



Lady Reading Hospital (LRH)

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Peshawar

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BID SOLICITATION DOCUMENTS

FOR

DISPOSAL OF PUBLIC ASSETS

(Open Competitive Tendering & Sealed Bid Auction)

Single Stage Single Envelope

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KHYBER PAKHTUNKHWA

PUBLIC PROCUREMENT REGULATORY AUTHORITY

PESHAWAR

PREFACE

Khyber Pakhtunkhwa Public Procurement Regulatory Authority (the KPPRA), under Clause (b) of Section 5 of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority Act, 2012, is responsible for the preparation of Standard Bidding Documents for Public Procurement, including Disposal of Public Assets. Accordingly, these Standard Bidding Documents have been prepared as a template for emulation by Procuring Entities to prepare Bid Solicitation Documents for the Disposal of Public Assets, through Open Competitive Tendering or Sealed Bid Auction modes, by inviting National Competitive Bidding or International Competitive Bidding. The Standard Bidding Documents have been prepared by hiring the services of a consultant through a competitive process, under Governance and Policy Project, sponsored by the World Bank.

The contents of these documents are based on the legal framework contained in the Khyber Pakhtunkhwa Public Procurement Regulatory Authority Act, 2012, the Khyber Pakhtunkhwa Public Procurement of Goods, Works, and Services Rules, 2014, and related regulating and guiding instruments made thereunder. The original text of these legal instruments, however, did not cover the Disposal of Public Assets, and such cases have later on been brought into its ambit. This disjointed pattern of development of the legal framework has resulted in some anomalies and difficulties in the strict application of some of the legal provisions of these legal instruments to the Disposal of Public Assets. To encounter these anomalies and difficulties, such provisions have been applied, *mutatis mutandis*, in the construction of these Standard Bidding Documents, with plausible interpretation.

These documents are structured into two parts, each divided into several sections on the pattern of the existing Standard Bidding Documents for goods, works, and services that delineate the whole contents into well-defined segments. Each Part and Section have been supported with brief introductory and guiding notes to facilitate the Procuring Entities and bidders in its application.

All Procuring Entities are under a legal obligation to adopt the Standard Bidding Documents for preparation of the Bid Solicitation Documents for each case of disposal of Public Assets. The preparation and notification of these documents would enable the Procuring Entities to comply with the legal obligation in cases of Disposal of Public Assets through Open Competitive Tendering or Sealed Bid Auction modes and help to achieve the overarching goal of maximization of public revenue in place of the Public Assets to be disposed of.

The Bid Solicitation Documents shall be prepared by customizing the title page and preface; and inserting details in all other Parts and Sections, including relevant Forms and Formats of these Standard Bidding Documents, for a particular case of disposal of public assets, following the provisions of the Procurement Act, rules and regulations made thereunder and the Guidelines/Standard Operating Procedures for disposal of public assets.

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ABBREVIATIONS AND ACRONYMS

ATL	Active Tax Payers List
ADC	Assets Disposal Committee
BGAP	Bank Guarantee for Advance Payment
BDS	Bid Data Sheet
BF	Bid Form
BSG	Bid Security/Guarantee
BSD	Bid Solicitation Documents
CF	Contract Form
DOA	Description of Assets
DOPA	Disposal of Public Assets
FBR	Federal Board of Revenue
GCC	General Conditions of Contract
GFR	General Financial Rules
GPS	Global Positioning System
GOKP	Government of Khyber Pakhtunkhwa
GRM	Grievance Redressal Mechanism
IFB	Invitation for Bids
ITB	Instruction to Bidders
ICB	International Competitive Bidding
JVCA	Joint Venture, Consortium, and Association
KPPRA	Khyber Pakhtunkhwa Public Procurement Regulatory Authority
KPRA	Khyber Pakhtunkhwa Revenue Authority

LOA	Letter of Acceptance
NCB	National Competitive Bidding
NOC	No Objection Certificate
NOA	Notification of Award
PG	Performance Guarantee
PS	Price Schedule
PE	Procuring Entity
QEC	Qualification and Evaluation Criteria
SBD	Standard Bidding Documents
SCC	Special Conditions of Contract
SoRs	Schedule of Requirements
The Procurement Act	Khyber Pakhtunkhwa Public Procurement Regulatory Authority Act, 2012
The Procurement Rules	Khyber Pakhtunkhwa Public Procurement of Goods, Works, and Services Rules, 2014
UIN	Unique Identification Number
URN	Unique Recognition Number

Part-I

General Provisions for Disposal of Public Assets

Notes on General Provisions for Disposal of Public Assets

Part-I contains information and provisions that are to be used unchanged in preparation of the Bid Solicitation Documents for all cases of Disposal of Public Assets. This Part is divided into two Sections:

Section-I	Instructions to Bidders (ITB)
Section-II	General Conditions of Contract (GCC)

Each Section is supported with separate notes to guide and help the Procuring Entities in the preparation of the Bid Solicitation Documents and the prospective bidders in the preparation and submission of their Bidding Documents.

These notes shall be kept intact in the Bid Solicitation Documents, but need not be included in the Bidding Documents to be submitted by the prospective bidders.

Part-I

Section-I

Instructions to Bidders

Notes on Instructions to Bidders

Part-I Section-I (Instructions to Bidders) provides information and instructions to bidders to prepare responsive bids, following the requirements of the Procuring Entity. The information and instructions cover a brief introduction of the Procuring Entity, source of funds, bidder's eligibility criteria, description of assets for disposal, contents of Bid Solicitation Documents, bid preparation, submission, opening and evaluation, award of contract, and Grievance Redressal Mechanism. These provisions are applicable unchanged to all cases of disposal of Public Assets. However, for any particular case of disposal of assets, these instructions may be specified, supplemented, complemented, or amended, by insertion, substitution, or deletion in Part-II Section-II (Bid Data Sheet).

These notes shall be kept intact in the Bid Solicitation Documents, but need not be included in the Bidding Documents to be submitted by the prospective bidders.

Part-I

Section-I

Instructions to Bidders

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Part-I

Section-I

Instructions to Bidders

ITB Title	ITB No.	Description of ITB
A. General		
1. Legal Framework for Disposal of Public Assets	1.1	<p>Disposal of Public Assets (the term Public Assets is, hereinafter, interchangeably referred to as Assets or assets) under these Standard Bidding Documents (SBD), to be customized as Bid Solicitation Documents (BSD) for each particular case of disposal of assets by the Procuring Entity (PE), shall be undertaken following the provisions of the following legal instruments:</p> <ul style="list-style-type: none">a) The Khyber Pakhtunkhwa Public Procurement Regulatory Authority Act, 2012 (hereinafter, referred to as “the Procurement Act”)b) The Khyber Pakhtunkhwa Public Procurement of Goods, Works, and Services Rules, 2014 (hereinafter, referred to as “the Procurement Rules”)c) The Khyber Pakhtunkhwa Public Procurement Grievance Redressal Rules, 2017 (hereinafter, referred to as “the Procurement Grievance Rules”)d) Regulations, Guidelines, Orders, and Instructions issued under the above Act and Rules
	1.2	<p>There are some specific provisions for the disposal of assets in the above legal instruments, while the principles, methods, and procedures, relating to the public procurement process, shall apply, <i>mutatis mutandis</i>, to the disposal of assets to maximize revenue to the Government, in place of the accumulated assets being disposed of. The provisions of the Procurement Act have an overriding effect in terms of Section 36-A of the Act, which states: “Notwithstanding anything to the contrary contained in any other law, concerning public procurement, the provisions of this Act shall have an overriding effect.”</p>

	1.3	<p>Other related legal instruments covering some modes of disposal of particular categories of assets or some aspects of the disposal of assets include:</p> <ul style="list-style-type: none"> a) General Financial Rules (GFR) b) The Khyber Pakhtunkhwa Delegation of Financial Powers Rules, 2018 c) The Khyber Pakhtunkhwa Public-Private Partnership Act, 2020 d) The Khyber Pakhtunkhwa Tenancy Act of 1950 e) Sector and Departmental Rules, Regulations, and Procedures for the disposal of assets
	1.4	<p>Unless otherwise specifically provided in the BSD, terms, and expressions used in this BSD shall have the same meanings and interpretation as described in the General Conditions of Contract (GCC) in Part-I Section-II.</p>
	1.5	<p>Disposal of Public Assets means the divestiture of any public assets and other rights of a Procuring Entity, wholly or partly, by any means, including sale, rental, lease, franchise, outsourcing, transfer of title, or any combination thereof, as specified in the BDS.</p>
	1.6	<p>Disposal of Public Assets shall be carried out through the method, procedure, and mode, as specified in the BDS. The mode(s) of disposal, depending on the nature of the assets and objectives of the disposal, may be any one or any combination thereof, from the following list, but not limited to:</p> <ul style="list-style-type: none"> a) Sale of moveable assets (purchasing or buying by bidder) b) Rental c) Lease out d) Hire-purchase e) Franchise f) Auction (open ascending price auction) g) Auction (sealed bid auction) h) License i) Tenancy j) Outsourcing k) Transfer of title l) Transfer from one Government Department to

		<p>another with or without financial adjustments</p> <p>m) Lay off intellectual or proprietary rights and goodwill</p> <p>n) Any combination thereof</p>
	1.7	This SBD has been designed for use in the Open Competitive Tendering & Sealed Bid Auction , in combination with other modes for the disposal of assets on a competitive basis.
	1.8	The SBD contains details regarding qualifications and eligibility criteria of bidders, description of assets for disposal, their locations and conditions, bid validity period, Bid Security/Guarantee, evaluation criteria, the reserve price of the assets, taxes, duties, cesses, commissions, fees, etc., where applicable, and the contract specimen, containing the terms and conditions of the disposal contract along with General Conditions of Contract and Special Conditions of Contract.
2. Scope of Bid	2.1	The Procuring Entity (PE), in connection with Invitation for Bids (IFB), indicated in the Bid Data Sheet (BDS), for disposal of assets, as per the description given in the Description of Assets in Part-II Section-IV and further specified in the BDS, issues this set of Bid Solicitation Documents (BSD) for the use of prospective bidders to prepare and submit their responsive bids.
	2.2	The Procuring Entity, Bidder, and Successful Bidder shall perform such acts and obligations in the manner and time, as described in the BSD.
3. Source of Funds	3.1	The funds, if any, required by the Procuring Entity for undertaking this case of disposal of assets will be arranged from appropriate sources as a Public Fund in terms of the Procurement Rules, as specified in the BDS.
4. Eligible Bidders	4.1	The Invitation for Bids (IFB) contained in Part-II Section-I and published in the prescribed manner will be open to all bidders, subject to meeting the Qualification and Eligibility Criteria and other conditions stated in Part-II Section-III and further specified in the BDS.
	4.2	A bidder participating in the bidding process through a representative shall submit a Power of Attorney to the

		Procuring Entity to that effect, on the format given in Part-II Section-VI, as specified in the BDS.
5. One Bid per Bidder	5.1	A bidder will be allowed to submit only one bid, either individually or as a member or partner in a Firm, Company, for any Lot/Package/Bidding Unit, in the same bidding process, unless otherwise specifically mentioned in the BDS.
	5.2	Subject to the exception provided in ITB Clause 5.1, if any, a bidder who participates in, or submits more than one bid, either individually or as a member or partner in a Firm, Company, for any Lot/Package/Bidding Unit, in the same bidding process, will render all such bids disqualified.
6. Eligible Categories of Public Assets for Disposal	6.1	<p>Unless otherwise excluded by any law with an overriding effect, Public Assets for disposal may include any one or more of the following categories of assets, as stated in Description of Assets in Part-II Section-IV, and further specified in the BDS:</p> <ul style="list-style-type: none"> a) Any movable and immovable property; and b) Tangible assets, irrespective of whether in working, serviceable, or unserviceable conditions, and intangible assets, irrespective of whether indefinite or definite, including: <ul style="list-style-type: none"> i. Goods, Works, and Services, including both consulting services and non-consulting services, as defined in the Procurement Act and the Procurement Rules ii. Land and things appended thereto iii. Buildings, Highways, Bridges, Powerhouses, and other construction works iv. Plant and Equipment v. Raw materials, Semi-finished items, and Stock inventory

		<ul style="list-style-type: none"> vi. Furniture and Fixtures vii. Machinery and Vehicles viii. Computers, stationery, and scrapped items ix. Animals, Fisheries, and Livestock x. Agricultural inputs and produce xi. Forest inputs and produce xii. Minerals, ores, and coal xiii. Natural resources and wildlife xiv. Museums, Zoological Gardens, and Archaeological sites xv. Local Bodies and Municipal Services and Facilities, including but not limited to Vehicle Stands, Cattle Markets, Fruits and Vegetables Markets, Public Fairs, Sports and Recreation Facilities, Toll Services, Advertisement Sites, Parks, Parking Lots, Abattoirs, and Public Lavatories. xvi. Shares, Stocks, Bonds, Bills, Mutual Funds, etc. xvii. Intellectual rights (patents, brands, trademarks, copyrights, commercial secrets, etc.), goodwill, actionable claims, etc; and xviii. Any other kind of proprietary rights that are vested in the provincial government or the Procuring Entity.
	6.2	The assets for disposal shall be offered on “ as is where is ” basis.
7. Visit and Inspection of Assets	7.1	The prospective bidders are advised to visit and inspect the assets for disposal in liaison with the designated person in the Procuring Entity, as specified in the BDS before they offer their bids. This will help them to arrive at the most

		competitive bid.
	7.2	The place and timing for the visit and inspection of assets shall be as described in the BDS and as mentioned in NIT. The Procuring Entity shall facilitate the conduct of the visit and inspection.
B. Contents of Bid Solicitation Documents		
8. Content of Bid Solicitation Documents (BSD)	8.1	<p>The BSD includes the following Parts, Sections, Forms, and Formats, which shall be read in conjunction with any amendment/addendum/corrigendum issued following ITB Clause 10:</p> <p><u>Part-I</u></p> <p>Section-I Instructions to Bidders (ITB)</p> <p>Section-II General Conditions of Contract (GCC)</p> <p><u>Part-II</u></p> <p>Section-I Invitation for Bids (IFB)</p> <p>Section-II Bid Data Sheet (BDS)</p> <p>Section-III Qualification and Evaluation Criteria (QEC)</p> <p>Section-IV Description of Assets (DOA)</p> <p>Section-V Special Conditions of Contract (SCC)</p> <p>Section-VI Sample Forms and Formats:</p> <ol style="list-style-type: none"> 1. Bid Form 2. Price Schedule 3. Bid Security/Guarantee 4. Letter of Acceptance 5. Notification of Award 6. Contract Form 7. Performance Guarantee 8. Bank Guarantee for Advance Payment 9. Power of Attorney of a bidder participating in the bidding process through a representative 10. Power of Attorney of the Lead Member of Joint Venture, Consortium, or Association at the time of Contract award 11. Integrity Pact 12. Affidavit for Eligibility of Bidders 13. Affidavit for the capability to implement restrictions on end-users and exports

		14. Affidavit for provision of Bid Security/Guarantee in Single Stage-Two Envelopes procedure
	8.2	The Instructions to Bidders (IFB) in Part-I Section-I issued by the Procuring Entity are not part of the Contract unless otherwise generally or specifically provided in the Contract Agreement.
	8.3	A bidder is expected to carefully read the contents of the BSD, including the instructions and notes therein and the forms and formats attached thereto. Failure to submit the bid (Bidding Documents) in the form and manner specified in the BSD or failure to furnish all information, data, and documents required by the BSD or to submit the bid not substantially responsive to the BSD in every respect will be at the risk of the bidder and may result in rejection of such bids.
9. Clarification of Bid Solicitation Documents	9.1	A bidder/prospective bidder requiring any clarification of the BSD may inquire or request the Procuring Entity in writing. The Procuring Entity will respond in writing to any query or request seeking clarification, which it receives not later than three (3) working days before the deadline for submission of bids, as indicated in the BDS. Written copies of the Procuring Entity's response, including an explanation of the query or request, but without identifying the source of the query or request, shall be sent to all bidders/prospective bidders, who have already submitted their bids or received the BSD.
	9.2	The Procuring Entity may hold a pre-bid meeting with the bidders/ prospective bidders, at least five (5) days before the last day for submission of bids, at the venue, date, and time, as specified in the BDS. Any objection or reservation on the BSD shall be submitted in writing in the pre-bid meeting by the interested bidder or by the authorized representative. Written copies of the Procuring Entity's response will be sent to all bidders/prospective bidders, who have already submitted their bids or received the BSD.
10. Amendment of Bid Solicitation Documents	10.1	At any time before the deadline for submission of the bids, the Procuring Entity may, for any reason, whether at its initiative or in response to any query or request for clarification by a bidder/prospective bidder, modify the BSD by issuing an amendment/addendum/corrigendum, as

		required.
	10.2	All bidders/prospective bidders who have already submitted their bids or received the BSD will be notified, publicly or individually, of the amendment/addendum/corrigendum in writing, which shall be binding on them.
	10.3	To allow the bidders/prospective bidders reasonable time in which to take the amendment/addendum/corrigendum into account in revising/preparing their bids, the Procuring Entity, at its discretion, may extend the deadline for submission of the bids.
C. Preparation of Bids		
11. Cost of Preparation and Submission of Bid	11.1	A bidder shall bear all costs and expenses associated with the preparation and submission of his bid, and the Procuring Entity shall in no case be responsible or liable for those costs and expenses, regardless of the conduct or outcome of the bidding process.
12. Language of Bid	12.1	The bids prepared by the bidders, all documents related thereto, and correspondence relating to the bids exchanged by the bidders and the Procuring Entity shall be written in the language, as specified in the BDS. However, supporting technical documents and printed literature furnished in the bidding process may be in another language, provided the same are accompanied by an accurate translation of the relevant passages in the language, as specified in the BDS. For interpretation and evaluation of the bids, the translation shall govern and prevail.
13. Documents Comprising Bid	13.1	A bid prepared by the bidder shall comprise the following components: <ul style="list-style-type: none"> a) Bid Form and Price Schedule, following ITB Clause 20.1; b) Contract Form, following ITB Clause 37.1; c) Documentary evidence establishing that the bidder is eligible to bid and is qualified to perform the contract if his bid is accepted, following ITB Clause 14; d) Bid Security/Guarantee, following ITB Clause 17.1; e) Performance Guarantee, following ITB Clause 38.1 (by the Successful Bidder only);

		<p>f) Power of Attorney of a bidder participating in the bidding process through a representative, following ITB Clause 4.2;</p> <p>g) Integrity Pact in cases of disposal of assets worth Rs. one million or above, following ITB Clause 43.1;</p> <p>h) Affidavit for Eligibility of Bidders, following ITB Clause 14.2;</p> <p>i) Affidavit for the capability to implement restrictions on end-users and exports, in relevant cases only, following GCC Clause 12.1;</p> <p>j) Affidavit for provision of Bid Security/Guarantee sealed in the Financial Bid, in case of Single Stage-Two Envelopes procedure, following ITB Clause 17.2;</p> <p>k) Any other document required to be submitted, as specified in the BDS.</p> <p>Note: All affidavits, Power of Attorney, and Integrity Pact shall be provided on a stamp paper of Rs 100/- each and duly notarized.</p>
14. Documents Establishing Bidder's Eligibility and Qualification	14.1	A bidder shall furnish documents needed to establish the bidder's qualification and eligibility to bid, and to perform the Contract if his bid is accepted, as specified in the BDS.
	14.2	A bidder shall submit an affidavit in the format given in Part-II Section-VI to the effect that he does not fall in the categories of ineligibility stated in the Qualification and Evaluation Criteria given in Part-II Section-III, as specified in the BDS.
	14.3	A bidder shall establish that he has the requisite capability to implement the restrictions on end-users and exports, if any, as stated in the BDS.
15. Bidding Units and Bid Prices	15.1	The Procuring Entity will constitute suitable lots/Packages/Bidding Units of the assets for disposal. The details of the lots/Packages/Bidding Units will be described in the Description of Assets in Part-II Section-IV and further specified in the BDS.
	15.2	A bidder shall indicate on the Price Schedule the unit price, where applicable, and/or the total Bid Price of the Bidding Unit. Bidding for a fraction of the Bidding Unit shall not be permitted or accepted.
	15.3	The total price of the bid indicated on the Price Schedule shall be exclusive of any incidental charges, taxes, duties,

		cesses, commissions, fees, etc., which shall be paid by and/or the liability of the bidder.
	15.4	A bidder shall offer his final price in the bid, which will be considered for evaluation of the bids. However, in case of a tie in the highest evaluated bids, the Procuring Entity shall invite revised bids from the bidders, who have offered identical highest evaluated bids, in a manner described in the Qualification and Eligibility Criteria given in Part-II Section-III.
	15.5	The Procuring Entity may negotiate with the Successful Bidder for the award of the Contract, including maximization of the prices for the benefit of the public exchequer, in terms of Rule 50D (12) of the Procurement Rules.
16. Bid Currencies	16.1	Prices shall be quoted in Pak. Rupees, unless otherwise specified in the BDS.
	16.2	The rates of exchange to be used by the bidders or the Procuring Entity in arriving at the local currency equivalent shall be the selling rates for similar transactions established by the State Bank of Pakistan on the date seven (7) days before the deadline for submission of the bids unless otherwise stated in the BDS.
17. Bid Security / Guarantee	17.1	A bidder shall furnish, as a part of his bid, a Bid Security/Guarantee in the amount, as specified in the BDS. The Bid Security/ Guarantee shall be submitted from the account of the bidder, who submits the bid unless otherwise provided in the BDS.
	17.2	In the case of the Single Stage-One Envelope procedure, the Bid Security/Guarantee shall be sealed in the bid marked "ORIGINAL BID", and in the case of the Single Stage-Two Envelopes procedure, the Bid Security/Guarantee shall be sealed in the bid marked "Financial BID", according to ITB Clause 22. In the case of the Single Stage-Two Envelopes procedure, the Technical Bid must be accompanied by an affidavit to the effect that the requisite Bid Security/Guarantee is enclosed in the envelope containing the Financial Bid, failing which the Technical Bid will be considered non-responsive, and the bid shall be returned to the bidder, without further processing.

	17.3	The Bid Security/Guarantee is required to protect the Procuring Entity against the risk of the bidder's conduct which would warrant the forfeiture of Bid Security/Guarantee, according to ITB Clause 17.9.
	17.6	A bid not secured following ITB Clauses 17.1, 17.2, 17.4, or 17.5 shall be declared as non-responsive and rejected, according to ITB Clause 28.4.
	17.7	The Bid Security/Guarantee of the bidders, other than the Successful Bidder, shall be discharged or returned as promptly as possible, but not later than thirty (30) days from the expiry of the bid validity period.
	17.8	The Bid Security/Guarantee of the Successful Bidder shall be discharged or returned upon the bidder's signing the Contract, following ITB Clause 37.1, and, where applicable, furnishing the Performance Guarantee, according to ITB Clause 38.1.
	17.9	The Bid Security/Guarantee shall be forfeited: <ul style="list-style-type: none"> a) if a bidder withdraws his bid after the deadline for the bid submission and during the period of bid validity, as specified in the BDS; or b) in the case of a Successful Bidder, if the bidder fails to: <ul style="list-style-type: none"> i. sign or execute the contract following ITB Clause 37.1; or ii. furnish Performance Guarantee following ITB Clause 38.1; or iii. accept the arithmetical corrections of his bid following ITB Clause 29.3.
18. Period of Bid Validity	18.1	A bid shall remain valid after the date of bids opening for the period, as specified in the BDS. A bid valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
	18.2	In exceptional circumstances, the Procuring Entity may solicit the bidder's consent to an extension of the bid validity period. The request and the responses thereto shall be made in writing. The Bid Security/Guarantee already submitted according to ITB Clause 17.1 shall also be suitably

		extended. A bidder may refuse the request without forfeiting his Bid Security/Guarantee. A bidder agreeing to the solicitation shall not be required nor permitted to modify other contents of his bid, except as provided in the BSD.
19. Alternative Bids by Bidders	19.1	A bidder shall submit a bid only that complies with the requirements of the BSD. Alternative bids shall not be permitted.
20. Bid Form and Price Schedule	20.1	A bidder shall complete the Bid Form and the Price Schedule furnished in Part-I Section-VI, without any alterations to their formats, and properly put his signature on the same.
21. Format and Signing of Bid	21.1	A bidder shall prepare his bid in original in the prescribed manner, and several copies thereof, as indicated in the BDS. The bids shall be marked as "ORIGINAL BID" and "COPY OF BID," as the case may be. In the event of any discrepancy between the original and the copy or the copies, the original shall prevail.
	21.2	The original and the copy or the copies of the bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the contract. All pages of the bid, except for the attached unaltered printed literature, shall be initialed by the bidder or the person or persons signing the bid.
	21.3	Any interlineations, erasures, or overwriting in the bids shall be valid only if these are initialed by the bidder or the person or persons signing the bid. Any ambiguity on this account shall render the bid non-responsive and shall be rejected.
	21.4	A bidder shall furnish information as described in the Bid Form on commissions or gratuities, if any, paid or to be paid to agents relating to the bid, and the contract execution if the bidder is awarded the contract.
D. Submission of Bids		
22. Sealing and Marking of Bid	22.1	A bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed

		in an outer envelope.
	22.2	In the case of the Single Stage-Two Envelopes procedure, the bidder shall seal the Technical Bid and Financial Bid in separate envelopes, duly marking the envelopes as "TECHNICAL BID" and "FINANCIAL BID". The envelopes shall then be sealed in an outer envelope.
	22.3	The inner and outer envelopes shall: <ul style="list-style-type: none"> a. be addressed to the officer, designated by the Procuring Entity, as specified in the BDS; and b. bear the title: Invitation for Bids (IFB), its reference number, if any, and sub-title for identification of the particular case of disposal, and a statement: "DO NOT OPEN BEFORE THE DATE AND TIME OF BIDS OPENING, as specified in the BDS.
	22.4	The inner envelope shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is received after the deadline for submission of the bids.
	22.5	If the outer envelope is not sealed and marked as required under ITB Clauses 22.1, 22.2, 22.3, and 22.4, the Procuring Entity will assume no responsibility for the bid's misplacement or premature opening.
23. Deadline for Submission of Bid	23.1	A bidder shall submit his sealed bid in complete form by hand in person or through an authorized representative to the designated officer of the Procuring Entity on or before the date and time, as specified in the BDS. The bids can also be submitted through a registered post or courier services to the Procuring Entity, but that must reach the designated officer of the Procuring Entity on or before the deadline, as specified in the BDS.
	23.2	In case, the bidding will be conducted electronically, the bidders shall follow the Electronic Bid Submission procedure, as specified in the BDS. The submission of electronic bids shall be followed by the submission of hard copies of the bids along with requisite documents, including the original instrument of the Bid Security/Guarantee to the designated officer of the Procuring Entity on or before a date and time, as specified in the BDS. The electronic bids submitted by the

		bidders, who had not submitted the hard copies of the bids along with the original instrument of the Bid Security/Guarantee shall be declared non-responsive and rejected. Besides, failure to comply with this provision shall constitute the act of corrupt and fraudulent practice under Rule 44 of the Procurement Rules and will lead to penal actions against the defaulting bidder under that Rule.
	23.3	The Procuring Entity may, at its discretion, extend the deadline for submission of the bids by amending the BSD following ITB Clause 10.3, and in that case, all rights and obligations of the Procuring Entity and the bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
	23.4	The response time between the notice or advertisement for the bid Invitation and the deadline for submission of the bids or electronic bids shall not be less than fifteen (15) days in the case of NCB, and not less than thirty (30) days in case of ICB.
24. Late Bids	24.1	Any bid received by the Procuring Entity after the deadline for submission of the bids, according to ITB Clause 23.1, shall be rejected and returned unopened to the bidder.
25. Withdrawal, Substitution, and Modification of Bid	25.1	A bidder may withdraw, substitute, or modify his bid already submitted, after submission of a sealed written notice, marked as WITHDRAWAL, SUBSTITUTION, or MODIFICATION, as the case may, duly signed by him or an authorized representative, that should reach the Procuring Entity before the deadline for submission of the bids. The substitution or modification of the bid shall be accompanied by a copy of the written notice, which shall reach the Procuring Entity before the deadline for submission of the bids.
	25.2	A bidder's notice for withdrawal, substitution, or modification shall be prepared, sealed, marked, and submitted following the provisions of ITB Clause 22.
	25.3	A bidder shall not be allowed to withdraw, substitute or modify his bid after the deadline for submission of the bids. In case, a bidder withdraws his bid in the interval between the deadline for submission of the bids and the expiry of the bid validity period, his Bid Security/ Guarantee shall be

		forfeited, according to ITB Clause 17.9.
E. Opening and Evaluation of Bids		
26. Bids Opening	26.1	The Procuring Entity shall open all bids in the order stated in ITB Clause 26.2, in the presence of bidders and/or their representatives who choose to attend, at the place and on the date and time, as specified in the BDS. The bidders and/or their representatives who are present shall sign the attendance sheet, evidencing their presence. The Procuring Entity shall open the bids submitted electronically, according to ITB Clause 23.2, and follow the procedure, as specified in the BDS.
	26.2	<p>The order of bids opening shall be as follows:</p> <p>First, the envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened but returned to the bidder. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bids opening.</p> <p>Second, the envelopes marked "SUBSTITUTION" shall be opened and read out, and exchanged with the corresponding bid being substituted. The substituted bid shall not be opened but returned to the bidder. No bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bids opening.</p> <p>Third, the envelopes marked "MODIFICATION" shall be opened and read out with the corresponding bid. No bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at bids opening. Only envelopes that are opened and read out at bids opening shall be considered further.</p> <p>Fourth, all other bids will be opened one at a time with proceedings as per ITB Clause 26.3.</p> <p>Fifth, in bidding under the Single Stage-Two Envelopes procedure, the Technical Bids shall be opened first and evaluated. The results of the Technical Bids Evaluation shall be announced in the form of a report to all bidders, with the status of "Qualified or Not-qualified" based on the</p>

		threshold, as specified in the BDS. The Financial Bids of the bidders whose Technical Bids have been declared qualified shall be opened, after the stand-still period, on a date and time announced for the purpose, in the presence of bidders and/or their representatives who choose to attend.
	26.3	The Procuring Entity shall announce at the opening of the bids, the bidders' names, bid withdrawals, substitutions or modifications, Bid Prices, provision or absence of requisite Bid Security/Guarantee, and such other details as the Procuring Entity, at its discretion, may consider appropriate. No bid shall be rejected at the bid opening, except for late bids, which shall be returned unopened to the bidder, according to ITB Clause 24.1.
	26.4	Bids' withdrawal, substitution, or modification submitted, according to ITB Clause 25 that are not opened and read out at bids opening shall not be considered further for evaluation, irrespective of the circumstances.
	26.5	The Procuring Entity shall prepare minutes of the bids opening for the record.
27. Clarification of Bid	27.1	During the evaluation of the bids, the Procuring Entity may, at its discretion, ask the bidder for a clarification of his bid within a period, as specified in the BDS. The request for bid clarification and the response of the bidder shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors noticed or discovered by the Procuring Entity in the evaluation of the bids, following ITB Clause 29.3. Any clarification submitted by a bidder concerning his bid that is not in response to a request by the Procuring Entity shall not be considered.
	27.2	If a bidder does not provide clarifications of his bid by the date and time set in the Procuring Entity's request for clarification, the Procuring Entity may draw appropriate inferences and proceed on merit based on facts and information available on the record. If justified, the bid may be rejected.
28. Preliminary Examination of	28.1	The Procuring Entity shall conduct a preliminary examination of the bids to determine that these are complete,

Bids		accompanied with required documents and sureties, the bids and the accompanied documents are properly signed, and the bids are generally in order.
	28.2	During the examination and evaluation of bids, the following definitions shall apply: (a) "Deviation" is a departure from the requirements specified in the BSD; (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the BSD; and (c) "Omission" is the failure to submit part or all of the information or documentation required in the BSD.
	28.3	The Procuring Entity shall confirm that the documents and information specified under ITB Clauses 13 and 14 have been provided in the bid. If any of these documents or information is missing or is not provided in a specified form and manner, which constitutes a material deviation, the bid shall be rejected.
	28.4	The Procuring Entity shall examine the bids to confirm that all terms and conditions specified in the General Conditions of Contract and the Special Conditions of Contract have been accepted by the bidders without any material deviation, reservation, or omission. In case, any material deviation or reservation, or omission is detected, the bid shall be rejected.
29. Determination of Responsiveness	29.1	Before the detailed evaluation, according to ITB Clause 30, the Procuring Entity will determine the substantive responsiveness of each bid to the BSD. For this Clause, a substantially responsive bid conforms to all the terms and conditions of the BSD, without any material deviation, reservation, or omission. Material deviation from or reservation to or omission of critical terms and conditions, which justify rejection of a bid shall include but not be limited to the following: a) failure to sign the Bid Form and the Price Schedule by the bidder or authorized person or persons; b) failure to satisfy the eligibility requirements for bidders; c) failure to submit the specified Bid Security/guarantee; d) failure to accept or comply with the provisions regarding Applicable Law, Performance Guarantee, Taxes, Duties,

		<p>etc;</p> <p>e) failure to satisfy the bid validity period;</p> <p>f) failure to comply with the specified minimum experience criteria;</p> <p>g) Submitting conditional bids such as putting conditions in a bid that limit the bidder's responsibility to accept an award; and</p> <p>h) failure to submit essential supporting documents required to determine substantive responsiveness of a bid.</p>
	29.2	The Procuring Entity's determination of the bid's responsiveness is to be based on the contents of the bid, as defined in ITB Clause 13, and without any recourse to extrinsic evidence.
	29.3	<p>Arithmetical errors in a bid, if any, shall be rectified on the following basis.</p> <p>a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, his bid shall be rejected, and the Bid Security/Guarantee shall be forfeited.</p> <p>b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.</p> <p>c) If there is a discrepancy between the amount in words and figures, the amount in words will prevail.</p>
	29.4	<p>The Procuring Entity may waive any minor informality, nonconformity, or irregularity in the bid, which does not constitute material deviation; Provided that such waiver does not:</p> <p>a) affect in any substantial way the scope, quality, or performance of the proposed contract; or</p> <p>b) limits in any substantial way, inconsistent with the BSD, the Procuring Entity's rights, or the bidder's obligations under the proposed contract; or</p> <p>c) prejudice or adversely affect the relative ranking of any bidder, having a substantially responsive bid.</p>
	29.5	If a bid is not substantially responsive, it will be rejected by

		the Procuring Entity and will not be made subsequently responsive by the bidder by correction of the material deviation, reservation, or omission.
30. Evaluation and Comparison of Bids	30.1	The Procuring Entity will evaluate and compare the bids which have been determined to be substantially responsive, according to ITB Clause 29.
	30.2	For evaluation and comparison purposes, the currencies of the bids shall be converted into a single currency, as specified in the BDS.
	30.3	A margin of preference shall be applied, as specified in the BDS.
	30.4	The Procuring Entity shall use the criteria and methodologies for the evaluation of bids, as indicated in the BDS. No other criteria or methodologies shall be applied.
	30.5	The Procuring Entity's evaluation of bids will be based on prices, exclusive of any incidental charges, taxes, duties, cesses, commissions, fees, etc., which shall be paid by and/or the liability of the bidder, according to ITB Clause 15.3.
	30.6	The evaluation of bids by the Procuring Entity shall, except in cases covered by ITB Clause 30.7, take into account only the Bid Prices of the responsive bids, quoted following ITB Clause 15.3, with correction of arithmetical errors and adjustment for margin of preference, following ITB Clause 29.3 and 30.3 respectively, if any, and the contract shall be awarded to the bidder, whose bid has the highest price after the arithmetical corrections and preference margin adjustments, and is evaluated as the best-evaluated bid.
	30.7	In cases, where some technical or other factors are of critical importance for the disposal of assets, the Procuring Entity may use the Single Stage-Two Envelopes procedure, in the prescribed manner. The weightage for the non-price factors and evaluation criteria/sub-criteria in the case shall be, as reproduced in the BDS.

	30.8	The best-evaluated bid in the cases conducted, according to ITB Clause 30.7, shall be determined following the criteria and methodology described in Qualification and Evaluation Criteria in Part-II Section-III, and further specified in the BDS. The contract shall be awarded to the bidder, whose bid has secured the highest Aggregate Points.
31. Post-qualification Evaluation of Successful Bidder	31.1	If the method, procedure, and mode selected for the disposal of assets require post-qualification evaluation of the Successful Bidder, as specified in the BDS, the Procuring Entity will determine to its satisfaction whether the bidder, that is determined as having submitted the highest evaluated bid, is qualified to perform the contract satisfactorily. The determination will take into account the bidder's legal, technical, managerial, and financial capabilities, and will be based upon examination of the documentary evidence of the bidder's qualifications and eligibility submitted by the bidder, following the ITB Clause 14.1.
	31.2	An affirmative determination shall be a prerequisite for the award of the contract to the bidder. A negative determination shall result in disqualification of the bid, in which event the Procuring Entity shall proceed to the next highest evaluated bid, above the reserve price, to make a similar determination of that bidder's capabilities to perform satisfactorily. In case of rejection of this bid, the process will be repeated until a satisfactory bidder is found. In case, the process does not conclude in success, the Procuring Entity will resort to rebidding, following Rule 48 of the Procurement Rules.
32. Stand-still Period	32.1	The Procuring Entity shall announce the final results of the evaluation of the bids giving justification for acceptance or rejection of bids and place the same on its and KPPRA's websites. There shall be a stand-still period of not less than ten (10) days between the placement of the results on the websites and the award of the contract, as specified in the BDS. Failure to comply with this provision shall be tantamount to mis-procurement, with the annulment of the disposal proceedings, and other concomitant consequences.
33. Bar on Contacting Procuring	33.1	Subject to ITB Clause 27, the bidders are barred to contact the Procuring Entity on any matter relating to their bids, from the time of the bids opening to the time the contract is

Entity		awarded. If any bidder wishes to bring additional information to the notice of the Procuring Entity, that should be done only in writing.
	33.2	Any effort by a bidder to influence the Procuring Entity in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of his bid, besides facing proceedings for blacklisting under Rule 44 of the Procurement Rules.
F. Award of Contract		
34. Contract award Criteria	34.1	Subject to ITB Clauses 30 and 36, the Procuring Entity will award the contract to the Successful Bidder, whose bid has been determined to be substantially responsive and the highest evaluated bid provided further that the bidder is determined to be qualified to perform the contract satisfactorily, following the provisions of ITB Clause 31.
	34.2	In case, more than one bidder has submitted identical bids, determined to be the highest evaluated bids, the Procuring Entity shall invite those bidders to submit their revised bids. No bidder, other than those who submitted the identical highest evaluated bids, shall be permitted to submit a revised bid or participate in the rebidding process in any way.
	34.3	A revised bid shall only contain a revised price and a bidder shall not be permitted to change the terms and conditions, technical details, documentation, or any other aspects of the original bid. The revised price shall not be below the original tied price.
	34.4	A revised bid shall be written and submitted in the same manner as the original bid.
	34.5	A bidder shall be given a reasonable time before the deadline for submission of the revised bid.
	34.6	The bids opening procedure for the revised bids shall be the same as that for the original bids.
	34.7	The evaluation shall be conducted in the same manner as the original evaluation, except that the price contained in

		the revised bid shall replace the original price.
	34.8	Where evaluation is based on price only and it is reasonable to conduct and conclude the evaluation immediately, and the bidders with tied bids are present in the bids opening at a public place, the Procuring Entity may, if the bidders agree, conduct the rebidding immediately.
	34.9	Where identical highest evaluated bids are received during a rebidding process, the process shall be repeated in the same manner.
	34.10	Where it is subsequently discovered, but before the award of the contract, that an error was made in the original evaluation, including, an arithmetic error or application of an exchange rate, and that as a result, the bidders had not submitted identical highest evaluated bids, the rebidding process shall be declared null and void and the revised bids shall not be considered.
	34.11	Where rebidding fails, the whole process shall be canceled and fresh bidding shall be conducted.
35. Variation in Quantity of Assets for Disposal	35.1	The Procuring Entity shall not increase or decrease the quantity of the assets for disposal once finally fixed in the BSD.
36. Procuring Entity's Right to Reject any or all Bids	36.1	The Procuring Entity reserves the right to reject any or all bids or proposals, following the provisions of Section 30 of the Procurement Act and Rule 47 of the Procurement Rules.
37. Acceptance of Bid, Notification of Award and Entry into Force of Contract	37.1	The Procuring Entity will, after completion of the bids evaluation process and before the expiration of the bid validity period, accept the best-evaluated bid, and issue a Letter of Acceptance (LOA) to the Successful Bidder, on the format given in Part-II Section-VI, conveying that the Procuring Entity has accepted the bid submitted by him, at a Contract Price, mentioned therein, as the best-evaluated bid. The LOA shall be issued by a registered post, or by digital means, followed by confirmation through a registered post, with the instructions to the Successful Bidder to confirm its receipt by the date, as specified in the BDS. The Procuring Entity shall also enclose with the LOA, a copy of

		the Contract Form/draft contract, in the format given in Part-II Section-VI, incorporating all agreements made between the parties so far, with the instructions to the Successful Bidder to complete, sign and date the same and return it to the Procuring Entity by a deadline, as specified in the BDS. The Successful Bidder shall promptly comply with the instructions, and not later than the deadlines mentioned in the communication.
	37.2	The Procuring Entity shall notify the issuance of the Letter of Acceptance, which shall constitute the formation of the Contract. On receipt of the signed contract and related documents from the Successful Bidder, the Procuring Entity shall issue the Notification of Award in the format given in Part-II Section-VI.
	37.3	A Procurement Contract will come into force, a) where no formal signing of a contract is required, from the date the Letter of Acceptance has been issued. Such letter shall be issued within fifteen (15) days of the stand-still period, under ITB Clause 32; or b) where the Procuring Entity requires the signing of a written contract, from the date on which the signatures of both the Procuring Entity and the Successful Bidder are affixed to the written contract. Such affixing of signatures shall take place within fifteen (15) days after the letter of acceptance or award has been issued: Provided that where the entry into force of a contract is contingent upon fulfillment of a certain condition or conditions, the contract shall take effect from the date whereon such fulfillment takes place.
	37.4	Upon the Successful Bidder's furnishing of the Performance Guarantee according to ITB Clause 38, the Procuring Entity shall promptly notify each unsuccessful bidder and will discharge their Bid Security/Guarantee, according to ITB Clause 17.7.
	37.5	Failure of the Successful Bidder to comply with the requirements of ITB Clause 37.1 shall constitute sufficient ground for withdrawal of the letter of Acceptance and/or annulment of the Contract award, with forfeiture of the Bid Security/Guarantee. In that case, the Procuring Entity may offer the award of the contract to the bidder who has

		<p>offered the next best-evaluated bid, provided that the bid is above the reserve price, and not lower by the amount of the forfeited Bid Security/Guarantee from the bid of the Successful Bidder. In case this step fails to conclude successfully, the Bid Security/Guarantee of the bidder shall be forfeited, and the award of the contract may be offered to the bidder who has offered the next best-evaluated bid, provided that the bid is above the reserve price, and not lower by the amount of the sum of the forfeited Bid Securities/Guarantees from the bid of the Successful Bidder, and so on.</p>
38. Performance Guarantee	38.1	<p>The Successful Bidder shall, where applicable, furnish the Performance Guarantee in the amount, and within a time from the date of issue of the Letter of Acceptance, as specified in the BDS. The specimen of the Performance Guarantee Form is provided in Part-II Section-VI.</p>
	38.2	<p>Failure of the Successful Bidder to comply with the requirements of ITB Clause 38.1 shall constitute sufficient ground for withdrawal of the letter of Acceptance and/or annulment of the Contract award, with forfeiture of the Bid Security/Guarantee. In that case, the Procuring Entity may offer the award of the contract to the bidder who has offered the next best-evaluated bid, provided that the bid is above the reserve price, and not lower by the amount of the forfeited Bid Security/Guarantee from the bid of the Successful Bidder. In case this step fails to conclude successfully, the Bid Security/Guarantee of the bidder shall be forfeited, and the award of the contract may be offered to the bidder who has offered the next best-evaluated bid, provided that the bid is above the reserve price, and not lower by the amount of the sum of the forfeited Bid Securities/Guarantees from the bid of the Successful Bidder, and so on.</p>
39. Advance Payment to Successful Bidder	39.1	<p>Advance payment may be made by the Procuring Entity to the Successful Bidder during the execution of the contract in the amount, at a time, and with conditions against a Bank Guarantee, if provided in the BDS, and General Conditions of Contract. The specimen of Bank Guarantee for Advance Payment is provided in Part-II Section-VI.</p>
40. Payments to	40.1	<p>The Successful Bidder shall pay to the Procuring Entity the</p>

Procuring Entity		Bid Price in lump sum or installments by the due dates, as specified in the BDS and/or the Contract Agreement.
	40.2	In the event the Successful Bidder is required by operation of law or otherwise to deduct any taxes, duties, cesses, commissions, fees, etc., on the amount of the Bid Price, the Bid Price shall be increased by the amount of the deduction such that the Procuring Entity receives the full amount of the Bid Price it would have received had such deductions not been made.
	40.3	The Bid Security/Guarantee paid by the Successful Bidder will be adjusted against the Bid Price, provided that the Bid Security/Guarantee shall be forfeited and the Procuring Entity will be entitled to retain the same absolutely if the Successful Bidder does not make the scheduled payment(s). Failure by the Successful Bidder to make any due payments or to comply with the terms of the Contract Agreement shall entitle the Procuring Entity to forfeit all payments made by the Successful Bidder up to that time including but not limited to the Bid Security/Guarantee and Performance Guarantee.
	40.4	In the event, the Successful Bidder fails to make the payments by the due date, liquidated damages shall be imposed, till the maximum limit set for the purpose, whereafter the Procuring Entity shall proceed to terminate the Contract Agreement, as specified in the BDS and/or the Contract Agreement.
	40.5	If the transaction is aborted by the Procuring Entity at any time before completion, other than due to fault of or default or breach of the terms contained in the LOA and any transaction-related document or agreement, by the Successful Bidder, all payments received by the Procuring Entity i.e. Bid Security/Guarantee and payment towards the Bid Price, for which corresponding assets have not been delivered, shall be returned (without any accrued mark-up, interest, profit, or any such term having similar meaning thereon actually received by the Procuring Entity) within a period, as specified in the BDS.
41. Transfer Deed	41.1	The transfer deed for the assets disposed of, if any, will be executed on full payment of the Bid Price and other dues,

		and subject to fulfillment of any other conditions required to be fulfilled before such transfer as specified in the BDS and/or the Contract Agreement, if any.
	41.2	Consequent upon payment of the full Bid Price and signing of the Transfer Deed, the title to and possession of the assets shall transfer to the Successful Bidder. After the transfer of the assets, the Successful Bidder will have no recourse to the Procuring Entity or any other person involved in the disposal of the assets. The Successful Bidder shall upon acquisition of the assets, abide by all applicable bylaws, rules, and regulations about the assets, as may be amended from time to time, and while pursuing any development options, seek formal approval of the concerned development/regulatory authority.
42. Corrupt or Fraudulent Practices and Other Irregularities	42.1	The Government of Khyber Pakhtunkhwa requires that all Procuring Entities and bidders undertaking and/or participating in public procurement (including disposal of public assets) shall observe the highest standard of ethics during the procurement and execution of such contracts. Any bidder who submits information regarding his qualification and eligibility which is false, materially inaccurate, or incomplete shall be disqualified following the provisions of Rule 43 of the Procurement Rules. Any bidder who either consistently fails to provide satisfactory performance or abandons the work prematurely resulting in loss to the Government or is involved in corrupt and fraudulent practices, as explained in the Explanation under Rule 44 of the Procurement Rules, shall be barred and blacklisted following the provisions of Rule 44 of the Procurement Rules.
	42.2	If a bidder is a party to the Procurement Contract and is found involved in corrupt and fraudulent practices, as explained in the Explanation under Rule 44 of the Procurement Rules, in competing for or in executing the contract, in the judgment of the Procuring Entity, the Procuring Entity shall, without prejudice to any other remedy for breach of contract, by written notice of default sent to that bidder, may terminate the contract in whole or in part.
43. Integrity Pact	43.1	All bidders shall submit an Integrity Pact for the contracts for

		disposal of assets, exceeding Rs. Ten (10) million, duly signed and stamped on the form provided in Part-II Section-VI. Failure to furnish the requisite Integrity Pact shall make the bid non-responsive. The Successful Bidder shall also submit a second Integrity Pact, at the time of the Contract award or within a period of the Contract award, duly signed and stamped, as specified in the BDS. Failure to comply with this provision shall constitute sufficient ground for termination of the Letter of Acceptance/the Contract, as the case may be, with forfeiture of the Bid Security/Guarantee and/or Performance Guarantee.
44. Forfeiture of Bid Security/ Guarantee, Performance Guarantee, and Termination of Contract	44.1	<p>The Procuring Entity reserves the right to forfeit the Bid Security/Guarantee, and Performance Guarantee and terminate the Contract Agreement, as the case may be if a Bidder commits or omits one or more of the acts:</p> <ul style="list-style-type: none"> a) fails to submit Performance Security in the prescribed amount, form, and time following ITB Clause 38.1; b) fails to make payments following ITB Clause 40.1; c) fails to comply with the provisions of ITB Clause 42; d) fails to submit an Integrity Pact following ITB Clause 43.1; e) fails to comply with the terms and conditions of the Contract Agreement in general; and f) provides any information that is found to be misleading, false, or incorrect in any material respect.
G. GRIEVANCE REDRESSAL MECHANISM		
45. Grievance Redressal Mechanism	45.1	The Grievance Redressal Mechanism notified by the KPPRA under Section-35 of the Procurement Act provides for making a written complaint to the Procuring Entity by an aggrieved bidder on the specified grounds, within the specified time, which shall be disposed of within the specified time, in the prescribed manner. The procuring Entity shall dispose of the complaint in the specified time, in the prescribed manner. Any bidder feeling aggrieved from the disposal of the complaint by the Procuring Entity can file an appeal to the KPPRA on the specified grounds, within the

		specified time, in the prescribed manner, which shall be disposed of within the specified time, in the prescribed manner. The decision of the KPPRA on the procurement appeals shall be final.
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Note: These Instructions to Bidders shall not be part of the Contract, unless otherwise generally or specifically mentioned in the Contract Agreement.

LRH-AUCTION

Part-I

Section II

General Conditions of Contract

Notes on General Conditions of Contract

Part-I Section-II (General Conditions of Contract) contains general terms and conditions of the contract, which applies to all contracts for the disposal of assets. These terms and conditions, read in conjunction with the Special Conditions of Contract (Part-II Section-V) and other documents listed therein, present a complete set of all rights and obligations of the parties to a contract.

The General Conditions of Contract shall be made an integral part of all contracts for disposal of assets, without making any alteration therein. However, any change, specific information, details, or provisions that may be needed in a particular case of disposal of assets, shall be introduced through the Special Conditions of Contract (Part-II Section-V).

Part-I

Section-II

General Conditions of Contract

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LRH-AUCTION

Part-I

Section-II

General Conditions of Contract

Clause Title	Clause No.	Description of Clause
1. Definitions	1.1	<p>In this contract, the following terms shall be interpreted as indicated below:</p> <ul style="list-style-type: none">a. "Assets" mean the Public Assets mentioned in the Description of Assets in Part-II Section-IV, and further specified in the Special Conditions of Contract (SCC);b. "Assets Disposal Committee (ADC)" means a committee, constituted by the head of the Procuring Entity, comprising an odd number of members, to perform specified functions in the Disposal of Public Assets;c. "Bid Solicitation Documents (BSD)" mean the documents prepared by the Procuring Entity in the format of Standard Bidding Documents for solicitation of bids;d. "Bidder" means a contractor, supplier, vendor, or consultant who offers his services for procurement of goods, works, or services in response to bid solicitation by a Procuring Entity; and in cases of disposal of public assets, includes Interested Bidder, Prospective Bidder, Successful Bidder, Contractor, Buyer, Purchaser, Tenant, Lessee, lease-holder, Franchisee, Licensee, Transferee, Concessionaire, Promisee, Agent, etc., or any combination thereof, and also any Applicant or Proposer related thereto, depending on the steps and modes of disposal of assets;e. "Contract" means the agreement entered into between the Procuring Entity, as the first party, and the Counter-party, as the second party, as specified in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;f. "Contract Price" means the price payable to the Procuring Entity by the Counter-party under the Contract for the full and proper performance of its contractual obligations;g. "Counter-party" means the bidder who is a party to

		<p>the Contract other than the Procuring Entity, acting in the capacity of Individual, Sole Proprietor, Firm, Company, Joint Venture, Consortium, or Association, and having rights and obligations in the Contract under any title, like bidder, Successful Bidder, Contractor, Buyer, Purchaser, Tenant, Lessee, leaseholder, Franchisee, Licensee, Transferee, Concessionaire, Promisee, Agent, etc., or any combination thereof, depending on the selected mode of disposal, as specified in the SCC;</p> <p>h. “Day” means a calendar day, excluding gazetted holidays.</p> <p>i. “Disposal” means the divestiture of any public asset and other rights of Procuring Entity, wholly or partly, by any mode, including but not limited to, sale, rental, lease, franchise, outsourcing, transfer of title, or any combination thereof, as the case may be, as specified in the SCC;</p> <p>j. “General Conditions of Contract (GCC)” mean the General Conditions of Contract contained in this Section;</p> <p>k. “Government” means Government of the Khyber Pakhtunkhwa;</p> <p>l. “In writing” means communicated in written form and delivered against receipt;</p> <p>m. “Letter of Acceptance (LOA)” means a letter issued by the Procuring Entity to the Successful Bidder, whereby it is conveyed that the bid submitted by the Successful Bidder has been accepted;</p> <p>n. “Masculine words” also refer to feminine words of the kind and vice versa, except where the context requires otherwise;</p> <p>o. “Name of the Project” refers to the particular project, as specified in the SCC;</p> <p>p. “Procuring Entity (PE)” means a person, office, or organization undertaking the Disposal of Public Assets and acting as an Administrative Department, Attached Department, Attached Office, Local Government Entity, Public Sector Organization, or Government Controlled Autonomous or Semi-Autonomous Body, and having rights and obligations in the Contract under any title like Disposing Entity, Seller, Contractee, Owner, Proprietor, Landlord, Lessor, Franchiser, Licensor, Transferor, Consultant, Right-holder, Principal, Promisor, etc., or any combination</p>
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		<p>thereof, depending on the selected mode of disposal, as specified in the SCC;</p> <p>q. “Procuring Entity’s Country” is the country named as such in the SCC;</p> <p>r. “Project Site” means the place or places, where the project is located, as specified in the SCC;</p> <p>s. “Public Assets” mean any movable and immovable property, tangible and intangible assets, including land, buildings, animals, inventory, livestock, natural resources wildlife, goods, and other assets, and also includes but not limited to, shares, stocks, bonds, etc., intellectual rights, goodwill, actionable claims and any other kind of proprietary rights that are vested in the state, irrespective whether such assets are serviceable or otherwise, as specified in the SCC;</p> <p>t. “Reserve Price” means the minimum acceptable price of the assets for disposal determined by the Procuring Entity, in a prescribed manner;</p> <p>u. “Responsive Bidder” means a bidder whose bid is qualified for consideration based on evaluation criteria specified in the BSD or Request for Proposal;</p> <p>v. “Signature” includes the thumb impression;</p> <p>w. “Singular words” also refer to plural words of the kind and vice versa, except where the context requires otherwise;</p> <p>x. “Special Conditions of Contract (SCC)” mean the Special Conditions of Contract contained in Description of Assets in Part-II Section-IV of the BSD;</p> <p>y. “Standard Bidding Documents (SBD)” mean the format/forms approved and notified by the Authority for submission of proposals and bids by the bidders in a public procurement process;</p> <p>z. “Successful Bidder” means a Bidder whose bid has been accepted as the best-evaluated bid by the Procuring Entity, following the terms of the Instructions to Bidders;</p> <p>aa. “Transaction” means a set of specified activities for the disposal of assets through a bidding process or alternative methods, and all related follow-up actions; and</p> <p>bb. “Transfer of Assets” means changing the ownership or other rights in an asset from the Procuring Entity to the Counter-party.</p>
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	1.2	Words, phrases, expressions, and terms not specifically defined in this Contract shall have the same meanings as attributed to them in the Procurement Act and the Rules and the Guidelines made thereunder. Any other word, phrase, expression, or term not specifically defined as such shall have the same meaning as attributed to them in the relevant trade and industry practices.
2. Documents Included in the Contract	2.1	<p>The following documents when included in the BSD, shall, along with their attached schedules, forms, and annexes, duly completed, or added to, be integral parts of the Contract:</p> <ol style="list-style-type: none"> 1. Invitation for Bids (IFB) 2. Bid Data Sheet (BDS) 3. Qualification and Evaluation Criteria 4. Description of Assets (DOA) 5. General Conditions of Contract (GCC) 6. Special Conditions of Contract (SCC) 7. Bid Form (BF) 8. Minutes of Negotiations (if any) 9. Letter of Acceptance (LOA) 10. Notification of Award (NOA) 11. Contract Form (CF) 12. Price Schedule (PS) 13. Bid Security/Guarantee (BSG) 14. Performance Guarantee (PG) (if applicable) 15. Bank Guarantee for Advance Payment (BGAP) (if applicable) 16. Power of Attorney of a bidder participating in the bidding process through a representative (if applicable) 17. Power of Attorney of the Lead Member of Joint Venture, Consortium, or Association at the time of Contract award (if applicable) 18. Integrity Pact (if applicable) 19. Affidavit for Eligibility of Bidders

		<p>20. Affidavit for the capability to implement the restrictions on end-users and exports (if applicable)</p> <p>21. Affidavit for provision of Bid Security/Guarantee in Single Stage-Two Envelopes procedure (if applicable)</p>
3. Precedence of Documents in Interpretation	3.1	<p>The documents forming the Contract shall be interpreted in the following order of priority:</p> <ol style="list-style-type: none"> 1) Contract Form; 2) Letter of Acceptance; 3) Minutes of Negotiations; 4) Notification of Award; 5) Bid Form; 6) Price Schedule; 7) Bid Data Sheet; 8) Special Conditions of Contract (SCC); 9) General Conditions of Contract (GCC); 10) Qualification and Evaluation Criteria; 11) Description of Assets; 12) Invitation for Bids; 13) Bid Security/Guarantee; 14) Performance Guarantee; 15) Bank Guarantee for Advance Payment 16) Power of Attorney of a bidder participating in the bidding process through a representative; 17) Power of Attorney of the Lead Member of Joint Venture, Consortium, or Association at the time of

		<p>Contract award;</p> <p>18) Integrity Pact (if applicable);</p> <p>19) Affidavit for Eligibility of Bidders;</p> <p>20) Affidavit for the capability to implement restrictions on end-users and exports; and</p> <p>21) Affidavit for provision of Bid Security/Guarantee in Single Stage-Two Envelopes procedure.</p>
	3.2	<p>In case of ambiguities or discrepancies within the same Agreement, the following principles shall apply:</p> <p>(a) As between two Clauses of the Agreement, the provisions of a specific clause relevant to the issue under consideration shall prevail over the general clause;</p> <p>(b) As between the provisions of the Agreement and the Schedules, the document shall prevail, save and except as expressly provided otherwise in the Agreement or the Schedules; and</p> <p>(c) As between any value written in numerals and that in words, the value in words shall prevail.</p>
4. Governing Language	4.1	<p>The Contract shall be written in the language specified in the SCC. All correspondence and other documents about the Contract which are exchanged by the parties to the Contract shall be written in the same language. However, supporting technical documents and printed literature furnished in the bidding process may be in another language, provided the same are accompanied by an accurate translation of the relevant passages in the language specified in the BDS. Subject to GCC Clause 30, the version of the Contract written in the specified language, and for interpretation and evaluation of the bids, the translation shall govern.</p>
5. Applicable Law	5.1	<p>The Contract shall be governed and interpreted following the laws of the province of Khyber Pakhtunkhwa and the Islamic Republic of Pakistan unless otherwise specified in the SCC.</p>

6. Application	6.1	The General Conditions of Contract shall be applied unchanged to all contracts for disposal of assets, to the extent that they are not superseded by the provisions of Special Conditions of Contract or other parts of the Contract having precedence in interpretation over it, as listed in Clause 3.1 above.
7. Standards	7.1	The Counter-party shall ensure the application of such professional standards in all activities and operations undertaken under the Contract, as specified in the SCC. Such standards shall be the latest issued by the concerned national or international institutions.
	7.2	Without prejudice to the application of other standards, the Counter-party shall ensure the application of all essential environmental and related sociocultural safeguards in all activities and operations undertaken under the Contract.
8. Notices	8.1	Any notice given by one party to the other according to the Contract shall be sent to the other party in writing by a registered post, or by cable, telex, facsimile, or other digital means, followed by confirmation in writing on the address, as specified in the SCC.
9. Assets for Disposal	9.1	The assets for disposal under the Contract will be as stated in the Description of Assets (Part-II Section-IV).
10. Assets Location	10.1	The assets' location(s) shall be the place(s) where the assets to be disposed of are located, as specified in the Description of Assets (Part-II Section-IV).
11. Country of Destination	11.1	The assets to be disposed of under the Contract shall not be exported, directly or indirectly, to any country or territory, which has no trade relations with or has been on the negative list for exports from Pakistan, or placed under international sanctions for trade, as specified in the SCC.
12. Restrictions on End-users and Exports	12.1	The Procuring Entity may impose restrictions on end-users and exports of the items disposed of, as specified in the BDS. The Successful Bidder shall have the capability to implement the restrictions and shall furnish an affidavit to this effect on the format given in Part-II Section-VI.

13. Visit and Examination of Assets for Disposal	13.1	The bidders/prospective bidders will be allowed to visit and examine the assets offered for disposal by the Procuring Entity, at the location and on the date(s) and time specified in the notice, advertisement, or BSD.
	13.2	The Procuring Entity shall facilitate the visit and examination of the assets for disposal by the interested bidders and may depute the procurement officer or any other person for the purpose.
14. Packing	14.1	The Counter-party shall be responsible for and shall comply with packing requirements for the assets for disposal, as specified in the SCC.
	14.2	The Counter-party shall be responsible for and shall comply with labeling, marking, and documentation requirements, within and outside the packing for the assets for disposal, as specified in the SCC.
15. Insurance	15.1	The Counter-party shall be responsible for insurance of the assets disposed of and associated proceedings, on its risk and cost, as specified in the SCC. Failure to comply with this condition shall be sufficient grounds for termination of the Contract, with forfeiture of the Performance Guarantee.
16. Warranty	16.1	The assets disposed of shall be handed over to the Counter-party on "as is where is" basis, and free from any warranty whatsoever.
17. Schedule of Requirements and Transfer of Assets	17.1	The Procuring Entity shall provide a Schedule of Requirements (SoRs) for the transfer and disposal of assets under the Contract. The Schedule shall cover, at a minimum, a description of the assets for disposal, their quantity, and a schedule for their transfer to the bidder and its disposal, as the case may be, and shall have a definite starting point, like the date of issue of the Contract award notification, or some other definite event. The Counter-party shall have full responsibility for and shall bear all risk and cost associated with, the transfer and disposal of assets, including collection, dismantling, conversion, removal, loading, and transportation or any other step or actions needed, as the case may be, as specified in the SCC.

	17.2	<p>In the modes of disposal where the Contract is intended for a limited period, including rental, lease, hire-purchase, franchise, license, tenancy, or outsourcing, the Schedule of Requirements shall state the following details, as specified in the SCC.</p> <ul style="list-style-type: none"> a) amount of down payment, fixed charges, upfront fee, start-up fee, premium, royalty, rentals (monthly basis or other periodic intervals; whether fixed, flexible or adjustable), and residual payments. The Procuring Entity may fix one or more of these payments at the outset and indicate it in the BSD, and shall determine others based on competitive bidding; b) a mechanism for fixing fees for services through the assets for disposal, and a formula for sharing the revenue; c) the changes in and developments of the assets under the Contract, its cost estimates, and responsibility for its payment; d) responsibility for repairs and maintenance and meeting depreciation; e) cost of operational inputs, training, equipment, etc., and responsibility for its payment; f) duration of the Contract, provisions for its extension or renewal, and terms and conditions for the same, if any; g) return or disposal of the assets on the closure of the Contract; h) detailed procedure for disposal of intangible assets; and i) any other special features, requirements, and conditions for the selected mode of disposal.
	17.3	<p>The Counter-party shall take over and remove the assets within the time and/or as per schedule after the requisite payment(s) for the assets have been received by the Procuring Entity, as specified in the SCC.</p>
	17.4	<p>The Counter-party shall contact the designated person in the Procuring Entity to arrange the date and time or a schedule for taking over and removal of the assets, as specified in the SCC.</p>
	17.5	<p>The Counter-party shall sign and deliver a handing/taking over note of the assets, at the time of transfer of the</p>

		assets.
	17.6	The Procuring Entity shall hand over the documents to the Counter-party about the assets disposed of, as specified in the SCC.
18. Transfer of Intellectual Property Rights	18.1	The intellectual property rights (patents, trademarks, copyrights, trade secrets, etc.) associated with the assets for disposal shall not be part of the assets disposed of and transferred to the Counter-party unless otherwise specifically provided in the SCC.
19. Performance Guarantee	19.1	The Counter-party shall, where applicable, furnish to the Procuring Entity a Performance Guarantee, denominated in the currency of the Contract, in the amount and on the Form, and within the time from the date of issue of the Letter of Acceptance, as specified in the SCC.
	19.2	The proceeds of the Performance Guarantee shall be payable to the Procuring Entity as compensation for any loss resulting from the Counter-party's failure to complete its obligations under the Contract.
	19.3	Failure of the Counter-party to comply with the requirement of GCC Clause 19.1 shall constitute sufficient ground for the annulment of the Contract award and forfeiture of the Bid Security/Guarantee.
	19.4	The Performance Guarantee, where applicable, will be discharged by the Procuring Entity and returned to the Counter-party not later than thirty (30) days following the date of completion of the Counter-party's performance obligations under the Contract unless otherwise specified in the SCC.
20. Incidental Services and Costs	20.1	<p>The Counter-party shall be required to provide any or all of the following incidental services, on its risk and cost, as specified in the SCC:</p> <ul style="list-style-type: none"> a. performance or supervision of on-site activities at assets location and associated operations; b. furnishing of tools and equipment required for on-site activities at Assets Location and associated operations;

		<p>c. provision and training of the staff and workforce needed for on-site activities at the Assets' Location and associated operations; and</p> <p>d. any other incidental item, depending on the nature of assets and mode of disposal.</p>
21. Contract Price	21.1	The Contract Price for the performance under the Contract shall not vary from the Contract Price mentioned in the Letter of Acceptance, subject to the addition of liquidated damages or fines imposed, following other provisions of the Contract, and permissible adjustments, as specified in the SCC.
22. Taxes and Duties etc.	22.1	All taxes, duties, cesses, commissions, fees, etc., payable on the assets disposed of or on the disposal proceedings, shall be paid by and liability of the Counter-party.
23. Payments and Schedule of Payments	23.1	The Counter-party shall pay to the Procuring Entity the Contract Price in lump-sum, or installments by the scheduled dates and in the specified manner, as per the Schedule of Payments specified in the SCC. The Schedule of Payments shall also indicate the amount of down payment, fixed charges, upfront fee, start-up fee, premium, royalty, rentals, and residual payments, and their due dates.
	23.2	Subject to GCC Clause 32, in case of delay in the payment(s) by the Counter-party to the Procuring Entity, under the Contract or any part thereof, within the agreed period specified in the Contract, the Procuring Entity will impose a fine on the Counter-party for the period of the delay at a rate and to the extent, as specified in the SCC. If the delay and the fine imposed thereon exceed the maximum limit set in the SCC, the Procuring Entity shall proceed with the termination of the Contract, according to GCC Clause 30.
	23.3	The currency of payment will be Pak. Rupees, unless otherwise specified in the SCC.
24. Variation in the Assets for	24.1	The Procuring Entity shall not make any changes in the number and quantity of the assets for disposal from that

Disposal		specified in the Description of Assets (Part-I Section-IV).
25. Contract Amendment	25.1	Subject to GCC Clause 24.1, no variation in or modification of the terms of the Contract shall be made except by a written amendment signed by the parties to the Contract.
26. Assignment	26.1	The Counter-party shall not assign, in whole or in part, its obligations to perform under the Contract, unless such assignment is permitted in the SCC. The assignment shall be subject to the prior written consent of the Procuring Entity.
27. Subcontracts	27.1	The Counter-party shall not let, in whole or in part, its obligations to perform under the Contract to a subcontractor unless such subcontracting is permitted in the SCC. The subcontracting shall be subject to the prior written consent of the Procuring Entity, and shall not relieve the Counter-party from any liability or obligation under the Contract.
	27.2	The Sub-contractor shall be bound, <i>mutatis mutandis</i> , by the terms and conditions of the Contract, to the extent of the scope of the Sub-contract.
28. Delays in Counter-party Performance	28.1	The Counter-party shall be bound to perform all obligations under the Contract, including the disposal activities and payment(s) to the Procuring Entity, in the stipulated time or schedule specified in the Contract.
	28.2	If at any time during the performance of the Contract, the Counter-party or its subcontractor, if allowed, should encounter conditions impeding timely performance under the Contract, the Counter-party shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its causes. As soon as practicable after receipt of the Counter-party's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Counter-party's time for performance, with or without the imposition of fines or liquidated damages.
	28.3	Subject to provisions of the GCC Clause 32, a delay by the Counter-party in the performance of its obligations from the stipulated time or schedule described in the Contract shall render the Counter-party liable to imposition of a fine and/or liquidated damages according to GCC Clause 29.1

		unless an extension of time is agreed upon according to GCC Clause 28.2 without the application of liquidated damages.
29. Liquidated Damages	29.1	Subject to GCC Clause 32, if the Counter-party fails to perform its obligation under the Contract or any part thereof within the period specified in the Contract, the Procuring Entity shall, without prejudice to its other remedies under the Contract, impose on the Counter-party, as liquidated damages, a sum equivalent to the percentage of the Contract Price or under-performed portion of the Contract if practicable so, per day or week or month of delay as deemed appropriate, subject to a certain maximum limit, until the performance is fully restored, as specified in the SCC. Once the maximum limit is reached, the Procuring Entity will proceed with the termination of the Contract according to GCC Clause 31.
30. Transfer Deed	30.1	The transfer deed for the assets disposed of if any, will be executed on full payment of the Bid Price and other dues and subject to fulfillment of any other conditions required to be fulfilled before such transfer as specified in the SCC.
	30.1	Consequent upon payment of the full Bid Price and signing of the Transfer Deed, the title to and possession of the assets shall transfer to the Successful Bidder. After the transfer of the assets, the Successful Bidder will have no recourse to the Procuring Entity or any other person involved in the disposal of the assets. The Successful Bidder shall upon acquisition of the assets, abide by all applicable bylaws, rules, and regulations about the assets, as may be amended from time to time, and while pursuing any development options, seek formal approval of the concerned development/regulatory authority.
31. Termination of Contract	31.1	<p>The Procuring Entity, without prejudice to any other remedy for breach of the Contract, by written notice of default sent to the Counter-party, may terminate the Contract in whole or in part, if the Counter-party:</p> <ul style="list-style-type: none"> a) fails to perform its obligations within the period specified in the Contract, or within any extension thereof granted by the Procuring Entity according

		<p>to GCC Clause 28.2; or</p> <p>b) fails to perform any other obligation under the Contract, including under GCC Clauses 15.1, 19.3, 23.2, and 29.1; or</p> <p>c) engages in corrupt or fraudulent practices in competing for or in executing the Contract, in the judgment of the Procuring Entity.</p>
	31.2	The Procuring Entity may at any time terminate the Contract by giving written notice to the Counter-party if the Counter-party becomes bankrupt or otherwise insolvent. In this event, the termination will be without any compensation to the Counter-party, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity.
	31.3	The Procuring Entity, by a written notice sent to the Counter-party, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the Procuring Entity's convenience, the extent to which the performance of the Counter-party under the Contract is terminated, and the date upon which such termination becomes effective.
	31.4	In the event the Procuring Entity terminates the Contract in whole or in part, according to GCC Clauses 30.1, 30.2, or 30.3, the Procuring Entity shall take over the assets disposed of under the Contract present at the location of the assets and may dispose it of, upon such terms and in such manner as it deems appropriate. In the case of termination under Clauses 30.1 and 30.2, the Counter-party shall be liable to the Procuring Entity for any loss incurred in this process, besides other penalties and blacklisting. The losses in such cases shall be recoverable from the performance guarantee as well as through other legal means, including as arrears of land revenue. In the case of termination under Clause 30.3, the Performance Guarantee shall be returned to the Counter-party, subject to outstanding adjustments, if any.
	31.5	In case the Contract is partly terminated, the Counter-

		party shall continue the performance of the Contract to the extent not terminated.
32. Use of Contract Documents and Information; Inspection and Audit by the Procuring Entity	32.1	The Counter-party shall not, without the Procuring Entity's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity in connection therewith, to any person other than a person employed by the Counter-party in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for such performance.
	32.2	The Counter-party shall not, without the Procuring Entity's prior written consent, make use of any document or information referred to in the GCC Clause 2.1, except to perform the Contract.
	32.3	Any document, other than the Contract itself, referred to in the GCC Clause 2.1 shall remain the property of the Procuring Entity, and the documents and all copies thereof shall be returned to the Procuring Entity on completion of the Counter-party's performance under the Contract, as specified in the SCC.
	32.4	The Counter-party shall permit the Procuring Entity to inspect the Counter-party's accounts and records relating to the performance of the Counter-party and to have them audited by auditors appointed by the Procuring Entity if so required.
33. Force Majeure	33.1	Notwithstanding the provisions of GCC Clauses 28, 29, and 30, the Counter-party shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failures to perform its obligations under the Contract is the result of an event of Force Majeure.
	33.2	For this Clause, "Force Majeure" means an event beyond the control of the Counter-party and not involving the Counter-party's fault or negligence and is not foreseeable. Such events may include but are not restricted to, acts of

		government in its sovereign capacity, wars or revolutions, fires, earthquakes, hurricanes, floods, epidemics, pandemics, quarantine restrictions, terrorism, explosions, strikes, and freight embargoes.
	33.3	If a Force Majeure situation arises, the Counter-party shall promptly notify the Procuring Entity in writing of such condition and the causes thereof. Unless otherwise directed by the Procuring Entity in writing, the Counter-party shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
34. Resolution of Disputes	34.1	In case any dispute or difference of any kind whatsoever arises between the Procuring Entity and the Counter-party in connection with or arising out of the Contract, the parties will make every effort to resolve amicably such dispute or difference by mutual consultation.
	34.2	In case the Counter-party feels aggrieved from the bidding process or the ensuing contract and /or its execution, it shall have the right to avail the Grievance Redressal Mechanism, notified by the KPPRA, for redressal of grievances.

Part-II

Specific Provisions of Procurement

Notes on Special Provisions for Disposal of Public Assets

Part II embodies information, data, provisions, contract documents, and forms and formats, which are intended to be adapted specifically to each case of Disposal of Public Assets. This Part is comprising six Sections:

Section-I	Invitation for Bids
Section-II	Bid Data Sheet
Section-III	Qualification and Evaluation Criteria
Section-IV	Description of Assets
Section-V	Special Conditions of Contract
Section-VI	Forms and Formats.

Each Section has been supported with separate notes to guide and help the Procuring Entities in the preparation of the Bid Solicitation Documents and the prospective bidders in the preparation and submission of their Bidding Documents.

These notes shall be kept intact in the Bid Solicitation Documents, but need not be included in the Bidding Documents to be submitted by the prospective bidders.

Part-II

Specific Provisions of Procurement

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13. Affidavit for capacity to implement restrictions on end-users and exports
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Part-II

Section-I

Invitation for Bids

Notes on Invitation for Bids

Part-II Section-I (Invitation for Bids) provides information that enables prospective bidders to decide whether to participate in the bidding process. The Invitation for Bids (IFB) extends an open invitation to prospective bidders for participation in the bidding and/or related steps and highlights essential features of the process, including a brief introduction of the Procuring Entity; method, procedure, and mode of disposal; eligibility criteria for bidders; description of assets for disposal; requirements of Bid Security/Guarantee and Performance Guarantee; deadlines for bid submission and opening; and payment of taxes, duties, etc. The information contained in the IFB must conform to the contents of BSD and in particular to the relevant information in the Bid Data Sheet.

Instructions for completion of the Invitation for Bids by the Procuring Entity are provided, in the notes in italics in large brackets, which shall be acted upon, and deleted from the notice for publishing. The IFB shall be made part of the BSD.

These notes shall be kept intact in the Bid Solicitation Documents, but need not be included in the Bidding Documents to be submitted by the prospective bidders.

Part-II

Section-I

Invitation for Bids

Date: [date of issuance of IFB] _____

IFB No. _____

1. The Lady Reading Hospital Peshawar-MTI invites Sealed Envelops on **Single Stage Single Envelope and As is where is** like individuals, Sole Proprietors, Firms, Companies, who are interested to participate in the **National Competitive Bidding**, to be conducted, for Auction of the assets, described in para 4 below.
2. A bidder shall meet the qualification and eligibility conditions, as specified in the Qualification and Evaluation Criteria (Part II Section-III) of the *Bid Solicitation Documents*.
3. The assets for disposal are offered on “as is where is” basis, with no warranty whatsoever.
4. **The prospective bidders may visit and inspect the assets for disposal in liaison with the office of Manager Material Management LRH-MTI during office hours.**
5. **A bidder shall furnish with his bid a Bid Security/Guarantee of Pak. Rupees as already mentioned in NIT.**
6. **A pre-bid meeting with prospective bidders will be held** as mentioned in NIT
7. A bidder shall submit a sealed bid complete in all respects, accompanied by requisite supporting documents and Bid Security in the shape of CDR, in person or through an authorized representative to the office Hospital Director LRH-MTI on or before the time as mentioned in NIT. A bid may also be submitted through a registered post or courier service, but that must reach the designated office before the deadline set for submission of the bids. A bid received later than the deadline shall be rejected and returned unopened; Or
- The bids will be opened at the date and time as already mentioned in NIT in the presence of the bidders and/or their authorized representatives, who choose to attend the scheduled event.
8. The bids received and opened will be evaluated, following the criteria and methodology given in the Bid Solicitation Documents, and the results announced in the prescribed manner.
9. The Successful Bidder shall deposit a Performance Guarantee, where applicable, in the specified amount and form by the specified date and time, as mentioned in the Bid Solicitation Documents.
10. All taxes, duties, cesses, commissions, fees, etc., chargeable on the assets for disposal or the disposal proceedings; and all costs and expenses incurred on preparation

and submission of the bids shall be paid by, and be liability of the bidders.

11. All terms and conditions set in the Bid Solicitation Documents shall apply to the bidding.

12. The Lady Reading Hospital Peshawar-MTI reserves the right to reject any or all bids following the provisions of Rule 47 of the Khyber Pakhtunkhwa Procurement of Goods, Works and Services Rules, 2014.

13. For any further information, the prospective bidders/bidders may contact the office of **Manager Material Management LRH-MTI**.

Part-II

Section-II

Bid Data Sheet

Notes on the Bid Data Sheet

Part-II Section-II (Bid Data Sheet) is intended to assist the Procuring Entity in providing the specific information and data concerning corresponding Clauses in the Instructions to Bidders, contained in Part-I Section-I, and other Sections of the BSD, where needed. The Procuring Entity should prepare the Bid Data Sheet (BDS) for each specific case of disposal of assets, and specify therein a brief description of Procuring Entity, procurement procedure, applicable rules, Bid Price and currency, bid security, performance guarantee, and bid evaluation criteria, etc., that will be applied to the bids. The information and data in the BDS specify, supplement, complement, or amend the provisions in the ITB. Whenever there is a conflict between the BDS and the ITB, the provisions in the BDS shall prevail over those in the ITB.

The Procuring Entity shall prepare the BDS for each case of disposal of assets in the format given in this Section and provide specific details therein.

Instructions for completion of the BDS by the Procuring Entity are provided in the notes in italics in large brackets, against the relevant ITB Clauses, which shall be acted upon, and deleted from the BSD.

These notes shall be kept intact in the Bid Solicitation Documents, but need not be included in the Bidding Documents to be submitted by the prospective bidders.

Part-II

Section-II

Bid Data Sheet

ITB Title	ITB No.	Description of BDS
A. General		
Legal Framework for Disposal of Public Assets	ITB 1.5	Name of Procuring Entity: LADY READING HOSPITAL PESHAWAR-MTI The mode of disposal for the assets is Single Stage Single envelope of disposal applied to this case of disposal
	ITB 1.6	The method, procedure, and mode of disposal of the assets applied to the case are: National Competitive Bidding(NCB) Single Stage-One Envelope.
Scope of Bid	ITB 2.1	Details of the Lots/Packages/Bidding Units, and their composition.
Source of Funds	ITB 3.1	Not Applicable
Eligible Bidders	ITB 4.1	A bidder shall meet the qualification and eligibility criteria: <u>Qualification and Eligibility Criteria</u> 1. NTN Certificate Active on ATL 2. STRN Certificate Active on ATL 3. KNTN Certificate Active/Professional Tax Certificate <u>Evaluation Criteria</u> The Bidder quoting the highest rates as a whole will be declared Responsive
	ITB 4.2	Not Applicable
One Bid per	ITB 5.1	The number of bids allowed to a bidder to submit, either

Bidder		individually or as a member or partner in a Firm, Company, is single.
Eligible Categories of Public Assets for Disposal	ITB 6.1	Not Applicable
Visit and Inspection of Assets	ITB 7.1	Liaison person for visit and inspection of the Asset(s) for disposal by prospective bidders:
	ITB 7.2	The place and timing for the visit and inspection of asset(s) for disposal as already mentioned in NIT.
B. Contents of Bid Solicitation Documents		
Clarification of Bid Solicitation Documents	ITB 9.1	The deadline for submission of the bids will be: as mentioned in NIT.
	ITB 9.2	
C. Preparation of Bids		
Language of Bid	ITB 12.1	English
Documents Comprising Bid	ITB 13.1(h)	The documents to be accompanied with the bid, apart from those specifically mentioned in ITB Clause 11.1 are: enlisted below
Documents Establishing Bidder's Eligibility and Qualification	ITB 14.1	The documents establishing the bidder's eligibility and qualification to bid, and to perform the Contract if his bid is accepted, are already mentioned in ITB 4.1 above.
	ITB 14.2	Details of ineligibility categories of bidder are Non Provision of Documents mentioned in ITB 4.1 Hand Witten Rates Double Rates Conditional Rates

	ITB 14.3	N/A
Bidding Units and Bid Prices	ITB 15.1	
Bid Currencies	ITB 16.1	PKR
Bid Security / Guarantee	ITB 17.1	As mentioned in NIT
D. Submission of Bids		
Sealing and Marking of Bid	ITB 22.3 (a)	Address for bid submission: is Hospital Director Lady Reading Hospital MTI Peshawar
Deadline for Submission of Bid	ITB 23.1	As mentioned in NIT
E. Opening and Evaluation of Bids		
Bids Opening	ITB 26.1	The bids opening shall take place at: as mentioned earlier and In NIT

Part-II

Section-III

Qualification and Evaluation Criteria

Notes on Qualification and Evaluation Criteria

Part-II Section-III describes the qualification and eligibility criteria for the bidders, which specify who is eligible to participate in the bidding, and what evaluation criteria shall be applied to determine the best-evaluated bid for the award of the Contract. The qualification and eligibility criteria may also be applied for enlistment and pre-registration, specifying minimum qualification criteria for bidders, setting pre-qualification criteria and technical criteria for eligibility of bidders and evaluation of bids, and post-qualification criteria, where required. The qualification and eligibility criteria mainly focus on the legal, technical, managerial, and financial strength and capability of the bidders, while evaluation criteria determine what factors should be used for the evaluation of the bids, and under what methodology. The evaluation criteria and methodology shall be described in detail in the BSD, and that should be, and no other criteria or methodology shall be used in the evaluation of the bids.

The Procuring Entity shall select the qualification and evaluation criteria for each case of disposal of assets, by using the format given in this Section and providing specific requirements and details in the BDS, and incorporating it in the BSD.

Part-II

Section-III

Qualification and Evaluation Criteria

The Qualification and Evaluation Criteria for the bidders for participation in the disposal of assets shall be as follows:

Qualification and Eligibility Criteria

The Invitation for Bids shall be/is open to all bidders, subject to meeting the following qualification and criteria:

1. A bidder shall meet the qualification and eligibility criteria for bidding, set in the form of legal, technical, managerial, and financial parameters, including enlistment and pre-registration, minimum qualification, pre-qualification, qualification, and post-qualification requirements. Such qualification and eligibility criteria may include, but not limited to, any set of the following list, as specified in the BDS:
 - a) legal status along with proof of registration with the relevant Professional Body and enlistment with the concerned provincial Government or Department or Procuring Entity;
 - b) proof of valid or renewed relevant registration;
 - c) proof of being a taxpayer in terms of para 5 below;
 - d) organizational profile, relevant experience, the experience of similar assignments, past performance, list of clients and references;
2. All bidders shall, where required under the law, be registered with the Federal Board of Revenue (FBR) for Income Tax and the one bidding for the disposal of assets in the form of goods shall also be registered for Sales Tax on Goods. A bidder participating in the bidding process for the disposal of assets in the form of works and services shall be further registered with the Khyber Pakhtunkhwa Revenue Authority (KPRA), for Sales Tax on Services. The successful bidder registered as such shall be on the corresponding Active Tax Payers List (ATL) or should have applied to the concerned authority for entering his name on the ATL, on the date of the signing of the contract.
3. A bidder shall not be eligible to bid, if he is associated or had been associated in the past, directly or indirectly, with a firm or any of its affiliates that have been engaged by the Procuring Entity to provide consulting services for the preparation of design, specifications, and other documents to be used for disposal of assets under this BSD.

4. A bidder shall not be eligible to bid if he is under a declaration of ineligibility or blacklisted for corrupt and fraudulent practices issued by any Procuring Entity following Sub-rule (1) of Rule 44 of the Procurement Rules. Such ineligibility or blacklisting of a bidder, declared by any Procuring Entity or Public Procurement Regulatory Authority in the Federal Jurisdiction or other provinces or Azad State of Jammu and Kashmir or Gilgit Baltistan shall apply to the cases undertaken under this BSD, only if specifically mentioned as such in the BDS.
5. The Government-owned enterprises in the Province of Khyber Pakhtunkhwa may participate only if they are legally and financially autonomous, operate under commercial law, and are not a dependent agency of the Government.
6. Employees of the Procuring Entity or members of its Board or Committee shall be/are barred to participate in the bidding process for offering their bids.

Evaluation Criteria

All bids received in response to the IFB shall be evaluated based on the following criteria and methodology, as specified, supplemented, complemented, or amended, in the corresponding Clauses in the BDS.

Preliminary Examination

1. The Procuring Entity shall conduct a preliminary examination of the bids to determine that the bids are complete, accompanied with required documents and sureties, the bids and the documents are properly signed and are generally in order.
2. Arithmetical errors, if any, will 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 the quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, his bid will be rejected, and the Bid Security/Guarantee will be forfeited.
 - b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.
 - c) If there is a discrepancy between words and figures, the amount in words will prevail.
8. The Procuring Entity may waive any minor informality, nonconformity, or irregularity in the bid, which does not constitute material deviation; Provided that such waiver does not:

- a) affect in any substantial way the scope, quality, or performance of the proposed contract; or
 - b) limits in any substantial way, inconsistent with the BSD, the Procuring Entity's rights, or the bidder's obligations under the proposed contract; or
 - c) prejudice or adversely affect the relative ranking of any bidder, having a substantially responsive bid.
9. If a bid is not substantially responsive, it shall be rejected by the Procuring Entity and will not subsequently be made responsive by the bidder by correction of the material deviation, reservation, or omission.

Evaluation and Comparison of Bids

10. The Procuring Entity shall evaluate and compare the bids which have been determined to be substantially responsive, according to ITB Clause 29.
11. For evaluation and comparison purposes, the currencies of the bids shall be converted into a single currency, according to ITB Clause 30.2.
12. A margin of preference shall be applied, according to ITB Clause 30.3.
13. According to ITB Clause 30.4, the Procuring Entity shall use the criteria and methodologies for the evaluation of bids, as specified in the BSD. No other criteria or methodologies shall be permitted.
14. The evaluation of the bids by the Procuring Entity shall be based on prices, exclusive of any incidental charges, taxes, duties, cesses, commissions, fees, etc., which shall be paid and/or liability of the bidder, according to ITB Clause 15.3.
15. The evaluation of the bid by the Procuring Entity shall, except in cases covered by ITB Clause 30.7, take into account the Bid Prices of the responsive bids, quoted following ITB Clause 15.2, and the Contract shall be awarded to the bid with the price, determined as the highest after adjustment for margin of preference following ITB Clause 30.3.
18. The determination shall take into account the bidder's legal, technical, managerial, and financial capabilities, and will be based upon examination of the documentary evidence of the bidder's qualifications submitted by the bidder, according to ITB Clause 14.3.

19. An affirmative determination shall be a prerequisite for the award of the Contract to the bidder. A negative determination shall result in disqualification of the bid, in which event the Procuring Entity shall proceed to the next highest evaluated bid, above the reserve price, to make a similar determination of that bidder's capabilities to perform satisfactorily. In case of rejection of this bid, the process will be repeated until a satisfactory bidder is found. In case, the process does not conclude in success, the Procuring Entity will resort to rebidding, following Rule 48 of the Procurement Rules.

Award of Contract

21. Subject to ITB Clause 30, the Procuring Entity will award the Contract to the Successful Bidder, whose bid has been determined to be substantially responsive and the best-evaluated bid, provided further that the Successful Bidder has been determined to be qualified to perform the Contract satisfactorily, following the provisions of ITB Clause 31.
22. In case, more than one bidder has submitted identical bids, determined to be the best-evaluated bids, the Procuring Entity shall invite those bidders to submit their revised bids. No bidder, other than those who submitted the identical highest evaluated bids, shall be permitted to submit a revised bid or participate in the rebidding process in any way.
23. A revised bid shall only contain a revised price and a bidder shall not be permitted to change the terms and conditions, technical details, documentation, or any other aspects of the original bid. The revised price shall not be below the original tied price.
24. A revised bid shall be written and submitted in the same manner as the original bid.
25. A bidder shall be given a reasonable time before the deadline for submission of the revised bid.
26. The bids opening procedure for the revised bids shall be the same as that for the original bids.
27. The evaluation shall be conducted in the same manner as the original evaluation, except that the price contained in the revised bid shall replace the original price.
28. Where evaluation is based on price only and it is reasonable to conduct and conclude the evaluation immediately in the presence of bidders at a public bid opening, a Procuring Entity may, if the bidders agree, conduct the rebidding immediately.

29. Where identical best-evaluated bids are received during a rebidding process, the process shall be repeated in the same manner.
30. Where it is subsequently discovered, but before the award of the Contract, that an error was made in the original evaluation, including, an arithmetic error or application of an exchange rate, and that as a result, the bidders had not submitted identical highest evaluated bids, the rebidding process shall be declared null and void and the revised bids shall not be considered.
31. Where rebidding fails, the whole process shall be canceled and fresh bidding shall be conducted.

LRH-AUCTION

Part-II

Section-IV

Description of Assets

Notes on Description of Assets

Part-II Section-IV (Description of Assets) describes the details of the assets for disposal. The Procuring Entity shall prepare a list of the items to be disposed of, indicating its specific or generic name(s), each marked with a Unique Identification Number (UIN), salient description and specification, location, unit of measurement, quantity, applicable taxes, reserve price, documents to be handed over to the disposal contractor and any other requisite details. The items may be grouped into suitable Lots/Packages/Bidding Units, each recognized by its specific or generic name, if any, and Unique Recognition Number (URN). Any other details needed to assess the value of the items/Lot/Package/Bidding Unit may also be added. All these details may be compiled and presented in the form of Schedules or Tables, or a combination thereof, as considered appropriate.

The Procuring Entity shall prepare a Description of Assets for each particular case of disposal of assets on the format given in this Section and provide specific details in the BDS. The duly filled Schedule shall be included as a constituent of the BSD.

Instructions for preparation of the Schedule of Assets for Disposal on the template contained in the Description of Assets by the Procuring Entity are provided in the notes in italics in large brackets at the bottom of the Schedule, which shall be acted upon, and deleted from the BSD.

Part-II

Section-IV

Description of Assets

1. The assets for disposal are comprising the items, grouped into Lots/Packages/Bidding Units, where practicable, as per details given in the following Schedule of Assets for Disposal with appended rows at the bottom.
2. Each item shall be/has been recognized, where practicable, by its specific or generic name, Unique Identification Number (UIN) assigned to it, salient description and specification, location, unit of measurement, quantity, applicable taxes, duties, etc., category of assets in which the item falls, reserve price if it is offered as a separate Lot/Package/Bidding Unit, documents to be handed over to the contractor, and other requisite details, in the Schedule of Assets for Disposal.
3. In case a single item or each item is offered for disposal as a separate Lot/Package/Bidding Unit, it shall also be/have also been assigned a Unique Recognition Number (URN), and described by its specific or generic name (if any) and a Unique Recognition Number in the Columns 2 and 3 of the Schedule respectively.
4. In case two or more items of the same or different types are grouped in a single or multiple Lots/Packages/Bidding Units, each Lot/Package/Bidding Unit shall be/has been assigned a Unique Recognition Number (URN), and described by its specific or generic name (if any) and a Unique Recognition Number in the Columns 2 and 3 of the Schedule respectively. The names of the items included therein, their Unique Identification No. (UIN) and other relevant details shall also be/have also been indicated in the Schedule. In such cases, the reserve price for each Lot/Package/Bidding Unit, instead of each item, shall be/has been indicated in column 10 of the Schedule.

Schedule of Assets for Disposal

S.No	Item Name	Qty
1	Weight Machine	1
2	Apparatus ESR Stand	8
3	Water Bath Electric	3
4	Micro Pipet 10.100	1
5	Flatelets Machine	1
6	Microscope	5
7	Delasto Motor Ful	1
8	Electroproses Bri	1
9	Water Bath Electric	2
10	Cutery Machine	4
11	Suction Machine	2
12	Bipolar Head	3
13	Operation Table	1
14	X-Ray Machine	1
15	Air Matteres	8
16	Ambo Bag	3
17	Larangoscope	3
18	Anethesia Machine	1
19	Suction Machine	2
20	Masal trator	9
21	Laparotomy Set	1
22	Orthro Drill China	1
23	Laryngoscope	7
24	Vent On Off Battries	5
25	Pressure Valve	3
26	Flowmeter ERA Machine	1
27	Bellow Jar Machine	2
28	Sewing Machine	1
29	Torch (Hand)	8
30	Weight Machine	1
31	BP Apparatus	1
32	Surgical Sealer	9
33	Protoscope	4
34	Sterlise	1
35	B.P Aparatus	3
36	Stethoscope	1
37	Anylizer	1
38	Coagulation Analist	1

39	Ophthalmoscope	1
40	X-Ray Viwer	1
41	Defibrellator	5
42	ECG Machine	4
43	Nebulizer	10
44	B.P Aparatus	20
45	Puls Oximeter Donation	5
46	Oxygen Concentrator	20
47	Ventilator	6
48	Stethoscope	3
49	Suction Machine	5
50	B.P Aparatus Floor Standing	6
51	Aerigental Autoclave	1
52	Cardiac Monitor	5
53	Stethoscope	3
54	Weight Machine	1
55	Epiqueut set	10
56	Ambo Bag	1
57	Alimt Autoclave	2
58	Horizental Autoclave	1
59	Seasure Machine	3
60	Caurtery Machine	1
61	Fibratic Light	1
62	Branchoscope	1
63	Drill Machine	2
64	Tympono Set	1
65	Refregerator "RUA"	1
66	Rrfregerator "Katman"	1
67	Frezor Thrma	1
68	Frezor Paca	1
69	Dowlance Fridge	1
70	Centrifuge Machine	1
71	Electric Sterlizer	1
72	Caurtery Machine	1
73	Otoscope	4
74	Suckar Machine	1
75	Ear Direct Probe	2
76	B.P Aparatus	3
77	Stethoscope	2
78	Nerve Stimolator	3
79	B.P APARATUS	4
80	Stethoscope	5
81	Torch (Hand)	1

82	Plastic Surgery Set with Trey	1
83	Glucometer	1
84	B.P Set	2
85	Nebulizer	1
86	Stethoscope	1
87	Horizontal Autoclave	1
88	Electric Sterlizer	3
89	Auto Clave (Steam) Japan	1
90	Keelar Indirect Opthlamoscope	1
91	Steam Sterlizer	1
92	Auto Clave	1
93	Head Light	1
94	Nebulizer Machine	1
95	OT Table	5
96	Pulse Oximeter	1
97	Doppler Sonic	1
98	Suction Machine	3
99	Hirayama Auto Clave	1
100	Auto Clave (Local)	2
101	Otoscope	2
102	Ambo Bag	1
103	Ventilator E-100	1
104	Ventilator E-360	3
105	B.P Aparatus	1
106	Ventilator Machine	1
107	Defibrellator	1
108	Ventilator (Portabel)	1
109	Nebulizer Machine	1
110	B.P Aparatus	2
111	Defibrellator	1
112	Glucometer	2
113	Torch (Hand)	3
114	Oxygen Guage	3
115	Flowmeter	2
116	Ultrasound Machine	1
117	Dialysis Machine (Gamro)	4
118	Dialysis Machine (Fresenius)	7
119	Nebulizer Machine	1
120	Patient Monitor	3
121	Weight Machine	1
122	Nebulizer Machine	2
123	Blood Gas Machine	1
124	Dental Operating System	3

125	Auto Clave	2
126	Glass Bed Sterlizer	2
127	Light Cover System	2

The Firm Quoting the Highest rate as a whole will be awarded the contract.

Applicable Taxes, Duties, Cesses, Commissions, Fees, etc. All applicable Taxes, Duties, Cesses, Commissions, Fees, etc., chargeable on the assets for disposal and/or the proceedings for the disposal, which shall be paid and shall be liability of the Counter-party/Contractor for Disposal of Assets.

LRH-AUCTION

Part-II

Section-V

Special Conditions of Contract

Notes on the Special Conditions of Contract

Part-II Section-V (Special Conditions of Contract) is intended to assist the Procuring Entity in providing contract-specific information and conditions concerning corresponding Clauses in the General Conditions of Contract in Part-I Section-II.

The provisions of this Section complement the General Conditions of Contract and elaborate contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, category, and type of assets for disposal, and the mode of disposal adopted in the case. In preparing this Section, any information, data, or details that specify, supplement, complement, or amend the provisions of General Conditions of Contract, as necessitated by the circumstances of the specific case of disposal of assets, should be appropriately incorporated while referring to the corresponding Clauses of the General Conditions of Contract.

The Procuring Entity shall prepare Special Conditions of Contract for each particular case of disposal of assets on the format given in this Section and provide specific details in the BDS, and incorporate it as a constituent of the BSD.

Instructions for completion of Special Conditions of Contract are provided in the notes in italics in large brackets, against the relevant Clauses. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring Entity should draft specifically for each procurement. The Instructions shall be acted upon, and along with sample provisions, shall be deleted from the BSD.

Part-II

Section-V

Special Conditions of Contract

Part-II

Section VI

Sample Forms and Formats

Notes on Sample Forms and Formats

These forms and formats are meant to be duly filled and completed, where applicable, in the prescribed manner, by the bidders and furnished to the Procuring Entity, according to the relevant ITB.

- Bid Form and Price Schedule, on the specified forms, shall be filled and completed by all bidders and submitted with their Bidding Documents to the Procuring Entity, according to ITB Clause 20.1. This Form and Schedule provide the critical information of the bid, which are used by the Procuring Entity for evaluation to determine the best-evaluated bid to award the Contract. Due care must be exercised in filling and completing the Form and Schedule.
- Bid Security/Guarantee Form shall be completed by all bidders, and submitted with their Bidding Documents to the Procuring Entity, according to ITB Clause 17.1. The Bid Security/Guarantee protects the Procuring Entity in case the bidder aborts his bid, violates the terms and conditions of the bidding before the award of the Contract, or the Successful Bidder fails in the submission of the Performance Guarantee, where applicable. The Bid Security/Guarantee must be submitted in the prescribed amount and form, to avoid the risk of bid rejection as non-responsive.
- Letter of Acceptance, in the specified format, shall be issued by the Procuring Entity to the Successful Bidder on completion of the evaluation of the bids, according to ITB Clause 37.1. The letter conveys the intention of the Procuring Entity to move ahead with the award of the Contract to the Successful Bidder, the addressee of the letter.
- Notification of Award, in the specified format, shall be issued by the Procuring Entity to the Successful Bidder, according to ITB Clause 37.2. The notification formally announces the award of the Contract.

- Contract Form shall be completed and signed by the Successful Bidder, and provided to the Procuring Entity for finalization in the prescribed manner, according to ITB Clause 37.1. The Contract Form, when finalized at the time of Contract award, should incorporate any corrections or modifications to the accepted bid resulting from price corrections and adjustments, made as per provisions referred to in the ITB, contain the details of the Contract and its terms and conditions, and shall bind the Successful Bidder to its contents.
- Power of Attorney, on the specified format, where applicable, shall be produced by a bidder participating in the bidding through a representative, if warranted under the Bid Data Sheet, and submitted with the Bidding Documents to the Procuring Entity, according to ITB Clause 4.2. This instrument binds the bidder to the decisions and actions of the representative in the bidding.
- An affidavit, in the specified format, where applicable, shall be produced to the Procuring Entity by all bidders to the effect that they do not fall in any category of ineligibility of bidders and submitted with the Bidding Documents to the Procuring Entity, according to ITB Clause 14.2. This instrument binds the deponent for his solemn declaration regarding his eligibility status for the bidding.
- An affidavit, on the specified format, where applicable, shall be produced by all bidders to the effect that they have the requisite capability to implement the restrictions on end-users and exports if warranted under the Bid Data Sheet, and submitted with the Bidding Documents to the Procuring Entity, according to GCC Clause 12.1. This instrument binds the deponent for his solemn declaration regarding his capability to implement the restrictions on end-users and exports in the case.
- An affidavit, where applicable, shall be produced by all bidders to the effect that the requisite Bid Security/Guarantee is sealed in the Financial Bid, in case of Single Stage-Two Envelopes procedure, if warranted under the Bid Data Sheet, and submitted with the Bidding Documents to the Procuring Entity, according to ITB Clause 17.2. This instrument binds the deponent for his solemn declaration regarding the completion of the requirement of the submission of the Bid Security/Guarantee in the prescribed manner, failing which the bid is bound to be rejected.

Instructions and notes for preparation and completion of the Forms and Formats in this Section are given in italics in large brackets, where needed, which shall be acted upon, and deleted from the BSD and/or the Bidding Documents to be submitted by the Bidders.

Sample Forms and Formats

S.No.	Sample Form and Format
1.	Bid Form
2.	Price Schedule
3.	Bid Security/Guarantee
4.	Letter of Acceptance
5.	Notification of Award
6.	Contract Form
7.	Performance Guarantee
8.	Bank Guarantee for Advance Payment
9.	Power of Attorney of the bidder participating in the bidding through a representative
10.	Power of Attorney of the Lead Member of Joint Venture, Consortium, or Association at the time of Contract award
11.	Integrity Pact
12.	Affidavit (Undertaking for Bidder's Eligibility)
13.	Affidavit (Undertaking for the capability to implement restrictions on end-uses and exports)
14.	Affidavit (Undertaking for Bid Security/Guarantee)

1. Bid Form

IFB No: _____

Dated: _____

To: Hospital Director Lady Reading Hospital-MTI Peshawar

Dear Sir/Madam

Having examined the Bid Solicitation Documents (BSD) including Addenda No. *[insert the number(s), if any]*, the receipt of which is hereby duly acknowledged, I/we, the undersigned, offer a bid for *[insert the relevant mode of disposal]* of *[insert the list of item(s) or Lot/Package/Bidding Unit, and its Unique Identification Number or Unique Recognition Number, etc.]* in conformity with the said BSD for the sum of *[insert total Contract Price in figures and words]*, or such other sums as may be ascertained following the Price Schedule attached herewith and made part of this bid.

I/We undertake, if my/our bid is accepted, for disposal of the assets, as specified in the Description of Assets, I/we will obtain and furnish the Performance Guarantee, where applicable, in a sum, equivalent to *[insert the percentage figure]* of the Contract Price for the due performance of the Contract, in the form and manner and within the time prescribed by Lady Reading Hospital Peshawar-MTI.

I/We agree to abide by this bid for a period of *[insert the number of days of bid validity period]* from the date fixed for bids opening following Clause 18 of the Instructions to Bidders, and it shall remain binding upon me/us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your Letter of Acceptance thereof and your Notification of the Contract award, shall constitute a binding contract between the Procuring Entity and me/us.

Commissions or gratuities, if any, paid or to be paid by me/us to agents relating to this bid, and to contract execution, if I/we am/are awarded the Contract, are listed below:

Name and Address of Agent	Amount and Currency	Purpose of Commission or Gratuity

[if no commission or gratuity is involved, state "none"]

I/We understand that the Procuring Entity is not bound to accept the highest or any bid that may be received.

Dated this _____ day of _____ 20 _____

Name of the Bidder _____

Signature of the Bidder _____

Note: *Use additional sheet(s), if needed.*

LRH-AUCTION

2. Price Schedule

Name of the Bidder _____

IFB No. _____

Dated: _____

Price Schedule of Assets for Disposal

S.No	Item Description	Quantity
------	------------------	----------

[All bidders shall complete Columns 11 and 12 with their best estimates, and submit the completed Price Schedule in their respective bids to the Procuring Entity, in the prescribed manner.]

Category of items/Assets for disposal: _____

Applicable Taxes, Duties, Cesses, Commissions, Fees, etc. The Procuring Entity shall mention here the rates or amount of all applicable Taxes, Duties, Cesses, Commissions, Fees, etc., chargeable on the assets for disposal and/or the proceedings for the disposal, which shall be paid and shall be liability of the Contractor for Disposal of Assets.

Documents to be handed over to the disposal contractor:

- 1) _____
- 2) _____
- 3) _____

Any other requisite details:

- 1) _____
- 2) _____
- 3) _____

Signature of the Bidder: _____

Dated this _____ **day of** _____ **20** _____

3. Bid Security/Guarantee

Whereas *[insert name of the Bidder]* (hereinafter called "the Bidder") has submitted his bid dated *[date of submission of the bid]* for the disposal of *[insert name and/or description of the Lot/Package/Bidding Unit]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE.... *[insert name of bank]* of *[insert name of country]*, having our registered office at *[insert address of bank]* (hereinafter called "the Bank"), are bound unto Lady Reading Hospital Peshawar-MTI (hereinafter called "the Procuring Entity") in the sum of for which payment well and truly to be made to the said Procuring Entity, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws his Bid during the period of bid validity, as specified in the BDS and by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of his Bid by the Procuring Entity during the period of bid validity:
 - a) fails or refuses to sign and execute the Contract Form, if required; or
 - b) fails or refuses to furnish the Performance Guarantee, if required, following the Instructions to Bidders; or
 - c) fails or declines to accept the arithmetical correction(s) of his Bid in accordance with the Instructions to Bidders; or
 - d) fails to submit hard copies of the bid in the electronic bidding, by the stipulated time mentioned in the BSD.

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

This guarantee will remain in force up to and including thirty (30) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

4. Letter of Acceptance

To: *[insert name and address of the Bidder]*

Dear Bidder

This is to inform you that the Lady Reading Hospital Peshawar-MTI has accepted your Bid dated *[insert the date]* for the execution of the *[insert name of the Contract and identification number, as given in the Bid Data Sheet and/or Special Conditions of Contract]* for the Contract Price of the equivalent of *[insert the amount in figures and words, and name of currency]*, as corrected and modified following the Instructions to Bidders, as the Best Evaluated Bid. The Contract Form, incorporating all agreements made between you and the Procuring Entity so far, is attached herewith.

You are hereby instructed to confirm the receipt of this communication through a registered post, or by digital means, followed by confirmation through a registered post, on the address given below, on or before *[insert the date and time as specified in the BDS for the purpose]*. You are further instructed to sign and date the Contract Documents and return them to the Procuring Entity, on or before *[insert the date and time as specified in the BDS for the purpose]*, and proceed with execution of the said Contract for the disposal of the assets following the Contract Documents.

Please note that failure to comply with and proceed as above shall be sufficient ground for withdrawal and annulment of the Letter of Acceptance and the Contract, and forfeiture of your Bid Security/Guarantee, besides other legal actions, as described in the Bid Solicitation Documents.

Please return the attached Contract Documents duly signed and stamped.

Signature of Issuing Authority (for Procuring Entity) _____

Name and Designation (for Procuring Entity) _____

Address (Postal) _____

Email/Whats App. _____

Dated _____

(Attachment: Contract Documents)

5. Notification of Award

To: *[insert name and address of the Bidder]*

Subject: Award of Contract No. *[insert name of the Contract and identification number, as given in the Bid Data Sheet]*

This is to notify you that as a sequel to the issuance of Letter of Acceptance *[insert number and date of issue of the Letter]*, the Lady Reading Hospital Peshawar-MTI has accepted your Bid dated *[insert the date]* for the execution of the *[insert name of the Contract and identification number, as given in the Bid Data Sheet and/or Special Conditions of Contract]* for the Accepted Contract Price of the equivalent of *[amount in figures and words and name of currency]*, as corrected and modified following the Instructions to Bidders.

You are requested to furnish the Performance Guarantee within *[insert the number of days, as specified in the BDS]*, following the provisions in the Bid Data Sheet/Special Conditions of Contract, using for that purpose the Performance Guarantee Form included in Part-II Section-VI of the Bid Solicitation Documents.

[delete this para, if not applicable]

Signature: _____

Name and Designation of the Signatory: _____

Name of the Procuring Entity: _____

Dated: _____

Attachment: Contract Agreement

6. Contract Form

THIS AGREEMENT made the _____ day of _____ 20____ between Lady Reading Hospital Peshawar-MTI of *[insert name of the country of the Procuring Entity]* (hereinafter called **“the Procuring Entity”**) of the one part and *[insert name of the Bidder]* of *[insert address of the Bidder]* (hereinafter called **“the Bidder”**) of the other part:

WHEREAS the Procuring Entity invited Bids for disposal of certain assets, viz., *[insert the list of item(s)/Lot(s)/Package(s)/Bidding Unit(s), and its Unique Identification Number(s) and Unique Recognition Number(s), etc.]* and has accepted a bid by the Bidder for the disposal of the said assets in the sum of *[insert Contract Price in figures and words]* (hereinafter called **“the Contract Price”**).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract, read with Special Conditions of Contract, referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, namely:
 - 1) Invitation for Bids (IFB)
 - 2) Bid Data Sheet (BDS)
 - 3) Qualification and Evaluation Criteria
 - 4) Description of Assets (DOA)
 - 5) General Conditions of Contract (GCC)
 - 6) Special Conditions of Contract (SCC)
 - 7) Bid Form (BF)
 - 8) Performance Guarantee (PG) (if any)
 - 9) Minutes of Negotiations (if any)
 - 10) Letter of Acceptance (LOA)

- 11) Notification of Award;
- 12) Contract Form (CF)
- 13) Price Schedule (PS)
- 14) Bid Security/Guarantee (BSG)
- 15) Bank Guarantee for Advance Payment (BGAP) (if applicable)
- 16) Power of Attorney of a Bidder participating in the bidding process through a representative (if applicable)
- 17) Power of Attorney of the Lead Member of Joint Venture, Consortium, or Association at the time of Contract award (if applicable)
- 18) Integrity Pact (if applicable)
- 19) Affidavit for Eligibility of Bidders
- 20) Affidavit for the capability to implement restrictions on end-users and exports (if applicable)
- 21) Affidavit for provision of Bid Security/Guarantee in Single Stage-Two Envelopes procedure (if applicable)

3. In consideration of the payments to be made by the Bidder to the Procuring Entity as hereinafter mentioned, the Procuring Entity hereby covenants with the Bidder to hand over the assets for disposal in conformity with the provisions of the Contract.

4. The Bidder hereby covenants to pay the Procuring Entity in consideration of the disposal of the assets, the Contract Price, or such other sum as may become payable under the provisions of the Contract at the time(s) and in the manner prescribed by the Contract.

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

Signed, sealed, delivered by _____ on the _____ day of _____ 20 _____
(for the Procuring Entity)

Signed, sealed, delivered by _____ on the _____ day of _____ 20 _____
(for the Bidder)

7. Performance Guarantee

To: Lady Reading Hospital Peshawar-MTI

WHEREAS *[insert name of the Bidder]* (hereinafter called **“the Bidder”**) has undertaken, in pursuance of Contract No. *[reference number of the Contract]* dated _____ 20____ to dispose of *[insert the list of item(s)/Lot/Package/ Bidding Unit, and its Unique Identification Number and Unique Recognition Number(s), etc.]* (hereinafter called **“the Contract”**).

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

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

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

This guarantee will remain in force up to and including forty-five (45) days after the date of completion of the Bidder’s performance obligations under the Contract, as to be certified by the Procuring Entity.

This guarantee is valid until the _____ day of _____ 20____ or issuance of the mentioned certificate of completion of the Bidder’s performance obligations under the Contract, by the Procuring Entity, whichever is later.

Signature and seal of the Guarantors

[Name of the bank or financial institution]

[Address]

[Date]

8. Bank Guarantee for Advance Payment

To: Lady Reading Hospital Peshawar-MTI

Name of the Contract: *[insert name of the Contract]*

Gentlemen and/or Ladies

Following the payment provision included in the Special Conditions of Contract, which amends the corresponding Clause of the General Conditions of Contract to provide for advance payment, *[insert name and address of Bidder]* (hereinafter, referred to as “**the Bidder**”) shall deposit with the Lady Reading Hospital Peshawar-MTI (hereinafter, referred to as “**the Procuring Entity**”) a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[insert the amount of guarantee in figures and words]*.

We, the *[insert name of bank or financial institution]*, as instructed by the Bidder, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring Entity on its first demand without whatsoever right of objection on our part and without its first claim to the Bidder, in the amount not exceeding *[insert the amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring Entity and the Bidder, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Bidder under the Contract until *[insert the date]*.

Yours truly,

Signature and seal of the Guarantors

[Name of the bank or financial institution]

[Address]

[Date]

9. Power of Attorney

(For a bidder participating in the bidding through a representative)

[On a stamp paper of Rs. 100/-]

THIS POWER OF ATTORNEY is executed at _____ on this _____ day of _____, by [insert name of the Bidder] at [insert the address] (hereinafter, referred to as the “**Grantor**”), which expression wherever occur in these presents shall also mean and include its successors-in-interest and assigns.

WITNESSETH

WHEREAS the Grantor intends to submit a bid to the Lady Reading Hospital Peshawar-MTI (hereinafter, referred to as “**the Procuring Entity**”), in respect of the [insert the mode of disposal of assets] of [insert the description of the assets for disposal] (hereinafter, referred to as “**the Assets**”), and to do the follow up related actions (hereinafter, jointly referred to as “**the Transaction**”), and for this purpose, the Grantor considers it necessary and expedient to appoint a representative/attorney.

WHEREAS the Instructions to Bidders contained in the Bid Solicitation Documents (BSD), for the disposal of the assets referred to warrants submission of a Power of Attorney to the said appointment.

WHEREAS the Grantor represents and warrants to the Procuring Entity that all corporate and other actions required to give effect to this Power of Attorney have been duly taken and are subsisting.

NOW THEREFORE THIS DEED WITNESSETH the Grantor does hereby, irrevocably and unconditionally, nominate, constitute and appoint Mr./Ms. _____, son/daughter of _____, residing at _____ and holding CNIC No. _____ as its true and lawful attorney holding designation [insert the designation] (hereinafter, referred to as “**the Attorney**”) to do or cause to be done all such acts, deeds, matters, and things which the Grantor may now do or in future may become interested to do in connection with the Transaction, including:

1. to visit and inspect the assets for disposal, seek clarification of the BSD, and attend the pre-bid meeting;
2. to prepare and submit a bid following provisions of the BSD;

3. to attend the bids opening event and the bidding process in respect of the Transaction and generally to take such actions and decisions as may be necessary for the bidding;
4. to negotiate, execute (underhand or under seal), sign, and deliver all contracts, instruments, deeds, agreements, applications, and other documents, to make amendments to the same whether or not material, and to submit the same to the Procuring Entity and/or any other interested parties;
5. to receive notices, instructions, and orders for and on behalf of the Grantor(s); and
6. to do all other things and to take all necessary steps incidental to the exercise of the above powers or which the Attorney considers necessary or expedient concerning the foregoing or the effective exercise of any power listed above.

The Grantor agrees that whatever the Attorney shall do or cause to be done according to this Power of Attorney shall be binding on the Grantor.

The Grantor agrees to ratify and confirm whatever the Attorney shall do or cause to be done under this Power of Attorney.

All terms used in this instrument, but not defined herein, shall have the meaning given to them in the BSD

IN WITNESS WHEREOF, the Grantor has executed this Power of Attorney on the date and place first written above.

WITNESSES:

[INSERT NAME OF THE GRANTOR]

[Signature, Name, Father's Name, and CNIC]

[Signature, Name, Designation, and CNIC]

1. _____

2. _____

NOTARY PUBLIC: (Name, Signature, Seal, Number, and Date) _____

10. Power of Attorney

(For the Lead Member of Joint Venture, Consortium, or Association at the time of
Contract award)

[On a stamp paper of Rs. 100/-]

THIS POWER OF ATTORNEY is executed at _____ on this _____ day of _____, by [insert name of Joint Venture, Consortium or Association, as the case may be] at [insert the address] (hereinafter, referred to as “**the Grantor**”, which expression wherever occur in these presents shall also mean and include its successors-in-interest and assigns).

WITNESSETH

WHEREAS the Grantor obtained the Bid Solicitation Documents (BSD), including Instructions to Bidders about the disposal of the assets referred to, and submitted a bid dated [insert the date] to the Lady Reading Hospital Peshawar-MTI (hereinafter, referred to as “**the Procuring Entity**”), in respect of the [insert the mode of disposal] of [insert the description of the assets for disposal] (hereinafter, referred to as “**the Assets**”);

Whereas the Procuring Entity has communicated a Letter of Acceptance stating that the Procuring Entity has accepted the said bid dated [insert the date] as the best-evaluated bid for execution of the [insert name of the Contract and identification number, as given in the Special Conditions of Contract] for the Contract Price of the equivalent of [insert the amount in figures and words], as corrected and modified following the Instructions to Bidders, as the best-evaluated bid. The Contract Form, incorporating all agreements made between the Grantor and the Procuring Entity so far, was attached with the said letter;

Whereas the Grantor was instructed to confirm the receipt of the communication through the means and within time, as specified. It was further instructed to sign and date the Contract Documents and return them to the Procuring Entity, within the specified time, and proceed with execution of the said Contract for the disposal of the assets following the Contract Documents;

WHEREAS the Grantor intends to proceed further as instructed and to do the follow-up related actions, (hereinafter, jointly referred to as “**the Transaction**”), following the provisions of the Bid Solicitation Documents;

WHEREAS the Instructions to Bidders contained in the Bid Solicitation Documents (BSD), for the disposal of the assets referred to warrants the submission of a Power of Attorney of the Lead Member of the Joint Venture, Consortium, or Association, as the case may be, to bind all Members/Partners of the Joint Venture, Consortium or Association, as the case may be, to the decisions and actions taken by him in connection with the said Transaction;

AND WHEREAS the Grantor represents and warrants to the Procuring Entity that all corporate and other actions required to give effect to this Power of Attorney have been duly taken and are subsisting.

NOW THEREFORE THIS DEED WITNESSETH the Grantor does hereby, irrevocably and unconditionally, nominate, constitute and appoint the *[insert name and address of the Lead Member, and CNIC if applicable]* as its true and lawful attorney (hereinafter, referred to as **"the Attorney"**) to do or cause to be done all such acts, deeds, matters, and things which the Grantor may now do or in future may become interested to do in connection with the Transaction, including:

1. to visit the Procuring Entity and other offices concerning the Transaction, and generally to take such actions and decisions as may be necessary for the purpose;
2. to negotiate, execute (underhand or under seal), sign, and deliver all contracts, instruments, deeds, agreements, applications, and other documents, to make amendments to the same whether or not material, and to submit the same to the Procuring Entity and/or any other interested parties;
3. to incur liabilities, receive payments, make payments, and receive notices, instructions, and orders for and on behalf of any or all members/partners of the joint venture, Consortium, and Association, as the case may be; and
4. to do all other things and to take all necessary steps incidental to the exercise of the above powers or which the Attorney considers necessary or expedient concerning the foregoing or the effective exercise of any power listed above.

The Grantor agrees that whatever the Attorney shall do or cause to be done according to this Power of Attorney shall be jointly and severally binding on all members/parties of the Grantor.

The Grantor agrees to ratify and confirm whatever the Attorney shall do or cause to be done under this Power of Attorney.

All terms used in this instrument, but not defined herein, shall have the meaning given to them in the BSD.

IN WITNESS WHEREOF, the Grantor has executed this Power of Attorney on the date and place first written above.

WITNESSES:

[INSERT NAME OF THE GRANTOR]

[Signature, Name, Father's Name, and CNIC]

[Signature, Name, Designation, and CNIC]

1. _____

2. _____

NOTARY PUBLIC: (Name, Signature, Seal, Number, and Date) _____

LRH-AUCTION

11. Integrity Pact

(On a stamp paper of Rs. 100/-)

Declaration of Fees, Commission and Brokerage Etc., payable by the Bidder of Disposal of Assets Contracts worth Rs. 10.00 million or more

Contract No. _____ Dated _____

Contract Value: [To be filled in at the time of signing of the Contract]

Contract Title: [insert the title of the Contract] _____

..... [insert name of the Bidder] (hereinafter referred to as **"the Bidder"**) hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege, or other obligation or benefit from the Procuring Entity/Government of Khyber Pakhtunkhwa (hereinafter referred to as **"the GoKP"**) or any administrative subdivision or agency thereof or any other entity owned or controlled by the GoKP through any corrupt practice.

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

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

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

Entity/the GoKP under any law, contract or other instruments, be voidable at the option of the Procuring Entity/the GoKP.

Notwithstanding any rights and remedies exercised by the Procuring Entity/the GoKP in this regard, the Bidder agrees to indemnify the Procuring Entity/the GoKP for any loss or damage incurred by it on account of its corrupt practices and further pay compensation to the Procuring Entity/the GoKP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Bidder as aforesaid to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Procuring Entity/the GoKP or any administrative subdivision or agency thereof or any other entity owned or controlled by the GoKP.

Name of the Bidder: _____ **Name of the Procuring Entity:** _____

Signature: _____ **Signature:** _____

[Seal] _____ **[Seal]** _____

Dated: _____ **Dated:** _____

12. Affidavit

(Undertaking for Bidder's Eligibility)

[On a stamp paper of Rs. 100/-]

I/We, [insert name(s) of the Bidder(s)] (hereinafter referred to as **"the Bidder(s)"**) intend to submit a bid, to the Lady Reading Hospital Peshawar-MTI (hereinafter referred to as **"the Procuring Entity"**), in respect of the tender for.... [insert the mode of disposal of assets] of [insert the description of the assets for disposal].

I/We, the Bidder(s), do hereby solemnly affirm and declare that:

1. I/We, the Bidder(s), have never been under a declaration of ineligibility for corrupt and fraudulent practices; or, black-listed in any procurement case by any Public Sector Organization or Procurement Entity or Public Procurement Regulatory Authority in the jurisdiction of Khyber Pakhtunkhwa.
2. I/We, the Bidder(s), have never been under a declaration of ineligibility for corrupt and fraudulent practices; or, black-listed in any procurement case by any Public Sector Organization, or Procurement Entity or Public Procurement Regulatory Authority in the Jurisdiction of Federal Government, Punjab, Sindh, Balochistan, Azad State of Jammu or Kashmir or Gilgit Baltistan. [insert this Clause if this condition is applicable, as specified in the BDS, otherwise omit this Clause].
3. I/We, the Bidder(s), fulfill the minimum qualification criteria for bidders to participate in the bidding, that affirm/ensure that the bidder:
 - a) has the legal capacity to enter into the contract;
 - b) has the prescribed technical, managerial, and financial proficiency, equipment/plant, and/ or relevant certified experience;
 - c) is neither insolvent nor bankrupt;
 - d) is not in the process of winding up nor his/her properties are under the control of the receiver nor have his/her business activities been suspended nor legal proceedings for any of the foregoing are imminent or have been initiated against him/her; and
 - e) has fulfilled all obligations under the law for the time being in force.
4. I/We, the Bidder(s), fulfill the eligibility criteria for Bidders, as specified in the BDS.
5. I/We, the Bidder(s), are not associated, and/or had never been associated in the past, directly or indirectly, with a firm or its affiliate(s) which has been engaged by the Procuring Entity to provide consulting services for the preparation of design,

specifications, and other documents to be used for disposal of assets under this BSD.

6. I/We, the Bidder(s), do not fall in the category of employees of the Procuring Entity or members of the Board of Directors of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority or Assets Disposal Committee of the Procuring Entity, who are barred to participate in the bidding for this case of disposal of assets.
7. I/We, the Bidder(s), fully understand that in case of any violation(s) on the above points, I/we will be liable for the penal actions, including rejection of my/our bid, forfeiture of bid security/guarantee and/or performance security, debarment and black-listing, and such other penalties and fines, as described in the Bid Solicitation Documents, the ensuing Contract Agreement and related laws.

Signature(s) of Deponent(s)/ Bidder(s) _____

Name of Deponent(s)/ Bidder(s) _____

CNIC No. of Deponent(s)/ Bidder(s) _____

Dated: _____

Notarized by: *[Name, signature, seal, number, and date]* _____

13. Affidavit

(Undertaking for the capability to implement restrictions on end-users and exports)

[On a stamp paper of Rs. 100/-]

I/We, *[insert name(s) of the Bidder(s)]*, intend to submit/have submitted a sealed bid, to the Lady Reading Hospital Peshawar-MTI, in respect of the tender for.... *[insert the mode of disposal of assets]* of *[insert the description of the assets for disposal]*. The terms and conditions of the bidding contain, inter alia, restrictions on the end-users and/or exports of the assets for disposal, as specified in the Bid Data Sheet.

I/We, the Bidder(s), do hereby solemnly affirm and declare that I/we have the necessary and adequate means and resources to implement the said restrictions in letter and spirit.

I/We, the Bidder(s), fully understand that failure to meet this condition shall result in rejection of my/our bid at any stage, being non-responsive, and shall further lead to the penal actions under the Bid Solicitation Documents and related laws.

Signature(s) of Deponent(s)/ Bidder(s) _____

Name of Deponent(s)/ Bidder(s) _____

CNIC No. of Deponent(s)/ Bidder(s) _____

Dated: _____

Notarized by: *[Name, signature, seal, number, and date]* _____

14. Affidavit

(Undertaking for Bid Security/Guarantee)

[On a stamp paper of Rs. 100/-]

I/We, [insert name(s) of the Bidder(s)], intend to submit/have submitted a sealed bid, comprising Technical Bid and Financial Bid, each sealed in separate envelopes, to the Lady Reading Hospital Peshawar-MTI, in respect of the tender for [insert the mode of disposal of assets] of [insert the description of the assets for disposal].

I/We, the Bidder(s), do hereby solemnly affirm and declare that a Bid Security/Guarantee in the prescribed form amounting to [insert the requisite percentage figure, as specified in the BDS] of the Bid Price(s) quoted in my/our Financial Bid is enclosed in the envelope containing the Financial Bid.

I/We, the Bidder(s), fully understand that failure to meet this condition shall result in the rejection of my/our Bid, being non-responsive.

Signature(s) of Deponent(s)/ Bidder(s) _____

Name of Deponent(s)/ Bidder(s) _____

CNIC No. of Deponent(s)/ Bidder(s) _____

Dated: _____

Notarized by: [Name, signature, seal, number, and date] _____
