



**Lady Reading Hospital (LRH)  
Medical Teaching Institution (MTI)  
Peshawar**

Contact No: 091-9211927

**BID SOLICITATION DOCUMENTS  
For**

**Pathology and Blood Bank (Proprietary Items – Reagent Rental Basis) 2021-2022**

**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.

## TABLE OF CONTENTS

S #	Contents	Page No
1.	Introduction	2
2.	Instruction to Bidders	2-5
3.	Eligible Bidders	5
4.	General Conditions	5
5.	Invitation for Bids	6
6.	Bid Security	7
7.	Bid Validity	7
8.	Statement of Requirement with Specification	7-16
9.	Blocklist of Defaulted Bidder/Contractor	16
10.	Redressing of Grievances	17
11.	Award of Contract	17
12.	Payment	17
13.	Term & Conditions	17
14.	Technical Criteria for Pathology & Blood Bank Items 2021-2022	18-19

### 1. INTRODUCTION:

Medical Teaching Institution (MTI)/ Lady Reading Hospital Peshawar invites. Item wise sealed bids from the eligible bidders (Manufacture / Importer / Authorized Distributor) for procurement of Pathology, Laboratory & Blood Bank items 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:

- 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.

- The bids will be opened on **27/07/2021** at 11:30 AM by committee in presence of the bidders/representatives who choose to attend
- Pre-bid meeting with the interested bidders will be held on **13/07/2021** at Committee Room of Material Management Department of the Institution.
- Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.
- **All the bidders are directed to submit their samples for quoted items with central receiving point (CRP) MMD LRH-MTI, for sample evaluation within 10 days after Tender opening. After the due date samples will not be accepted.**
- All the bidders are required to provide annexure wise complete requisite documents with page Qualification as prescribed under the rules.
- The bid should be complete in all aspects and must be signed by the bidder.
- All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes. LRH Peshawar is exempted from GST.
- **Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.**
- For any query, clarification regarding Services / Bid Solicitation Documents, the applicants may send a written request at least one week prior to the opening date.
- 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.
- 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:
  - i. Received without earnest money;
  - ii. It is received after the date and time fixed for its receipt;
  - iii. The tender document and the bid are unsigned;
  - iv. The offer is ambiguous;
  - v. The offer is conditional i.e. advance payment, or currency fluctuations etc.;
  - vi. The offer is from blacklisted firm in any Federal / Provincial

Government / Private department;

- vii. 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;
  - viii. The tenders must be according to hospital specification (SBDs);
  - ix. Alternate rates (**Double rates for single Items**) will not be acceptable.
- Usage of correction fluid & corrections are strictly prohibited unless duly initialed.
  - Any erasing / cutting etc. appearing on the offer, must be properly signed by the person signing the tender.
  - Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.
  - In case of Bid Tie, the decision will be taken by making toss/draw/Recall sealed quotation in front of the bidders.
  - 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 LRH Peshawar's future bids.
  - **Rates of items should be provided on basis of cost / test with free consumables & standards.**
  - The Rates remain will approved for 3 years till 30/June/2024 and it can be extended with mutually agreed written agreement.

### **3. ELIGIBILITY CRITERIA:**

- Bidders must give compliance to the below mentioned clauses as these are mandatory to being eligible for the bidding process. Relevant certificates must be attached.
- The bidder must be registered with Income / Sales Tax Department / reflected on Active Taxpayer List of FBR.
- The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.
- 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.
- Bidder shall clearly mention local office address, mobile and phone number and email address and name of representative.

### **4. GENERAL CONDITIONS:**

1. LRH Peshawar 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. At any time prior to the deadline for submission of bids, LRH Peshawar may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective
4. 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. LRH MTI Peshawar may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.

## **INVITATION FOR BIDS**

**Hospital Director**, Medical Teaching Institute, **Lady Reading Hospital Peshawar** invites sealed bids under National Competitive Bidding for the procurement of **Pathology & Blood Bank** for Hospital, under rule 6(2)(b) *“single stage two envelope”* of KPPRA Rules 2014, from Manufacturers / Importers / Authorized Distributors registered with the Income / Sales tax, reflected on Active Taxpayer List of FBR.

The bidders are required to submit bid security @ Rs. 400,000 /- in shape of Call Deposit Receipt (CDR) in the name of **Hospital Director LRH-MTI Peshawar**. CDR must be from the firm/bidder/contractor account. Pre-bid meeting with the interested bidders will be held on **13/07/2021** at 11:00 AM at the Committee Room of Material Management Department of the institution.

The tenders complete in all aspects must reach the undersigned by 11:00 AM on **27/07/2021**, which will be opened at 11:30 AM on the same day in committee room of the Hospital in the presence of the 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.

After pre bid Pathology and blood bank LRH-MTI Peshawar

## 5. BID Security

Bid security @ **Rs. 400,000/-** in shape of Call Deposit in favor of “Hospital Director LRH-MTI Peshawar”

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
- ii. In the case of a successful Bidder, if the Bidder fails to sign the contract.

## 6. BID VALIDITY:

- I. The bids should be valid for a period of 120 Days.
- II. In exceptional circumstances, LRH Hospital 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.

## 7. List of Proprietary Items, Department of Pathology, LRH/MTI Peshawar

S #	Test/Parameter Name	
	<b>Kits and consumables with the placement of fully automated Arterial Blood Gas System (Fully advanced latest system) for the measurement of arterial blood gasses (Roche, Abbott, Siemens Or Equivalent with latest version and higher specifications than the existing instrument/equipment/analyzer)</b>	<b>Estimated Workload/year</b>
1	Arterial Blood Gases (ABGs) (reagent based)	80,000
2	C1 Calibration Solution 1750 mL pack of two	
3	C2 Calibration Solution 1200 mL pack of two	
4	C3 Calibration (Fluid Pack)	
5	Printer thermal paper Cobas B-221	
6	Printer thermal paper Cobas 121	

7	S-1 Rinse Solution	
8	S2 Fluid Pack 1 PC	
9	S3 Fluid Pack A	
	<b>Kits and Consumables with The Placement of Fully Automated Chemistry Analyzer (fully advanced latest version) (Roche, Abbott, Siemens Or Equivalent with latest version and higher specifications than the existing instrument/equipment/analyzer)</b>	
1	Complement C3	
2	Complement C4	
3	Immunoglobulin A	
4	Immunoglobulin E	
5	Immunoglobulin G	
6	Immunoglobulin M	
7	Amikacin	
8	Carbamazepine	
9	digitoxin	
10	Digoxin	
11	Gentamicin	
12	Lithium	
13	Phenobarbital	
14	Phenytoin	
15	Theophylline	
16	Tobramycin	
17	Valproic acid	
18	Vancomycin	
19	Acetaminophen	
20	Amph/Meth	
21	Tricyclic antidepressants	



22	Barbiturates	
23	Benzodiazepines	
24	Cannabinoids	
25	Cocaine	
26	Ectasy	
27	Ethanol	
28	Methadone	
29	Opiates	
30	Phencyclidine	
31	Propoxyphene	
32	Salicylate	
33	GGT (Gamma Glutamyl Transferase)	
34	S. Lipase	
35	APOAT	
36	APOBT	
37	S. Iron	
38	UIBC	
39	CRP Quantitative	
40	BUN	
41	Albumin TQ	1,50000
42	S. NH3	
43	Albumin BCG	
44	TIBC	
45	ALP (Alkaline Phosphatase)	1,60000
46	Total Lipids	
47	ALT /SGPT	1,60000
48	Ionized calcium	
49	Apolipoprotein A	
50	Apolipoprotein B	

51	Cholinesterase	
52	Amylase	1,25000
53	Lactate dehydrogenase	
54	AST/ SGOT	4500
55	Ceruloplasmin	
56	Bicarbonate (CO2-L)	1000
57	Transferrin	
58	BIL-D(Bilirubin Direct)	8000
59	Hepatoglobulin	
60	BIL –T (Bilirubin Total )	1,62000
61	Prealbumin (transthyretin)	
62	Anti-TTG	
63	Calcium	40000
64	Myoglobin	
65	Total Bile acids	
66	Cystatin C	
67	Fructosamine	
68	Dibucaine CHE	
69	Cholestrol	14000
70	Cholesterol HiCO	
71	CK(NAC)	
72	CK-MB	400
73	CPK	9000
74	Rhumatoid Factor	
75	Creatinine	201000
76	Alpha -1 Antitrypsin	
77	Creatinine jaffe	
78	Alpha -1 glycoprotein	
79	D-Dimer	7000

80	Beta 2-Microglobulin	
81	GGT	
82	Glucose	101000
83	Glucose HK	
84	Halogen Lamp	
85	HBA1c	16000
86	HBA1c Tina Quant	
87	HDL-Cholesterol	12000
88	Hemolysis Reagent (AICD2)	
89	Iron	
90	ISE Diluent Gen.2 (Cobas)	
91	ISE Internal Standard Gen.2	
92	ISE Reference Electrolyte	
93	ISE standard High	
94	ISE standard Low	
95	Lactate	2000
96	LDH	14000
97	LDL-Cholesterol	12000
98	Magnesium	1900
99	Magnesium Gen. 2 (New)	
100	Microalbumin	
101	Paper, Printer Thermal	
102	Phosphorus	1700
103	Sample Cup	
104	Serum Electrolytes (Na, K, Cl)	1,90000
105	Total Protein	1500
106	Triglycerides (TG)	13000
107	Urea	200,0000
108	URIC Acid	20,000

109	Urine/ CSF Protein Kit	3000
	<b>Kits and Consumables with The Placement of Fully Automated Immunodiagnostic system</b> (fully advanced latest version (special chemistry) <b>(Roche, Abbott, Siemens Or Equivalent with latest version and higher specifications than the existing instrument/equipment/analyzer)</b>	
1	Anti SARS – CoV-2 Immunoassay (Qualitative, Post-infection) IgM	
2	Anti SARS – CoV-2 Immunoassay (Qualitative, Post-infection) IgG	
3	FT4	
4	FT3	
5	Trponin T	
6	HBSAg	
7	PTH	
8	Anti-HCV	
9	HIV	
10	Syphilis	
11	Anti-HAV	
12	HAV – (IgG/IgM)	
13	Rubella (IgG/IgM)	
14	Toxo (IgG/IgM)	
15	Cortisol	
16	IgE	
17	ACTH	
18	HGH	
19	CMV (IgG/IgM)	
20	HSV (IgG)	
21	Anti-HBC	

22	HBE antigen	
23	Anti-HBe	
24	CEA level	
25	C-peptide	
26	HIV combi-PT	
27	Insulin	
28	CA-15-3	
29	Estrogen	
30	CA 19-9	
31	CA 72-4	
32	Tg	
33	Anti-Tg	
34	Anti-TPO	
35	TRAb	
36	Pesinogen I	
37	Pesinogen II	
38	AFP	800
39	LH	1500
40	Anti-CCP	2500
41	Anti SARS – CoV-2 Immunoassay (Spike Protein, Post-vaccination)	
42	Beta hCG	500
43	CA- 125	
44	Estradiol	
45	Ferritin	12000
46	Folic Acid	
47	FSH	1500
48	Interleukin 6 (IL6)	500
49	NT-Pro BNP	

50	Procalcitonin (PCT)	2000
51	Progesteron	
52	Prolactin	1200
53	Testosterone Kit	1000
54	Total PSA	1300
55	Total T3	6000
56	Total T4	7000
57	Troponin I	4500
58	Troponin I Stat (E2010/E411)	
59	TSH	12000
60	TSH 3 <sup>rd</sup> Generation	
61	Vitamin B 12	
62	Vitamin D total	2500
	<b>Kits and Consumables with The Placement of Fully Automated Hematology Analyzer</b> (fully advanced latest version - 5 parts or above) <b>(Roche, Abbott, Siemens Or Equivalent with latest version and higher specifications than the existing instrument/equipment/analyzer)</b>	
	Price for per CBC should be quoted	
1	Cell pack 20 L	
2	Stromatolyzer WH200 Sysmex KX-21	
3	Thermal Paper sysmex	
4	Stromatolyzer 4DS Sysmex XS 1000i	
5	Stromatolyzer 4DL Sysmex XS 1000i	
6	Sulfolyzer SLS Sysmex HS 1000i	
	<b>Kits and Consumables with The Placement of Fully Automated Coagulation Analyzer</b> (fully advanced latest version)	

	<b>(Roche, Abbott, Siemens Or Equivalent with latest version and higher specifications than the existing instrument/equipment/analyzer)</b>	
1	Actin FS Coagulation (APTT)	
2	CA Clean 50 mL CAT	
3	Calcium Chloride Coagulation	
4	Thrombotal-S (PT) Dade	
5	Factor IX Deficient Plasma 6 x 1ml	
6	Factor V Deficient Plasma 6 x 1mL	
7	Factor VIII Deficient Plasma 6 x 1mL	
8	Factor X Deficient Plasma 6 x 1mL	
9	Reaction Tubes SU-40 Pack (Disposable Items) For Coagulation Analyzer	
10	Fibronogin Foll	
	<b>Kits and Consumables with The Placement of Fully Automated Blood Bank</b> <b>(Roche, Abbott, Siemens Or Equivalent)</b>	
		<b>Work Load</b>
1	HBsAG by CLIA/CMIA	2500-3000 donations/month
2	HCV AB. By CLIA/CMIA	2500-3000 donations/month
3	HIV AB. I/II by CLIA/CMIA	2500-3000 donations/month
4	Gel Card system for pre-transfusion blood cross-match	2300-3000 W.blood/RCC/month
5	Syphilis by CLIA/CMIA	2500-3000 donations/month

	<b>Kits and Consumables with The Placement of Fully Automated Blood Culture system with UPS (240 bottles capacity) (Roche, Abbott, Siemens Or Equivalent)</b>	
1	Blood culture bottles (Adult/ paed). For aerobic culture	
2	Blood culture bottles (Adult/ paed). For anaerobic culture	

## 8. BLACKLIST OF DEFAULTED BIDDER/CONTRACTOR

### Conditions for Blocklist 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 Lady Reading Hospital MTI Peshawar.

### Procedure for blacklistment and debarment

1. Competent authority of Lady Reading Hospital MTI Peshawar 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-parte 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 PKPRA 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.

## **9. 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 03 days after the announcement of the bid evaluation report.
3. The grievance redressal 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.

## **10. AWARD OF CONTRACT:**

Contracts shall be confirmed through a written agreement signed by the successful bidder and the MTI /LRH Peshawar.

## **11. PAYMENT:**

- a. No advance payment will be permissible.
- b. The payment will be made after successful supply and inspection

## **12. TERMS & CONDITIONS**

- The delivery should be made within 30 days.
- If the supply is not done within the period mentioned in the supply order, penalty @ 2% will be charged upto 15 days and beyond 15 days the penalty will be charged @ of 5%.
- The bidder must register with Income / Sales Tax Department
- No advance payment will be permissible.
- The payment will be made after successful supply and inspection of all requisite items.
- The Hospital may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.

### 13. Technical Criteria for Pathology & Blood Bank Items 2021-2022

S#	Parameters	Sub-parameters	Marks												
1	Legal Requirement	Chamber of Commerce Certificate	Mandatory												
		KNTN registration Certificate	Mandatory												
		Authorization Certificate from the Manufacturer/ Importer (for Authorized Distributors)	Mandatory												
		Undertaking that Firm/Company is not blacklisted in any government/Semi Government and have no litigation pending in any court of law in Pakistan	Mandatory												
		Most Recent Sale Tax return from FBR 01 year	Mandatory												
		Most Recent Income Tax return of last 02 years	Mandatory												
2	Satisfactory Report	Satisfactory performance certificate from different institution (04 marks for 1 certificate)	20												
	(Samples Can be submitted with proper tagging and Packing)	Product will be evaluated by technical expert of LRH-MTI (Product should be according to the technical specification) <table><tr><td>i.</td><td>Excellent</td><td>20</td></tr><tr><td>ii.</td><td>Good</td><td>15</td></tr><tr><td>iii.</td><td>Satisfactory</td><td>10</td></tr><tr><td>iv.</td><td>Unsatisfactory</td><td>0</td></tr></table>	i.	Excellent	20	ii.	Good	15	iii.	Satisfactory	10	iv.	Unsatisfactory	0	20
i.	Excellent	20													
ii.	Good	15													
iii.	Satisfactory	10													
iv.	Unsatisfactory	0													
3	Relevant Experience		10												
	Market Experience (Justified by Purchase/Supply/ Work Orders)	i. 1-3 years 05 Marks ii. 4-6 Years 05 Marks	10												
4	Financial Capabilities		15												
	Turnover in Million (I-T-T and IT-II form)	i. 01-10 Million ii. 11-20 Million	2.5 2.5												

	Bank Statement	Bank Statement of Last 02 Years (2.5 Marks for each year)	5
	Audit Report	Audit Report of last 2 years (2.5 Marks for each year)	5
<b>5</b>	<b>Ware House</b>	Total Allocated marks	<b>5</b>
		Ware house at Peshawar	5
		Ware House at National Level	2.5
	<b>Total Marks</b>		<b>50</b>
	<b>Qualifying Marks</b>		<b>35</b>

**Financial Criteria:**

S #	Parameters	Sub-Parameters	Total Marks
	<b>Price</b>		<b>50</b>
		<p>Lowest Price will get full marks.</p> <p>The formula to calculate the marks for the price submitted is:</p> $[\text{Lowest Price (Fm)} \div \text{Price of Bid under consideration (F)}] \times 100 \times 0.50$	50