



Medical Teaching Institution (MTI)

Lady Reading Hospital (LRH)

Peshawar

Contact No: 091-9211927

BID SOLICITATION DOCUMENTS

For

REF: (ME - 04)

S. No	Equipment Name	Quantity
01	Angiography Machine	01

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
LRH/MTI Peshawar

AD Legal
LRH/MTI Peshawar

HOD Cardiology
LRH/MTI Peshawar

Bio-Medical Engineer
LRH/MTI Peshawar

Associate Hospital Director
LRH/MTI Peshawar

Director Finance
LRH/MTI Peshawar

Nursing Director
LRH/MTI Peshawar

Medical Director
LRH/MTI Peshawar

Hospital Director
LRH/MTI Peshawar

TABLE OF CONTENTS

S #	Contents	Page #
1.	Introduction	02
2.	Instruction to Bidders	02
3.	General Conditions	03
4.	Invitation for Bids	04
5.	Bid Security	04
6.	Bid Validity	04
7.	Blacklisting of Defaulted Bidder/Contractor	05
8.	Disputes Controversies/Dispute Resolution	06
9.	Statement of Requirement with Specification	07
10.	Evaluation Criteria	11
11.	Redressing of grievances	12
12.	Award of Contract	13
13.	Payment	13
14.	Sub-Letting Contract	13

1. INTRODUCTION:

Medical Teaching Institution (MTI)/ Lady Reading Hospital Peshawar invites item wise sealed bids from the Manufacturer/Authorized Dealers for procurement of **“Angiography Machine 2021-22”** 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 / /2022 at 11:30 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. Duly attested by notary public.
5. Pre-bid meeting with the interested bidders will be held on / /2022 at 11:00 AM hrs 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 Pak rupees PKR & CNF and 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 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. Only typed tender on original prescribing letter pad, sealed & signed (Every Page) should be submitted, the quoted Price must be pre printed 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 LRH–MTI Peshawar's 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. LRH-MTI 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. LRH-MTI Peshawar 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-MTI Peshawar 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. LRH-MTI Peshawar 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.
- 8. **Rates will be valid till 30 June 2022.**

INVITATION FOR BIDS
Lady Reading Hospital
Medical Teaching institute
Peshawar
Phone: 091-9211927

INVITATION FOR BIDS

Hospital Director, Medical Teaching Institute, **Lady Reading Hospital Peshawar** invites sealed bids from Manufacturer/Importers/Authorized Distributors under National Competitive Bidding for the procurement of “**Angiography Machine 2021-22**” for Hospital, under rule 6(2)(b) “*Single stage Two envelope procedure*” of KPPRA Rules 2014, from Manufacturer/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 LRH-MTI Peshawar. Pre-bid meeting with the interested bidders will be held on / /2022 at 11:00 AM at Material Management Department of the institution.

The tenders complete in all respect must reach the undersigned by 11:00 AM on / /2022, which will be opened at 11:30 AM on the same day in conference room / AHD office of the Hospital 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.

5. BID Security

- i. Bid security @ **2% of Total Bid Value** (refundable) drawn in favor of “Hospital Director LRH-MTI Peshawar”
- 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
- ii) In the case of a successful Bidder, if the Bidder fails to sign the contract or to furnish performance Guarantee.

6. BID VALIDITY:

- i) The bids should be valid for 180 days.
- ii) In exceptional circumstances, LRH-MTI 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. 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 LRH-MTI Peshawar.

Procedure for blacklisting 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-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.

8. 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.

9. STATEMENT OF REQUIREMENT WITH SPECIFICATION

Name of equipment and its specs

SINGLE PLANE CARDIAC ANGIOGRAPHY MACHINE
A fully digital flat panel single plane Cardio-Vascular Angiography system, dedicated for diagnostic & interventional Cardiology examinations. Head to toe patient coverage without patient re-positioning should be possible. The Angiography system should comprise of the following Configuration:
POSITIONING ARM:
STAND:
Ceiling mounted stand with manual / motorized movements, providing free access to patient table from all 3x sides
Real time display of rotation angulations.
Geometry: C-arm / G-arm
C arm depth of 86cm or more
RAO / LAO +/- 120 ° or more
C-arm permits 90° cranial and 90° caudal angulation of the imaging system
3D Rotational angiography with a speed of upto 50°/sec or more. It should be possible to achieve rotational scan with Carm positioned at head end or nurse end as per user preference and clinical requirement
Isocentric Height: Variable / Fixed. Variable / Fixed. Focus spot to iso-center should be 75 cm or more
Auto Positioning: Programmable auto positioning of selected angulations. (50 or more programmable positions.). Ability to recall stand position by reference image should be possible.
The control panel can be mounted at any side of the patient table.
All the rotational / angles should be available and digitally displayed in the control and examination room.
Motorized / manual parking of the positioning arm should be possible
DIGITAL FLAT PANEL:
Image matrix of 2480 x 1920 x 16 bits or more. Systems with higher matrix will be preferred
30 x 40cm or more sized detector with five formats or more
Built in temperature stabilizer preferably without chiller
Digital flat panel detector with pixel pitch of 160 micron or less and DQE of 75% at 0 lp/mm
Integrated no touch collision protection feature.
All other standard accessories according to this digital flat panel.
Removable Antiscatter grid for lowering dose to infants & paedrs
PATIENT SUPPORT/ TABLE:
Interventional Table:
Floor mounted with up down / vertical, longitudinal table top length of minimum 315 cm or more
Longitudinal travel.: 110 cm or more
Lateral Travel + - 15 cm or more
Table Tilting should be provided
CPR: with tabletop In any table longitudinal position, without the need of retraction
Table side movement control with one additional control to control the movements from any side of the table.
Table top should be of such construction in material and durability to accept patients weight of not less than 220 kg or more
Table top should have metal free over hang for un-obstructed imaging coverage & having integrated hemodynamic monitoring system controls
Complete accessories should be provided including arm holder, hand grip, arm support and arm rest and positioning aids.
Pivot +/- 90Deg or better

<i>X-RAY GENERATOR:</i>
Microprocessor based high frequency using fiber optic for data communication between each imaging system.
Dedicated X-Ray generator of 100 kW.
Radiographic rating minimum 1000 mA at 100KV
Serial filming exposures, Auto exposure optimisation with shortest exposure of 1ms, with automatic kV and mA control for optimum image quality.
The system should have capability of digital radiography and fluoroscopy.
Should have capability of doing digital pulsed fluoroscopy at at 3.75/7.5/ 15 / 30 pulses per second. Automatic kV, mA & pulse width regulation facility.
<i>DIGITAL IMAGING AND ACQUISITION / FLUOROSCOPY.</i>
<i>DIGITAL SYSTEM:</i>
Pulse Fluoroscopy at 30/25 FPS, 15/12.5 FPS, 7.5/6 FPS or better with 2k x 2k resolution
Parallel processing capability / multitasking facility.
Real time filtering and road map function.
Default storage of the last 20sec, programmable up to 999 images or more of fluoroscopy for reference or archiving
Cine Acquisition at 3.75, 7.5, 15 and 30 pulses per seconds
Storage capacity 50,000 images or more in 1024x1024 matrix
Integrated dose monitoring and dose structured reporting in Dicom.
<i>X-RAY TUBE:</i>
Dual focal with at least 5 MHU or better anode heat storage capacity with anode heat dissipation rate of 10,000W or more to enable continuous heat dissipation during serial exposure. (Grid Switch technology)
Dual/Triple focus, rotating anode. Focal spot sizes 0.2/0.5, and 1.0 mm or better:
Dose management with fluoro Cu filters. : Copper filters: 0.2, 0.5, and 1.0 mm CU equivalent
Anode cooling rate 1500 KHU/min or more
<i>MONITORS:</i>
Flat Screen 19" TFT of 1024 x 1024 matrix supplied in control room.
Monitors should be ceiling mounted in the operation room.
One 58" or better 8MP medical grade monitor with integrated tableside control in touch panel in operation room also the screen should have atleast 6 different layout to incorporate all applications. (must be from the same OEM)
All black & white monitors will be of Medical Grade, complied with international standards for medical monitors.
<i>CONTROLS:</i>
All controls of digital imaging system, incl. Post Processing & Quantification analysis shall be in the control room while replay / display of reference image should be available in the examination room. Wireless remote control for playback and processing functions in the examination room. Table side control through touch panel at the table side should be available.
Table side controls are essential. Controls should be managable from both sides of the table. Wireless foot padel should be offered as standard having at least 3 padels (user configurable), based on battery with minimum duration of 7 days/charge
<i>RECORDING / ARCHIVING & COMMUNICATION SYSTEM:</i>
Recording / archiving system should be DICOM-3 compatible.
DICOM (send/storage, commitment, retrieve/query)
Ethernet connection to connect with other terminals.
Integrated Intercom system.
<i>REVIEW STATIONS (01):</i>
Dedicated cardiovascular Workstation quoted should be from the original manufacturer of the cath lab with integrated tableside controls for reviewing prior data
DICOM-3 Compatible.

Edge enhancement, adjustable view speeds & post processing, Offline QVA Quantifications on Workstation should be offered as standard
High resolution 19" TFT Monitor.
CD/DVD writer and CD/DVD ROM drive.
The bidders should quote their own licensed software.
SOFTWARE / HARDWARE PACKAGES:
Standard Quantification packages vascular quantitative analysis including vessel analysis, vessel size and stenosis assesment
Automatic loop replay after acquistion or fluoroscopy
Rotational angiography software
Standard quantification packages for QCA analysis
Single axis coronary rotational angiogram
Dual axis coronary rotation angiogram
Automatic loop replay after acquisition or fluoroscopy.
Dynamic real time pan / zoom.
DSA
Stent Visualization with enhanced stent in relation of the vessel lumen. The feature should be controllable from the tableside touch panel of the angiotable. All the quoted advance clinical applications should be offered with OEM catalogue no
All controls of digital imaging system incl. Post-processing & Quantification shall be in the examination as well as control room.
Single axis rotation
All the advance clinical packages offered by the vendor should be from the OEM of the angio system
The feature should be controlable from the tableside touch panel of the angiotable. All the quoted advance clinical applications should be offered with OEM catalogue no
All the advance clinical packages offered by the vendor should be from the OEM of the angio system
having facility of EP Studies and also integration with IVUS, iFFR and FFR must be provided
RADIATION PROTECTION:
Ceiling suspended tilt able lead glass for radiation protection of operator's head / neck regions.
Collision tolerant.
Lower body radiation protection flaps.
PHYSIOLOGICAL HAEMODYNAMIC MONITORING SYSTEM:should be for peads and adults having control on same touch screen which also controls all other functionality
Multichannel to record at least 2 channels IBP, Cardiac output with thermo dilution method, Surface ECG in any configuration and simultaneous 12 lead ECG, NIBP and SpO2 measurement.
Digital display of all the parameters like IBP, Heart rate, cardiac output parameter.
It should be possible to store the waveforms on the hard disk of the physiological recording system.
<i>The hemodynamic monitoring system should include following accessoires :</i>
2x invasive blood pressure reusable transducer.
Reusable interface for 12 lead ECG (2 Nos)
NIBP cuffs (02 Nos)
Holder for mounting the IBP transducer alongside the patient table.
ACCESSORIES:
Angio Compatible UPS with standard backup time of 20 mins
Single head Power Injector with disposable syringes 500
Wall mounted / trolley mounted hangers for lead aprons
Lead aprons VEST and SKIRT 10 x

Thyroid Collors with gonadal shields 10 x
Lead glass 5 x 2 ft
Knee pads
WARRANTY:
5 Years Comprehensive with tube and detector from the manufacturer
QUALITY AND SAFETY STANDARDS:
FDA 510 K approval & CE Marking for the offered Angiography system, Hemodynamic Monitoring system & Cardiovascular workstation should be available.
<p>INSTALLATION:</p> <p><i>Complete building/civil work for state of the art Angio suite including storage aluminum racks, aluminum doors with elbow action controls, paneling , lead lining , flooring , paints etc.</i></p> <p><i>Oxygen and suction system connection with the existing hospital pipeline.</i></p> <p><i>Split air conditioner units for whole suite.</i></p> <p><i>Complete electricity works from power station to Angio room including earthling, power Racks, breakers, DB etc. Lead lining of walls, windows and doors complete full length</i></p>

10. EVALUATION CRITERIA

The bids / proposals will be evaluated on the basis of advertisement, bid solicitation documents and the point system as specified below.

A proposal shall be rejected during the technical evaluation if the bid does not fulfill the minimum specified requirements OR if it fails to achieve the minimum score as indicated in the below mentioned table. Relevant certificates / documents must be attached.

Evaluation Criteria for Procurement of Instruments:

Total Marks (Technical Criteria + Financial Criteria): TM: 70 + 30 =100 Marks No chance will be provided for re-submission of secondary documentation. The bidders must carefully read the instructions; Non-compliance to the stated instruction may lead to their technical disqualification.

(Technical Evaluation Marks: 70)

S #	Parameters	Sub-parameters	Marks
1	Product Specification		25
	Product that 100% comply with the advertised specifications	Fully compliance with the required specifications (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. 1 mark will be deducted on each deviation. However, up to four marks will be deducted.	25
2	Legal Requirement		03
	Sales Tax Registration Certificate		Mandatory
	NTN Registration Certificate		Mandatory
	Professional Tax Certificate/KNTN		01
	Manufacturer Authorization Certificate from Principal Letter Head Pad		Mandatory
	Firm Experience above 05 Years (FBR/Income tax Registration should be attached)		2
3	Product Certifications		06
	USFDA	US Food and Drug Administration (FDA) /510 K	02
	CE / MDD	European Community CE / MDD	02
	MHLW/JIS/JSC	Ministry of Health Labor and Welfare/JIS/Japan Sales Certificate	02
	One certificates of the above is mandatory for said item.		
4	Product Local Performance		04
	Satisfactory performance certificate of each quoted equipment from the medical institutions within Pakistan on Institutional Letter Head (Supply Order/Purchase Order will not be considered as per performance certificates) Each Certificate carry 1 mark. (Max up to 4 Performance Certificates)		04
5	Product's Global Performance Certificates		04
	Valid ISO 9001 Quality Management Certificate		2
	Valid ISO 13485 Quality Management Certificates		2
6	Qualified Technical Staff		05

	Graduate Engineers Bio-Medical/Electronics		2
	Factory Trained Engineer based in Peshawar		3
7	Financial Capabilities		05
	Turnover in Millions	Turn over verified from IT-1 or IT-2 form of FBR 10 - 30 Million.	2
	Audit Report / Bank Statement Should be attached	Turnover will be verified from IT-1 or IT-2 form of FBR 31 - 50 Million	3
8	National Office / Peshawar Office		04
	Availability of office in Peshawar		2
	Availability of office at National Level		2
	To be verified with Ownership / Rent Agreement with Owner / Rent Agreement with Company Name. /Physical verification		
9	Warranty		06
	Warranty: 03 Years with Parts Warranty must be from Original Manufacturer Head office.		Mandatory
	The Firm offering greater warranty with parts will get the 03 mark per year Maximum 6 Marks		6
10	Post warranty Maintenance Services		08
	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. Warranty must be from Original Manufacturer Head office.		08
	Total Marks		70

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:
	Price		30
		Lowest Price will get full marks. The formula to calculate the marks for the price submitted is: [Lowest Price (Fm)/Price of Bid under consideration (F)] x100 x 0.30	30

Bids having items not fulfilling/in compliance with the required specifications shall be treated as non-responsive bids.

11 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.

12. AWARD OF CONTRACT:

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

13. 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.

14. 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.



LADY READING HOSPITAL PESHAWAR Medical Teaching Institution (MTI)

“TENDER NOTICE”

(Single Stage Two Envelop)

REF: (ME - 04)

Sealed Bids are invited from Manufacturer/Importers/Authorized Distributors for the supply of following items for LRH-MTI Peshawar. Tender should reach to the office of the undersigned on or before / /2022 at **11.00 AM** which will be opened on the same day at **11:30 AM** in presence of bidders or their representatives. The Bid security shall be submitted from the account of the firm/bidder/contractor who submits the bid in favor of Hospital Director, Lady Reading Hospital Medical Teaching Institution Peshawar.

The rates should be quoted in FOR and CNF.

S. N	Name of Work	Bid Security	Tender	Procurement Method
01	Angiography Machine	2% of Total Bid Value	1 st	Single Stage Two Envelop

TERMS AND CONDITION:

- Only typed tender on original prescribed letter pad, sealed & signed should be submitted, the quoted Price must be printed and hand written quoted price is not be acceptable. The tenders must be according to hospital specification; **double rates** for one item will not be accepted.
- Pre-bid Meeting will be held on dated: / /2022 at **11:00 AM** in the office of Material Management Department of LRH-MTI Peshawar.
- The envelopes shall be marked as “**TECHNICAL BID**” and “**FINANCIAL BID**” and **BOLD** and **LEGIBLE** letters to avoid confusion. Similarly, the bidder shall seal both bids in separate envelopes. The said two envelopes shall then be sealed in an outer envelope.
- The tender must be according to Bid Solicitation Documents (BSDs).
- The Income Tax, stamp duty and Professional Tax or any other Government tax will be charged as per rules. (Only those firms will be honored that are on Active Taxpayer's List FBR).
- No conditional tender will be acceptable.
- A detailed Bid Solicitation Documents (BSDs) can be obtained from the Material Management Department of LRH-MTI during working hours (**Saturday is not working day**) or also available on our web-site www.lrh.edu.pk
- The bid security in the shape of CDR only will be accepted.**
- The competent authority has the right to reject all bids under Rule 47 of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Procurement Rules 2014 after giving valid reason.
- LRH's FTN Number is 9050181.
- Note: Text in Bold will be treated as mandatory.**

Associate Hospital Director
Lady Reading Hospital
Peshawar

Hospital Director
Lady Reading Hospital
Peshawar

Address of Pre-Bid Meeting & Bid Submission/Opening:
Lady Reading Hospital/MTI Peshawar, Khyber Pakhtunkhwa,
Telephone(s) : 0092-91-9211402