

**INVITATION TO BID
FOR
Provision of 500 - Hygiene Kits for Shangla**



INITIATIVE FOR DEVELOPMENT & EMPOWERMENT AXIS (IDEA)

Address: IDEA office House#2, street 1, Rahatabad Peshawar.

Email ID: feedback@idea.org.pk

Website: www.idea.org.pk

Contact # 091-5610110 - 144

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ONLINE TENDER NOTICE

REF: - IDEA/OCHA/Supplies/0001/Sept-2025

A non-profit, non- governmental organization, invites sealed bids along with 5% bid security of the total quoted price from reputed vendor/supplier having registration & must be registered for Income Tax & Sales Tax with FBR, for the Provision of 500 - Hygiene Kits for District Shangla.

Bid documents containing details, terms-conditions and specifications can be obtained/download by clicking the link <http://www.idea.org.pk/ads.php> & www.ngostenders.com. Sealed Technical and Financial bids as per instruction in the ITB (Invitation to Bid) must be submitted online through www.ngostenders.com. before 29/09/2025 at 11:00 AM. Bids will be opened on 29/09/2025 at 11:30 AM.

Procurement Section

Address: IDEA office House#2, street 1, Rahatabad Peshawar.

Email ID: logistics@idea.org.pk, Website: www.idea.org.pk Contact # 091-5610110

INVITATION FOR TENDER

Date: September 20, 2025

Procurement of 500 - Hygiene Kits for Shangla

Initiative for Development & Empowerment Axis (IDEA) is a non-profit organization registered under the Voluntary Social Welfare Agencies (Registration & Control) Ordinance 1961; in 2003, having registration # 2172.

Initiative for Development & Empowerment Axis (IDEA) with the financial support of United Nations Office for the Coordination of Humanitarian Affairs (OCHA) through Humanitarian Pooled Fund is implementing a project named “Lifesaving WASH Assistance for Flood-Affected Communities in Shangla (KP).”

In order to procure “Hygiene cum Dignity Kits” Initiative for Development Empowerment Axis (IDEA) is inviting the qualified and experienced company/suppliers for the supply of the following goods/items:

In order to procure “Hygiene Kits” Initiative for Development Empowerment Axis (IDEA) is inviting the qualified and experienced company/suppliers for the supply of the following goods/items:

Per Package items: Total 500 Hygiene Kits

S. No.	Item Name	Specifications	Per kit Qty.	Unit
1	Bag with visibility	Bag with logos and item details	500	Bags
2	Anti-bacterial Soap	Dettol/Safeguard or equivalent 100-135 gm.	2500	No
3	Laundry Soap	Sofi/Millan/Talwar or equivalent 1 kg, (each cake 200 grams)	500	KG
4	Tooth Paste	150 gm Crystal/Dentonic/Sensodyne or equivalent	500	No
5	Tooth brush	Shield/Doctor or equivalent – for adult	1000	No
6	Nail cutter	Medium-sized Stainless steel	500	No
7	Hair Comb	Plastic large size Standard size	1000	No
8	Antilice comb	Plastic Normal size	1000	No
9	Sanitary Cloth (1m×1m)	Soft, thick cotton, dark color	1500	No
10	Panties	Underwear cotton jersey, one each small/medium/large	1500	No
11	Soap Case	Plastic soap case Normal size	500	No
12	Bucket with Mug	10-liter bucket with 1 liter mug plastic transparent light color (unbreakable plastic)	500	No
13	Detergent Powder	Bonus or Equivalent (1 Kg pack)	500	No
14	Towel	100% cotton pile, soft and durable, 600gsm weighty thickness Length 48” Inch, Width 24”	500	No
15	Ewer (Lota)	Normal size, light color good quality plastic	500	No
16	Water Cooler	13 Ltr, Food grade material	500	No
17	Jerry Cane	10 Ltr, Food grade material	500	Nio

INSTRUCTIONS TO TENDERERS

By submitting a tender, tenderers fully and unreservedly accept the conditions of this call for tenders, which will constitute the governing the contract as the sole basis of this tendering procedure, whatever the tenderers own conditions of sale may be, which they hereby waive. Tenderers are expected to examine carefully and comply with all instructions, forms, contract provisions and specifications contained in this tender dossier. Failure to submit a tender containing all the required information and documentation within the deadline specified will lead to the rejection of the tender. No account can be taken of any remarks in the tender relating to the tender dossier; remarks may result in the immediate rejection of the tender without further evaluation.

To be eligible to take part in this tender procedure, tenderers must prove to the satisfaction of the Contracting Authority that they comply with the necessary legal, technical and financial requirements and have the means to carry out the contract effectively. Participation is open to neutral persons and legal persons participating either individually or in a grouping (consortium) of tenderers.

The foreseeable timetable for this procedure is as follows:

Description	DATE	TIME in PST
Deadline for online submission of tenders	29/09/2025	11:00 AM
Tender opening session	29/09/2025	11:30 AM

- i. The bidder/ proponent must submit the bid as per specified procurement method (Online submission).
- ii. The tender shall be in English language. Overwriting in the proposal is strictly prohibited.
- iii. No tender may be withdrawn in the interval between the deadline for submission of tenders
- iv. Costs of preparing tenders: No costs incurred by the tenderer in preparing and submitting the tender are reimbursable. All such costs will be borne by the tenderer.
- v. Ownership of tenders: The Contracting Authority retains ownership of all tenders received under this tender procedure. Consequently, tenderers have no right to have their tenders returned to them.
- vi. In case of calculation mistakes from the bidder in the uploaded tender document, the unit price will be conserved.
- vii. Suppliers who do not receive written feedback within 1 weeks after expiry of the IFT deadline have not been successful, and will not be informed in writing or via email.
- viii. The bidder shall specify validity of quotation or bid in days, the submitted bid IDEA may under exceptional circumstances request for extension in bid validity.
- ix. Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project, will be blacklisted and debarred.
- x. The procuring entity may reject one or all such proposals, which are vague (In terms of financial proposal) or does not adhere to these tender instructions.

- xi. The procuring entity may offer for re-bidding in case the proposal does not satisfy its professional requirements.
- xii. Contract will be signed with the successful bidder and its terms and conditions will govern the executive of the contract.
- xiii. In case public holiday, is announced by the Government (due to any reason) the tender will be open on next working day at the same time and venue.
- xiv. In case of any ambiguity the supplier has the right to contact via email to contracting authority within due time span.
- xv. The Supplier must quote only one option for each item. Bids received with more than one options and rates may be rejected.
- xvi. Suppliers must not be engaged in any corrupt, fraudulent, collusive or coercive practices including but not limited to applying/ bidding by multiple names / companies. If any bidder is found to be involved in such practices his/her bid may be rejected and the companies in question permanently black listed.
- xvii. **Bid Security:** All the bidder will have to upload the scan version of 5% Bid security on the name of “**IDEA – NTN 3545874-7**”. The qualified bidder will have to submit the original before signing of contract.
- xviii. **Samples Inspection:** The shortlisted suppliers will be asked to dispatch/submit samples for the items mentioned in the quotation form. Those who could not present their samples for whatever reasons on the preannounced date shall be excluded from further process. Samples will be evaluated in light of required specification mentioned in the tender Pack or tender form. The final selection will be done on the basis of sample quality specified in the tender documents.
- xix. **Delivery Schedule & Location:** All the items shall be delivered to **District Shangla** within 07-10 days after signing of contract with consultation of contracting authority (IDEA).
- xx. After issuance of contract, the supplier must take care of packaging of all items and should avoid any transport damages. In case of any transport damage of items, the bidder will be held responsible to replace the items immediately.
- xxi. **Bid Validity:** Bids shall be valid for a period of 60 days.
- xxii. **Bid Currency:** Currency shall be Pakistani Rupees (PKR).
- xxiii. **Lots:** Bidders must apply for complete lot. Partial applying in a lot will not be considered.
- xxiv. **Bid Price:** The prices must be inclusive of all taxes, duties, delivery / transportation, loading / unloading, packaging and allied costs up to the point of delivery. The firm claims to be tax exempt must provide an authentic tax exemption certificate from FBR. Taxes should be included in quoted prices and not need to be mention separately. Quotations mentioning taxes separately will not be considered.

- xxv. Payments:** Payment will be made in one installment upon 100% completion of the supply as per the Purchase Order. It will be processed via crossed cheque within one week of submission of complete claim documents to IDEA. Organization will release payment according to issued PO and quantities received as per GRN. All applicable taxes will be deducted in accordance with government regulations.
- xxvi. Cancellation of the tender procedure:** Tender evaluation committee reserves the right to cancel/reject any or all offers by assigning cogent reason.
- xxvii. Appeals Process:** Bidders reserve the right to make an appeal relevant to the tender criteria. The appeal should be in writing attention to IDEA head of Program within 3 working days after bid opening procedure.
- xxviii. Data protection:** IDEA guarantees that all procurement activities are fully and transparently documented for internal or donor audit purposes. IDEA guarantees confidentiality of the procurement process.
- 1. General Condition:**
- All offered commodities must be sound, fair and in merchantable quality. The quality must be in line with the specifications stated in this tender pack.
 - All offered products according to national/international standards and certified.
 - Timely arrival in accordance with the negotiated delivery periods is of utmost important.
 - Part shipments are not allowed without authorization of the Contracting Authority
 - The Contracting Authority holds the right to change quantities and slight changes to the technical specifications if required.
 - The origin of all products needs to be indicated in the offer.
 - In case an alternative to the specified items is offered, this must be clearly indicated and excessively documented.

TENDER CONTENT

The tender bid must include the following documentation so please use the list below as a 'Checklist' before submitting the tender pack to IDEA.

- Prices must be Inclusive of all govt applicable taxes, loading unloading transportation charges etc.
- Tenderers Declaration (Signed/stamped)
- Valid NTN & STRN Certificate with proof of being active (**Mandatory**).
- Relevant verified purchase orders/contracts copies. The contracting authority has the right to verify all the submitted purchase orders, where necessary.
- Proof of professional expertise for the trade you are registered in.
- Proof of past valid experience as a registered entity with payment statement history which is related to the tender field.

a. ELIGIBILITY OF APPLICANTS/SUPPLIER.

Following are the mandatory eligibility criteria for supplier/bidder:

- i. Bidders should be registered entities with the Government (Company with SECP or Registrar of Firms, or any other Government authority). **(Mandatory).**
- ii. Bidder must be on active tax payer list of FBR **(Mandatory).**
- iii. Affidavit must provide on a stamp paper or on company letter head stating that the proponent has never been blacklisted by any government/semi-government organizations NGO or INGO. **(2 marks)**
- iv. The Bidder/Supplier should have a documented track of completing at least two (2) similar assignments, during last three (3) years, involving the supply of comparable scale. **(3 marks for each assignment)**
- v. Have active bank account in the name of their business. **(2 marks)**

SELECTION CRITERIA

- b.** All the bids shall be evaluated under single stage one envelope procedures, where all the bid will be evaluated as per the below mention criteria.

S/No	Category	Marks
01	Technical	10
02	Financial	80
03	Delivery time	10

The bidders who's securing highest marks will be considered as qualified bidders.

Lot # 1 – Price Schedule – Hygiene Kit

Please mention your bid/quote on this form, along with your signature and stamp on each page or in the same manner on your letter.

Lot No. 01: Hygiene Kits – (125)

Sr. No.	Item Name	Specifications	Per kit Qty.	Unit	Unit Price	Total Price with Taxes and Transportation
1	Hygiene kit bag with visibility	Bag with logos and item details	500	Bags		
2	Bathing/ Handwashing anti-bacterial Soap	Dettol/Safeguard or equivalent 100-135 gm.	2500	No		
3	Laundry Soap	Sofi/Millan/Talwar or equivalent 1 kg, (each cake 200 grams)	500	KG		
4	Tooth Paste	150 gm Crystal/Dentonic/Sensodyne or equivalent	500	No		
5	Tooth brush	Shield/Doctor or equivalent – for adult	1000	No		
6	Nail cutter	Medium-sized Stainless steel	500	No		
7	Hair Comb	Plastic large size Standard size	1000	No		
8	Antilice comb	Plastic Normal size	1000	No		
9	Sanitary Cloth dark color (1m×1m) piece	Soft, thick cotton, dark color	1500	No		
10	Panties	Underwear cotton jersey, one each small/medium/large	1500	No		
11	Soap Case	Plastic soap case Normal size	500	No		
12	Bucket with Mug	10-liter bucket with 1 liter mug plastic transparent light color (unbreakable plastic)	500	No		
13	Detergent Powder	Bonus or Equivalent (1 Kg pack)	500	No		
14	Towel	100% cotton pile, soft and durable, 600gsm weighty thickness Length 48” Inch, Width 24”	500	No		
15	Ewer (Lota)	Normal size, light color good quality plastic	500	No		
16	Water Cooler	13 Ltr, Food grade material	500	No		
17	Jerry Cane	10 Ltr, Food grade material	500	Nio		

Name of Bidder _____ Signature & Stamp of Bidder _____ Contact Number _____

TENDERER'S RELEVANT EXPERIENCE

Please complete the table below using the format to summarise the **major relevant services** carried out in the course of the past **3** years by the tender. The number of references to be provided must not exceed **15** for the entire tender.

NGO/ Company Name	Contact Details in NGO/Co.	Country	Total Contract Value	Dates	Description of Contract	Related Services Provided

Note: Please provide copies of the previous verified purchase orders/contract.

GENERAL AND SPECIAL CONDITIONS OF CONTRACT

Unless the context indicates otherwise, the term “Buyer” refers to IDEA. The term “Supplier” refers to the entity named on the order and contracting with the buyer. The term “Contract” can be taken to mean either (a) the purchase order or (b) the supply/service agreement, whichever is in place.

- 1) **Price:** The prices stated on the order/contract shall be held firm for the period and / or quantity unless specifically stated otherwise.
- 2) **Source of Instructions:** The Supplier shall not seek nor accept instructions from any source external to IDEA in relation to the performance of the contract.
- 3) **Assignment:** The supplier shall not assign, transfer, sublet or subcontract the contract or any part thereof without the prior written consent of the buyer.
- 4) **Corruption:** The supplier shall not give, nor offer to give, anyone employed by the Buyer an inducement or gift that could be perceived by others to be a bribe. The Supplier agrees that a breach of this provision may lead to an immediate end to business relationships and termination of existing contracts.
- 5) **Confidentiality:** All data, including but not limited to, maps, drawings, photographs, estimates, plans, reports and budgets that has been compiled by or received by the Supplier under the contract shall be the property of IDEA and be treated as confidential. All such data should be delivered to the authorized officials representing the Buyer upon request.
 - 5.1) The Supplier may not communicate at any time to any other person, government or authority external to IDEA, any information that has been compiled through association with IDEA which has not been made public except with written authorization from the Buyer. These obligations do not lapse upon termination of the contract.
- 6) **Use of Emblem or Name:** Unless otherwise agreed in writing; the Supplier shall not advertise nor make public the fact that it is supplying goods or services to the Buyer, nor shall the Supplier in any way whatsoever use the name or emblem of IDEA in connection with its business or otherwise.
- 7) **Observance of Law:** The Supplier shall comply with all laws, ordinances, rules and regulations bearing upon the performance of its obligations under the terms of the contract.
- 8) **Force Majeure:** The meaning of the term can be taken to mean acts of God, war (declared or not), invasion, revolution, insurrection or acts similar in nature or force.
 - 8.1) In the event of and as soon as possible after the occurrence of any cause deemed *force majeure*, the Supplier must inform the Buyer of the full particulars in writing. If the supplier is rendered unable either in part or in whole to perform its obligations then the Buyer shall take such action as it considers, in its sole discretion, to be appropriate or necessary in the circumstances.
 - 8.2) If the Supplier is permanently rendered incapable in whole or part by reason of *force majeure* to complete its obligations and responsibilities under the contract then the Buyer will have the right to suspend or terminate the contract on the same terms and conditions laid out in section 9.

9) Cancellation: The buyer reserves the right to cancel the contract or suspend its activities or changes to its mandate by virtue of the Executive Council of IDEA /Donor and/or lack of funding. In such a case the supplier shall be reimbursed by IDEA for all reasonable costs incurred by the supplier, including all materials satisfactory delivered and conforming to specification and terms of contract, prior to receipt of the termination notice.

9.1) if the supplier encounter solvency problems including, but not limited to, bankruptcy, liquidation, receivership and similar, the buyer reserves the right to terminate the contract immediately without prejudice to any other right or remedy it may have under the terms of these conditions.

10) Warranty: The supplier shall provide the buyer with all manufacturers' warranties. The supplier warrants that all goods supplied in relation to the contract meets specification, is defect free and is fit for the purpose of the intended use. If, during the warranty period, the goods are found to be defective or non- conforming to specification, the Supplier shall promptly rectify the defect. If the defect is permanent, then at the choice of the buyer the supplier will either replace the item at their cost or reimburse the buyer.

11) Inspection and Test: The Supplier must inspect the goods prior to dispatch to ensure conformance to specification and/or any other provisions of the contract. The Buyer reserves the right to inspect the goods for compliance with specifications and provisions of the contract. If, in the Buyers' opinion, the goods and/or services do not comply with the specification, the Buyer will inform the Supplier in writing. In such a case the Supplier shall take the necessary action to ensure compliance, liability for any additional cost incurred for rectifying compliance will rest with the Supplier.

The Contracting Authority shall be entitled to inspect, examine measure and test the components, materials and workmanship, and check the progress of preparation, fabrication or manufacture of anything being prepared, fabricated or manufactured for delivery under the contract, in order to establish whether the components, materials and workmanship are of the requisite quality and quantity. This shall take place at the place of manufacture, fabrication, preparation or at the place of acceptance or at such other places as may be specified in the Contract.

This inspection on quality and quantity shall also be executed by an independent surveyor company at time and place prior or at loading / unloading (before shipment to the warehouse). One inspection per supplier will be on account of the Contracting Authority. Any additional inspection shall be on account of the Supplier. Goods not meeting agreed quality will be rejected. In case goods are rejected, the Supplier will contractually be obliged to pay already incurred fees for rejected goods and also for such fees which will become payable to the inspection company due to multiple interventions and/or fruitless visits and for goods inspected but eventually remained unshipped.

12) Changes: The Buyer reserves the right to make reasonable changes at any time to the specification, drawings, plans, quantity, packing instructions, destination, or delivery instruction. If any such change affects the price of goods or performance of service the Supplier and Buyer may negotiate an equitable adjustment to the contract, provided that the Supplier claims for adjustments in writing to the Buyer within 15 days from being notified of any change.

13) Export License: If an export license or licenses are required for the goods, the Supplier has the responsibility to obtain that license or licenses.

14) Payment Terms: Unless otherwise agreed, payment terms will be made within 10 working days from receipt of a correctly prepared invoice, goods received notes issued by the delivery locations & delivery challans.

- i. Payment shall take place in the currency of the Contract.
- ii. Payments due by the Contracting Authority shall be made through cross cheque to the contractor.
- iii. Pre-financing will not be granted.
- iv. Payment shall take place according to Cash against documents (CAD) within 10 working days of the reception at the warehouse/delivery point. The order sum cannot be subdivided into partial payments.

15) Ethics: The Code of Conduct to which Concern expects all of its suppliers to respect is as follows;

- Employment is freely chosen.
- The rights of staff to freedom of association and to collective bargaining are respected.
- Working conditions are safe and hygienic.
- No exploitation of children is tolerated.
- Wages paid are adequate to cover the cost of a reasonable living.
- Working hours are not excessive.
- No discrimination is practiced.
- Regular employment is provided.
- No harsh or inhumane treatment of staff is tolerated.
- Local labor laws are complied with.
- Social rights are respected

15.1) Environmental Standards - Suppliers should as a minimum, comply with all statutory and other legal requirements relating to environmental impacts of their business. Areas which should be considered are:

- Waste Management.
- Packaging and Paper
- Conservation
- Energy Use
- Sustainability

16) Rights of IDEA: If the supplier failed to perform his job which is mainly supply of goods/items to the already identified sites/places within the stipulated time period with good quality as per the TORs of the contract, Then IDEA while giving reasonable notice to the Supplier, exercise one or more of the following rights:

- Procure all or part of the goods from an alternate source, in which event the Buyer may hold the Supplier liable for additional costs incurred.
- Refuse to accept all or part of the goods.
- Impose a penalty of 0.5% day for the whole amount of the contract / purchase order.
- Terminate the contract and forfeit the performance guarantee.

17) Rights of access for test purposes:

IDEA is contractually obliged to facilitate certain donor's direct access to suppliers for test purposes.

18) No Agency: This order does not create a partnership between the Buyer and Supplier or make one party the agent for the other for any purpose.

19) Penalties

Delivery schedule will be negotiated and fixed in order. In the event of delay in delivery caused other than by force majeure, the Contracting Authority is entitled to make use of a penalty of 5/1000 per calendar day of the total value of the consignment still to be delivered. The penalty will be deducted from the invoice. In the event of incomplete delivery caused by the Supplier, the Contracting Authority is entitled to deduct the losses from the invoice. In case of damaged cargo caused by inappropriate packaging the Contracting Authority reserves the right to deduct from the relevant order sum an amount according to the variance to the requested specification. In case the quality is not in line with specifications initially agreed by both sides, the Supplier has to inform the Contracting Authority as soon as possible. Goods not meeting agreed quality can be rejected by the Contracting Authority, but if the Contracting Authority accepts these goods a deduction from the order sum and a penalty will be negotiated.

20) Anti-Money Laundering and Anti-Terrorism Financing Policy

"It is the policy of the IDEA to prohibit and actively prevent money laundering and any activity that facilitates money laundering or the funding of terrorism or criminal activities" by complying with all applicable requirements under the Anti-Money Laundering Act 2010 (Act No. VII of 2010 - an Act to provide for prevention of money laundering) and Anti-Terrorism (Second Amendment) Act, 2014 and its implementation regulations. Recently under the national action plan and SECP regulations money laundering has been identified as a major cause for corruption and criminal activities. Therefore, IDEA is very sensitive to ensuring that our platform is not used for any such purposes.

TENDERER'S DECLARATION

In response to your tender for the above contract, we, the undersigned, hereby declare that:

- 1 We have examined and accept in full the content of the dossier for invitation to tender and We hereby accept its provisions in their entirety, without reservation or restriction.
- 2 We offer to deliver, in accordance with the terms of the tender dossier and the conditions and time limits laid down, without reserve or restriction:
Package No 1: *[description of supplies with indication of quantities and origin]*
- 3 The price of our tender is mentioned in the price schedule
- 4 We will grant a discount of [%], or [...] [in the event of our being awarded Package#... & Package#..].
- 5 This tender is valid for a period of 60 days from the final date for submission of tenders.
- 6 We will inform IDEA immediately if there is any change in the above circumstances at any stage during the implementation of the contract. We also fully recognise and accept that any inaccurate or incomplete information deliberately provided in this application may result in our exclusion from this and other contracts of the contracting authority.
- 7 We note that IDEA is not bound to proceed with this invitation to tender and that it reserves the right to award only part of the contract.
- 8 We agree to adhere to all of the terms and conditions of the contracting authority as provided in the tender dossier.
- 9 We confirm that we are not engaged in any corrupt, fraudulent, collusive or coercive practices and acknowledge that if evidence contrary to this exists, IDEA reserves the right to terminate the contract with immediate effect.
- 10 We are not bankrupt or being wound up, are having our affairs administered by the courts, have not entered into an arrangement with creditors, have not suspended business activities, are not the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations
- 11 We have not been convicted of an offence concerning professional conduct by a judgment which has the force of res judicial.
- 12 We have not been guilty of grave professional misconduct proven by any means which the contracting authority can justify
- 13 We have fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which we are established or with those of the country of the contracting authority or those of the country where the contract is to be performed
- 14 We have not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity detrimental to the European Communities financial interests

Name and function:

Signature and Stamp:

Date: _____

Duly authorised to sign this tender on behalf of:

Supplier qualification

Company name	
Legal form	
Number of employees	
Nationality of company	
Postal address	
Visitors address	
Telephone number	
Email address	
Website	
Name of Managing Director	
Sales & marketing contact person	
Range of services provided by the company (company portfolio)	
Remarks	

Note: IDEA carries out projects in the field of humanitarian aid and development cooperation which are financed by the European Community, among others. Part of this qualifying process for our suppliers is the following

declaration by your company (in accordance with European Union rules and conditions for the awarding of contracts for services, supplies of goods and construction services).