



**Bacha Khan Medical Complex (BKMC)
Medical Teaching Institution (MTI)
Swabi**

Contact No: 0938-280214

**BID SOLICITATION DOCUMENTS
FOR
Dental Equipment's
2024-25**

Note: The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

**Manager Material Management
BKMC/GKMC**

**Bio Medical Engineer
BKMC/GKMC**

**HOD Dental
BKMC/GKMC**

**Hospital Director
BKMC-MTI, Swabi**

1. INTRODUCTION:

Bacha Khan Medical Complex / Gajju Khan Medical College Medical Teaching Institution (BKMC/GKMC-MTI) Swabi invites item wise sealed bids from the Manufacturer/Importer/Authorized Dealers for the procurement of “**Dental Equipment’s**” for Hospital Open Competitive Bidding under rule 6(2) (b) “**Single Stage Two Envelope**” bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

2. INSTRUCTIONS TO BIDDERS:

1. This Bidding procedure will be conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Laws, Rules made there under along with Standard Bidding Documents.
2. Both Technical Bids and Financial Bids must be submitted in two separate sealed inner envelopes marked “1-Technical Bids” and “2-Financial Bids” which should be packed in one outer envelope.
3. The technical bids will be opened on 27-02-2025 in presence of the bidders/representatives who choose to attend while the financial bids will be opened later on after the evaluation of technical bids. Financial bids of only technically qualified responsive bidders will be opened while the financial bids of technically unqualified bidders will be returned unopened.
4. An affidavit is mandatory, without indicating the figure in the Technical Bid that bid security is placed in the financial bid. Duly attested by notary public.
5. Pre-bid meeting with the interested bidders was held on 12-02-2025 in MMD Office of the Institution.
6. Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.
7. All the bidders are required to provide annexure wise complete requisite documents with page marking for their Technical Evaluation / Qualification as prescribed under the rules.
8. The bid should be complete in all respect and must be signed by the bidder.
9. All prices should quote in FOR and CNF should include all taxes applicable by Govt. (at any stage of tender process/till the validity of rates). If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes.
10. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
11. For any query, clarification regarding Services / Bid Solicitation Documents, the applicants may send a written request at least one day prior to the opening date.
12. The Bidder may after its submission withdraw its bid prior to the expiry of the deadline prescribed for submission of bids. Withdrawn bids will be returned unopened to the Bidders.
13. Any bid not received as per terms and conditions laid down in this document are liable to be ignored. No offer shall be considered if:
 - a. Received without earnest money;
 - b. It is received after the date and time fixed for its receipt;
 - c. The tender document and the bid are unsigned;
 - d. The offer is ambiguous;

- e. The offer is conditional i.e., advance payment, or currency fluctuations etc.
- f. The offer is from blacklisted firm in any Federal / Provincial Govt. Dept.:
- g. Only typed tender on original prescribing letter pad, sealed & signed (Every Page) should be submitted, the quoted Price must be preprinted and hand written quoted price will not be acceptable. The tenders must be according to hospital specification; alternate rates will not be acceptable

- 14. Usage of correction fluid & corrections are strictly prohibited unless duly initiated.
- 15. Any erasing / cutting etc. appearing on the offer, must be properly signed by the person signing the tender.
- 16. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.
- 17. In case of Bid Tie, the decision will be taken by making toss/draw/Recall sealed quotation in front of the bidders.
- 18. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the BKMC/GKMC-MTI Swabi future bids.
- 19. The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.
- 20. Bidders shall not be eligible to bid if they are under a declaration of Ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPP Rules 2014.

3. GENERAL CONDITIONS: -

- 1. BKMC/GKMC-MTI Swabi shall evaluate the proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements.
- 2. Alternative bid shall not be considered and shall be rejected by the Competent Authority.
- 3. BKMC/GKMC-MTI Swabi may increase or decrease the quantity of the equipment's required, as per KPPRA rules.
- 4. At any time prior to the deadline for submission of bids, BKMC/GKMC-MTI Swabi may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
- 5. If a bid is not substantially responsive, it will be rejected by the Procuring Entity and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 6. BKMC/GKMC-MTI Swabi may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.
- 7. Additional documents will not be acceptable after Bid Submission.

INVITATION FOR BIDS
Bacha Khan Medical Complex
Medical Teaching Institute

Swabi
Phone: 0928-280214

INVITATION FOR BIDS

Hospital Director, Medical Teaching Institute, **Bacha khan Medical complex Swabi** invites sealed bids from Manufacturer/Importers/Authorized Distributors under National Competitive Bidding for the procurement of **“Dental Equipment’s”** for Hospital, under rule 6(2)(b) **“Single stage Two envelope procedure”** of KPPRA Rules 2014, from Manufacturer/Importer/Authorized Dealers registered with the Income / Sales tax, reflected on Active Taxpayer List of FBR.

The bidders are required to submit bid security @ **2% of Total Bid Value** - in the name of Hospital Director BKMC-MTI Swabi. Pre-bid meeting with the interested bidders will be held on 12-02-2025 at Materials Management Department of the institution.

The tenders complete in all respect must reach the undersigned by 27-02-2024, at 11:00 which will be opened at 11:30 AM on the same day in the office of the Hospital Director in the presence of the procurement committee and the bidders / representatives who may choose to attend.

Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.

4. BID Security

- i. Bid security @ **2% of Total Bid Value** (refundable) drawn in favor of “Hospital Director BKMC-MTI Swabi”
- ii. Pay Order (PO) is Not acceptable.

The bid security may be forfeited:

- i) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form;
or
In the case of a successful Bidder, if the Bidder fails to sign the contract or to furnish performance Guarantee.

5. BID VALIDITY:

- i) The bids should be valid for 180 days.
- ii) In exceptional circumstances, BKMC/GKMC-MTI Swabi may solicit the Bidder’s consent to an extension of the period of validity reasons shall be recorded in writing. The request and the responses there to shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

6. BLACKLISTING OF DEFAULTED BIDDER/CONTRACTOR

Conditions for Blacklisting of Defaulted Bidder/Contractor under rule 44 of KPPRA Rules 2014

The following are the events which would lead to initiate (Rule 44 of KPPRA Rules 2014) blacklisting/debarment process;

- Consistent failure to provide satisfactory performances.
- Found involved in corrupt/fraudulent practices.
- Abandoned the place of work permanently

Conditions for debarment of Defaulted Bidder/Contractor

Failure or refusal to;

- Accept Purchases Order / Services order terms;
- Make supplies as per specifications agreed;
- Fulfill contractual obligations as per contract
- Non execution of work as per terms & condition of contract.
- Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- Persistent and intentional violation of important conditions of contract.
- Non-adherence to quality specifications despite being importunately pointed out.
- Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the BKMC/GKMC- MTI Swabi.

Procedure for blacklisting and debarment

1. Competent authority of Bacha Khan Medical Complex -MTI Swabi may on information, or on its own motion, issue show cause notice to the bidder.
2. The Show Cause notice shall contain the statement of allegation against the Bidder.
3. The bidder will be given maximum of seven days to submit the written reply of the show cause notice.
4. In case the bidder fails to submit written reply within the requisite time, the competent authority may proceed forth with ex-pa rte. against the bidder.
5. Direct to issue notice of personal hearing to the bidder/ authorized representative of the bidder and the competent authority shall decide the matter on the basis of available record and personal hearing, if availed.
6. The competent authority shall decide the matter within thirty days from the initiation of proceedings.
7. The order of competent authority shall be communicated to the bidder by indicating reasons.
8. The order past as above shall be duly conveyed to the KPPRA and defaulting bidder within three days of passing order.
9. The duration of debarment may vary up to five years depending upon the nature of violation.

7. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION

1. The purchaser shall constitute a committee comprising of disagreed & notified by the competent authority proper powers and authorizations to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.
2. Any bidder feeling aggrieved by any act of the purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than 03 days after the announcement of the bid

evaluation report.

3. The grievance redress Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with decision shall be forwarded to the purchaser officer within the prescribed period.
4. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.
5. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties, shall be finally settled by KPPRA whose decision will final and binding on both the parties.

8. STATEMENT OF REQUIREMENT WITH SPECIFICATION

S #	Item Name	QTY	Specification
01	Dental Unit (ISO and CE/FDA/JIS approved Manufactured)	04	<p>Headrest: multiple position articulated head rest.</p> <p>Chair: should be strong and comfortable, hydraulic operated by electric motor. Chair movement should be synchronized, allows back rest to adopt with the body's natural movement for the patient as well as for the dentist.</p> <ul style="list-style-type: none"> • Multiple/two preset programmable chair position, last memory position, the chair should return to the previous treatment position. • After using, the preset rinsing/zero position are achieved. Chair movement should be controllable by dentist touch panels and on chair base joystick/foot control (hands free operation). • Foot Control for chair movements should be independent of computerized circuit (relay system). One main switch to control air, water and power. • External junction box. • Chair-instrument lock enables safe operation; the chair is locked while an instrument is working. With safety system, backrest and seat movement can be stopped once it meets obstacle. • Spacious instrument tray chair mounted (pneumatic control for up and down movement of tray). • LED Dental light (shadow less) flexible and multiple axis position with different light intensity control, Sensor and manual control. • Ceramic/glass cuspidor & cup filler with easy cleaning facility and direct water control and needle valve control. Fixed cuspidor. <p>Dentist Element: Adjustable Hoses hanging according to dentist position will be preferred. • Dental X-ray film viewer.</p> <ul style="list-style-type: none"> • Left/Right armrest (right side movable for patient convenience). • Instrument holder with arc edge design, more space for operation. • Control panel can be used for operating functions, such as chair movement, preset and programmable positions, cup filler and bowl rinsing option. • Operating light on/off and intensity adjustment. • Equipped with: three way syringes • High Speed Air Turbine Push Button Type (Optional). • Slow speed Air Motor with Contra and Straight Angle Attachment with integrated water spray (optional), 1air pressure gauge. • In built Ultrasonic Scalar (optional) • Intra oral camera and screen (optional) • 1silicon mat Autoclavable. • Connector type (hand piece coupling): 3 connectors with 4 holes and 1 connectors with 2 holes. • One doctor stool with full back. <p>Assistant Element</p> <ul style="list-style-type: none"> • 1 assistant stool. • High power suction and saliva ejector system with filter for easy cleaning. • 1 three way syringe. .control panel that can be used for chair

			<p>positioning/movement ,operating light, cup filler, bowl rinsing</p> <p>Water Unit</p> <ul style="list-style-type: none"> • Mounted to the chair.2 Fresh Water bottle (separate for handpiece and three way syringes preferable) • Controlled with air regulator. • Programmable cup filler and bowl rinsing systems. • Water supply with filter. • Air filter regulator. • Air & water pressure pipe best quality.
02	<p>CENTRALIZED COMPRESSOR WITH DRIVER FOR AT LEAST 05 TO 8 UNITS (ISO and CE/FDA/JIS approved Manufactured)</p>	01	<p>Set of motors independent working with each isolation system, individual on-off as well central auto on-off control with dessicant drier (Medical grade) for each motor 99.9% moisture free, oil free, odour free, dust free, rust-free air hour meter, over load protector, thermal protector, circuit breaker for each motor. Minimum 300 litre vertical tripod stand tank with filter regulator assembly, safety valve, Auto drain, pressure gauges, connected through flexible pipe 5-8 bar working pressure, 440voluts/50hz Bypass system ISO/CE approved tank</p>
03	<p>Digital Portable Dental X-Ray (ISO and CE/FDA/JIS approved Manufactured)</p>	01	<p>X-Ray generator: Inverter Tube voltage :60 to 70KV Tube current: 2 mA to 3mA Tube focal spot: 0.8 to 0.9mm Target angle: 20° Exposure time: 0.05-1.25sec Digital Sensor (Increase 0.05sec): 0.20-1.35sec Film Power requirement: DC 14.2-16.8V Detector: Film / Digital Sensor/Phosphorus plate Power supply: Rechargeable battery, Display: Graphic LCD</p>
04	<p>Surgical Drill Machine (ISO and CE/FDA/JIS approved Manufactured)</p>	01	<p>Gear Ratio 20:1 Reduction Water Spray External and Internal Cooling (Kirschner and Meyer) Body Material Titanium Body Coating DURACOAT Max Speed 2,000 min-1 Max Torque 80 Ncm</p>
05	<p>Endo motor (Rotary plus reciprocating) (ISO and CE/FDA/JIS approved Manufactured)</p>	01	<p>Torque range 0.6 - 4.0 Ncm in continuous rotation Speed range 250 - 1200 rpm in continuous rotation Multiple's angle available for clockwise and counter clockwise reciprocation with auto reverse and apex locator. Rated input DC 18 V 0.5 A. minimal Charging time with long working time. Consists of Endo motor Hand piece, endo motor Control unit, Contra-Angle Attachment, endo motor AC adapter.</p>

6	Apex locator (ISO and CE/FDA/JIS approved Manufactured)	01	Apex Locator for Canal Length Measurement Should have Documented / Published Accuracy of above 95% Measurement thorough Ratio Technique Accuracy of Measurement should not be affected by Presence or Absence of Blood / Other Discharge, Electrolytes, Saline, Tap Water, Hydrogen Peroxide No Zero-Adjustment should be required Before Measuring Individual Canals Apex Locator should Calibrate itself Automatically There should be no affect of Temperature & Moisture on Auto Calibration There should be Large Color Liquid Crystal Display for Easy Reading There should be Live Indicator Bar showing File Position in the canal There should be Live Indicator Bar showing Canal Length Possibility of Adjusting Apical Line between 0.1 mm to 1 mm There should be at least two memories for Setting Apical Line Green Indicator Bars should Illuminate when the File Approaches Apical Constriction Battery Status should be shown on the Screen Apex Locator Should Beep as the File Approaches the Apex Beep Should Convert into Continuous Sound as File Touches the Apical Line. Sound of the Beep can be adjusted Consists of Probe cord, files electrodes, contrary electrodes and function tester. It should operate on AA Batteries
7	Intra Oral Scanner (ISO and CE/FDA/JIS approved Manufactured)	01	Detector: CMOS Pixel Matrix: Size 1 1000x1500 or higher Active surface dimensions: Size 1 20 x 28mm Size 2 26 x 35mm Dynamic range: 12 bits True resolution: 20 lp/mm or lower Scintillator: CSI/Optical fibre Input voltage: 5 VDC (USB Interface) Data Interface: USB 2.0 high speed Protection: IP 68
8	Dental Autoclave 32 ltr (ISO and CE/FDA/JIS approved Manufactured)	01	1. Chamber Capacity: 32 litres 2. both steam under pressure and dry in one program 3. Temperature Range: 121°C - 160°C 4. Pressure Range: 1.2 - 2.4 bar 5. Power Consumption: 2.5-4 kW 6. Voltage: 210-230V, 50/60Hz
9	Ultrasonic Scalar Unit Detachable Imported (ISO and CE/FDA/JIS approved Manufactured)	03	Classification: Class II with transformer, applied part type B, IP 40 unit, IP 20 Transformer, IP x 1 foot pedal. Mode: Continuous Operation. Power Supply: external Voltage: 100 – 120V AC, 220-240V AC. Unit: 20-25AC. Main frequency: 50/60Hz. Power consumption: 20 – 30 VA. Water supply: 1.0 to 5.0 bar (100 to 500 kPa). Maximum output: 8 watts. Frequency range: 25 – 32kHz. Weight: approx: 0.550 to 1 kg. Operating conditions: +10o C to + 40 o C. 30% to 75 75 % relative humidity. ISO/CE approved
10	Centrifuge for separation of platelet rich fibrin.	01	1 new centrifuge DUO, 1 PRF box, 1 polyester i box, All PRF instruments, 100 A-PRF tubes 10ml, 24 I-PRF Tubes 10ml, blood collectors (24), 1

	ISO approved		Tourniquet, 2 Angulations 70 Degree, RPM 1300-2500, 210-230 V. year warranty on centrifuge
11	Piezo Surgery Unit (ISO and CE/FDA/JIS approved Manufactured)	01	Touch keyboard Sterile protection foils Feedback system. Working efficiency Unique hand piece system. APC (Automatic Protection Control). Power supply Voltage: 100-240 Vac 50/60 Hz Operating frequency: Automatic scan. From 20 KHz to 38 KHz Micrometric Cutting Cavitation effect Automatic tuning circuit LED handpiece 1 x Main Unit, 2 x LED Handpieces with cord 14 x Tips 14 Tips Includes: Basic Kit – US1, US2, US3, US4, US5 Sinus Lift Kit – UL1, UL2, UL4, UL5 Osteotomy Kit – US1, US2, US1L, US1R Implant Prep Kit – UI2, UI3, UL2 2 x Tip Holders, 1 x Torque Wrench, 1 x Foot Switch, 1 x Pump connector, 1 x Surgical Tray, 1 x Suit case
12	Dental loupes with head bands (ISO and CE/FDA/JIS approved Manufactured)	02	Magnification power: 2.5x up to 4x Working length: 340mm-420mm Option for attached head bands Adjustable to operator Focal length suitable for endodontic work magnification DL-DM-HB
13	Water Filter (RO) ISO approved	01	Easy-to-use system Uses 5"x5" resin sheets Available in 110 Volt and 220 Volt Machine weight: 20-30 lbs. Machine size: 14 -15" x 8 -10" x 10-12" Symmetrical heating system Lightweight, rust-free aluminium frame
14	Computer System	2	13th Generation or above Processor Type Intel® Core™ i7-1255u Processor Processor Speed 3.50 Ghz Turbo Boost upto 4.70 Ghz, 12MB Intel Smart Cache RAM 8 GB Installed RAM 16 GB DDR4-3200 MHz RAM (1 x 8 GB) Hard drive size - 1 TB Optical Drive - Yes Keyboard & Mouse Yes Graphics processor Intel® Iris® Xe Graphics SSD 512 GB SSD With Printers and UPS

15	slow motor hand piece/ micromotor ISO & FDA/JIS/CE approved	3	Supply air pressure: 245-392KPa (2.5-4kgf/cm ²). Speed: 18,000-25,000 rpms per minute. Integrated water spray system
16	Vaccum former Imported / thermo Forming Machine (ISO and CE/FDA/JIS approved Manufactured)	1	Easy-to-use system Uses 5"x5" resin sheets Available in 110 Volt and 220 Volt Machine weight: 20-30 lbs. Machine size: 14 -15" x 8 -10" x 10-12" Symmetrical heating system Lightweight, rust-free aluminum frame
17	Maxillofacial Instrument (ISO and CE/FDA/JIS approved Manufactured)	3	list attached as annexure 1
18	Fast Hand Pieces ISO approved	20	Stainless steel body Clean head system ISB turbine Water spray Push button Power= 16 Watts Speed= 380,000-450,000 rpm 4 hole, autoclavable, Easy replacement of cartridge LED light

9. EVALUATION CRITERIA

S #	Parameters	Sub-parameters	Total Marks: 45
	Product Evaluation		
	Conformance Specifications		
1	Compliance to Purchaser's Specifications		25
		Fully compliance with the required specifications as per statement of Requirement (Up to a maximum of four Minor deviations may be accommodated subject to the condition that main function and performance in any aspect would not affect. However, up to four marks will be deducted	25
	Special features		1
		Any special features which may enhance the intended performance of the equipment	1
3	Product Certification		9
	USFDA	<ul style="list-style-type: none"> US Food and Drug Administration (FDA) 510K 	3

	CE(MDD)	<ul style="list-style-type: none"> European Community (CE) MDD 	3
	JIS	<ul style="list-style-type: none"> Japan Industrial Standard (JIS)/MHLW 	3
	Out of Three above certificate at least one is mandatory		
	Performance Specifications		
4	Product's Global Performance Certificates		03
		<ul style="list-style-type: none"> Valid ISO 9001 Quality Management Certificate Valid ISO 13485 Quality management certificate Certificate of Origin of Equipment on letter head of the manufacturer. 	1 1 1
5	Product's Local Performance		7
		Satisfactory Performance Certificate for each quoted equipment from the medical institutions within Pakistan (Supply order /Purchase order will not be considered as a per performance certificate). Each carry one mark.	4
		Satisfactory performance certificate for at least the previous provided model of equipment from the medical institution of Pakistan (Supply order /Purchase order will not be considered as a per performance certificate). Each carry one mark.	3
	Firm Evaluation		Total Marks: 25
6	Legal Requirement		5
		Manufacturer Authorization Certificate, or Partnership Deed with manufacturer	Mandatory
		Firm Experience above 5 years (FBR/Income tax Registration should be attached).	2
		Most Recent Audit Report duly signed by external Auditor (from chartered accountant)	1
		Sales Tax Registration from FBR, Islamabad	1
		IT-1 or IT-2 Form showing net annual sales	1
7	Technical Staff		4

		Simple Technician	1
		Diploma Engineer	1
		Graduate Engineers.	1
		MS qualification	1
8	Networking and Training		4
	Supplier's office for maintenance and 24/7 support	Availability of workshop in Peshawar	2
		Availability of workshop at National level	1
		Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff. Training plan must be attached with certificate	1
9	Testing & Calibration Equipment		2
		List of tools , testing equipment and calibration equipment relevant to the product	1
		Spare Parts readily availability (Inventory list)	1
10	Warranty Period Extension		6
		Warranty Period five years with parts and services from the date of installation. Warranty must be from original manufacturer.	4
		The firm offering greater period will get the additional marks	2
11	Post warranty Maintenance Services		4
		Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks. The rates must come from the original manufacturer	4

Total Marks in Technical Criteria: **70**
 Qualifying Percentage in Technical Criteria: **70%**
 Qualifying Marks: **49**

Financial Criteria (30 Marks):

S #	Parameters	Sub-Parameters	Total Marks: 30
	Price		30
		Lowest Price will get full marks. The formula to calculate the marks for the price submitted is: $[\text{Lowest Price (Fm)}/\text{Price of Bid under consideration (F)}] \times 100 \times 0.30$	30

Total Marks (Technical Criteria + Financial Criteria): 100

The bidders achieving a minimum of **49** marks (i.e., 70%) out of **70** marks in the Technical Evaluation will be declared technically qualified. Financial bids of only technically qualified bidders will be opened publicly at the time to be announced by the Procuring Agency. The Financial Bids of technically disqualified bidders will be returned un-opened to the respective Bidders. After getting the financial score from the remaining **30** marks, the two scores will be combined to identify the highest ranking firm.

Merit Point Evaluation Methodology: Contract will be awarded to the lowest evaluated responsive firm which gets the maximum marks and becomes the highest ranking in the Combined Evaluation calculated through the Merit Point Average Methodology which puts greater emphasis on non-price factors like stringent global certifications on Conformance Specifications (i.e., meeting the required technical specifications), Performance Specifications (i.e., meeting the requirements the product is designed for) leading to customer satisfaction verification, certifications of the technical staff, provision of maintenance & services, provision of training on equipment and post-warranty services etc. The following weightages will be given to the technical and financial scores:

Technical Score: 70
 Financial Score: 30

10. REDRESSING OF GRIEVANCES

1. The purchaser shall constitute a committee comprising of disagreed & notified by the competent authority proper powers and authorizations to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.
2. Any bidder feeling aggrieved by any act of the purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than 05 days after the announcement of the bid evaluation report.
3. The grievance redressed Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with decision shall be forwarded to the purchaser officer within the prescribed period.
4. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
5. Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.

11. AWARD OF CONTRACT:

Contracts shall be confirmed through a written agreement signed by the successful bidder and the BKMC/GKMC-MTI Swabi.

12. PAYMENT:

- a. No advance payment will be permissible.
- b. The payment will be made after successful supply, installation/inspection and test run of all requisite items.

13. SUB-LETTING CONTRACT:

The supplier shall not sub-let or assign this Contract or any part thereof without the written permission of the procuring entity. In the event of the Services provider subletting or assigning this Contract or any part thereof without such permission, the procuring entity shall be entitled cancel the Contract and to purchase the goods elsewhere on the supplier account and risk and the supplier shall be liable for any loss or damage which the procuring entity may sustain in consequence of arising out of such purchase.