

Bidding Document

Supply of Drinking Water under two year Framework contract

Single Stage Single Envelope

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.

Pre-Bid Meeting 11 November, 2019 at 10.30AM

Last Date for Submission: 21 November, 2019 at 10.30AM Tender Opening Date: 21 November, 2019 at 11.00AM

Tender No. BOK/PROC/GSD/09/Nov/2019

The Bank of Khyber requires sealed bids from authorized/well reputed companies for supply of drinking water under KPPRA rules, single stage single envelope.

SCOPE OF WORK

To Hire The Services Of Authorized/Good Repute Companies For "Procurement/Supply Of Mineral (Ph 6.5 – 8.5) Drinking Water, it Head Office, Peshawar. Certified from Pakistan Standards and Quality Control Authority (PSQCA) and Pakistan Council of Research in Water Resources.

Mineral Content:

Mineral Content	Mg/L
Magnesium	4-15
Sodium	7-30
Sulphate	12-50
Calcium	40-70
Potassium	0.02-5
Chloride	77-150
Total Minerals	160-350
pH Value	6.5-8.5

The size of plastic bottle should be 19 Liter.

Mandatory Requirement

Bidder shall be authorized dealer/Manufacturer.	Documents
	attach
	(Yes/NO)
Bidder shall submit letter of manufacturer for participation in this bid.	
Certificate of Company/Firm Registration/Incorporation under the	
laws of Pakistan	
Valid Income Tax Registration	
Valid General Sales Tax Registration (Status = Active with FBR)	
Submission of undertaking on legal valid and attested stamp paper	
that the firm is not blacklisted by any of Provincial or Federal	
Government Department, Agency, Organization or autonomous	
body or Private Sector Organization anywhere in Pakistan.	
Compliance to the specifications of all items to be procured	
mentioned in this document.	
Bidder should submit lab test reports of Pakistan Standards and	
Quality Control Authority (PSQCA),	
Bidder should submit Water Quality Test Report (Chemical Analysis)	
by Pakistan Council of Research in Water Resources	

Copy of ISO 14001:2015 should be attached	
Copy of OHSAS 18001: 2007 should be attached	
Bidder should be registered with KPRA, having Active Status	
Bidder shall submit integrity pact on stamp paper duly attested by	
notary public.	
Bid security of Rs.100,000/- any banking instrument excluding pay	
order.	
Bid shall submit under taking on stamp paper for provision of	
performance guarantee in favour of the Bank of Khyber (issue by	
schedule bank only)	
Bidder must submit fair price certificate on stamp paper dully	
attested by the Notary public	
Bidder must sign and stamp each of this bid document.	

Technical Qualification:

Location & source of water				
Industrial Area				
Rural area				
Type of water:				
Natural mineral water				
Others				
Bottle Rinsing System:				
Semi Auto				
Manual				
Bottle Filling System :				
Automatic				
Semi-automatic				
Manual				
Bottle filling environment:				
Clean Room environment				
Regular				
Bottle Copping:				
Automatic				
Semi-automatic				
Color:				
Color Less				
• Color				
Odor:				
Odorless				
• Odor				
Teste:				
Un-Objectionable				
Objectionable				
Mineral Content:	Mg/L			

Magnesium: 4-15	
Sodium: 7-30	
Sulphate: 12-50	
Calcium: 0.02-5	
Potassium: 77-150	
Chloride: 77-150	
Total Minerals: 160-350	
pH Value : 6.5-8.5	

Price Schedule/ Financial Cost Sheet

Sr.#	Item Name	Item Description/Specification	Per Unit Rate (Excl.	Total Taxes	Per Unit Rate
	1 (31113		Taxes) Rs.	Rs.	(Incl. all
					Taxes) Rs.
1	Drinking	Certified from Pakistan			
	Water	Standards and Quality Control			
		Authority (PSQCA) and			
		Pakistan Council of Research in			
		Water Resources			

TERMS & CONDITIONS

- 1. The Procurement shall be conducted in accordance with the Khyber Pakhtunkhwa Procurement Rules 2014 on Single Stage Single Envelope Procedure.
- 2. Company seal / stamp must be fixed on the Proposal.
- 3. All the firms applied for the Tender must provide documents in line with the Mandatory requirements and should qualify the mandatory requirements. If any firm fails to qualify the mandatory requirements, bid shall be considered as nonresponsive bid.
- 4. Bids not complying with all the given clauses in this tender document are liable to be rejected.
- 5. Bid Security (any banking instrument excluding pay order) Rs.100,000/- must be attached with the proposal in separate sealed envelope in favor of The Bank of Khyber.
- 6. Successful Bidder shall provide Rs.100,000 /- performance guarantee (issue by schedule bank) in Favour of the The Bank of Khyber, before execution of contract. Other bid security shall be returned.
- 7. All prices quoted must be in PKR inclusive of all Taxes applicable, such as GST, Income Tax, etc.
- 8. The prices quoted shall remain valid for 90 days, after the date of opening the tender.
- 9. Failure to supply items within specified time period may invoke cancellation of Purchase Order. In addition to that, bid security amount will be forfeited or Performance guarantee shall be revoked.
- 10. The Bank of Khyber will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
- 11. No negotiations and revised bids will be allowed.
- 12. Any bid submitted after due date and time will not be entertained.
- 13. Pre bid meeting will be held on 11 November, 2019 at 10.30 am at the Office of, Incharge Procurement Department, 29 A The Mall, Peshawar Cantt.
- 14. Bidders are required to submit sealed proposals to the office of the In charge Procurement Department, The Bank of Khyber on or before 21 November, 2019 at

- 10.30 AM. Tender Opening on same day at 11.00 AM at 29-A The Mall, The Bank of Khyber, Peshawar.
- 15. This bid document shall prevail over the company's own standard terms and conditions.
- 16. No Conditional bid will be acceptable.
- 17. Contract terms and conditions shall be in line with BID documents terms & conditions and mutually agreed terms and conditions.
- 18. For any query, clarification regarding BID document contents, the applicants may send a written request at least 5 days prior to the opening date through registered posts/Courier Service Company.
- 19. Successful bidder shall be liable and able to provide all the Services including transportation of the material to the site. All arrangements will be the responsibility of the successful bidder.
- 20. Purchase order will be placed on need basis.
- 21. the Bank of Khyber can send the sample water to any laboratory for testing at any stage of the contract execution. If the contractor failed to deliver the water as per specification, the tender/contract will be terminated and performance security will be forfeited.
- 22. Bid Document Terms & Conditions prevail over bidders terms & conditions.
- 23. The successful bidder will be penalized if he fails to provide filled bottles on time.
- 24. 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:
 - Received without earnest money in shape of Call deposit;
 - It is received after the date and time fixed for its receipt;
 - The tender document and the bid is unsigned;
 - The offer is ambiguous;
 - The offer is conditional i.e. advance payment, or currency fluctuations etc.
 - The offer is from blacklisted firm in any Federal / Provincial Govt. Dept.:
 - Hand written bids shall NOT be accepted, it must be typed.

CORRESPONDENCE & NOTICES

Bidder shall provide complete contact details for themselves and their authorized Representative/Distributors as per following format at the time of bid submission.

Bidder Contact Details Company/Contractor's Name: Registered Office Address: Key Contact Person Name: Key Contact Person Designation: Key Contact Person Contact Details (Postal Address, Landline No, Fax No, Mobile No, email Address):

Authorized Distributor's/Representative Details

Authorized Distributor's/Representative Name:

Authorized for (City/Region):

Registered Office Address:

Key Contact Person Name:

Key Contact Person Designation:

Key Contact Person Contact Details (Postal Address, Landline No, Fax No, Mobile No, email Address):

In-Charge Procurement The Bank of Khyber 29-A,The Mall, Peshawar Cantt. Phone No: 0915275352.

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS

Contract			Dated						ontract	
			f Supplier] h							
			t, right, inter							
			ative subdiv yber through					ner eni	ity owne	ea or
Cornioned	by me	BUILK OF KIT	ybei illioogi	n driy co	HODI DOSI	ness pra	CIIC U .			
has fully de or agreed directly or i broker, co gratificatio with the ob other oblig	eclared to give indirectl onsultan on, bribe oject of gation o	the broker and shall I y through t, director e, finder's f obtaining r benefit ir	y of the fore age, comminot give or cany natural and promoter, ee or kickboor inducing the whatsoever suant hereto	ission, fee agree to or juridica shareha ack, whe the procu er form fr	es etc. pa give to a al person, older, spo ther desc urement o	id or pay nyone w includin onsor or ribed as of a con	vable to a vithin or o g its affilic subsidia consulta tract, righ	nyone outside Pate, age ry, any tion fee t, intere	and not g akistan e ent, assoc commis or other st, privileg	given either ciate, ssion, wise, ge or
arrangeme	ents with ot taker	n all persor n any actio	hat it has m ns in respect on or will not	of or rela	ated to th	ne transc	action wit	h The B	ank of Kh	nyber
not making of this dec privilege of to any other	g full dis claration or other c er rights	closure, min, represendation of and remediation	full responsil isrepresentin ntation and or benefit ob dies available ne option of	g facts of warrant otained of the total of t	or taking of ty. It agre or procure Bank of K	any actions and actions and actions actions actions and actions actions are actions and actions action	on likely to any cor oresaid sh	defea ntract, i all, with	t the pur right, inte lout preju	pose erest, udice
Supplier] a of its corrup equivalent given by [n	grees to ot busine t to ten name of ntract, rig	indemnify ess practic time the s Supplier] c	nd remedies The Bank of es and furthe um of any o as aforesaid t t, privilege o	f Khyber f er pay co commissi for the pu	or any los empensat on, gratif urpose of	ss or dam ion to Th ication, obtainin	nage incu e Bank of bribe, find g or induc	rred by Khyber der's fee ing the	it on acc in an am e or kickl procurer	count nount back ment
Name of B	Juyer:		Name of Se	eller/Supp	olier:					
Signature: Notary Pub		[5	Seal] Signatu	ıre:		{S	eal]			

(to be filled on Stamp paper dully attested from Notary public)

Fair Price Certificate (TO BE ENCLOSED WITH BID DOCUMENT)

I/We, M/S

hereby certify that prices quoted by us against The Bank of Khyber, for the tender No. are the lowest and most competitive as generally applicable to all other buyers and or sold through our agents as per prevailing international market as on the date of quote and if it is established at any stage that these were higher we shall be held responsible and agree to pay immediately the differential to The Bank of Khyber.

SIGNATURE AND SEAL OF THE BIDDER

(on stamp paper dully attested from notary public)

<u>Undertaking, for Provision of Performance Guarantee</u>

We M/s	applying for BOK Tender No
	, having tender opening
successful bidder Rs	, hereby under take that after announcement of company as r, we shall be bound to provide to the Bank of Khyber performance guarantee (issue by schedule Bank only) in favour ber, against this tender before execution of contract and purchase
Name of Buyer:	Name of Seller/Supplier:
Signature:	
Notary Public:	