



## Lady Reading Hospital (LRH)

Medical Teaching Institution (MTI)

Peshawar

Contact No: 091-9211927

بولی کی دعوت کے دستاویزات

برائے

ناقابل استعمال طبی آلات

[اوپن مسابقتی ٹینڈرنگ اور مہر بند بولی نیلامی]

سنگل اسٹیج، سنگل لفافہ

نوٹ: متوقع بولی دہندہ سے توقع کی جاتی ہے کہ وہ بولی کے دستاویزات کو بغور پڑھے، جن میں تمام ہدایات، شرائط و ضوابط، اور وضاحتیں شامل ہیں۔ اگر بولی دہندہ مطلوبہ تمام معلومات فراہم کرنے میں ناکام رہتا ہے یا ایسی بولی جمع کرواتا ہے جو ہر لحاظ سے بولی کے دستاویزات کے مطابق نہ ہو، تو اس کی بولی کو مسترد کر دیا جائے گا۔

دلچسپی رکھنے والے بولی دہندگان کو بولی جمع کروانے سے قبل ایم سی پی بینک کی "ایل آر ایچ رسید اکاؤنٹ نمبر: 0847608141003952" میں صرف پانچ ہزار (5000) روپے ناقابل واپسی فیس جمع کروانی ہوگی۔ (ہر ٹینڈر کے لیے علیحدہ فیس جمع کروائی جائے گی)۔ جمع کی گئی رسید لازمی طور پر جمع کردہ بولی کے ساتھ منسلک کی جائے گی۔ اگر بولی میں رسید موجود نہ ہو، تو متعلقہ بولی دہندہ کو نااہل تصور کیا جائے گا۔ (اصل رسید مالی بولی میں شامل ہو) i.

Manager Material Management

AD Legal

Bio Medical Engineer

Deputy Director Works

Deputy Director Electrical

Director Finance

Nursing Director

Associate Hospital Director

Medical Director

Hospital Director

LRH-AUCTION

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## 1. INTRODUCTION:

Lady Reading Hospital-Medical Teaching Institution (LRH-MTI) Peshawar invites item wise sealed bids for **“Condemned Medical Equipments”** for Hospital Open Competitive Bidding under rule 6(2) (a) **“Single Stage single 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. Pre-bid meeting with the interested bidders was held on        at    AM hrs in MMD Office of the Institution.
3. Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.
4. The bid should be complete in all respect and must be signed by the bidder.
5. All prices should quote 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.
6. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
7. 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.
8. 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.
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 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 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-MTI Peshawar's future bids.
15. The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.
16. 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. LRH-MTI Peshawar may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.
6. Additional documents will not be acceptable after Bid Submission.

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

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**4. 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 “**Condemned Medical Equipments**” for Hospital, under rule 6(2)(a) “**Single stage Single 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 @ **200,000/-** in the name of Hospital Director LRH-MTI Peshawar. Pre-bid meeting with the interested bidders was held **on** at AM at Material Management Department of the institution.

The tenders complete in all respect must reach the undersigned by AM on , which will be opened at 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 @ **200,000/-** (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.

**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-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 available.

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 hospital authority 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 hospital authority 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 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 competent authority 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. SCHEDULE OF ASSETS FOR DISPOSAL**

S.No	Item Name	Qty
1	Weight Machine	1
2	Apparatus ESR Stand	8
3	Water Bath Electric	3
4	Micro Pipet 10.100	1
5	Flatelets Machine	1
6	Microscope	5
7	Delasto Motor Ful	1
8	Electroproses Bri	1
9	Water Bath Electric	2
10	Cutery Machine	4
11	Suction Machine	2
12	Bipolar Head	3

13	Operation Table	1
14	X-Ray Machine	1
15	Air Matteres	8
16	Ambo Bag	3
17	Larangoscope	3
18	Anethesia Machine	1
19	Suction Machine	2
20	Masal trator	9
21	Laparotomy Set	1
22	Orthro Drill China	1
23	Laryngoscope	7
24	Vent On Off Battries	5
25	Pressure Valve	3
26	Flowmeter ERA Machine	1
27	Bellow Jar Machine	2
28	Sewing Machine	1
29	Torch ( Hand)	8
30	Weight Machine	1
31	BP Apparatus	1
32	Surgical Sealer	9
33	Protoscope	4
34	Sterlise	1
35	B.P Aparatus	3
36	Stethoscope	1
37	Anylizer	1
38	Coagulation Analist	1
39	Ophthalmoscope	1
40	X-Ray Viwer	1
41	Defibrellator	5
42	ECG Machine	4
43	Nebulizer	10
44	B.P Aparatus	20
45	Puls Oximeter Donation	5
46	Oxygen Concentrator	20
47	Ventilator	6
48	Stethoscope	3
49	Suction Machine	5
50	B.P Aparatus Floor Standing	6
51	Aerigental Autoclave	1
52	Cardiac Monitor	5
53	Stethoscope	3
54	Weight Machine	1
55	Epiquent set	10

56	Ambo Bag	1
57	Alimt Autoclave	2
58	Horizontal Autoclave	1
59	Seasure Machine	3
60	Caurtery Machine	1
61	Fibratic Light	1
62	Branchoscope	1
63	Drill Machine	2
64	Tympono Set	1
65	Refregerator "RUA"	1
66	Rrfregerator "Katman"	1
67	Frezor Thrma	1
68	Frezor Paca	1
69	Dowlance Fridge	1
70	Centrifuge Machine	1
71	Electric Sterlizer	1
72	Caurtery Machine	1
73	Otoscope	4
74	Suckar Machine	1
75	Ear Direct Probe	2
76	B.P Aparatus	3
77	Stethoscope	2
78	Nerve Stimulator	3
79	B.P APARATUS	4
80	Stethoscope	5
81	Torch ( Hand)	1
82	Plastic Surgery Set with Trey	1
83	Glucometer	1
84	B.P Set	2
85	Nebulizer	1
86	Stethoscope	1
87	Horizontal Autoclave	1
88	Electric Sterlizer	3
89	Auto Clave (Steam ) Japan	1
90	Keelar Indirect Opthlamoscope	1
91	Steam Sterlizer	1
92	Auto Clave	1
93	Head Light	1
94	Nebulizer Machine	1
95	OT Table	5
96	Pulse Oximeter	1
97	Doppler Sonic	1
98	Suction Machine	3

99	Hirayama Auto Clave	1
100	Auto Clave ( Local)	2
101	Otoscope	2
102	Ambo Bag	1
103	Ventilator E-100	1
104	Ventilator E-360	3
105	B.P Aparatus	1
106	Ventilator Machine	1
107	Defibrellator	1
108	Ventilator ( Portabel)	1
109	Nebulizer Machine	1
110	B.P Aparatus	2
111	Defibrellator	1
112	Glucometer	2
113	Torch ( Hand)	3
114	Oxygen Guage	3
115	Flowmeter	2
116	Ultrasound Machine	1
117	Dialysis Machine (Gamro)	4
118	Dialysis Machine (Fresenius )	7
119	Nebulizer Machine	1
120	Patient Monitor	3
121	Weight Machine	1
122	Nebulizer Machine	2
123	Blood Gas Machine	1
124	Dental Operating System	3
125	Auto Clave	2
126	Glass Bed Sterlizer	2
127	Light Cover System	2

#### **10. Award of Contract**

**The Firm Quoting the Highest rate as a whole will be awarded the contract.**

**Applicable Taxes, Duties, Cesses, Commissions, Fees, etc.** All applicable Taxes, Duties, Cesses, Commissions, Fees, etc., chargeable on the assets for disposal and/or the proceedings for the disposal, which shall be paid and shall be liability of the Counter-party/Contractor for Disposal of Assets.