



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

**Contact No: 091-9211927**

Interested bidders are required to submit the Non-Refundable fees of **PKR Five thousand (5000)** only in the MCB Bank "LRH Receipts Account No:0847608141003952" prior to submission of Bids. (Separate Fee should be submitted with each tender).

The Receipt must be attached with the submitted bid. If the receipt not found in bids, then the said bidder will be considering Disqualified.

- i. (Original receipt in financial bids)
- ii. (Copy of receipt in technical bids)

**BID SOLICITATION DOCUMENTS**  
**For**  
**SUPPLY AND INSTALLATION OF NEW AIR CONDITIONER &  
REFRIGERATOR 2025-26**

**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**

\_\_\_\_\_  
**HVAC Engineer**  
**LRH/MTI Peshawar**

\_\_\_\_\_  
**Deputy Director Works**  
**LRH/MTI Peshawar**

\_\_\_\_\_  
**Associate Hospital Director**  
**LRH/MTI Peshawar**

\_\_\_\_\_  
**Director Finance**  
**LRH/MTI Peshawar**

\_\_\_\_\_  
**Director Nursing**  
**LRH/MTI Peshawar**

\_\_\_\_\_  
**Medical Director**  
**LRH/MTI Peshawar**

\_\_\_\_\_  
**Hospital Director**  
**LRH/MTI Peshawar**

## TABLE OF CONTENTS

S #	Contents
1.	Introduction
2.	Instruction to Bidders
3.	Eligible Bidders
4.	General Conditions
5.	Invitation for Bids
6.	Bid Security
7.	Bid Validity
8.	Statement of Requirement with Specification
9.	Blacklistment of Defaulted Bidder/Contractor
10.	Redressing of Grievances
11.	Award of Contract
12.	Payment
13.	Term & Conditions

## 1. INTRODUCTION:

Medical Teaching Institution Lady Reading Hospital Peshawar/(MTI) invites. Item wise sealed bids from the eligible bidders (Suppliers) for procurement of **SUPPLY AND INSTALLATION OF NEW AIR CONDITIONERS & REFRIGERATOR 25-26** for Hospital 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.

Description	Dates
Pre-bid meeting	
Last date and time for Bid submission	
Bid Security	Rs: 200,000/-

## 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 / /2025 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 was held on / /2025 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.:
  - i. 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. 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 on stamp Paper** 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.
  - 21) Grievances will be addressed as per KPPRA rules only.
  - 22) Nonresponsive suppliers can claim for CDR within 03 months of financial opening.
  - 23) Recent Tax (Income/Sales/FBR Certificate) documents must be attached.
  - 24) Contracts shall be made on stamp papers issued from treasury wing Peshawar, each stamp paper not less than Rs.100/- duly attested by notary at Peshawar & must contain seal of the CO/firm on each stamp paper.
  - 25) All participants/vendors are expected to quote their prices with utmost integrity, ensuring that they provide the best value for money. It is essential that rates quoted in tenders or for any awarded items are fair, competitive, and justifiable.
  - 26) Please note that if any abnormality or significant deviation is found in the quoted or awarded rates, the concerned vendor will be held responsible for justifying the pricing. Failure to provide a satisfactory explanation will result in recovery of the excess amount from the vendor."
  - 27) For any clarification, feel free to reach out.

### 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 as Active Tax Payer on the list of FBR.NTN and Professional tax**
- 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.

### 4. 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. If the supply and installation is not done within the period mentioned in the supply order, penalty @ 2% will be charged up to 15 days and beyond 15 days the penalty will be charged @ of 5%.
9. The envelopes shall be marked as “TECHNICAL BID” and “FINANCIAL BID” and in 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.
10. The envelopes shall be marked as “Imported” and” LOCAL”
11. The technical bid should have on stamp paper an affidavit that CDR is attached with financial bid.
12. 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 assigning valid reasons.
13. LRH/MTI Peshawar may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.
14. Rates will be valid till **30th June 2026**.

## 1. INVITATION FOR BIDS

Hospital Director, **Lady Reading Hospital** Medical Teaching Institute, **Peshawar** Invites sealed bids from Manufacturer/Importers/Authorized Distributors under National Competitive Bidding for the procurement of **“SUPPLY AND INSTALLTION OF NEW AIR CONDITIONERS & REFRIGERATORS 25-26”** 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 of **200,000/-PKR** in the name of Hospital Director LRH-MTI Peshawar.

Pre-bid meeting with the interested bidders was held on / / **2025** 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 / / **2025**, 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 of **200,000/-PKR** (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 reputation 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-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 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.



**2. Specifications of SUPPLY AND INSTALLATION OF NEW AIR CONDITIONER**  
**& Related ITEMS (Local Manufactured/ Assembled)**

S#	DESCRIPTION	SPECIFICATION	PRICE Per Unit
1	AC 1 Ton Split (Brands)	<ul style="list-style-type: none"> <li>Branded, 12000 BTU</li> <li><b>Wall Mounted</b></li> <li>Non-Inverter type, <b>Cool Only</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>Branded, Good Quality, 12000 BTU</li> <li><b>Wall Mounted</b></li> <li><b>Inverter type, Cool Only</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
2	AC 1.5-ton Split	<ul style="list-style-type: none"> <li>Branded, Good Quality, 18000 BTU</li> <li><b>Wall Mounted</b></li> <li><b>Non-Inverter type, Cool Only</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>Branded, Good Quality, 18000 BTU</li> <li><b>Wall Mounted</b></li> <li><b>Inverter type, Cool Only</b></li> <li>With installation kit i.e., copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>Branded, Good Quality, 18000 BTU</li> <li><b>Wall Mounted</b></li> <li><b>Inverter type, Hot and Cool</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
3	AC 2 Ton Split	<ul style="list-style-type: none"> <li>Branded, Good Quality, 24000 BTU</li> <li><b>Wall Mounted</b></li> <li><b>Non-Inverter type, Cool Only</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>Branded, Good Quality, 24000 BTU</li> <li><b>Cassette type</b> (Ceiling Mounted)</li> <li><b>Non-Inverter type, Cool Only</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>Branded, Good Quality, 24000 BTU</li> <li><b>Wall Mounted</b></li> <li><b>Inverter type, Cool Only</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
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		<ul style="list-style-type: none"> <li>• Branded, Good Quality, 24000 BTU</li> <li>• <b>Cassette type</b> (Ceiling Mounted)</li> <li>• <b>Inverter type, Hot and Cool</b></li> <li>• With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>• Branded, Good Quality, 24000 BTU</li> <li>• <b>Floor Stand</b></li> <li>• <b>Non-Inverter type, Cool Only</b></li> <li>• With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>• Branded, Good Quality, 24000 BTU</li> <li>• <b>Floor Stand</b></li> <li>• <b>Inverter type, Hot and Cool</b></li> <li>• With installation kit i-e copper pipe and wire</li> </ul>	
4	AC 4 Ton Split	<ul style="list-style-type: none"> <li>• Branded, Good Quality, 48000 BTU</li> <li>• <b>Floor Stand</b></li> <li>• <b>Non-Inverter type, Cool Only</b></li> <li>• With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>• Branded, Good Quality, 48000 BTU</li> <li>• <b>Floor Stand</b></li> <li>• <b>Inverter type, Cool Only</b></li> <li>• With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>• Branded, Good Quality, 48000 BTU</li> <li>• <b>Floor Stand</b></li> <li>• <b>Inverter type, Hot and Cool</b></li> <li>• With installation kit i-e copper pipe and wire</li> </ul>	
5	Electric Water Cooler 45 Gallons	<ul style="list-style-type: none"> <li>• <b>Branded Stainless Steel Tank</b></li> <li>• <b>45 Gallons Capacity</b></li> </ul>	
6	Electric Water Cooler 65 Gallons	<ul style="list-style-type: none"> <li>• <b>Branded Stainless Steel Tank</b></li> <li>• <b>65 Gallons Capacity</b></li> </ul>	
	Water Dispenser	<ul style="list-style-type: none"> <li>• 2 Tapes</li> <li>• Branded With Warranty</li> </ul>	
7	Water Dispenser	<ul style="list-style-type: none"> <li>• 3 Tapes</li> <li>• Branded With Warranty</li> </ul>	
8	Refrigerator	<ul style="list-style-type: none"> <li>• Large Size = <b>13CFT</b></li> <li>• With dedicated Freezer Compartment</li> <li>• Branded</li> </ul>	
9	Refrigerator	<ul style="list-style-type: none"> <li>• Medium Size = <b>9CFT</b></li> <li>• With dedicated Freezer Compartment</li> <li>• Branded</li> </ul>	
10	Refrigerator	<ul style="list-style-type: none"> <li>• Small Size = <b>4 or 6 CFT</b></li> <li>• Without dedicated Freezer Compartment</li> <li>• Branded</li> </ul>	
Brand, Model should be Specified.			
Refrigerant <b>R-22/R-410 A</b> for Air Conditioners			
Warranty of Products should be as per Manufacturers Standard			

### 3. Specifications of SUPPLY AND INSTALLATION OF NEW AIR CONDITIONER

**(EU, USA, JAPAN OR EQV)**

**(Import Documents/Proof will be required)**

**Rates In CNF/FOR**

S#	DESCRIPTION	SPECIFICATION	PRICE Per Unit
1	AC 1 Ton Split (Brands)	<ul style="list-style-type: none"> <li>Branded, 12000 BTU</li> <li><b>Wall Mounted</b></li> <li>Non-Inverter type, <b>Cool Only</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>Branded, Good Quality, 12000 BTU</li> <li><b>Wall Mounted</b></li> <li><b>Inverter type, Cool Only</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
2	AC 1.5-ton Split	<ul style="list-style-type: none"> <li>Branded, Good Quality, 18000 BTU</li> <li><b>Wall Mounted</b></li> <li><b>Non-Inverter type, Cool Only</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>Branded, Good Quality, 18000 BTU</li> <li><b>Wall Mounted</b></li> <li><b>Inverter type, Cool Only</b></li> <li>With installation kit i.e., copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>Branded, Good Quality, 18000 BTU</li> <li><b>Wall Mounted</b></li> <li><b>Inverter type, Hot and Cool</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
3	AC 2 Ton Split	<ul style="list-style-type: none"> <li>Branded, Good Quality, 24000 BTU</li> <li><b>Wall Mounted</b></li> <li><b>Non-Inverter type, Cool Only</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>Branded, Good Quality, 24000 BTU</li> <li><b>Cassette type</b> (Ceiling Mounted)</li> <li><b>Non-Inverter type, Cool Only</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>Branded, Good Quality, 24000 BTU</li> <li><b>Wall Mounted</b></li> <li><b>Inverter type, Cool Only</b></li> <li>With installation kit i-e copper pipe and wire</li> </ul>	
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4	AC 4 Ton Split	<ul style="list-style-type: none"> <li>• Branded, Good Quality, 48000 BTU</li> <li>• <b>Floor Stand</b></li> <li>• Non-Inverter type, <b>Cool Only</b></li> <li>• With installation kit i-e copper pipe and wire</li> </ul>	
		<ul style="list-style-type: none"> <li>• Branded, Good Quality, 48000 BTU</li> <li>• <b>Floor Stand</b></li> <li>• Inverter type, <b>Cool Only</b></li> <li>• With installation kit i-e copper pipe and wire</li> </ul>	
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Accessories for the Installation		
S#	DESCRIPTION	PRICE Per Unit
1	Copper Pipe 1/4"	
2	Copper Pipe 1/2"	
3	Copper Pipe 5/8"	
4	Copper Pipe 3/4"	
5	Copper Pipe 1"	
6	Copper Pipe Insulation	
7	Connecting Wire	
8	Dura Duct (PVC for Covering)	
9	Iron Bracket'	

#### 4. 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.

S #	Parameters	Sub-parameters	Marks
1	Legal Requirements		05
		Sales Tax Registration Certificate	Mandatory
		Manufacturer Authorization Certificate from Principal Letter Head Pad	Mandatory
		NTN Registration Certificate	Mandatory
		KNTN Registration Certificate	Mandatory
		Professional Tax Certificate	Mandatory
		PEC ME-01 CA ??????	05
2	Financial Capabilities		10
	Financial Capabilities	Bank Statement of Last 3 Years	03
		Audit Report of Last 3 Years	03
		Financial Turnover (IT-1, IT-2 form) 10 M to 15 M	04
3	Relevant Experience		25
	(Purchase orders/work orders and contract agreement) for verification of Purchase order/work order of equivalent Level (only of relevant item will be considered)	i 1 – 2 ii 3 – 5 iii 6 - 8 iv 9 and above	5 12 18 25
4	Past Performance		10
	Satisfactory /Completion certificate from the institutions served/project completed	i 1 – 2 ii 3 – 5 iii- Above 5	3 8 10
4	Letter Of commitment		Manadatory
	Letter of commitment	Letter Of commitment to respond within 2 hours in case of any fault or issue regarding new supplied inventory	Mandatory
5	Local Workshop / Office		10
	Local Workshop/ Office	Availability of Workshop and Office in Peshawar with address and designated person for the project	5

	Technical Staff	Technical Staff with relevant (qualification and Experience Certificates)	05
	List of Tools	???????? marks for each tool	05
	Total Marks		<b>70</b>
	Qualifying Marks		<b>49</b>

Total Marks in Technical Criteria: **70**

1.

**1. The PO's etc. provided shall only be of the relevant Items.**

**2. THE TECHNICAL EVALUATION FOR THE IMPORTED AND LOCAL ITEMS WILL BE SEPARATE. I.E. LOCAL -LOCAL AND IMPORTED VS IMPORTED.**

**3. The rates quoted should include supply, complete installation and considering material provided by hospital.**

Qualifying marks: **49**

Financial Criteria (30 Marks):

S #	Parameters	Sub-Parameters	Total Marks: 30
	Price		<b>30</b>
		<p>Lowest Price will get full marks.</p> <p>The formula to calculate the marks for the price submitted is:</p> <p><math display="block">\frac{[\text{Lowest Price (Fm)} / \text{Price of Bid under consideration (F)}]}{x100} \times 0.30</math></p>	30

**Total Marks (Technical Criteria + Financial Criteria): 100**

Financial bids of only technically responsive 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 Bidders. After getting the financial score from the remaining 30 marks, the two scores will be combined to identify the best evaluated bid.

#### **BLACKLISTMENT OF DEFAULTED BIDDER/CONTRACTOR**

##### **Conditions for Blacklistment 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 showcause 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.

#### **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 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.

**8. Award of Contract:**

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

**9. 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.