



Lady Reading Hospital (LRH)
Medical Teaching Institution (MTI)
Peshawar
Contact No: 091-9211927

BID SOLICITATION DOCUMENTS
(Single Stage Two Envelope)

For
MULTIMEDIA ITEMS & OTHER ACCESSORIES 2025-2026
AFTER PRE-BID

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

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

System Engineer MIS
LRH/MTI Peshawar

Manager Operations MIS
LRH/MTI Peshawar

Director Finance
LRH/MTI Peshawar

Associate Hospital Director
LRH/MTI Peshawar

Nursing Director
LRH/MTI Peshawar

Medical Director
LRH/MTI Peshawar

Hospital Director
LRH/MTI Peshawar

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1. INTRODUCTION:

Lady Reading Hospital-Medical Teaching Institution (LRH-MTI) Peshawar invites item wise sealed bids from the Manufacturer/Authorized Dealers for procurement of **“Multimedia Items & Other Accessories 2025-2026”** 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. The bids will be opened on **30/ 07 /2025 at 11:30 AM** in the presence of the bidders / representatives who choose to attend.
3. Pre-bid meeting with the interested bidders was held on **17/07/2025 at 11:00 AM** in the Conference Room / MMD Office of the Institution.
4. Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.
5. The bid should be complete in all respect and must be signed by the bidder.
6. All prices quoted must be in Pak Rupees (PKR) 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.
7. Bidders are essentially required to provide correct and latest postal / email / web addresses, phone / mobile / fax numbers for actively and timely communication.
8. 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.
9. 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 offer is ambiguous;
 - d. The offer is conditional i.e. advance payment, or currency fluctuations etc.;
 - e. The offer is from blacklisted firm in any Federal / Provincial Govt. Deptt:
 - f. 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
10. Usage of correction fluid & corrections are strictly prohibited unless duly initiated.
11. Any erasing / cutting etc. appearing on the offer, must be properly signed by the person signing

the tender.

12. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.
13. In case of Bid Tie, the decision will be taken by making toss / draw / Recall sealed quotation in front of the bidders.
14. 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.
15. "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.

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."

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 30th June 2026.**

4. 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.

1. Computerized National Identity Card (photo-copy).
2. The bidder must be registered with Income / Sales Tax Department, reflected as Active Tax Payer on the list of FBR. NTN/KNTN and Professional tax.
3. The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental / Semi-Governmental institutions.
4. Firm Incorporation Certificate

5. 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.

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

5. 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 **“Multimedia items & Other Accessories 2025-2026”** 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 @ **100,000/-** in the name of Hospital Director LRH-MTI Peshawar. Pre-bid meeting with the interested bidders was held on **17/07/2025 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 30/07/2025**, 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.

6. BID Security

- i. Bid security @ **100,000/-**(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.

7. 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.

8.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.

9. STATEMENT OF REQUIREMENT WITH SPECIFICATION

List of IT Equipment/Accessories

LIST OF IT EQUIPMENT / ACCESSORIES

S. No	Name of Items
Audio, Video & Webcams	
1.	Branded Headphones with Microphone (USB or 3.5mm or Wireless), Equivalent or higher
2.	Logitech BCC950 BUSINESS WEBCAM or Equivalent or higher
3.	Logitech C930E BUSINESS WEBCAM or Equivalent or higher
4.	Multimedia Projector 3000 min -3500 max Lumens, DLP, Optical (1.2x or higher), HDMI(x2) PG705HD, VPL-EX575 Equivalent or higher (Sony, Hitachi, NEC, Dell, View Sonic, Vivitec, Acer, Panasonic, BenQ)
5.	PCIe Sound Card for Dell OptiPlex PC – Equivalent to Standard Brands
6.	UHF/VHF dual wireless mic Range 30M (Branded)
7.	UHF/VHF wireless mic Range 30M (Branded)
8.	USB Sound Card 5.1Ch (China)
9.	Webcam PK-940HA or Equivalent or higher
Cables, Converters & Peripherals	
10.	AUX cable Custom made high quality 10M
11.	DP cables for LED/LCD Monitors high quality 1M (Branded)
12.	DP to HDMI dongle (Branded)
13.	DVI-D to HDMI dongle (Branded)
14.	Female power cord splitter cable (Branded)
15.	German / UK Power Cables best quality, (Branded) Type C5 (Laptop)
16.	German / UK Power Cord best quality, (Branded), 5Meter
17.	German / UK Power Cord with Fuse 10AMP, 2/3 Pin Plug to C-15 (With Cut), 3 Meter, (Branded)
18.	German / UK Power Cord with Fuse 10AMP, 2/3 Pin Plug to C-5 (Adapter), 3 Meter, (Branded)
19.	German / UK Power Cord with Fuse 10AMP, UK 3Pin Plug to C-13 (Standard), 3 Meter (Branded)
20.	German / UK Power Cord with Fuse 10AMP, UK 3Pin Plug to C-14 (UPS Connector Male), 3 Meter
21.	German / UK Power Cord, 2/3 Pin Plug to C-13 (Standard), 3 Meter, (Branded)
22.	German / UK Power Cord, 2/3 Pin Plug to C-13 (Standard), 3 Meter, (Branded)
23.	German / UK Power Cord, 2/3 Pin Plug to C-14 (UPS Connector Male), 3 Meter, (Branded)
24.	German / UK Power Cord, 2/3 Pin Plug to C-15 (With Cut), 3 Meter, (Branded)

25.	German / UK Power Cord, 2/3 Pin Plug to C-5 (Adapter), 3 Meter, (Branded)
26.	HDMI Cable, 01 Meter, Standard 4K (Branded)
27.	HDMI Cable, 02 Meter, Standard 4K (Branded)
28.	HDMI Cable, 03 Meter, Standard 4K
29.	HDMI Cable, 05 Meter, Standard 4K
30.	HDMI Cable, 10 Meter, Standard 4K
31.	HDMI Cable, 15 Meter, Standard 4K
32.	HDMI Cable, 20 Meter, Standard 4K
33.	HDMI Splitter 4 Ports
34.	HDMI to VGA converter
35.	USB to RJ-45 Ethernet Port
36.	Cable Holder Organizer
37.	Computer Cable Organizer Spiral Tube
38.	Male power cord splitter cable (Branded)
39.	Male to female power cables, 10AMP, (Branded), 2M
40.	Male to female power cables, 10AMP, (Branded), 3M
41.	Male to female power cables, 10AMP, (Branded), 5M
42.	Male to female power cables, 10AMP, (Branded), 10M
43.	Printer USB cables
44.	USB Splitter 4, 6 ports 3.0/3.1
45.	VGA Cable, 1.5 Meter, Standard Connector 15Pin Type DE-15 Male
46.	VGA Cable, 2 Meter, Standard Connector 15Pin Type DE-15 Male
47.	VGA Cable, 3 Meter, Standard Connector 15Pin Type DE-15 Male
48.	VGA Cable, 5 Meter, Standard Connector 15Pin Type DE-15 Male
49.	VGA Cable, 10 Meter, Standard Connector 15Pin Type DE-15 Male
50.	VGA Cable, 15 Meter, Standard Connector 15Pin Type DE-15 Male
51.	VGA Splitter 4 Ports
52.	VGA to HDMI converter
Cleaning & Maintenance	
53.	7 in 1 Keyboard cleaning kit

54.	Contact Cleaner Spray (390ml) – Equivalent to Standard Brands
55.	Glint Spray for Surface
56.	Phillips Degreaser Spray (C1F2CH3) – Equivalent to Standard Brands
57.	WD 40 Spray 330/300ML
Display & Screens	
58.	24" LED TV (A Grade) with Original Wall Mount Stand (Guangdong, Haina, Ghangzhou, TCL - Equivalent to Standard Brands or Higher)
59.	28" LED TV (A Grade) with Original Wall Mount Stand (Guangdong, Haina, Ghangzhou, TCL - Equivalent to Standard Brands or Higher)
60.	30" LED TV (A Grade) with Original Wall Mount Stand (Guangdong, Haina, Ghangzhou, TCL - Equivalent to Standard Brands or Higher)
61.	32" LED TV (A Grade) with Original Wall Mount Stand (Guangdong, Haina, Ghangzhou, TCL - Equivalent to Standard Brands or Higher)
62.	43" LED TV (A Grade) with Original Wall Mount Stand (Guangdong, Haina, Ghangzhou, TCL - Equivalent to Standard Brands or Higher)
63.	48" LED TV (A Grade) with Original Wall Mount Stand (Guangdong, Haina, Ghangzhou, TCL - Equivalent to Standard Brands or Higher)
64.	55" LED TV (A Grade) with Original Wall Mount Stand (Guangdong, Haina, Ghangzhou, TCL - Equivalent to Standard Brands or Higher)
65.	65" LED TV (A Grade) with Original Wall Mount Stand (Guangdong, Haina, Ghangzhou, TCL - Equivalent to Standard Brands or Higher)
66.	75" LED TV (A Grade) with Original Wall Mount Stand (Guangdong, Haina, Ghangzhou, TCL - Equivalent to Standard Brands or Higher)
67.	32" LED TV (Original) with Original Wall Mount Stand (Original with warranty) (LG, Samsung, Sony, Haier - Equivalent to Standard Brands or Higher)
68.	43" LED TV (Original) with Original Wall Mount Stand (Original with warranty) (LG, Samsung, Sony, Haier - Equivalent to Standard Brands or Higher)
69.	48" LED TV (Original) with Original Wall Mount Stand (Original with warranty) (LG, Samsung, Sony, Haier - Equivalent to Standard Brands or Higher)
70.	55" LED TV (Original) with Original Wall Mount Stand (Original with warranty) (LG, Samsung, Sony, Haier - Equivalent to Standard Brands or Higher)
71.	65" LED TV (Original) with Original Wall Mount Stand (Original with warranty) (LG, Samsung, Sony, Haier - Equivalent to Standard Brands or Higher)
72.	75" LED TV (Original) with Original Wall Mount Stand (Original with warranty) (LG, Samsung, Sony, Haier - Equivalent to Standard Brands or Higher)
73.	LED Screen 24" HDMI, DP, VGA, USB 3.1 (Original with warranty) LG, HP, Dell, Samsung, equivalent or higher

74.	LED Screen 27" HDMI, DP, VGA, USB 3.1 (Original with warranty) LG, HP, Dell, Samsung, equivalent or higher
75.	LED Screen 32" HDMI, DP, VGA, USB 3.1 (Original with warranty) LG, HP, Dell, Samsung, equivalent or higher
76.	LED Screen Lenovo AIO V530 23.8"
77.	LED Screen Lenovo AIO M90 23.8"
78.	LCD Touch Screen 30"
79.	14" Portable Dual Screen Monitor – Plug & Play Laptop Extender
Electrical Tools	
80.	Electric Air Blower 220V – Equivalent to Standard Brands or Higher
81.	Handheld Portable Vacuum Cleaner 220V - Equivalent to Standard Brands or Higher
Expansion & Interface Cards	
82.	2 Port PCI Serial Adapter Card
83.	4 Port PCI Serial Adapter Card
Input Devices	
84.	Mouse Pad with Wrist Support
85.	USB Key board Branded, Standard with Wire or equivalent
86.	USB Mouse Optical Branded, Standard Wire or equivalent
87.	Wireless mouse & keyboard Standard or equivalent
Network Controllers	
88.	Mikrotik-CCR1009-7g-1c or Equivalent
89.	TS-8-PRO or Equivalent
Connectivity	
90.	Analogue telephone Standard or Higher
91.	IP Phone with all basic feature and compatible with Huawei (UC-1981)
92.	Serial port card 9 pin, Dual Port
93.	Serial port card 9 pin, single Port
94.	CCTV network tester (Dahua, Hikvision, Onvif, PoE etc)
95.	HDTV Extender by Cat-6/6A cable (60mm)
96.	Surge Protector 4 Port

97.	Surge Protector 8 Port
Power & Batteries	
98.	65W USB Type-C Charger
99.	CMOS battery cells, Pack 10P
100	Laptop Li-ion Battery 3880 mAh, 12.6 v (Lenovo ThinkBook 15 G2 ITL) equivalent or higher
101	Laptop Li-ion Battery 3880 mAh, 12.6 v (Lenovo ThinkPad E590) equivalent or higher
102	Lenovo AIO 90/120W Charger
103	PDU 16+A 8 port
104	Power adapter for laptop 19.5V 3.3A MP Universal
105	Power adapter for Lenovo laptop 65W, 2 pins
106	Power Adapter for thermal Printer 12V 1.5Amp & 24 V 2.5 am
107	Power Adaptor 9/12v,2A
108	Power Adaptor 9/12v,2A (water proof)
109	Power Adaptor 9/12v,4A
110	Power Adaptor 9/12v,6Ak
111	Power Supply for i3 OptiPlex 3046 & i7 OptiPlex 3040, 240W
112	Power Supply HP elite desk 800 G1 tower
113	Universal Power Adapter for Laptops
RFID Door Lock & Attendance Machine	
114	RFID ZKTeco F22 With Complete Set equivalent or higher
115	RFID Door Lock with Basic Features
116	RFID ZKTeco K50 with Complete Set equivalent or higher
117	RFID ZKTeco Mb20 with Complete Set equivalent or higher
118	RFID ZKTeco Mb360 with Complete Set equivalent or higher
119	ZKTeco uFace 800
120	ZKTeco uFace 950
121	Realand A-F261
122	ZKTeco Speed Face -V5L
Safety Equipment	
123	Fire extinguisher ball 1.3 Kg

124	Fire extinguisher ball 3 Kg
Scanners & Printers	
125	3-Axis Barcode Scanner – Honeywell Orbit Equivalent to Standard Brands
126	A3 Flatbed Scanner – Equivalent to Standard Brands
127	Flatbed Document Scanner (Legal Size) – Equivalent to HP ScanJet Pro 2500 f1 or Higher
128	Thermal Printer (Direct Thermal or Thermal Transfer), ZPL & HMIS Compatibility, 64 MB Flash or higher and 128 MB SDRAM or higher,
129	Thermal Printer 80mm Thermal Receipt Printer (Direct Thermal), Interface Serial + USB + Ethernet HMIS Compatibility
130	Vissan K21, K36, Equivalent or Higher
131	Thermal Transfer Label and Wristband Printer 2” Wide, ZPL, EPL, ZPL II, DPL, TSPL & HMIS Compatibility, 64 MB Flash or higher and 128 MB SDRAM or higher,
Server & Enterprise Storage	
132	Hard Drive for Dell PowerEdge R820 - 10k SAS 600GB
133	Hard Drive for Dell PowerEdge R820 - 15K SAS 600GB
134	Hard Drive for Dell PowerEdge R820 - SSD 480GB
135	RAM for Dell PowerEdge R820 16GB
136	RAM for Dell PowerEdge R820 32GB
137	Hard Drives for Lenovo DAS 1212 - 4TB SAS 4TB 01DC489
138	Hard Drives for Lenovo DAS 1212 - 16TB
139	Hard Drives for Lenovo DAS 1212 - 32 TB
140	Hard Drives for Lenovo System x3650 M5 - SAS 900 01GV036
Storage & Drives	
141	3.5" HDD to USB Converter Kit
142	CD Drive Caddy Kit
143	CD-R Box
144	DVD RW Box
145	Enterprise Grade HDD 8TB SATA
146	EVS Drive 8TB Hot Swappable
147	HDD Duplicator for 2.5" & 3.5" Drives – Equivalent to Standard Brands
148	HDD External 1 TB USB-3/3.1

149	HDD External 2 TB USB-3/3.1
150	HDD External 4 TB USB-3/3.1
151	HDD External 8 TB USB-3/3.1
152	HDD Internal 1 TB Sata
153	HDD Internal 2 TB Sata
154	HDD Internal 2TB Surveillance Grade Sata
155	HDD Internal 3 TB Sata
156	HDD Internal 4 TB Sata
157	HDD Internal 4TB Surveillance Grade Sata
158	HDD Internal 8 TB Sata
159	HDD Internal 8TB Surveillance Grade Sata
160	M2 SSD drive 1TB or higher
161	M2 SSD drive 240GB or higher
162	M2 SSD drive 512GB or higher
163	Network Storage Box – NAS 4 Drive Supported up to 16TB Each with Raid 0,1,2,3,5,6,10
164	NL-SAS Drive 4 TB
165	NVMe Kit caddy
166	NVMe SSD drive 1TB i.e. ADATA, SAMSUNG, Hikvision, Kingston, WD equivalent or higher
167	NVMe SSD drive 240GB i.e. ADATA, SAMSUNG, Hikvision, Kingston, WD equivalent or higher
168	NVMe SSD drive 512GB i.e. ADATA, SAMSUNG, Hikvision, Kingston, WD equivalent or higher
169	PCIe to NVMe Drive Adapter Kit – Equivalent to Standard Brands
170	SSD HDD SFF 1 TB i.e. ADATA, SAMSUNG, Hikvision, Kingston, WD equivalent or higher
171	SSD HDD SFF 128 GB i.e. ADATA, SAMSUNG, Hikvision, Kingston, WD equivalent or higher
172	SSD HDD SFF 240 GB i.e. ADATA, SAMSUNG, Hikvision, Kingston, WD equivalent or higher
173	SSD HDD SFF 512 GB i.e. ADATA, SAMSUNG, Hikvision, Kingston, WD equivalent or higher
174	USB 3.0 Portable CD/DVD Writer (±RW) – Equivalent to Standard Brands
175	USB 3.0 to SATA 2.5" Converter with Enclosure – Equivalent to Standard Brands
176	USB 3.0 to SATA III Cable Adapter for 2.5" External SSD/HDD – Equivalent to Standard Brands
177	USB 3.0 to SATA/IDE Adapter for 2.5" & 3.5" Hard Disk Drives – Equivalent to Standard Brands

178	USB 3.0/3.1 DVD RW
179	USB 3/3.1 - 128 GB i-e HP / SAMSUNG / ADATA or higher
180	USB 3/3.1 - 64 GB i-e HP / SAMSUNG / ADATA or higher
Surveillance / CCTV	
181.	ipc-hfw1431s1p-s4 EVS compatible or equivalent
182.	ipc-hfw1839tc-a-il EVS compatible or equivalent
183.	ipc-hfw3841t-zas EVS compatible or equivalent
184.	ipc-b1e49-a-ll EVS compatible or equivalent
185.	ipc-hdw1431t1p-s4 EVS compatible or equivalent
Tools & Accessories	
186.	Stanley Cordless drill machine with complete screw driver, drill bit set, or equivalent,
187.	Stanley screw drivers kit 20+ Pc, or equivalent or higher.
188.	Paper Shredder.

Justification:	
All the above items are required - time to time - for different locations and up gradation of current equipment.	

10. 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 03 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.

11. 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	Financial Status		12
		Sales Tax Registration Certificate (04 Marks)	4
		NTN Registration Certificate (06 Marks)	6
		Audit report of last 2 years (each year carry 1 marks) (02 Marks)	2
2	Product Specification		20
	Product that 100% comply with the advertised specifications will be considered for evaluation	Product that 100% comply with the advertised specifications will be considered for evaluation. Vendors are required to provide undertaking that they will quote the products according to required specifications and will bound to provide the same.	
3	Items Warranty	Warranty of items must be given.	02
4	Affidavit	Submission of an affidavit stating that no employee or relative of the bidding company is currently employed at this hospital.	Mandatory
5	Past Performance (1 marks for each certificate)		05
	Institute include government department and private institute customer satisfaction certificate from the procuring entity of the last accomplished assignment must be attached.	Required up to 05 Certificates (Each certificate carries 01 Mark)	
6	Relevant Market experience (3 marks for each year)		15
	Supply orders/purchase orders/ contract agreement should be attached of relevant item.	Required up to 05 years' experience (Each year carries 03 Mark)	
7	Availability of Office (Location)		05

	Contract agreement/Evidence of location will be provided	Office available in Peshawar (Local). (Full Marks) Office if outside from Peshawar/other city.	05 02
8	Financial Capability		10
	To be verified from IT-1, IT-2	20 Million & Above	10
		10 Million to 20 Million	8
		05 Million to 10 Million	5
9	ISO 9001/ISO 45001/EE-09 Certification		01
	1 mark for the availability of any one of these certificates.		
	Total Marks		70
	Qualifying Marks		49

Note: 1. Product samples for all listed items shall be submitted for evaluation. Additional samples may be requested if deemed necessary.

Total Marks in Technical Criteria: 70

- The bidders achieving a minimum of 49 marks out of 70 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 / contactor with Highest Fair ranked bid (HFRB) will be selected and contract will be awarded.
- Bids having items not fulfilling/in compliance with the required specifications shall be treated as non-responsive bids.

S/No	Parameters	Sub-Parameteres	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

1. **NOTE: Brand Name, Complete Specification of product, Pack Size & Price is Mandatory against each item. Any item without mentioning the above will be consider rejected.**
2. **Samples may be called for all the above items if required:**

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.

Medical Teaching Institution (MTI)

Lady Reading Hospital (LRH)
Peshawar

"TENDER NOTICE" (Single Stage Two Envelop)

Sealed Bids are invited from the Manufacturers/ Importer/authorized Dealers for the supply of following items for LRH Peshawar. Tender should reach to the office of the undersigned on or before **30 /07/2025 at 11:30 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.

S. N	Name of Work	Call Deposit	Pre-Bid Time
1.	MULTIMEDIA ITEMS & OTHER ACCESSORIES 2025-2026	100,000	Date: 17/07 /2025 Time: 11:00AM

TERMS AND CONDITION:

1. Pre-bid Meeting will be held on respective dates at 11:00 AM in the office of Manager Material Management LRH-MTI Peshawar.
2. Only typed tender on original prescribed letter pad, sealed & signed with proper binding should be submitted, the quoted Price must be printed, and hand written quoted price is not being acceptable. The tenders must be according to hospital specification; double rates for one item will not be accepted.
3. For Single Stage Two Envelops, 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.
4. The tender must be according to Bid Solicitation Documents (BSDs).
5. 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).
6. No conditional tender will be acceptable.
7. A detailed Bid Solicitation Documents (BSDs) can be obtained from the Material Management Department of LRH-MTI during working hours (Monday to Friday) or also available on our web-site www.lrh.edu.pk
8. The bid security in the shape of CDR will be accepted only.
9. 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.
10. KPRA is Mandatory for all services tenders.

11. LRH's FTN Number is 9050181.

12. Note: Text in Bold will be treated as mandatory.

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

14. 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)

15. Note: Text in Bold will be treated as mandatory.

Associate Hospital Director

LRH MTI Peshawar

Hospital Director

LRH MTI Peshawar

Address of Pre-Bid Meeting & Bid Submission/Opening:

Lady Reading Hospital/MTI Peshawar, Khyber Pakhtunkhwa,

Telephone(s): 0092-91-9211430-35

