



**LADY READING HOSPITAL PESHAWAR
GOVERNMENT OF KHYBER PAKHTUNKHWA**

**MAINTENANCE AND DEPLOYMENT
OF FIBER NETWORK**

**BID
SOLICITATION
DOCUMENT**

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.

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INTRODUCTION:

Lady Reading Hospital Peshawar (LRH) invites Item wise sealed bids from the eligible bidders (Manufacturers/ Importers/Authorized Dealers) for the Hospital for Provision of Hardware and Establishment of Server Room with allied equipment under the project titled as “purchase of it equipment for allied building for lady reading hospital Peshawar” through Open Competitive Bidding under rule 6(2) (b) “**Single Stage Two Envelope**” bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

1) 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 Date _____ at _____ AM 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.
5. Pre-bid meeting with the interested bidders will be held on _____ at _____ AM in MMD Committee Room of the Lady Reading Hospital Peshawar.
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 hard binded, signed by the bidder.
9. 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.
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. The bidder must attach the original receipt along with the bidding document submitted to this institution. In case of photocopy, bank draft of equal amount must be attached.
14. 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 is 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. Hand written bids shall NOT be accepted, it must be typed.
15. Usage of correction fluid & corrections are strictly prohibited unless duly initiated.
16. Any erasing / cutting etc. appearing on the offer, must be properly signed by the person signing the tender.
17. The Bidder shall sign and stamp the Integrity Pact provided in this document for all Provincial Government procurement contracts exceeding Rupees ten million. Failure to such Integrity Pact shall make the bidder non-responsive
18. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.
19. In case of Bid Tie, the contract will be awarded to the firm whose technical marks are high.
20. 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 future bids.
21. The tenure of contract will be 3 years.

2) 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 which may be verified from concern organization and authorities.

1. The bidder must be registered with Income / Sales Tax Department, reflected as Active Tax Payer on the list of FBR.
2. The bidder must be registered with Khyber Pakhtunkhwa Revenue Authority.
3. The bidder should have positive financial turn-over for the last 03 years.
4. Support Company should be ISO certified.
5. The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.
6. **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. Lady Reading Hospital 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. Lady Reading Hospital may increase or decrease the quantity of the items required, as per KPPRA rules.
4. At any time prior to the deadline for submission of bids, LRH 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. Lady Reading Hospital may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.



Lady Reading Hospital
Peshawar
Khyber Pakhtunkhwa
Phone: 091-9211927

NOTICE INVITING TENDER

The Lady Reading Hospital Peshawar (Khyber Pakhtunkhwa) has initiated the project titled as "MAINTENANCE AND DEPLOYMENT OF FIBER NETWORK"

1. The Lady Reading Hospital Peshawar invites sealed bids under rule 6(2)(b) "Single Stage Two Envelope Procedure on Item wise" of KPPRA Rules 2014, from eligible bidders for the supply of IT Equipment following basic eligibility criteria.
 - i. Bidder should be registered with Income/Sales department reflected on Active Tax payer List of FBR.
 - ii. Bidder should be registered with Khyber Pakhtunkhwa Revenue Authority (KPPRA).
 - iii. Bidder should have at least Five (04) years relevant experience,
 - iv. Bidder should not have been blacklisted by any of the Provincial / Federal Government or organizations of the state / Federal Government of Pakistan.
2. Bid Solicitation Documents containing detailed description and quantities, may be obtained Purchase office between 08:00 AM - 01:00 PM on any working day (Monday to Friday) from the date of publication of this advertisement in the newspaper till last date for submission of bids.
3. The bidders are required to submit bid security Rs-200,000/- in shape of Call Deposit Receipt (CDR) in the name of undersigned. An affidavit is mandatory in the technical bid (without indicating the figure) that bid security is placed in the financial bid. Pre-bid meeting with the interested bidders will be held on Date _____ at 11:00AM at the address given below.
4. The bids complete in all respect must reach the undersigned by 10:30AM on Date _____. Only Technical bids will be opened at 10:00AM on the same day in conference room of the Lady Reading Hospital in the presence of the Tender opening committee and the bidders / representatives who may choose to attend.
5. The advertisement and bidding documents are also available on procuring entity website www.lrh.edu.pk and KPPRA website i.e. www.kppra.gov.pk
6. 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 @ 400,000/-in shape of Call Deposit / Bank Draft (refundable) drawn in favor of "Hospital Director Lady Reading Hospital Peshawar, should be kept sealed in the financial proposal. An affidavit is mandatory without indicating the figure in the technical bid that bid security is placed in the financial proposal.

ii. 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 or to furnish performance Guarantee.

5. BID VALIDITY:

i) The bids should be valid for a period of 6 months (180) Days from the date of opening.

ii) In exceptional circumstances, LRH may solicit the Bidder's consent to an extension of the period of validity. 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.

Statement of Requirements along with Specifications

Technical Specifications

(I) Hardware Items

Important Note:

- All hardware brands must be international standards.
- Renowned Brands only.
- No refurbish or local items will be accepted.

No	Items	Item Description	Quoted Price
Hardware Items			
1	2 Core Fiber Optic Cable (Single Mode) - Aerial (Local)	Aerial Fiber	
2	6 Core Fiber Optic Cable (Single Mode) - Aerial (Local)	Aerial Fiber	
3	12 Core Fiber Optic Cable (Single Mode) - Aerial (Local)	Aerial Fiber	
4	Steel Hanger Clamp & relevant accessories, for Aerial Fiber Optic Cable Installation Pole to Pole	Aerial Fiber installation relevant accessories	
5	Binding Wire & relevant accessories, for Aerial Fiber Optic Cable Installation – Standard Role	Aerial Fiber installation relevant accessories	
6	Stand Pole, Size: 16 Feet, Pipe Size: 4 Inch – For Aerial Fiber Optic Cable Installation	Aerial Fiber installation relevant accessories	
7	Fiber Optic Patch Cord, LC to SC, SC to SC, LC to LC Single mode, Duplex, Length 1 Mtr, 3 Mtr, 6 Mtr, 9 Mtr, 12 Mtr.	Fiber Patch cords different sizes in meter	
8	Fiber Optic Sliding Splice Box, 1 U, Equipped, 24 Simplex or 12x SC Duplex, incl. M 25 Screw, Splice Cassette, Color Pigtaills Single mode, Adapter and relevant accessories	ODF 24 core Fiber, rack mount with relevant accessories	
9	Optical Fiber Cable, SM Duct Buried, 24 Fiber, single mode	24 Core, Fiber, duct buried	
10	Optical Fiber Cable, SM Duct Buried, 12 Fiber, single mode	12 Core, Fiber, duct buried	
11	24 Fiber joint Enclosure with complete accessories	24 core Fiber joint box with relevant accessories	
12	12 Fiber joint Enclosure with complete accessories	12 core Fiber joint box with relevant accessories	
13	Optical Fiber Frame, Sliding (ODF) – 12 Core with couplers and relevant accessories	ODF 12 Core Fiber, rack mount with relevant accessories.	
14	Direct Buried Optical Fiber Cable, 12 Core	Special 12 Core fiber for anti-mouse bites.	
15	Direct Buried Optical Fiber Cable, 24 Core	Special 24 Core fiber for anti-mouse bites.	
16	Splicing Tray with accessories, for Aerial Optical Fiber 6, 12 Core Cabling jointing	6, 12 Core Fiber Joint Box for Aerial Fiber repairing	
17	Construction of RCC Hand hole with cover (3x3x2 ft) with relevant material	Where applicable	
18	Termination / Splicing of OFC at ODF	Connecting fiber end to end	

19	Floor cutting (for internal wiring) up to 6" depth with its repairing	Where applicable	
20	Installation of Pole for Aerial Fiber Optic Cable with relevant accessories.	Where applicable	
Services			
23	Fiber Splicing & including the pigtail		
24	maintenance charges for the existing network		
25	Lying of network cable per feet charges and per node charges should be mentioned in quotation.		
Total Price			

7. SPECIAL CONDITIONS OF THE CONTRACT: -

- Support Services should be provided around the clock 24/7.
- At least 03 network guys/technician should be present at any time in LRH; if requirement grows more can be demanded but at minimum 3 must be present in hospital shift wise.
- Support Company should also provide 24p,48p Gigabit Manageable switches also provide repair services of switch and also unmanageable 5,8,16 ports switch as backup during repairing if required.
- All the relevant hardware required for maintenance and repair of Fiber network will be provided by hospital as a PO to vendor.
- The proposal/ quotation should have all information in details with respect to scope of work and value added services.
- Bidders are required to provide the number of technical employees engaged by them along with their qualification and/or experience.
- Bidders shall submit complete profile of the firm and item in "Technical Proposal".
- The prices quoted should be inclusive of all taxes.
- Taxes will be recovered as per rules and regulations of the government.
- The item should be new and the vendor will ensure originality of the procurement channel as well as the item.

8. Award of Contract: Contract shall be confirmed through a written agreement signed by the successful bidder and Lady Reading Hospital

In case of a successful bidder, who repudiates the contract or fails to furnish performance guarantee and as the case may be shall proceed for blacklisting and the work order will be placed to the Next Successful Bidder or from the alternative sources at the cost/risk of the concerned firm.

The firm will be responsible for custom clearance etc. The hospital will provide undertaking.

9. **ARBITRATION AND RESOLUTION OF DISPUTES:**

i) The Procuring Entity and the bidder shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.

ii) If after Seven (7) days from the commencement of such informal negotiations, the Procuring Entity and the bidder have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution through arbitration.

10. **Part Supply:** No part supply/ wrong supply or short supply will be accepted by the institution.

The Lady Reading Hospital Management will be the final authority and will have the right to reject full or any part of supply, which is contradictory to the terms and conditions agreed at the time of placement of order. In case of rejection of any supplied items due to nonconformity in quantity and/or quality, Institute will have right to charge liquidated damages, as it deems fit.

TECHNICAL EVALUATION CRITERIA

S #	Description	Range	Marks	Remarks
1	Support Company should be registered with Chamber of Commerce.		5	
2	Support Company should have experience in MAINTENANCE AND DEPLOYMENT OF FIBER NETWORK.		10	Company profile must be attached
	Years of Experience (Two marks for each year)	03 or more Years		
4.	Projects Completed (same nature, same Level)	03 or more Projects	10	List of the projects along with contract documents, purchase order and completion certificates must be attached
		05 or above		
5.	Human Resource	Project Manager	10	Qualifications/ Payroll/other relevant documents must be attached
		IT Engineer		
		IT Technician (One mark for each Engineer/Technician)		
6.	Financial capabilities (Turnover)	Bank Statement of last 2 years	05	Relevant record /Audit Report, showing net annual sales
		Audit Report of last 2 years	05	
7.	ISO 9001:2015 or higher Certified	ISO 9001:2015 or higher Certified	05 (Max)	Relevant Certification
Total Marks			50	

12. The bidders achieving a minimum of 35 marks out of 50 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. After opening of the financial bid of the qualify bidders the firm / contractor quoting the lowest rates in total amount will be selected and contract will be awarded.

13. Award of Contract:

Contracts shall be confirmed through a written agreement signed by the successful bidder and Hospital.

14. Payment:

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