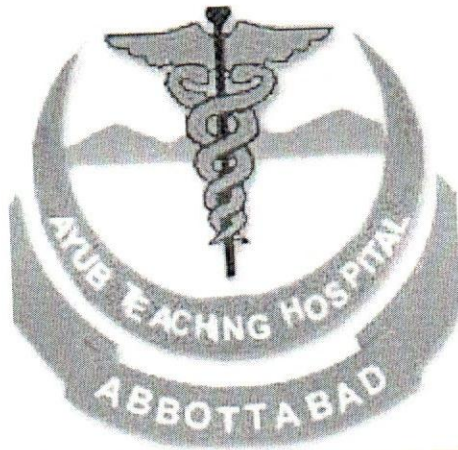
The following terms and conditions are also available on the institution website. <http://www.ath.gov.pk> and Khyber Pakhtunkhwa Public Procurement Regulatory Authority web site.

TERMS AND CONDITIONS:

- > The bidding procedure will be Single Stage-Two envelopes. The selection method is "Least Cost Method".
- > The Consultant/Firms should have valid registration with Pakistan Engineering Council and Pakistan Council (PEC).
- > The Consultant/Firms should have registration with Khyber Pakhtunkhwa Revenue Authority Govt. of KPK, Income Tax Dept. and shall have National Tax Number (NTN). Joint venture as per PEC Criterion will be acceptable.
- > The firms should have to meet the criteria of PEC for relevant classes.
- > Application should be submitted with covering letter on firms letter head and documents should be complete in all respects.
- > The tender/bid documents can be obtained from Procurement Department of Ayub Teaching Hospital Abbottabad on payment of Rs. 2600/- (Non Refundable).
- > A pre-bid meeting in connection with above scope of work will be held on 4th March 2019 at 10:00am in conference room of Hospital Director Ayub Teaching Hospital Abbottabad.
- > Tender/Bid should reach in the office of the undersigned "on or before 14th March 2019 till 11.00am and will be opened on the same day at 11:30am.
- > Bids received after due date and time shall not be accepted.
- > Conditional, incomplete and bids filled with hand writing will not be acceptable.
- > The Procuring Entity may reject all bids or proposals as per rule 47 of Khyber Pakhtunkhwa Public Procurement Authority Rules 2014.

Hospital Director
Medical Teaching Institution
Ayub Teaching Hospital Abbottabad.

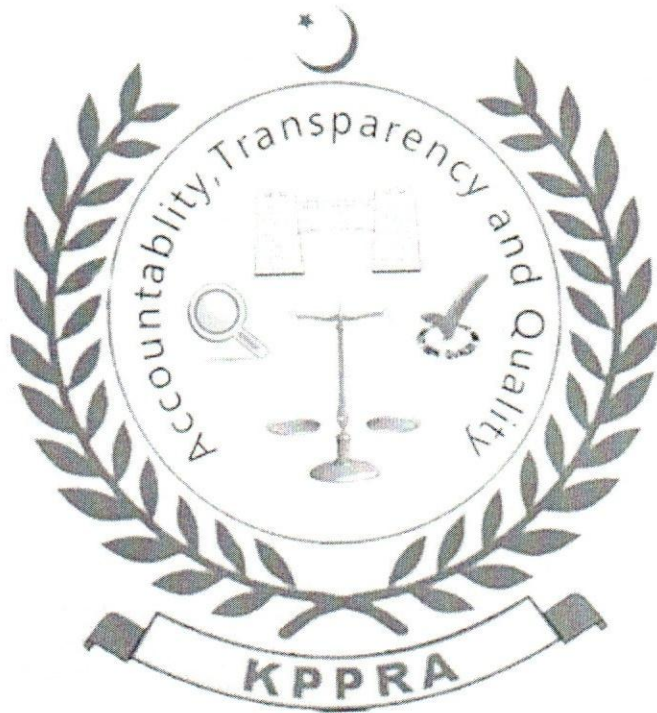
**MEDICAL TEACHING INSTITUTION
AYUB TEACHING HOSPITAL
ABBOTTABAD**



**BIDDING DOCUMENT
FOR
CONSULTANTS**

Handwritten signatures in blue ink.

**KPPRA REQUEST FOR PROPOSALS
DOCUMENT
SELECTION OF CONSULTANTS**



**Notified vide Notification No.KPPRA/M&E/SBDs/1-1/2015
Dated Peshawar the May 03, 2016**

**Khyber Pakhtunkhwa Public Procurement
Regulatory Authority**

[Handwritten signatures]

Brief of Project:

Ayub Teaching Hospital Abbottabad is a Tertiary care Hospital delivering health facilities to a larger area of Hazara Division , Gilgit Baltistan and Azad Kashmir.

Now it intends to pre-qualify and hire consultant for the detail supervision of balance civil work, detail supervision of electrical work, designing and detail supervision of medial gas pipeline system at Ayub College of Dentistry Medical Teaching Institution Abbottabad.

The consultant duties involve in BOQs, Tender documents and detail supervision of following works.

- Preparation of bidding documents / tender documents for hiring of contractors.
- Evaluation of bids of the contractors.
- Preparation of Technical Sanction of works.
- Detail supervision of construction of work (Civil Work, Electrical work).
- Designing and detail supervision of medical gas pipeline system.
- Preparation of inventories.
- Handing taking of project to the client.

Hospital Director
Medical Teaching Institution
Ayub Teaching Hospital Abbottabad.

The Hospital Director
Ayub Teaching Hospital
Abbottabad

Subject: Consultants for providing consulting services to Ayub College of Dentistry Abbottabad.

Respected Sir,

Kindly find herewith the documents as required in the advertisement published in daily national newspapers for subject mentioned above.

1. We accept that if our technical proposal is accepted than may be called by the "Client" for financial proposal.
2. We undertake that you are not bound to accept the lowest or any proposal you may receive.
3. If our proposal are accepted than we are bound for services as required in the scope of work.
4. Unless and until formal agreement is prepared and executed this document together with your written acceptance thereof shall constitute a binding contract between us.
5. Ayub Teaching Hospital Abbottabad reserves the right to reject any application as per KPRA/PPRA rules provision. If any information furnished by the consultants proves to be false at later stage, the contract, if awarded, is liable for cancellation.

Dated this _____ days of _____ 2019

Name : _____

Firm: _____

Signature: _____

Seal:

I. Instructions to Consultants

1. Definitions:

- (a) "Procuring Entity (PE)" means the department with which the selected Consultant signs the Contract for the Services.
 - (b) "Consultant" means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals
 - (c) "Contract" means an agreement enforceable by law and includes General and Special Conditions of the contract.
 - (d) "Data Sheet" means such Part of the Instructions to Consultants that is used to reflect specific assignment conditions.
 - (e) "Day" means calendar day including holiday.
 - (f) "Government" means the Government of Khyber Pakhtunkhwa.
 - (g) "Instructions to Consultants" (Section 2 of the RFP) means the document which provides shortlisted Consultants with all information needed to prepare their Proposals.
 - (h) "LOI" (Section 1 of the RFP) means the Letter of Invitation sent by the procuring Entity to the Consultant.
 - (i) "Proposal" means the Technical Proposal and the Financial Proposal.
 - (j) "RFP" means the Request For Proposal prepared by the procuring Entity for the selection of Consultants.
 - (k) "Sub-Consultant" means any Person or entity to whom the Consultant subcontracts any Part of the Services.
- (l) "Terms of Reference" (TOR) means the document included in the RFP as Section 5 which explains the objectives, scope of work, activities, tasks to be Performed, respective responsibilities of the procuring Entity and the Consultant, and exacted results and deliverables of the assignment.

2. Introduction:

- 2.1 The Procuring Entity named in the Data Sheet will select a consulting firm/organization (the Consultant) from those listed in the Letter of Invitation, in accordance with the method of selection specified in the Data Sheet.
- 2.2 The eligible Consultants (shortlisted if so) are invited to submit a Technical Proposal and a Financial Proposal, or a Technical Proposal only, as specified in the Data Sheet. The Proposal will be the basis for contract negotiations and ultimately for a signed Contract with the selected Consultant.
- 2.3 Consultants should familiarize themselves with rules / conditions and take them into account while preparing their Proposals. Consultants are encouraged to attend a pre-proposal conference if one is specified in the Data Sheet. Attending the pre-proposal conference is, however optional. Consultants may liaise with procuring Entity's representative named in the Data Sheet for gaining better insight into the assignment.
- 2.4 Consultants shall bear all costs associated with the preparation and submission of their proposals and contract negotiation. The Procuring Entity reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the Consultants.
- 2.5 Procuring Entity may provide facilities and inputs as specified in Data Sheet.

3 Conflict of interest:

3.1.1 Consultants are required to provide professional, objective, and impartial advice and holding the Procuring Entity interest Paramount. They shall strictly avoid conflict with other assignments or their own corporate interest. Consultants have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Procuring Entity, or that may reasonably be perceived as having such effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.

3.1.2 Without limitation on the generality of the foregoing, Consultants, and any of their affiliates, shall be considered to have a conflict of interest and shall not be recruited, under any of the circumstances set forth below:

- i. A consultant that has been engaged by the procuring Entity to provide goods, works or services other than consulting services for a project, any of its affiliates, shall be disqualified from providing consulting services related to those goods, works or services. Conversely, a firm hired to provide consulting services for the preparation or implementation of a project, any of its affiliates, shall be disqualified from subsequently providing goods or works or services other than consulting services resulting from or directly related to the firm's consulting services for such preparation or implementation.
- ii. A Consultant (including its Personnel and Sub Consultants) or any of its affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Consultant to be executed for the same or for another Procuring Entity.
- iii. A Consultant (including its Personnel and Sub Consultants) that has a business or family relationship with a member of the Procuring Entity's staff who is directly or indirectly involved in any Part of (i) the preparation of the Terms of Reference of the Assignment, the selection process for such assignment, or (iii) supervisions of the Contract, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved.

3.2 Government officials and civil servants may be hired as consultants only if:

- (i) They are on leave of absence without Pay;
- (ii) They are not being hired by the Entity they were working for, six months prior to going on leave; and
- (iii) Their employment would not give rise to any conflict of interest.

4 Fraud and Corruption:

4.1 It is Government's policy that Consultants under the contract(s), observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the Procuring Entity follows the instructions contained in Khyber Pakhtunkhwa Public procurement Rules 2014 which defines: *"corrupt and fraudulent practices" includes the offering, giving, receiving, or soliciting, directly or indirectly of anything of value to influence the act of another Party for wrongful gain or any act or omission, including misrepresentation, that knowingly or recklessly misleads or attempt mislead a Party to obtain a financial or other benefit or to avoid an obligation"*

4.2 Under Rule 44 of KPPR 2014, "The PE can inter-alia blacklist Bidders found to be indulging in corrupt or fraudulent practices. Such barring action shall be duly publicized and communicated to the KPPRA. Provided that any supplier or contractor who is to be blacklisted shall be accorded adequate opportunity of being heard".

5 **Integrity Pact:** Pursuant to section 16(2)(3) of KPPRA Act 2012 Consultant undertakes to sign an Integrity Pact in accordance with prescribed format attached hereto for all the procurements estimated to exceed Rs. 2.5 million. (Annex- A)

6. Eligible Consultants:

6.1. If short listing process has been undertaken through REOI, as outlined under Rule 25 and 26 of KPPR 2014 for the Contract(s) for which these RFP documents are being issued, those firms - in case of Joint Ventures with the same Partner(s) and Joint Venture structure - that had been pre-qualified are eligible.

6.2. Short listed consultants emerging from request of expression of interest are eligible.

7. Eligibility of Sub-Consultants:

A shortlisted Consultant would not be allowed to associate with Consultants who have failed to qualify the short listing process.

8. Only One Proposal:

Shortlisted Consultants may only submit one proposal. If a Consultant submits or Participates in more than one proposal, such proposals shall be disqualified. Participation of the same Sub Consultant, including individual experts, to more than one proposal is not allowed.

9. Proposal Validity:

The Data Sheet indicates Proposals validity that shall not be more than 90 days in case of National Competitive Bidding (NCB) and 120 days in case of International competitive Bidding (ICB). During this Period, Consultants shall maintain the availability of Professional staff nominated in the Proposal. The Procuring Entity will make its best effort to complete negotiations within this period. Should the need arise; however, the Procuring Entity may request Consultants to extend the validity period of their proposals. Consultants who agree to such extension shall confirm that they maintain the availability of the Professional staff nominated in the Proposal, or in their confirmation of extension of validity of the Proposal, Consultants may submit new staff in replacement, who would be considered in the final evaluation for contract award. Consultants who do not agree have the right to refuse to extend the validity of their Proposals.

10. Clarification and Amendment in RFP Documents:

10.1. Consultants may request for a clarification of contents of the bidding document in writing, and procuring Entity shall respond to such queries in writing within three calendar days, provided they are received at least eight calendar days prior to the date of opening of proposal. The procuring Entity shall communicate such response to all Parties who have obtained RFP document without identifying the source of inquiry. Should the PE deem it necessary to amend the RFP as a result of a clarification, it shall do so.

10.2. The Procuring Entity may amend the RFP five days before the closing date by issuing an addendum/ corrigendum in writing. The addendum shall be sent to all Consultants and will be binding on them. Consultants shall acknowledge receipt of all amendments. To give Consultants reasonable time in which to take an amendment into account in their Proposals the Procuring Entity may, if the amendment is substantial, extend the deadline for the submission of Proposals.

11. Preparation of Proposal:

11.1. In preparing their Proposal, Consultants are exacted to examine in detail the documents comprising the RFP. Material deficiencies (deviation from scope, experience and qualification of Personnel) in providing the information requested may result in rejection of a Proposal.

11.2. The estimate number of professional staff months or the budget required for executing the assignment should be shown in the data sheet, but not both. However, proposal shall be based on the professional staff month or budget estimated by the consultant.

12. Language:

The Proposal as well as all related correspondence exchanged by the Consultants and the Procuring Entity shall be written in English However it is desirable that the firm's Personnel have a working knowledge of the national and regional languages of Islamic Republic of Pakistan.

13. Technical Proposal Format and Content:

13.1. While preparing the Technical Proposal, consultants must give Particular attention to the following:

- (i) If a consultant considers that it does not have all the expertise for the assignment, it may obtain a full range of expertise by associating with individual consultant(s) and/or other firms or entities in a joint venture or sub-Consultancy, as appropriate. The international consultants are encouraged to seek the Participation of local consultants by entering into a joint venture with, or subcontracting Part of the assignment to, national consultants.
- (ii) For assignments on a staff-time basis, the estimated number of professional staff-months is given in the Data Sheet. The proposal shall, however, be based on the number of professional staff-months estimated by the firm. For fixed-budget-based assignments, the available budget is given in the Data Sheet, and the Financial Proposal shall not exceed this budget.
- (iii) It is desirable that the majority of the key professional staff proposed be Permanent employees of the firm or have an extended and stable working relationship with it.
- (iv) Proposed professional staff must, at a minimum, have the experience indicated in the Data Sheet, preferably working under similar geographical condition.
- (v) Alternative professional staff shall not be proposed, and only one curriculum vitae (CV) shall submitted for each position.

13.2. The Technical Proposal shall provide the following information using the attached Standard Forms (Section 3):

- (i) A brief description of the consultant organization and an outline of recent experience on assignments (Section 3B) of a similar nature. For each assignment, the outline should indicate, *inter alia*, the profiles of the staff, duration of the assignment, contract amount, and firm's involvement.
- (ii) Any comments or suggestions on the Terms of Reference and on the data, a list of services, and facilities to be provided by the PE (Section 3C).
- (iii) The list of the proposed staff team by specialty, the tasks that would be assigned to each staff team member, and their timing (Section 3E).
- (iv) CVs recently signed by the proposed professional staff and the authorized representative submitting the proposal (Section 3F). Key information should include number of years working for the consultant and degree of responsibility held in various assignments during the last_(PE may give number of years as Per their requirement) years.
- (v) Estimates of the total staff input (professional and support staff; staff time) needed to carry out the assignment, supported by bar chart diagrams showing the time proposed for each professional staff team member (Sections 3E and 3G).
- (vi) A detailed description of the proposed methodology, work plan for Performing the assignment, staffing, and monitoring of training, if the Data Sheet pacifies training as a major component of the assignment (Section 3D).Any additional information requested in the Data Sheet.

13.3. The Technical Proposal shall not include any financial information.

14 Financial Proposal:

- 14.1 The Financial Proposal shall be prepared using the attached Standard Forms (Section 4). It shall list all costs associated with the assignment, including (a) remuneration for staff (in the field and at the Consultants' office), and (b) reimbursable expenses indicated in the Data Sheet (if applicable). Alternatively Consultant may provide their own list of cost. If appropriate, these costs should be broken down by activity. All activities and items described in the Technical Proposal must be priced separately; activities and items described in the Technical Proposal but not priced, shall be assumed to be included in the prices of other activities or items.

- 15 Taxes:** 15.1 The Consultant will be subject to all admissible taxes including stamp duty and service charges at a rate prevailing on the date of contract agreement unless exempted by relevant tax authority.

16 Submission, Receipt and Opening of Proposals:

- 16.1 Proposal shall contain no interlineations or overwriting. Submission letters for both Technical and Financial Proposals should respectively be in the format of TECH-1 of Section 3, and FIN-1 of Section 4. All Pages of the original Technical and Financial Proposals will be initialed by an authorized representative of the Consultants (Individual Consultant). The authorization shall be in the form of a written power of attorney accompanying the Proposal.

- 16.2 All required copies of the Technical Proposal are to be made from the original. If there are discrepancies between the original and the copies of the Technical Proposal, the original governs.

- 16.3 The original and all copies of the Technical Proposal shall be placed in a sealed envelope clearly marked "Technical Proposal" Similarly, the original Financial Proposal (if required under the selection method indicated in the Data Sheet) shall be placed in a sealed envelope clearly marked "Financial Proposal" followed by name of the assignment, and with a warning "Do Not Open With The Technical Proposal" If the Financial Proposal is not submitted in a separate sealed envelope duly marked as indicated above, this will constitute grounds for declaring the Proposal non-responsive.

- 16.4 The Proposals must be sent to the address indicated in the Data Sheet and received by the PE no later than the time and the date indicated in the Data Sheet, or any extension to this date. Any proposal received by the PE after the deadline for submission shall be returned unopened. In order to avoid any delay arising from the postal or PE's internal dispatch workings, Consultants should ensure that proposals to be sent through couriers should reach a day before the deadline for submission.

17 Proposal Evaluation:

- 17.1 From the time the Proposals are opened to the time the Contract is awarded, the Consultants should not contact the PE on any matter related to its Technical and/or Financial Proposal. Any effort by Consultants to influence the PE in the examination, evaluation, ranking of Proposals, and recommendation for award of Contract may result in the rejection of the Consultants' Proposal. Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded.

18 Evaluation of Technical Proposal:

- 18.1 The evaluation committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference, applying the evaluation criteria, sub-criteria, and point system specified in the Data Sheet. Each responsive Proposal will be given a technical score (St). A Proposal shall be rejected at this stage if it fails to achieve the minimum technical score indicated in the Data Sheet.

In the case of Quality-Based Selection, Selection Based on Consultant's Qualifications, and Single-Source Selection, the highest ranked consultant or firm selected on a single-source basis is invited to negotiate its proposal and the contract on the basis of the Technical Proposal and the Financial Proposal submitted.

Public Opening and Evaluation of Financial Proposals: (LCS, QCBS, and Fixed Budget Selection Methods Only)

18.2. After the technical evaluation is completed, the PE shall notify in writing Consultants that have secured the Minimum qualifying marks, the date, time and location, allowing a reasonable time, for opening the Financial Proposals. Consultants' attendance at the opening of Financial Proposals is optional.

Financial proposals of those consultants who failed to secure minimum qualifying marks shall be returned unopened.

19. Evaluation of Financial Proposals:

19.1. Financial Proposals shall be opened publicly in the presence of the Consultants' representatives who choose to attend. The name of the Consultants and the technical scores of the Consultants shall be read aloud. The Financial Proposal of the Consultants who met the minimum qualifying mark will then be inspected to confirm that they have remained sealed and unopened. These Financial Proposals shall be then opened, and the total prices read aloud and recorded. Copy of the record shall be sent to all Consultants.

19.2. The Evaluation Committee will correct any computational errors. When correcting computational errors, in case of discrepancy between a Partial amount and the total amount, or between word and figures the formers will prevail. In addition to the above corrections, activities and items described in the Technical Proposal but not priced, shall be assumed to be included in the prices of other activities or items.

19.3. In case of Least Cost Selection LCS Method, the bid found to be the lowest evaluated bid shall be accepted.

19.4. In case of Quality and Cost Based Selection QCBS Method the lowest evaluated Financial Proposal (Fm) will be given the maximum financial score (Sf) of 100 points. The financial scores (Sf) of the other Financial Proposals will be computed as indicated in the Data Sheet. Proposals will be ranked according to their combined technical (St) and financial (Sf) scores using the weights (T = the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; T + P = 1) indicated in the Data Sheet: $S = St \times T\% + Sf \times P\%$. The firm achieving the highest combined technical and financial score will be invited for negotiations.

19.5. In the case of Fixed-Budget and Quality Based Selection, the Procuring Entity will select the firm that submitted the highest ranked Technical Proposal.

20. Negotiations:

20.1. Negotiations will be held at the date and address indicated in the Data Sheet. The invited Consultant will, as a pre-requisite for attendance at the negotiations, confirm availability of all Professional staff. Failure in satisfying such requirements may result in the PE proceeding to negotiate with the next-ranked Consultant. Representatives conducting negotiations on behalf of the Consultant must have written authority to negotiate and conclude a Contract.

21. Technical Negotiations:

21.1. Technical Negotiations will include a discussion of the Technical Proposal, the proposed technical approach and methodology, work plan, organization and staffing, and any suggestions made by the Consultant to improve the Terms of Reference. The PE and the Consultants will finalize the Terms of Reference, staffing schedule, work schedule, logistics, and reporting. These documents will then be incorporated in the Contract as "Description of Services". Minutes of negotiations, which will be signed by the PE and the Consultant, will become Part of Contract Agreement.

22. Financial Negotiations:

22.1. If applicable, it is the responsibility of the Consultant, before starting financial negotiations, to contact the local tax authorities to determine the tax amount to be Paid by the Consultant under the Contract. The financial negotiations will include a clarification (if any) of the firm's tax liability, and the manner in which it will be reflected in the Contract; and will reflect the agreed technical modifications in the cost of the services. Consultants will provide the PE with the information on remuneration rates described in the Appendix attached to Section 4 (i.e. Financial Proposal - Standard Forms of this RFP.

23. Availability of Professional Staff/Experts:

23.1. Having selected the Consultant on the basis of, among other things, an evaluation of proposed Professional staff, the PE expects to negotiate a Contract on the basis of the Professional staff named in the Proposal. Before contract negotiations, the PE will require assurances that the Professional staff will be actually available. The PE will not consider substitutions during contract negotiations unless both Parties agree that undue delay in the selection process makes such substitution unavoidable or for reasons such as death or medical incapacity. If this is not the case and if it is established that Professional staff were offered in the proposal without confirming their availability, the Consultant may be disqualified. Any proposed substitute shall have equivalent or better qualifications and experience than the original candidate and be submitted by the Consultant within the period of time specified in the letter of invitation to negotiate.

24. Award of Contract:

24.1. After completing negotiations, the Procuring Entity shall award the Contract to the selected Consultant within seven days after letter of acceptance or award has been issued. Procuring Entity shall publish on the website of the Authority and on its own website, if such a website exists, the result of the bidding process, identifying the bid through procuring identifying number, if any and the following information, evaluation report, form of contract and letter of award, bill of quantity or schedule of requirement, as the case may be. However, the procuring entity shall announce the final results of a bid evaluation giving justifications for acceptance or rejection of bids at least ten days prior to the award of a contract and place the same on its and authority website.

24.2. After publishing of award of contract consultant required to submit a Performance security at the rate indicated in data sheet.

24.3. The Consultant is expected to commence the assignment on the date and at the location specified in the Data Sheet.

25. Confidentiality:

25.1. Information relating to evaluation of Proposals and recommendations concerning awards shall not be disclosed to the Consultants who submitted the Proposals or to other Persons not officially concerned with the process, until the publication of the award of Contract. The undue use by any Consultant of confidential information related to the process may result in the rejection of its Proposal.

II. General Conditions of the Contract

1. General Provisions:

1.1. Definitions: Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) "Applicable Law" means the Khyber Pakhtunkhwa Public Procurement Act, there under Rules 2014.
- (b) "Procuring Entity PE" means the implementing department which signs the contract
- (c) "Consultant" means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals.
- (d) "Contract" means the Contract signed by the Parties and all the attached documents listed in its Clause 1, that is General Conditions (GC), the Special Conditions (SC), and the Appendices.
- (e) "Contract Price" means the price to be Paid for the Performance of the Services, in accordance with Clause 6;
- (f) "Effective Date" means the date on which this Contract comes into force and effect pursuant to Clause GC 2.1.
- (g) "Foreign Currency" means any currency other than the currency of the PE's country.
- (h) "GC" means these General Conditions of Contract.
- (i) "Government" means the Government of Khyber Pakhtunkhwa.
- (j) "Local Currency" means Pak Rupees.
- (k) "Member" means any of the entities that make up the joint venture/consortium/association, and "Members" means all these entities.
- (l) "Party" means the PE or the Consultant, as the case may be, and "Parties" means both of them.
- (m) "Personnel" means Persons hired by the Consultant or by any Sub Consultants and assigned to the Performance of the Services or any Part thereof.
- (n) "SC" means the Special Conditions of Contract by which the GC may be amended or supplemented.
- (o) "Services" means the consulting services to be performed by the Consultant pursuant to this Contract, as described in the Terms of References.
- (p) "Sub-Consultants" means any Person or entity to whom/which the Consultant subcontracts any Part of the Services.
- (q) "In writing" means communicated in written form with proof of receipt.

1.2. Law Governing Contract:

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable law.

1.3. Language: This Contract is executed in the language specified in the SC, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

1.4. Notices:

1.4.1. Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in Person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC.

1.4.2. A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

1.5. Location: The Services shall be performed at such locations as are specified in special condition of contract and, where the location of a Particular task is not so specified, at such locations, whether in the Government's country or elsewhere, as the PE may approve.

1.6. Authority of Member in Charge: In case the Consultant consists of a joint venture/ consortium/ association of more than one individual firms, the Members hereby authorize the individual firms or specified in the SC to act on their behalf in exercising all the Consultant's rights and obligations towards the PE under this Contract, including without limitation the receiving of instructions and Payments from the PE.

1.7. Authorized Representatives: Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the PE or the Consultant may be taken or executed by the officials specified in the SC.

1.8. Taxes and Duties: The Consultant, Sub-Consultants, and their Personnel shall Pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

1.9. Fraud Corruption:

A. If the PE determines that the Consultant and/or its Personnel, sub-contractors, sub-consultants, services providers and suppliers has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices, in competing for or in executing the Contract, then the PE may, after giving 14 days' notice to the Consultant, terminate the Consultant's employment under the Contract, and may resort to other remedies including blacklisting/disqualification as provided in KPPR 2014. **Any** Personnel of the Consultant who engages in corrupt, fraudulent, collusive, coercive, or obstructive practice during the execution of the Contract, shall be removed in accordance with Sub-Clause 4.2. **Integrity Pact:**

B. If the Consultant or any of his Sub-consultants, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Consultant as Appendix-G to this Form of Contract, then the Client shall be entitled to:

a) recover from the Consultant an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Consultant or any of his Sub-consultant, agents or servants;

b) terminate the Contract; and

c) Recover from the Consultant any loss or damage to the Client as a result of such termination or of any other corrupt business practices of the Consultant or any of his Sub-consultant, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub Clause, the Consultant shall proceed in accordance with Sub Clause 1.9 A. Payment upon such termination shall be made under Sub-Clause 1.9 A after having deducted the amounts due to the Client under 1.9 B Sub-Para (a) and (c)

2. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT:

- 2.1. Effectiveness of the Contract: This Contract shall come into effect on the date the Contract is signed by either Parties or such other later date as may be stated in the SC. The date the Contract comes into effect is defined as the Effective Date.
- 2.2. Commencement of Services: The Consultant shall begin carrying out the Services not later than the number of days after the Effective Date specified in the SC.
- 2.3. Expiration of Contract: Unless terminated earlier pursuant to Clause GC 2.6 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.
- 2.4. Modifications or Variations: Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.
- 2.5. Force Majeure: The failure on the Part of the Parties to Perform their obligation under the contract will not be considered a default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.
 - 2.5.1. No Breach of Contract: The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.
 - 2.5.2. Extension of Time: Any period within which a party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to Perform such action as a result of Force Majeure.
 - 2.5.3. Payments: During the period of their inability to Perform the Services as a result of an event of Force Majeure, the Consultant shall be entitled to continue to be Paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.
- 2.6. Termination: The PE may terminate this Contract in case of the occurrence of any of the events specified in Paragraphs (a) through (f) of this Clause GC.
 - 2.6.1. By the PE: In such an occurrence the PE shall give a not less than thirty (30) days' written notice of termination to the Consultant, and sixty (60) days' in the case of the event referred to in (e).
 - a) If the Consultant does not remedy the failure in the Performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the PE may have subsequently approved in writing.
 - b) If the Consultant becomes insolvent or bankrupt.
 - c) If the Consultant, in the judgment of the PE has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
 - d) If, as the result of Force Majeure, the Consultant(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days.
 - e) If the PE, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
 - f) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GC 8 hereof.

2.6.2. By the Consultant: The Consultants may terminate this Contract, by not less than thirty (30) days' written notice to the PE, such notice to be given after the occurrence of any of the events specified in Paragraphs (a) through (c) of this Clause GC 2.6.2:

- a) If the PE fails to pay any money due to the Consultant pursuant to this Contract without consultants fault.
- b) Pursuant to Clause GC 7 hereof within forty-five (45) days after receiving written notice from the Consultant that such Payment is overdue.
- c) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- d) If the PE fails to comply with any final decision reached as a result of arbitration pursuant to Clause GC 8 hereof.

2.6.3. Payment upon Termination: Upon termination of this Contract pursuant to Clauses GC 2.6.1 or GC 2.6.2, the PE shall make the following Payments to the Consultant:

- a) Payment pursuant to Clause GC 6 for Services satisfactorily Performed prior to the effective date of termination;
- b) except in the case of termination pursuant to Paragraphs (a) through, and (f) of Clause GC 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependent's.

3. OBLIGATIONS OF THE CONSULTANT:

3.1. General: The Consultant shall Perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods.



3.1.1. Standard of Performance: The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the PE, and shall at all times support and safeguard the PE's legitimate interests in any dealings with Sub-Consultants or third parties.

3.2. Conflict of Interests: The Consultant shall hold the PE's interests Paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

3.2.1. Consultants not to benefit from Commissions, Discounts etc: The Payment of the Consultant pursuant to Clause GC 6 shall constitute the Consultant's only Payment in connection with this Contract or the Services, and the Consultant shall not accept for their own benefit any trade commission, discount, or similar Payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Consultant shall use their best efforts to ensure that the Personnel, any Sub-Consultants, and agents of either of them similarly shall not receive any such additional Payment.

3.2.2. Consultants and Affiliates not to be otherwise interested in projects: The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-Consultants and any entity affiliated with such Sub Consultants, shall be disqualified from providing goods, works or services (other than consulting services) resulting from or directly related to the Consultant's Services for the preparation or implementation of the project.

3.2.3. Prohibition of conflicting activities: The Consultant shall not engage, and shall cause their Personnel as well as their Sub-Consultants and their Personnel not to engage, either directly or indirectly, in any business or professional activities which would conflict with the activities assigned to them under this Contract.

- 3.3. Confidentiality: Except with the prior written consent of the PE, the Consultant and the Personnel shall not at any time communicate to any Person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.
- 3.4. Insurance to be taken out by the Consultant: Rule 29(2), The Consultant (a) shall take out and maintain, and shall cause any Sub Consultants to take out and maintain, at their (or the Sub-Consultants', as the case may be) own cost but on terms and conditions approved by the PE, insurance against the risks, and for the coverage, as shall be specified in the SC; and (b) at the PE's request, shall provide evidence to the PE showing that such insurance has been taken out and maintained and that the current premiums have been Paid.
- 3.5. Consultant's actions requiring PE's Prior Approval: The Consultant shall obtain the PE's prior approval in writing before taking any of the following actions:
- a) Entering into a subcontract for the Performance of any Part of the Services,
 - b) Appointing such members of the Personnel not listed by name in Appendix C, and
 - c) Any other action that may be specified in the SC.
- 3.6. Reporting Obligations:
- a) The Consultant shall submit to the PE the reports and documents specified in (PE may insert appendix) hereto, in the form, in the numbers and within the time Period set forth in the said Appendix.
 - b) Final reports shall be delivered in CD ROM in addition to the hard copies specified in said Appendix.
- 3.7. Documents prepared by the Consultant to be the Property of PE:
- a) All plans, drawings, specifications, designs, reports, other documents and software submitted by the Consultant under this Contract shall become and remain the property of the PE, and the Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the PE, together with a detailed inventory thereof.
 - b) The Consultant may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be specified in the SC.
- 3.8. Accounting, Inspection and Auditing:
- 3.8.1. The Consultant shall keep, and shall cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Contract, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify relevant time changes and costs.
- 3.8.2. The Consultant shall Permit, and shall cause its Sub-consultants to Permit, the PE and/or Persons appointed by the PE to inspect its accounts and records relating to the Performance of the Contract and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors appointed by the PE if requested by the PE. The Consultant's attention is drawn to Clause 1.9.1 which provides, inter alia, that acts intended to materially impede the exercise of the PE's inspection and audit rights provided for under Clause 3.8 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the PE's prevailing sanctions procedures.).
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4. CONSULTANT'S PERSONNEL:

- 4.1. Description of Personnel: The Consultant shall employ and provide such qualified and Personnel experienced Personnel and Sub-Consultants as are required to carry out the Services. The titles, agreed job descriptions, minimum qualifications, and estimated Period of engagement in the carrying out of the Services of the Consultant's Key Personnel are described in Appendix C. The Key Personnel and Sub-Consultants listed by title as well as by name in Appendix C are hereby approved by the PE.
- 4.2. Removal and/or Replacement of Personnel:
- a) Except as the PE may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Consultant, such as retirement, death, medical incapacity, among others, it becomes necessary to replace any of the Key Personnel, the Consultant shall provide as a replacement a Person of equivalent or better qualifications.
 - b) If the PE finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the Performance of any of the Personnel, then the Consultant shall, at the PE's written request specifying the grounds thereof, provide as a replacement a Person with qualifications and experience acceptable to the PE.
 - c) The Consultant shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

5. OBLIGATIONS OF THE PE:

- 5.1. Assistance and Exemptions: The PE shall use its best efforts to ensure that the Government shall provide the Consultant such assistance and exemptions as specified in the SC.
- 5.2. Change in Applicable Law related to Taxes and Duties: If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in Performing the Services, then the remuneration and reimbursable expenses otherwise Payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the parties, and corresponding adjustments shall be made to the amounts referred to in Clauses GC 6.2 or (b), as the case may be.
- 5.3. Services and Facilities: The PE shall make available free of charge to the Consultant the Services and Facilities listed under Appendix F.

6. PAYMENTS TO THE CONSULTANTS:

- 6.1. Lump-sum Payment: The total Payment due to the Consultant shall not exceed the Contract Price which is an all-inclusive fixed lump-sum covering all costs required to carry out the Services described in Appendix A. Except as provided in Clause 5.2, the Contract Price may only be increased above the amounts stated in Clause If the Parties have agreed to additional Payments in accordance with Clause 2.4.
- 6.2. Contract Price: The price Payable in Pak Rupees/foreign currency/ is set forth in the SC.
- 6.3. Payment for Additional Services: For the purpose of determining the remuneration due for additional services as may be agreed under Clause 2.4, a breakdown of the lump sum price is provided in Appendices D and E.
- 6.4. Terms and Conditions for Payment: Payments will be made to the account of the Consultant and according to the Payment schedule stated in the SC. Unless otherwise stated in the SC, the first Payment shall be made against the provision by the Consultant of an advance Payment guarantee for the same amount, and shall be valid for the period stated in the SC. Such guarantee shall be in the form set forth in Appendix G hereto, or in such other form, as the PE shall have approved in writing. Any other Payment shall be made after the conditions listed in the SC for such Payment have been met, and the Consultant has submitted an invoice to the PE specifying the amount due.



7. GOOD FAITH:

7.1. Good Faith: The parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

8. SETTLEMENT OF DISPUTES:

8.1. Amicable Settlement: The parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract and the success of the assignment. The parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

8.2. Dispute Resolution: Any dispute between the parties as to matters arising pursuant to this Contract that cannot be settled amicably within thirty (30) days after receipt by one party of the other Party's request for such amicable settlement may be submitted by either party for settlement in accordance with the provisions specified in the SC.



Technical Proposal Format and Content

1. While preparing the Technical Proposal, consultants must give particular attention to the following:
 - (i) If a consultant considers that it does not have all the expertise for the assignment, it may obtain a full range of expertise by associating with individual consultant(s) and/or other firms or entities in a joint venture or sub consultancy, as appropriate.
 - (ii) It is desirable that the majorities of the key professional staff proposed, be permanent employees of the firm or have an extended and stable working relationship with it.
 - (iv) Proposed professional staff must, at a minimum, have the experience, preferably working under similar geographical condition.
 - (v) Alternative professional staff shall not be proposed, and only one curriculum vitae (CV) shall be submitted for each position.
2. The Technical Proposal shall provide the following information
 - (i) A brief description of the consultant organization and an outline of recent experience on assignments of a similar nature. For each assignment, the outline should indicate, *inter alia*, the profiles of the staff, duration of the assignment, contract amount, and firm's involvement.
 - (ii) The list of the proposed staff team by specialty, the tasks that would be assigned to each staff team member, and their timing
 - (iii) CVs recently signed by the proposed professional staff and the authorized representative submitting the proposal Key information should include number of years working for the consultant and degree of responsibility held in various assignments during the last years.
 - (iv) Estimates of the total staff input (professional and support staff; staff time) needed to carry out the assignment.
 - (v) A detailed description of the proposed methodology, work plan for performing the assignment, staffing, and monitoring.
 - (vii) Any additional information required by the "Client"



3. The Technical Proposal shall not include any financial information.

FORM TECH-1. TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To: **Hospital Director, Ayub Teaching Hospital, Mansehra Road, Mandian, Abbottabad**

Respected Sir:

We, the undersigned, offer to provide the consulting services for Detail Supervision of Civil, Electrical work and designing and detail supervision of Medical Gas Pipeline system for Ayub College Of Dentistry Abbottabad, for accordance with your Request for Proposal dated _____ and our Proposal . We are hereby submitting our Proposal, which includes this Technical Proposal, and a Financial Proposal sealed under a separate envelope.

We are submitting our Proposal in association with: *[insert a list with full name and address of each associated consultant]*

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, i.e. before the date indicated in the Data Sheet, we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the consulting services related to the assignment not later than the date indicated in the Data Sheet.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature [In full and initials] ' _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____



Form TECH-2. Consultant's Organization and Experience

A - Consultant's Organization

[Provide here a brief (two Pages) description of the background and organization of your firm/entity and each associate for this assignment]

Form TECH-4. Description of Approach, Methodology and Work Plan for Performing the Assignment

[Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present your Technical Proposal (50 Pages, inclusive of charts and diagrams) divided into the following three chapters:

- a) Technical Approach and Methodology,*
- b) Work Plan, and*
- c) Organization and Staffing,*

*a) **Technical Approach and Methodology.** In this chapter you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the exacted output, and the degree of detail of such output. You should highlight the problems being addressed and their importance, and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.*

*b) **Work Plan.** In this chapter you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the PE), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here. The work plan should be consistent with the Work Schedule of Form TECH-8.*



*c) **Organization and Staffing.** In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support staff.]*



d) FORM TECH-5. TEAM COMPOSITION AND TASK ASSIGNMENTS

Professional Staff				
Name of Staff	Firm	Area of Expertise	Position Assigned	Task Assigned

FORM TECH-6. CURRICULUM VITAE (CV) FOR PROPOSED
PROFESSIONAL STAFF *Proposed Position* [only one candidate shall be nominated for each position]:

1. Name of Firm [*Insert name of firm proposing the staff*]: _____
 2. Name of Staff [*Insert full name*]: _____
 3. *Date of Birth*: _____ *Nationality*: _____
 4. *Education* [Indicate college/university and other specialized education of staff member giving names of institutions, degrees obtained and dates of obtainment]:
 5. Membership of Professional Associations: _____
 6. Other Training [*Indicate significant training since degrees under 5 - Education were obtained*]:
 7. Countries of Work Experience: [*List countries where staff has worked in the last ten years*]:
 8. Languages [*For each language indicate proficiency: good, fair, or poor in speaking, reading, and writing*]:
 9. **Employment Record** [*Starting with present position, list in reverse order every employment held by staff member since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, positions held.]*]:
 10. **Detailed Tasks Assigned:** List all tasks to be performed under this assignment
 11. **Work undertaken that best illustrates capability to handle the tasks assigned:**
[Among the assignments in which the staff has been involved, indicate the following information for those assignments that best illustrate staff capability to handle the tasks listed under point 11 above.
Name of assignment or project: _____
Year: _____ . Location: _____
Procuring Entity details: _____
Main Project Features:
Position Held:
Activities Performed:
From [*Year*]: _ To [*Year*]:
Employer: _____
Positions held: _____
- 
- 

13. Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any willful misstatement described herein may lead to my disqualification or dismissal, if engaged.

[Signature of staff member or authorized representative of the staff]

Date: _____
Day/Month/Year

Full name of authorized representative:

Financial Proposals

The Financial Proposal shall be prepared considering the scope and nature of the work, the financial proposal shall be submitted in a separate closed envelop clearly mentioning "**Financial Proposal**". The bidder is requested NOT to provide any kind of hint about the Rate mentioned in the Financial Proposal.

Taxes

The Consultant will be subject to all admissible taxes including stamp duty and service charges at a rate prevailing on the date of contract, levied by the Government.

Submission of proposals

Proposal shall contain no interlineations or overwriting and submitted accordingly.

Proposal Submission Requirements

For this tender KPPRA **Single stage, Two Envelop procedure** as elaborated in clause b) of sub-rule 2 of Rule 6 of KPPRA Rules 2014 for open competitive bidding is adopted. Bid shall comprise a single package containing separate envelopes. Each envelope shall contain separately the financial proposal and technical proposal; detailed as under;

a) First stage (Technical Proposal)

- (i) The bidders shall first submit, according to the required documents, profile, brochure, technical proposal without price;
- (ii) The technical proposal shall be evaluated in accordance with the specified evaluation criteria and requirements of the "Client"; and may be discussed with the bidders regarding any deficiencies, unsatisfactory technical features;
- (iii) The "Client" may revise, delete, modify or add any aspect of the technical requirements or evaluation criteria, or it may add new requirements, Provided that such revisions, deletions, modifications or additions are communicated to all the bidders equally at the time of invitation to submit final bids.
- (iv) Those bidders not willing to conform their respective bids to the "Client's" technical requirements may be allowed to withdraw from the bidding.
- v) Those bidders whose Technical proposal is not accepted would be informed.

b) Second stage (Financial Proposal)

- (i) Financial Bids of the bidders, whose technical proposals are declared responsive, shall be opened in the presence of the bidders.
- (ii) The Bid offering the lowest rates among the Technically Qualified Bids shall be accepted for the award of the contract after obtaining approval from the Competent Authority.

Proposal Evaluation

- From the time the Proposals are opened to the time the Contract is awarded, the Consultants should not contact the "Client" on any matter related to its Technical and/or Financial Proposal. Any effort by Consultants to influence the "Client" in the examination, evaluation, ranking of Proposals, and recommendation for award of Contract may result in disqualification.

Evaluation of Proposals

Parameters of Technical Evaluation

Sections	Score	Score obtained
A. Profile	15	
B. Experience	30	
C. Technical Strength	35	
D. Methodology and work plan	10	
E. Machinery and equipments	10	
Total	100	

- Cut-off level for minimum marks required for the bid to be declared as "Responsive" in technical proposal is 70 score

INSTRUCTIONS FOR BIDDERS:

Please read the following **Instructions** carefully and follow in true spirit before submitting the bid:

1. Evaluation marks will be allotted only on provision of relevant documents.
2. Photocopies of the required documents **MUST** be attested with clearly mentioning the name, designation and Organization of the attesting government officer.
3. Second chance will not be provided to complete the deficiencies.
4. Please do not attach irrelevant documents.
5. JV shall be acceptable if made as per PEC Criteria.
6. Read the following Definitions of specific terms, and provide documentary evidence according to these definitions:
 - a. **Company Establishment:** The years of establishment of the firm/company shall be determined from the date of registration with Pakistan Engineering Council (PEC).
 - b. **Projects of similar nature:** Designing of medical gas pipeline system, detail supervision of execution of civil works, electrical works and medical gas pipeline system for dental college and allied hospital.
 - c. **Reputable Private Organization:** A reputable organization is the one registered with FBR and regular Tax Payer. Work order/project completion certificate of the reputable private organization **NOT** showing National Tax Number will not be considered valid for marking.

Technical Evaluation Performa

The following documents are mandatory for considering the bid for Technical Evaluation:

1. Last Year Income Tax Return and serial number of Active Taxpayer List
2. Latest Sales Tax Deposit Certificate if applicable
3. Valid Registration with Pakistan Engineering Council in the relevant category
4. Valid Registration with Pakistan Council of Architect and Town Planning (PCATP)
5. Valid Registration with Khyber Pakhtunkhwa Revenue Authority.
6. An affidavit on Judicial Paper of Rs. 100 stating that the firm/company has not been blacklisted by any Federal Govt. Department, Provincial Govt. Department, Autonomous and Semi-Autonomous body.

A-Company/Firm Profile					
S. No	Attributes	Max Score	Score Distribution	Score obtained	Requirements
1	Financial Strength	5	5		Documents showing 10 Million or more turnover with consultancy services during last 3 years (Attach Bank or Audit report)
			3		5 to 9 Million turnover with consultancy services during last 3 years (Attach Bank or Audit report)
2	Company established (number of years)	5	5		≥10 years
			3		5 to 9 years
3	Location of offices	5	3		Office at Hazara Division , Islamabad and Peshawar.
			2		Office at any other city
Total		15	15		

B-Experience					
S. No	Attributes	Max Score	Score Distribution	Score obtained	Requirements
4	Successfully completion of projects buildings in Pakistan.	5	5		Architectural designing, structural designing and supervision of building projects. 1 mark for each project up to maximum of 5 (Attach completion certificate/ work order from respective organization).
5	Successfully completion of projects of <i>similar nature</i> in Govt. Organization	15	15		5 marks for each project up to maximum of 3. (Attach Work order/Completion certificate from the Head of the respective Govt. organization).

6	Successfully completion of projects of similar nature in Reputable Private organizations	10	10		5 mark for each project up to maximum of 2. (Attach Work order/Completion certificate from the Head of the respective organization).
Total		30	30		

C-Technical Strength

S. No	Attributes	Max Score	Score Distribution	Score obtained	Requirements
7	The Principal Consultant having higher degree in structure Engineering with overall work experience of 10 years or more and have experience of similar nature project.	9	2 3 4		<p><u>Qualification :-</u> MSc =1 mark PhD =2marks</p> <p><u>Overall Experience :-</u> More than 15 years = 3 marks 11 to 15 years =2 marks 10 years = 1 marks</p> <p><u>Experience in similar nature projects:</u> More than 2 projects =4 marks 2 projects =3 marks 1 projects = 1 marks (Attach short & relevant CV)</p>
8	Engineer having minimum of 10 years overall experience of work and have experience of Medical Gas Pipeline System.	8	2 2 4		<p><u>Qualification:</u> MSc = 2 mark, BSc =1 marks</p> <p><u>Overall Experience:</u> More than 10 years = 2 marks 05 to 10 years =1 marks</p> <p><u>Experience in similar nature project:</u> More than 2 projects =4 marks 2 projects =3 marks 1 Projects = 1 mark (Attach short & relevant CV)</p>




9	Resident Engineer having minimum of 10 years overall experience of work and have experience of similar nature project.	8	2 2 4		<p>Qualification: BSc = 1 mark, MSc =2 marks</p> <p>Overall Experience: More than 15 years = 2 marks 10 to 15 years =1 mark</p> <p>Experience in similar nature project: More than 2 projects =4 marks 2 projects =3 marks 1 projects =1 mark (Attach short & relevant CV)</p>
10	Assistant Resident Engineer having minimum of 10 years overall experience of work	5	2 3		<p>Qualification: Basic qualification =02</p> <p>Overall Experience: More than 8 years = 3 marks 3 to 8 years =2 mark (Attach short & relevant CV)</p>
11	Site Supervisor having minimum of 5 years work experience	5	5		The site supervisor should have Diploma in Associate Engineering with minimum of 5 years of work experience (Attach short & relevant CV)
Total		35	35		

D-Methodology of work plan					
12	Methodology of work plan 1. Designing of Medical Gas Pipeline system 2. Detail work plan of detail supervision of civil works, electrical works and medical gas pipeline system.	10	10		Methodology of work plan 1. Designing of Medical Gas Pipeline system 2. Detail work plan of detail supervision of civil works, electrical works and medical gas pipeline system.
Total		10	10		

E-Machinery and Equipment

13	i. Computers with software for creating building design,				Detail of computers with the names of software, scanner and printers
	ii. Software for creating videos for visual presentation of construction and repair	10	10		
	iii. Scanner and Printers				
Total		10	10		
Grand Total		100	100		



Method of selection:

The Selection Method is "**Least Cost Method**". Firms/Companies shall be first evaluated for their Technical Aspect as per parameters defined in the above form. Those securing 70% marks in the Technical Evaluation shall be considered "Responsive".

The Financial Bids of ONLY "Responsive Bidders" shall be opened on a defined Date and Time in the presence of ALL Bidders.

Among the responsive bidders the Firm/Company with the **LOWEST RATES** (rates inclusive of all Taxes) shall be considered for the award of contract subject to the approval by the Competent Authority.

Financial Bids of "Non-Responsive" Bidders shall be handed-over unopened to their respective bidders.

Financial Proposal method :-

1. Each bidder quote designing rate for medical gas pipeline system as "%age" of the total cost of the work.
2. Each bidder quote detail supervision rate for civil , electrical and medical gas pipeline system work as "%age" of the total cost of the work.

Note:- The payment to the consultant will be made on the basis of actual verified work done bill of the contractor.

Award of Contract

The "Client" shall award the Contract to the selected Consultant, and the same would be communicated to all participants accordingly.

After receiving of award of contract consultant are required to sign the agreement for the specified work.

Confidentiality

Information relating to evaluation of Proposals and recommendations concerning awards shall not be disclosed to the Consultants who submitted the Proposals or to other persons not officially concerned with the process, until the finalization of the award of Contract. The undue use by any Consultant of confidential information related to the process may result in the rejection of its Proposal.

Duties of the Consultants:

The Consultants shall perform their duties in the following phases:

- (a) Preparation of Tender Documents for the work.
- (b) Recommendation for the selection and award of the contract according to the prevailing KPPRA Rules
- (c) Detail Supervision of the work.
- (d) Submission of monthly report to the Hospital director through Project Director about the progress of the work
- (e) Submission of "Quality Work Certificate".
- (f) The consultant shall verify the bill submitted by the contractor and recommend the payment to the contractor.

Design Development Phase:

Designing of Medical Gas Pipeline system for the new building of Ayub College of Dentistry.

Construction Phase:

The Consultants Shall:

- a. Advise on the preparation of any contract relating to accept tender for carrying out the work. Prepare all complete tender documents and any further designed drawing necessary for the information of the contractor to enable them to carry out the works. The Consultants shall assist in setting disputes or difference which may arise between the "Client" and Contractor.
Prepare and submit to the "Client", four copies and computer CD of complete drawing showing all details, according to the scale on completion of the project, for necessary operation and maintenance.
Suggest the replacement of any work damaged during construction through fire and other causes.

The Consultants undertake **Detail Supervision** of various Stages of works, as under:

- a. Checking the layout of all infrastructures and re-adjusting the layout and/or the design if such readjustment proved necessary according to the requirement.
- b. Checking that the contractor executing the construction work in accordance with the final approved working drawings, tender documents and specifications. Suggest substitution of materials, whenever any material is not available. Preparing and issuing new detailed drawings whenever it is deemed necessary to make the adjustments in the execution of medical gas pipeline system.
- c. The "Client" may require the Consultants at any stage to modify or make variations in any plans, and Consultants shall make any modifications or variations in any plan, studies, drawings, specifications and other documents after the same have been approved by the "Client". The Consultants shall be paid the actual expenses incurred.
- d. The consultancy charges would be in terms of percentage of total cost of any other work assigned to the consultants.
- e. The final cost of works shall be determined after acceptance of the contract price by the "Client". In the event that change occurs with the approval of the "Client" (upward or downwards) in the contract price, then the cost of the works will be adjusted accordingly. The adjusted completion price shall be stand as the final cost of completed building and the Consultants fees shall be finalized accordingly.
- f. The consultant shall submit all the necessary testing reports of the material during the execution to the client.
- g. The consultant shall verify the bill submitted by the contractor and recommend the payment to the contractor.



Mode of Payment:

Mode of payment shall be set after finalization of selection process.

Care and Diligence:

- a. The Consultants affirm and guarantee that they are skilled and fully qualified, and that they shall make use of all such skills and qualification in the best professional standards and skills.
- b. The Consultants shall be fully responsible for the correctness and suitability of their design and the safety of the structure and services built according to their design and specifications. The approval of the design by the "Client" shall not absolve the Consultants or their associates of their responsibilities under this article.
- c. If the "Client" suffers any losses due to proven faults, errors, delay or omissions in design on the part of Consultants or any of their associates up to the satisfaction of the project, Consultants shall be liable to make good all such losses.



Special Conditions of Contract :-

1. The Client reserves the right to increase or decrease the scope of work.
2. Time duration for **Designing of Medical Gas Pipeline system** will be 01 month (extendable upon approval of the competent authority).
3. Time duration of **Completion of all works** will be decided on mutual understanding of client and the consultant.
4. The consultant will submit the quality certificate after the completion of work.
5. Consultant will prepare and verify the bill of contractor during execution of work to prove its authenticity.
6. Any additional work which the consultant proposed to be essential site requirement will be subject to the approval of the competent authority provided that the contract price will not increase considerably.
7. After the submission of work completion certificate the consultant will hand over the building to the client.
8. In case of Force Majeure the consultant will intimate the client in written about the reason and the duration of the time.
9. For extension of time period of the work the consultant will submit the request with justification and the time of extension and the extension of time will be decided and granted by the client.
10. In case of delay in meeting the time lines of the tasks assigned to the consultant, the consultant will be fined @ Rs. 5000/- per week.

Mode of Payment to the Consultants:-

1. Mode of payment will be decided with the successful bidder during the award of contract.

