



**Government of Khyber Pakhtunkhwa
Ayub Teaching Hospital
Medical Teaching Institution, (ATH) Abbottabad**

Standard Bidding Document

FOR

**Tender of Repair, Modification & Upgradation of 25 Kg
Incinerator to 100 Kg/cycle**

Under National Competitive Bidding (NCB)

Tender (2025-26)

PREFACE

These Standard Bidding Documents have been prepared for use & prepared by the Ayub Medical & Teaching Institution Abbottabad, for procurement of **Repair, Modification & Upgradation of 25 Kg Incinerator**, through National Competitive Bidding (NCB) Khyber Pakhtunkhwa via E-PADS.

The standard bidding documents for procurement of the said Bidding Documents are grouped in six parts.

- Part – I Mandatory Documents
- Part – II Instructions to Bidders (ITB)
- Part – III Technical Evaluation Performa
- Part – IV Medical Waste Incinerator required Specifications
- Part – V General Layout Drawings
- Part – VI Terms and Conditions for Repair, Modification & Upgradation of 25 Kg Incinerator to 100 Kg/Cycle

PART - I

Mandatory Documents

- a) Registration Certificate for NTN, STRN.
- b) Active on ATL for NTN & STRN.
- c) Last 01 - 03 years bank statement.
- d) Last Year Tax return.
- e) Registration with Pakistan Engineering Council (PEC) in categories of C-6/E, EE-03, EE-04, EE-10, ME-02 & ME-06.
- f) Affidavit on judicial stamp paper duly attested mentioning following statements:
 - (i) 2% CDR is attached with financial bid.
 - (ii) The firm is not black listed.
 - (iii) Non-shareholder Certificate (That no employee of Ayub Teaching Hospital, Abbottabad is shareholder in the firm's business).
- g) One year warranty is mandatory.
- h) Certificate of 100% compliance with purchaser's specifications shall be provided on Firm/Company letter head.

Note: Any Documents Missing in the mandatory documents will leads to disqualification.

PART – II

Instructions to Bidders (ITB)

(A) General:

1. Scope of Bid

AMTI invites bids for supply of **Repair, Modification & Upgradation of 25 Kg Incinerator** specified in Schedule of Requirements along with Technical Specifications and related after sales services incidental thereto to meet the requirements AMTI Abbottabad with Bid Reference Number for the procurement activity as mentioned in Bid Data Sheet (BDS).

2. Source of Funds

AMTI Abbott bad

3. Eligible Bidders

3.1 This Invitation for Bidders (IFB) is open to all eligible registered and authorized vendors of **Repair, Modification & Upgradation of 25 Kg Incinerator**. The authorized dealer must possess valid authorization from the required Government authority. Furthermore, all the items quoted must be registered with the relevant forum.

3.2 Bidders under the declaration of ineligibility for corrupt and fraudulent practices issued by the Government (Federal, Provincial or Local) or a public sector organization are NOT ELIGIBLE.

4. Corruption and Fraud

4.1 The Government of Khyber Pakhtunkhwa defines Corrupt and Fraudulent Practices as, *“offering, giving ,receiving or soliciting of anything of value to influence the action of the public official or the supplier or the contractor in the procurement process or in contract execution to the detriment of the Procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of contract, collusive practices among bidder (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive and any request for or solicitation of anything of value by any public official in the course of the exercise of this duty”*.

4.2 Indulgence in corruption and fraudulent practices is liable to result in rejection of Bids, cancellation of contract, debarring and blacklisting of the bidder, for a stated or indefinite period of time.

5. Bidding for Selective Items

A Bidder, if he so chooses, can bid for selective items from the list of goods provided for the schedule of Requirements. A Bidder is also at liberty to bid for all

the goods mentioned in the Schedule of Requirements provided he fulfills the requirements.

However, a Bidder cannot bid for partial quantities of an item in the Schedule of Requirement. **THE BID MUST BE FOR THE WHOLE QUANTITY OF AN ITEM REQUIRED IN THE SCHEDULE OF REQUIREMENT**

(B) The Bidding Procedures:

1. The Governing Rules

The Bidding procedure shall be governed by the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services KP-PPRA Rules, 2014.

2. Applicable Bidding Procedure

The bidding procedure is governed by Rule 6 Para (2) of KP-PPRA Rules, 2014.

3. The bidding procedure is explained below:

Single Stage, Two Envelop Procedure (Rule 6 Sub Rule 2(b) of KP-PPRA 2014) via E-PADS KP-PPRA.

- i) The bid shall be submitted through E-PADS both the Technical Proposal and the Financial Proposal.
- ii) The files shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" **REPAIR, MODIFICATION & UPGRADATION OF 25 KG INCINERATOR** in bold and legible letters to avoid confusion.
- iii) Initially the "TECHNICAL PROPOSAL" shall be downloaded; technical proposal is to determine the technical strength and consideration of the eligibility of the firm for the bidding process, which is to be carried out before the opening the financial bids.
- iv) The "FINANCIAL PROPOSAL" shall be only be downloaded and opened after the successful technical evaluation.
- v) The Technical Evaluation Committee (TEC) shall evaluate the technical proposal, without reference to the price and reject any proposal which do not conform the specified requirements.
- vi) During the technical evaluation no amendments in the technical proposal shall be permitted.
- vii) The financial proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the Bidders in advance in accordance with KP-PPRA Rules through procuring entity website and E-PADS.
- viii) After the evaluation and approval of the technical proposal the Purchase committee shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only.
- ix) The bid found to be the lowest offered price shall be accepted.

Preparation of Bids

(A) The Bidding Documents:

1. Contents of the Bidding Documents

The Bidding Documents include

2. Language of Bids

2.1 All Correspondences, communications associated with preparation of Bids, clarifications, amendments, submissions shall be written in English/Urdu. Supporting documents and printed literature furnished by the Bidder may be in any language provided they are accompanied by an accurate translation of the relevant passages in English/urdu, in which case, for purpose of interpretation of the Bid, the said translation shall take precedence.

3. Bid Price

3.1 The Bidders should quote the prices of the goods/services according to the technical specifications the technical specifications of goods/services; different from the required specifications shall straightway be rejected.

3.2 The Bidder is required to offer a competitive price which must include all the taxes, levies, duties, prescribed prices.

If there is no mention of taxes, the offered/quoted price shall be considered as inclusive of all prevailing taxes/duties, etc.

3.3 The benefit of exemption from or reduction in the taxes and duties shall be passed as per Govt. rules.

3.3 Prices offered should be for the entire quantity of an item demanded in the Schedule of Requirement; partial quantity offered shall be straightway rejected. Conditional or alternate offer shall also be considered as non-responsive bid.

3.4 While making a price quote, trends/inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods or services shall be entertained.

4. Bid Currencies

Price shall be quoted in Pakistani Rupees.

5. Bid Validity

5.1 Bid Validity is for 90 days.

5.2 The TEC shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is

considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period to the period of original bid validity.

5.3 Bidders who;

- a) Agree to the Competent Authority request for extension of bid validity period shall not be permitted to change the substance of their bids; and
- b) Do not agree an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

6. Format and Signing of Bids

6.1 The bidder shall prepare and submit its bid and provide original documents as appropriate. Copies of any documents must be stamped and signed by the bidders.

6.2 The Bid shall be accompanied by the original receipt for the payments made for the purchase of the bidding document. In an event where the Bidder has downloaded the bidding document from the web, they will require to get the original payment receipt of the prescribed fee from the Procuring cell well before the date of submission of bid.

6.3 The original 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 Contract. The person or person signing the bid shall initial all pages of the bid form.

6.4 Any interlinear actions, erasures or overwriting shall valid only if they are initiated by the person or persons signing the bid.

6.5 Any tempering, illegitimate inclusion or exclusion in any part of the Standard Bidding Documents shall lead to disqualification of the bidder.

Submission Of Bids

7. Submission of Bids

The "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" of **Repair, Modification & Upgradation of 25 Kg Incinerator** shall be uploaded on E-PADS according to the dates mentioned in the advertisement.

8. Late Bids

Any bid if not uploaded to portal before the end time shall Not be entertained later.

9. Withdrawal of Bids

9.1 The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for opening of bids.

9.2 No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the Bidder

Opening and Evaluation of Bids

1. Opening of Bids by Procuring Agency

1.1 All bids received through E-PADS shall be opened by the Tender opening committee (Purchase Committee) publicly in the presence of the Bidders or their representatives on the date, time and venue prescribed in Advertisement.

1.2 All Bidders in attendance shall sign an attendance sheet.

1.3 The Purchaser shall open one bid at a time and read out aloud its contents which may include name of the Bidder, the presence or absence of requisite bid security CDR, and such other details as the Purchaser, at its discretion, may consider appropriate if not in conflict with Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rule 2014 specifically Rule 37.

1.4 The Procuring cell shall have the minutes of the Bid opening (technical and when applicable financial) recorded.

1.5 No Bid shall be rejected at technical proposal/bid opening, except for late bids, Tender fee receipt & non submission of Original CDR and judicial stamp papers in hard copy.

1.6 The uploaded bid without Bid Security CDR shall not be accepted. However, the Chairman of the Purchase/Procurement Committee shall record a statement giving reasons for not accepting such bid(s).

2. Clarification of Bids

During evaluation of the bids the TEC may, at its discretion, ask the bidder for a 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.

3. Examination of Technical BIDS

After opening of the bids by Purchase Committee, the bids will be forwarded to TEC FOR Technical Evaluations.

4. Examination of Financial BIDS

4.1 The firms achieved the qualified marks in technical evaluation against the quoted items so as its financial bids will be opened by Purchase Committee.

4.2 In the financial bids the arithmetical errors shall be rectified on the following basis.

- a) 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.
- b) If the Bidder does not accept the correction of the error, its bid shall be rejected, and its Bid Security may be forfeited.
- c) If there is a discrepancy between words and figures, the amount in words shall prevail.
- d) For the purpose of comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees. The rate of exchange shall be the Selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan/National Bank of Pakistan on that day.
- e) A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.
- f) The procurement cell prepared the comparative statements of the product and purchase committee approved the items

5. Announcement of Evaluation Report

The TEC may announce the results of the bid evaluation in form of a report through its website of the institution or display office notice board, giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

6. Re-Bidding

6.1 If the TEC has rejected all bids under Rule 47, it may call for a re-bidding Khyber Pakhtunkhwa Public Procurement of Goods, Works & Services Rules 2014 (Rule-48).

6.2 The TEC before invitation for re-bidding shall assess the reasons of rejection and may revise specifications, evaluation criteria or any other condition for Bidders as it may deem necessary.

Award of Contract

7. Acceptance of Bid and Award Criteria

The Bidder, whose bid is found to be most closely conforming to the Evaluation Criteria and having the lowest evaluated responsive bid, if not in conflict with any other law, rule, regulation or policy of the Government of Khyber Pakhtunkhwa,

shall be awarded to the Contract within the original or extended period of bid validity.

8. Competent Authority Right to vary quantities at the time of Award

The competent Authority reserves the right at the time of the award of the Contract to increase or decrease, the quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms or conditions

9. Notification of Award

9.1 Prior to the expiration of the period of the bid validity, the procurement cell shall notify to the successful Bidder in writing that its bid has been accepted Rule 46 in conformity with provision of Section 31 of the act in these rules.

9.2 The notification of the award shall constitute the formation of the Contract between the competent authority and the successful Bidder.

9.3 The enforcement of the Contract shall be governed by the Rule 50 of the Khyber Pakhtunkhwa Public Procurement of Goods, Works & Services Rules 2014.

10. Limitation on Negotiations

10.1 Negotiations that may be undertaken in finalization of the Contract shall not relate to the price or substance of bid specified by the Bidder but only to minor technical, contractual or logistical details.

10.2 Negotiations may relate to the following areas; (the list is being provided as guidance as only and under no circumstances be treated as exhaustive and final):

- Minor alternation to technical details, such as scope of work, the specification or drawings;
- Minor amendment to the Special Condition of Contract;
- Finalization of payment schedule and ancillary details;
- Mobilization arrangements;
- Agreement on final delivery or completion schedules to accommodate any changes required by the Procuring Agency;
- The proposed methodology or staffing;
- Inputs required from the Procuring Agency;
- Clarifying details that were not apparent or could not be finalized at the time of the bidding;
- The Bidder's tax liability in Pakistan, if a Bidder is a foreign company.

11. Negotiations shall not be used to:

- Substantially change the technical quality or details of the requirement, including the task and responsibilities of the Bidder or the performance of the goods;
- Substantially alter the terms & conditions of the Contract;
- Reduce unit rates or reimbursable costs;
- Substantially alter anything which formed a crucial or deciding factor in the evaluation of the bids or proposals;
- Alter the submitted financial bid.

12. Signing of Contract

- I. After the completion of Contract Negotiations, the Purchaser shall send the Bidder the Contract Agreement Form provided in Part-Two: Section IV of these Standard Bidding Documents, incorporating all agreements between the Parties.
- II. Within one week of the receipt of the Contract Agreement Form, the successful Bidder and the Purchaser shall sign the Contract in accordance with the legal requirements in vogue.
- III. Unless the procurement contract has already entered into force a contractor or supplier feeling aggrieved by the Order of a Purchaser accepting a bid may file an application for review.
- IV. If a successful Bidder, after completion of all codal formalities show an inability to sign the Contract then its Bid Security shall stand forfeiture and the firm may be blacklisted and de-barred from future participation, whether temporarily or permanently. In such situation the Purchaser may award the Contract to the next lowest evaluated Bidder or call for a new bid.
- V. The Contract shall become effective upon affixation of signature of the Purchaser and the selected Bidder on the contract document, shall be governed for the period of one year or till the finalization of new contract.
 - a) All Goods and related Services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial polices of Federal Government Of Pakistan and all expenditures made under the contract shall be limited to such goods and services.
 - b) For purpose of this Clause "origin" means the place where the goods are produced, or the place where the related services are supplied. Goods are produced when, through manufacturing or processing.

PART – III

TECHNICAL EVALUATION PERFORMA
FOR REPAIR, MODIFICATION & UPGRADATION
OF 25 KG INCINERATOR

(ATTACHED) Annex

PART- III

M/S _____

NON-MEDICAL & TECHNICAL ITEMS (INCINERATOR)

Mandatory	Registration Certificate for NTN, STRN & KPRA.
	Active status on ATL for NTN & STRN
	Last 01- 03 years Bank Statement
	Last Year Tax Return
	Registration with Pakistan Engineering Council in categories of C-6/E, EE-03, EE-04, EE-10, ME-02 & ME-06
	Affidavit on stamp paper duly attested mentioning following statements: (a) 2% CDR is attached with financial bid. (b) The firm is not black listed (c) Non-Shareholder Certificate (That no employee of MTI ATH Abbottabad is shareholder in the Firm's business
	One years warranty is mandatory
	Certificate of 100% compliance with purchaser's specifications shall be provided on Firm/Company letter head

S No	Parameters	Detail/Supporting Documents	Maximum Marks	Remarks
1	Additional Features in terms of Hardware, enhanced specifications	Additional Special Features NOT mentioned by the Purchaser (Maximum 05 marks depending upon the utility of additional feature offered)	05	
1	Physical resources	List of relevant qualified / experienced employees (Engineers, Diploma Holders, welders etc.) List of relevant specialized tools to be used for the job Availability of Technical Support (24/7)	05 05 05	Details with supporting documents must be attached.
2	Past Performance of last ten years	03 marks per work order. Maximum 15 marks (Only attach valid Work Orders reflecting financial effects of > 1 Mil, works including fabrication, automation, organ welding, non-destructive tests, etc.)	15	Institutions include Govt, Semi Govt, Autonomous Bodies and renowned Private entities

3	Dealership Certification	1. Manufacturer : 06 2. Certified Repairer : 03 (Directorate of Industries & Commerce)	06	
4	Warranty	06 months beyond asked warranty with parts: 03 01 year beyond asked warranty with parts: 06 02 years beyond asked warranty with parts: 09	09	
TOTAL MARKS			50	

Procurement procedure of single stage two envelope will be adopted for tendering.

In Technical Evaluation 70% (35/50) marks will be passing marks
Lowest priced among technically qualified bids will be accepted

For E.O
 JCS
 06/11/25

Enduser
 [Signature]

[Signature] 06/11/25

[Signature]

PART – IV

**MEDICAL WASTE INCINERATOR REQUIRED
SPECIFICATIONS**

(Attached Annex)

PART-IV

MEDICAL TEACHING INSTITUTION AYUB TEACHING HOSPITAL

As per direction of Dean Ceo & On the verbal direction of the competent authority, the BOQ of 100kg/ cycle has been created for repairing of existing 25kg incinerator to reduce load and wear tear rate on large machine.
The approval is required for tenderizing process as per KPPRA rule & for further necessary action.



Medical Waste Incinerator 100 kg/cycle with PLC control

S.No	Description & Specification	Qty	Estimated Price (PKR)	Remarks/Comments
1	S/I of 3 natural gas burners (2 primary, 1 secondary) with minimum 240 kW heating capacity (Eco-Flame or equivalent), including slow-opening gas valves, air pressure switch, manual handle shut-off valve, low-pressure gas regulator, and flexible gas pipeline, complete in all respects.	1 Unit		
2	S/I Primary Chamber with minmum combustion area: 0.5 m ³ for primary : 50mm insulation ceramic wool, 8mm thick outer mild sheet	1 Unit		
3	S/I Secondary Chamber with minmum combustion area: 0.38 m ³ for secondary : 50mm insulation ceramic wool, 8mm thick outer mild sheet	1 Unit		
4	S/I Centrifugal pump with motor of 15kw WITH SOFT STARTER, danfoss, pressure 15 bar, with discharge 2", with linings and two of 1000 gallon water tanks for reservoir. Fibre	1 Unit		
5	INSTALLATION OF fire barrier mortar wall in primary and secondry chamber: 200mm	2 Unit		
6	S/I Dust Ashes Separator with structural mild steel area=0.5cm,4mm, and drain outlet Construction: 100mm dia thick Mild steel along butterfly valve=4"	1 Unit		
7	S/I Insulation 25mm Cermic Wool of dust separator area.0.5cubic m	1 Unit		
8	INSTALATION Refractory Castable for Aches Seperator: 100mm	1 Unit		
9	S/I Suit Blower for Ash Separator: VFD controlled 7.5 kw,440 volt,50hz, noise-proof casing of suit blower	1 Unit		
10	S/I Stage 1: Wet Venturi Scrubber with showering system (15 bar pressure), stainless steel nozzles No's. 12 with piping, header and fitting Construction: 6mm thick stainless steel 304L, withstands high temperatures	1 Unit		
11	S/I Stage 2: Wet Scrubber with independent drain & control valves Construction: 6mm thick stainless steel, withstands high temperatures. Along with showering system(10 bar), stainless steel nozzle qty 8, with piping	1 Unit		
12	S/I FD Fan before Stack: VFD controlled 7.5kw,440volt,50hz, integrated with Stack to add fresh air	1 Unit		
13	S/I Stack: Stainless steel, equipped with sensor port and emissions sampling port Construction: 4mm thickness, dia= 10 inch, height: 7620mm from stack Blower	1 Unit		
14	S/I Lime Dosing System: Tank of capacity 500 gallon(fiber), Mixer=double agetator according to tank, pump=1.5hp, injection line integrated to both scrubbers	1 Set		
15	S/I of PLC Cabinet comprising Siemens S7-1200 (CPU 1215C DC/DC/RLY) with HMI Weintek MT8102iE, integrated with input modules for all temperature and pressure sensors (as per required specifications using A/D Converter, Transmitters, or SW12xx A/D Modules), along with a complete control and monitoring system including three (03) Siemens LME21 combustion managers; equipped with protection features against low voltage, overvoltage, under/over frequency, and overcurrent through dedicated relays; complete in all aspects including cabling, commissioning, and user-friendly software interface for seamless and safe operation.	1 Unit		

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16	INSTALLATION OF Earthing to whole system. i.e electrical pannel or plc cabinet for primary chamber, secondry chamner, scrubbers and pressure pump and soot blower	1 Unit		
17	S/I of Sensors: Supply and Installation of high-temperature thermocouple sensors (measuring up to 2000°C) with signal transmitters compatible with PLC systems, to be installed in each combustion chamber and exhaust stack for precise thermal monitoring. Also includes PLC-compatible pressure sensors for gas lines, water inlet, and venturi system. The water pressure sensor ensures proper monitoring and control of scrubber system inlet pressure and is configured to trip the system under low water pressure conditions to protect the water circulation pump and prevent operational damage. All sensors are fully compatible with Siemens S7-1200 PLC and support real-time monitoring through the integrated HMI system.	1 Set		
18	Assembling of all above items inculding welding, fabrication, cutting and labour of repair in all aspects including programing of system			
19	WATER TANKS INLET CONTROL VALVE WITH LEVEL SWICHES AND SENSORS. LEVEL SENSOR =3, CONTROL VALVE=3	1 Set		

TOTAL

ALL TAXES

TOTAL WITH TAXES

Engr. Ahsen Aziz Khan
Boiler Enginder

Engr. Ameen Ullah Khan
DD Maintenance

Engr. Nouman Qabool
Sr. Manager Maintenaneec

Lt. Col R Sajjad ahmed Afridi
Hospital Director

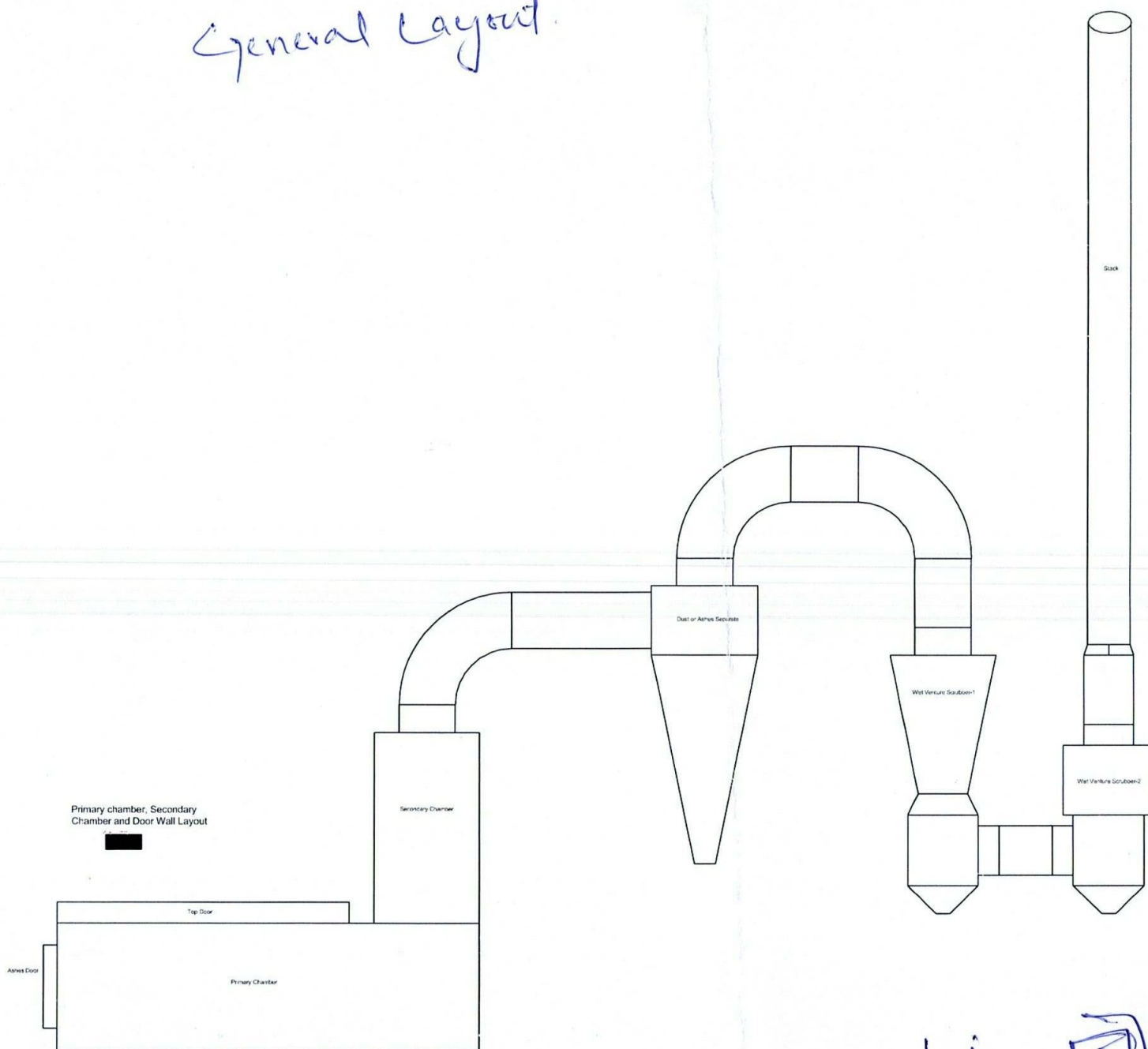
PART – V

GENERAL LAYOUT DRAWINGS

(Attached Annex)

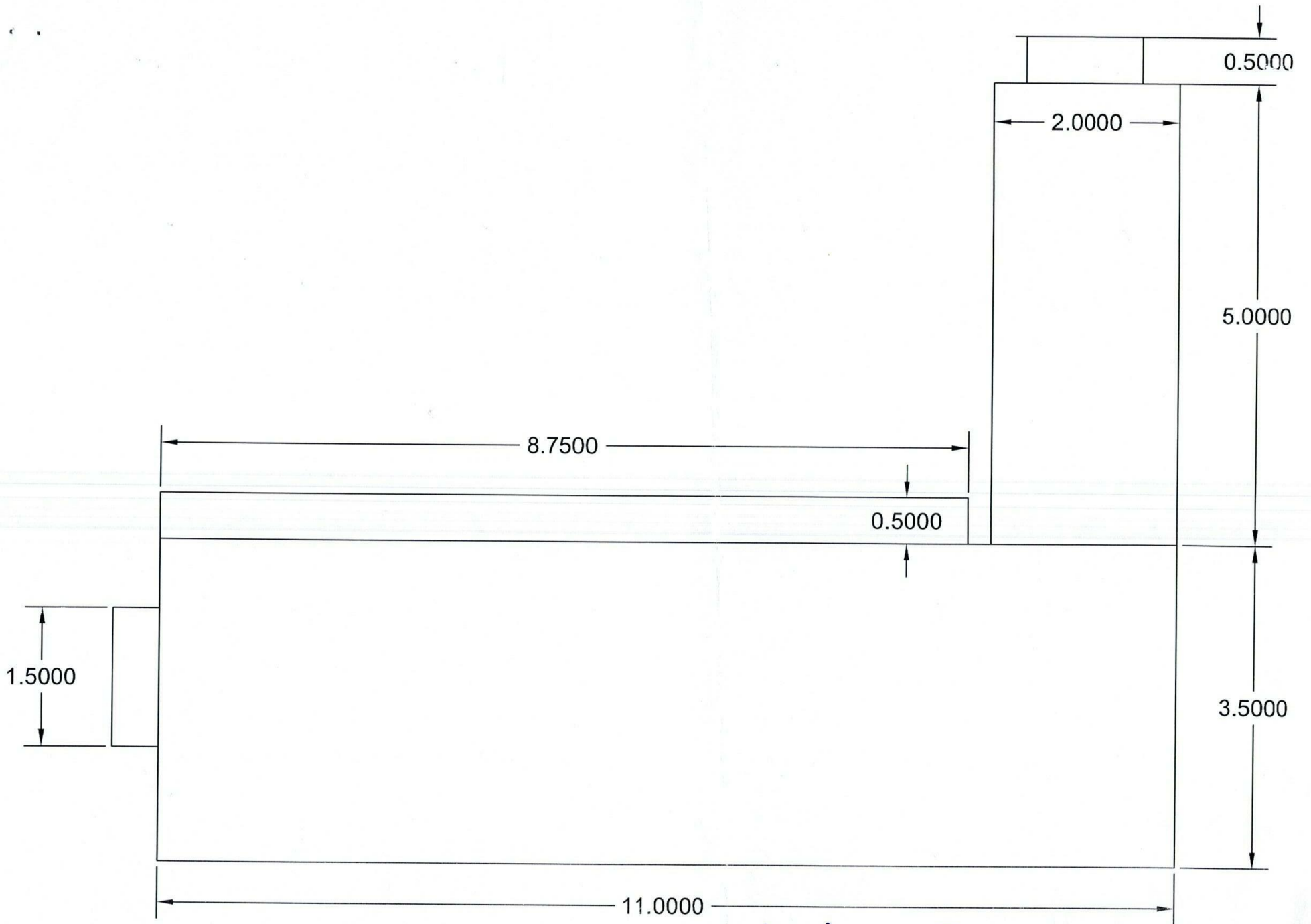
PART - V

General Layout

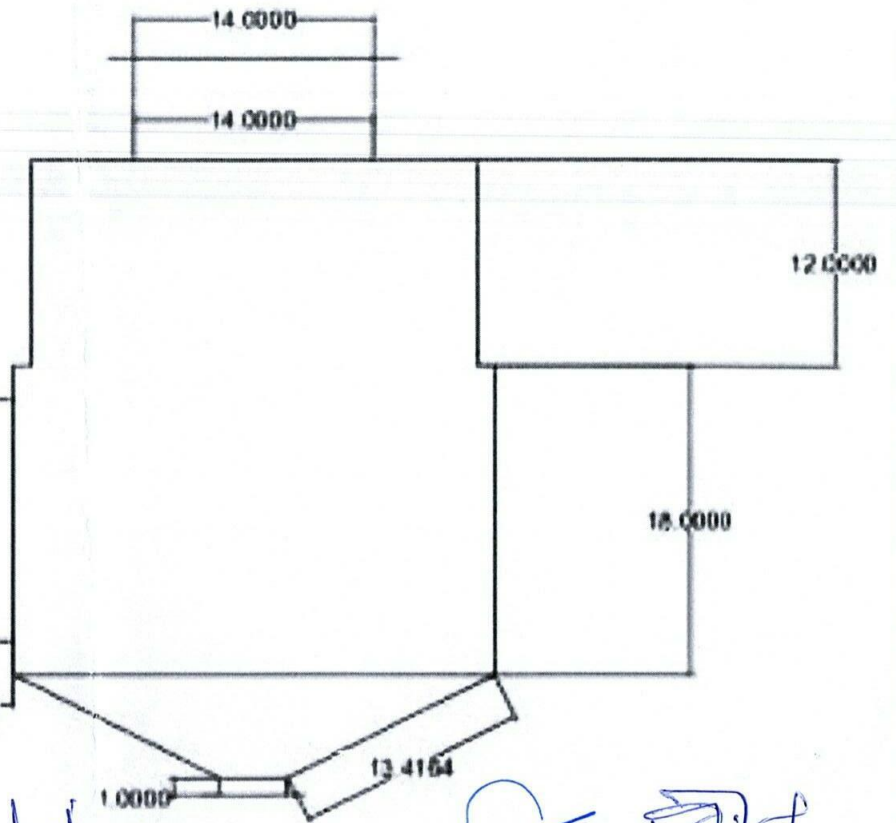
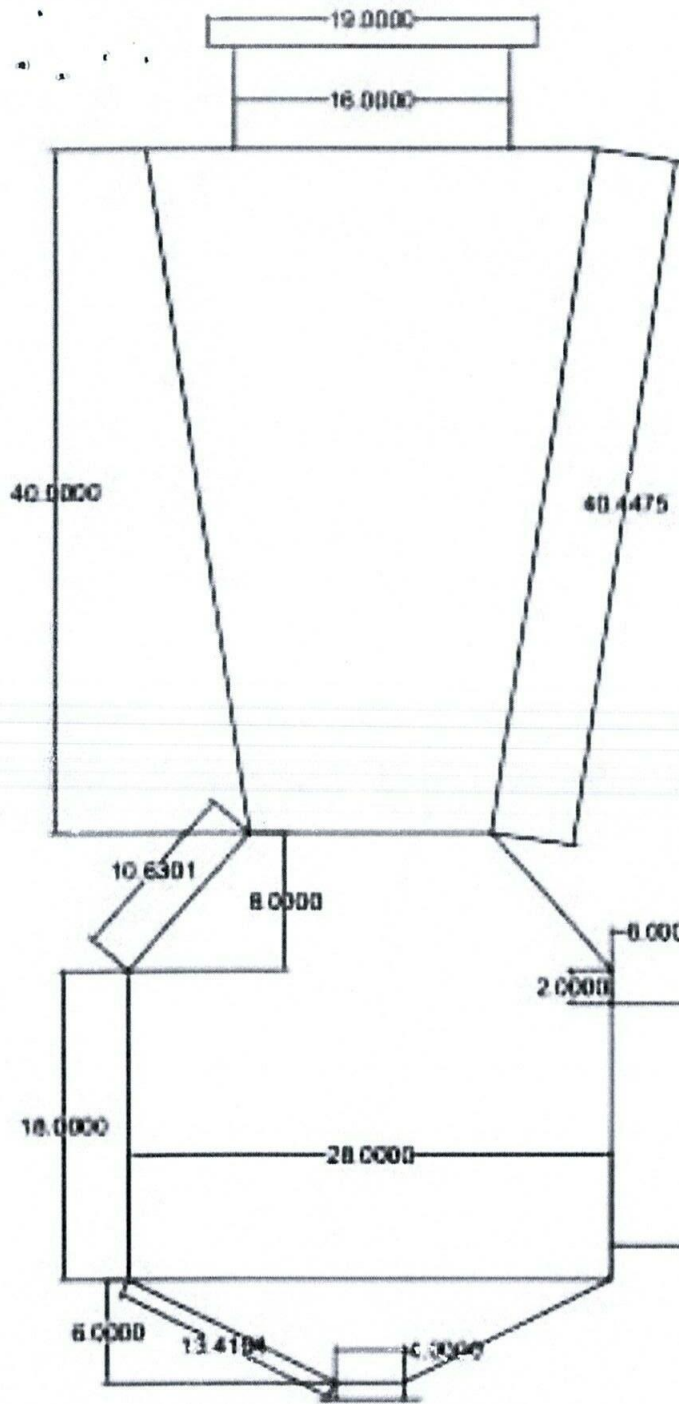


Primary chamber, Secondary Chamber and Door Wall Layout

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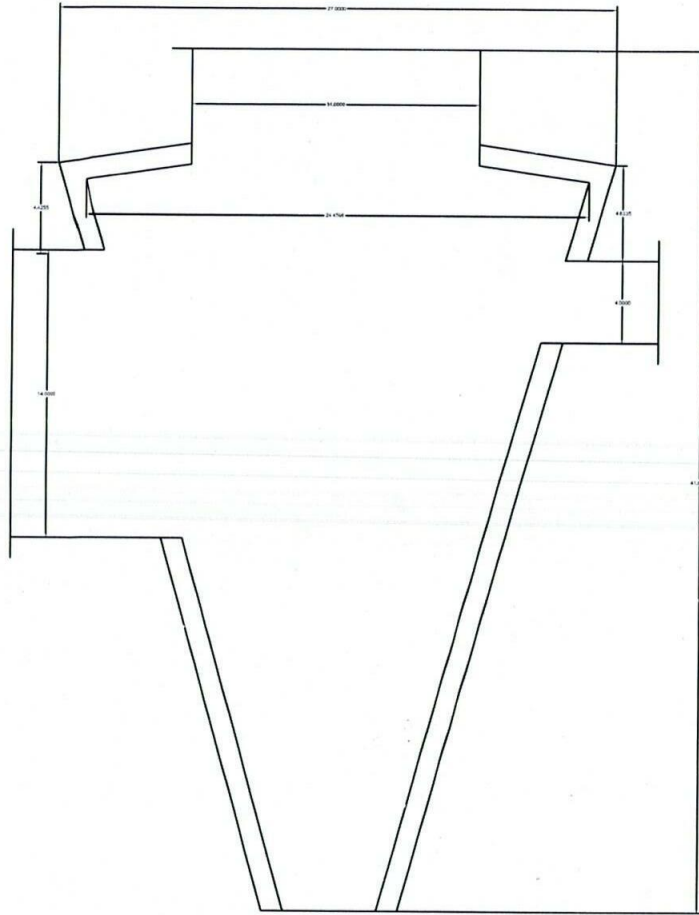


Handwritten signatures and initials in blue ink.



Handwritten signatures and initials in blue ink at the bottom right of the drawing.

To Wet Scrubber



From Incinerator

Fresh Air From Blower

Residue Collector

Note* All dimension in inches

Handwritten signatures in blue ink.

PART – VI

TERMS AND CONDITIONS FOR REPAIR, MODIFICATION & UPGRADATION OF 25 KG INCINERATOR TO 100 KG/CYCLE

(Attached Annex)

PART-VI

MEDICAL TEACHING INSTITUTION
AYUB TEACHING HOSPITAL

Engineering and Maintenance Department



TERMS & CONDITION FOR DAMAGED 25KG INCINERATOR TO 100KG/CYCLE

1. The firm must be registered with Pakistan Engineering Council in Category C-6/E with sub-category of EE-03, EE-04, EE-10, ME-02, ME-06.
2. 2% CDR of total amount must be attached with financial bid where as with Technical Bid there should be an affidavit affirming that CDR original is attached with financial bid. This CDR of 2% will be retained in case of successful bidder & will be considered as performance guarantee under KPPRA Rule. 20(4)
3. Income tax registration, all previous income tax must be attached with the bid & must be active with active on ATL including last year income tax return.
4. Sales tax registration must be included.
5. Last three year sales tax must be included.
6. Cutting/ Overwriting & condition tenders will not be considered.
7. Firm must not be involved in any litigation with any Govt. Agency/ Department.
8. A stamp paper must be attached along with the bid stating that firm is not black listed & not involved in litigation against in any department.
9. Bank statement of the contractor for the last three years must be attached with bid.
10. Sub-letting of the contractor to other contractor is not allowed.
11. Any false information if given in a bid will lead termination of contract and all deposited fee will be for fitted.
12. Technical staff & skill labor must be present at campus of the institute along with the necessary material for execution of work on emergency bases after signing the agreement.
13. The firm must be registered with KPPRA.
14. Hand written quoted priced in financial statement are not accepted.
15. The tender will be single stage and double envelope as per KPPRA rule.
16. The tender will be opened as per advertisement opening time.
17. In case of increase in quantity of Original BOQ, approval must be taken from competent authority before.
18. Safety of company employee from injuries during execution will be at contractor risk and cost.
19. In-complete tenders/ bids will be rejected.
20. Contractor will work under the supervision of SM maintenance & Boiler Engineer.
21. All material/ equipment will be checked and approved by the allocated committee assigned by the Competent Authority.
22. Tax will be conducted and deducted as per Government of Pakistan rule.
23. Bill should clearly indicate the NTN/GST number.

24. Partial payment will be after successful completion of 50 % work on submittal of bill after endorsing of committee.
25. Full and final payment will be after successful completion of work on submittal of bills & after endorsing from Environmental Protection Agency or any third party registered with EPA and institution Boiler Engineer as well as assigned committee. Whereas here hiring of third party charges will be at risk and cost of contractor.
26. All material supply, erection & commissioning are at the contractor end while after verification of concerned engineer.
27. Labor charges, transportation, lifting for all purposes of the contractor, contractor is responsible.
28. In case any equipment or part is required to be removed from the system for repair/replacement or modification the contractor must obtain prior approval in writing from the boiler engineer or his nominated representative explaining reason for such requirement.
29. The contractor shall be bound to provide to their staff at site their own risk and cost all the related testing equipment kits, material descaling sets and effective descaling material welding sets, high vacuum testing sets, gas charging plants all kind of gases. i.e. Oxygen/ acetylene, nitrogen to expedite the operation servicing reasons for such requirement.
30. It shall be the sole responsibility of the contractor without any financial claim to keep all the indicating devices, instruments control, safety devices (electronics, electrical, mechanical hydraulic & pneumatic employed on various equipments & system perfectly.
31. All the replacement/ repairs and rectification of the defects and malfunctioning of the equipment must be attached in time.
32. The bidder must inspect the site before quoting the rates. ATH has the right to reject any bid with unrealistic rates or unworkable rate without assigning any reasons.
33. The bidder must furnish along with bid the breakup of their quotes as under. If the breakup is not mentioned the bid shall be considered as incomplete.
34. The contractor will be the responsible after third party evaluation after erection & commissioning project by committee under the presence of Boiler engineer.
35. The contractor shall ensure that their site staff strictly maintain discipline at the ATH premises & strictly comply with the instructor issue from time to time by boiler engineer or his nominated representative the defaulter shall be penalized Rs. 5000 for each case.
36. During the witness above in clause 35, the financial express will be charge by vendor who would be working in the project.
37. After commissioning of Incinerator the contractor is responsible for any material failure as per technical evaluation criteria.