



Government of Khyber Pakhtunkhwa

Lady Reading Hospital-Medical Teaching Institution

Peshawar

Contact No: 091-9211927

Bidding Solicitation Documents

**SELECTION AND RATE CONTRACTING OF CARDIOLOGY
DISPOSABLES**

Single Stage Two Envelops

FOR THE YEAR 2024-25

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.

Assistant Manager Material Management
LRH/MTI Peshawar

HOD Cardiology
LRH/MTI Peshawar

A.D Legal
LRH/MTI Peshawar

Director Finance
LRH/MTI Peshawar

Nursing Director
LRH/MTI Peshawar

Associate Hospital Director
LRH/MTI Peshawar

Medical Director
LRH/MTI Peshawar

Hospital Director
LRH/MTI Peshawar

Lady Reading Hospital-Medical Teaching Institution (LRH-MTI)

(PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Forms
- Eligibility

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Section I. Invitation for Bids

Notes on the Invitation for Bids

The Invitation for Bids (IFB (Invitation for Bids)) has been issued as an advertisement in leading newspapers of general circulation in the Province of Khyber Pakhtunkhwa.

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents (SBD), the Invitation for Bids also indicates the important bid evaluation criteria or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) so that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids is incorporated into these Standard Bidding Documents (SBDs). The information contained in the Invitation for bids (IFB) conforms to the bidding documents and in particular to the relevant information in the Bid Data Sheet.

After Pre-Bid BSD's Cardiology Disposables 2024-25 RHP



Medical Teaching Institution (MTI)

Lady Reading Hospital (LRH)

Peshawar

“(TENDER NOTICE 2024-25)”

(Single Stage Two Envelope)

Sealed Bids are invited from the Manufacturers/ Importer/ for the supply of following items for LRH Peshawar. Tender should reach to the office of the undersigned on or before **20/11/2024 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.

S. N	Name of Tender	Tender	Bid Security	Procurement Method
1.	Tender for Cardiology Disposable 2024-25	1st	1000,000	Single Stage Two Envelope

TERMS AND CONDITION:

1. Only typed tender on original prescribed letter pad, sealed, Binded & signed should be submitted and hand written quoted price is not acceptable. The tenders must be according to hospital specification; **double rates** for one item will not be accepted.
2. The Rates approved will remain effective till / /2025
3. Pre-bid Meeting will be held on dated: **12/11/2024 at 11:00 am** in the office of Material Management Department of LRH-MTI Peshawar.
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 (**Saturday is not working day**) or also available on our web-site www.lrh.edu.pk
8. **The bid security in the shape of Pay Order will not be accepted.**
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. LRH's FTN Number is 9050181.

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

Section II. Bid Data Sheet

BID DATA SHEET

Introduction/Description	Detail
Name of Procuring/Purchasing Agency of Government of Khyber Pakhtunkhwa.	Hospital Director, LRH-MTI, Peshawar, Khyber Pakhtunkhwa as the overall head of LRH-MTI, Peshawar, KP
Loan or credit or Project allocation number. Loan or credit or Project allocation amount.	Not Applicable
Name of Procuring entity / purchasing entity.	
Procuring entity / purchasing entity's address, telephone, telex, and facsimile, numbers.	Hospital Director Lady Reading Hospital-MTI Khyber Pakhtunkhwa, Peshawar Tel No: 091-9211441-45 Fax No: 091- 9211401 Email: Info@lrh.edu.pk
Language of the bid.	English
Bid Price and Currency	
Price quoted shall be:	Pakistani Rupees (Rs.)
The price shall be fixed	The price shall be fixed and valid till 30th June 2024 and may be extended.
Preparation and Submission of Bids	
Qualification requirements.	Manufacturer/Importer of Cardiology disposables in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder.
Amount of bid security.	Rs. 1,000,000/-
Bid validity period.	180 days from the date of opening of bids
Address for bid submission.	Hospital Director Lady Reading Hospital-MTI Khyber Pakhtunkhwa, Peshawar Tel No: 091-9211441-45 Fax No: 091- 9211401 Email: Info@lrh.edu.pk
IFB title	Selection and rate contracting of Cardiology & Cardio Vascular disposables
Deadline for bid submission	on or before 11:00 am sharp on 20/11/2024
Time, Date and Place for bid opening	11:30 am on - -2024 in the Committee Room/Manager Material Management of Lady Reading Hospital (MTI), Peshawar
Bid Evaluation	

Criteria for bid evaluation.	Merit Point Evaluation (Highest Ranking Fair Bid). The items ranked highest in merit points (obtained through, and based on, technical and financial evaluation) will get unit rate central contract (Section-V of these SBDs).
Details on the evaluation method or reference to the Technical Specifications	As in section on Technical Evaluation of bids.
Contract Award	
Percentage for quantity increase or decrease.	The Procuring/Purchasing Agency in the capacity of being the overall head of the LRH-MTI, or otherwise has the authority to regulate, if deemed appropriate under the provisions in ITB 29.1 through imposing restrictions and / or classifying and / or grouping any selected quoted item/s for stopping, increasing or decreasing the purchase of such item/s by the Purchasing Agency/ices to rationalize and / or control the use and / or misuse of such item/s.

After Pre-Bid BSD's Cardiology Disposables 2024-25

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring entity / purchasing entity in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring entity / purchasing entity, the Procuring entity / purchasing entity's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked:

- a. Information that complements provisions of Part one Section II must be incorporated.
- b. Amendments and/or supplements to provisions of Part One Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.
- c. To facilitate further data entry during bids processing, all bidders are also required to submit the quoted product list as per prescribed proforma in the approved Standard Bidding Documents for this bidding competition, in soft form in MS Excel format (and not in other software formats or images) in USB, duly labeled by a permanent marker with the name of bidder firm along with the words '**LRH-MTI bid 2024-25**'. The bidders must ensure that said USB is openable and readable. Moreover, in the same context, the bidders are also required to submit a table of contents in the start of bid with proper page numbering on each page of the bid.
- d. Bidders are required and encouraged to offer the most competitive lowest price/s of their quoted item/s as no negotiations on quoted price/s shall be allowed under the rules.

After Pre-Bid BSD's Cardiology Dispensing Unit - LRH-MTI

Table of Clauses

1	DEFINITIONS (GCC CLAUSE 1)
2	COUNTRY OF ORIGIN (GCC CLAUSE 3)
3	PERFORMANCE SECURITY (GCC CLAUSE 7)
4	INSPECTIONS AND TESTS (GCC CLAUSE 8)
5	PACKING (GCC CLAUSE 9)
6	DELIVERY AND DOCUMENTS (GCC CLAUSE 10)
7	INSURANCE (GCC CLAUSE 11)
8	INCIDENTAL SERVICES (GCC CLAUSE 13)
9	SPARE PARTS (GCC CLAUSE 14)
10	WARRANTY (GCC CLAUSE 15)
11	PAYMENT (GCC CLAUSE 16)
12	PRICES (GCC CLAUSE 17)
13	LIQUIDATED DAMAGES (GCC CLAUSE 23)
14	RESOLUTION OF DISPUTES (GCC CLAUSE 28)
15	GOVERNING LANGUAGE (GCC CLAUSE 29)
16	APPLICABLE LAW (GCC CLAUSE 30)
17	NOTICES (GCC CLAUSE 31)
18	DUTIES AND TAXES (GCC CLAUSE-35)

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (c) The Goods are: **Cardiology Disposables**

GCC 1.1(g) **The Procuring entity / purchasing entity is:** Hospital Director being the overall head of Lady Reading Hospital- Medical Teaching Institute; and

The Purchasing Agency/ ices include: Hospital Director being the overall head of Lady Reading Hospital- Medical Teaching Institute;

GCC 1.1 (i) The Supplier is: "the individual or firm supplying the Goods and Services under this Contract" and includes the following:

Sample Provision:

GCC 1.1 (j) _____The Project Site is: Office of Hospital Director being the overall head of Lady Reading Hospital- Medical Teaching Institute Peshawar

GCC 8.1: When required, the Focal Person of the bidder will be informed on phone or through email to provide samples of the items in sufficient / required quantity for examination / analysis /expert opinion to the office of Manager Material Management at bidder's own risk and cost at, and not later than, the time and date communicated. The samples will be non-returnable and no payment whatsoever shall be payable to bidder / Focal Person on this account in the name of price/transportation charges etc. or on the basis of any other context or reason or argument.

2. **Country of Origin (GCC Clause 3)**

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. **Performance Security (GCC Clause-7)**

GCC 7.1 _____The amount of performance security, as a percentage of the Contract Price, shall **Not be Required**. However, the bid security of Rs. 1,000,000/-from the successful bidders as received at the time of bids submission under GCC Clause 15, shall be retained by the Procuring/Purchasing Agency as Performance Security till the end of contract period and will be released back to successful bidders after the expiry of contract period, subject to the condition that all contractual obligations related to supplies are fulfilled. However, the warranty of the supplied goods, as issued by the Supplier under the clauses of contract agreement (Bid Form-6) and relevant applicable laws governing the nature of goods, e.g., the Drug Act 1976, shall remain in force and valid despite the discharge of Performance Security to the Supplier in accordance with GCC Clause-7 and 8.

4. **Standards (GCC Clause 4):** As mentioned in GCC clause 4.1.

5. **Inspections and Tests (GCC Clause 8 and in accordance with the clauses of contract with the Procuring entity / purchasing entity)**

- i. The Technical Evaluation shall be conducted by the Inspection Team/s or any expert as deemed necessary of LRH-MTI expert/s constituted by the Hospital Director LRH MTI to: A) undertake examination of the mandatory documents as

mentioned in the Bid Cover Sheet (Bid Form-I) of these SBDs, and the attested copies of which had been submitted by the bidder/s along with the technical bids; and

- ii. The Cardiology & Cardio Vascular disposables shall be examined and / or tested by LRH MTI expert/s of the respective Committee in a manner as deemed relevant and appropriate for the purpose by the said expert/s, and as laid down, or otherwise, in the applicable laws and Rules, for submission of technical report to the relevant forum/quarter for the needful.
- iii. To fulfill the relevant clauses of the contract agreement (Bid Form-6 of these SBDs) for testing of supplied goods, all the successful bidders for Cardiology & Cardio Vascular disposables falling under DRAP Act 2012 and rules framed there under, before signing the Contract Agreement (Bid Form-6) shall provide to the Procuring entity/purchasing entity, the Testing Method/s and Lab. protocols to test their quoted item/s in the Drugs Testing Laboratory (where applicable).
- iv. Any other appropriate method/arrangements may be adopted by the relevant Committee to assess and/or assure the quality of goods being purchased and / or supplied to the Procuring and / or Purchasing Agency lies.

6. Packing (GCC Clause 9)

The successful bidder shall make supplies of quoted item/s in accordance with the following:

- i. Provisions contained in the GCC Clause 9 of these SBDs; and II.
- ii. Relevant clauses of contract agreement of LRH-MTI with the Supplier/s Section-VI of these SBDs -Rate Contract Agreement); and

7. Delivery and Documents (GCC Clause 10)

Applicable Delivery Mode: Delivered Duty Paid (DDP) as per contract agreement of the successful bidder with the Procuring entity / purchasing entity.

The Supplier shall provide the following documents to the Purchasing Agency:

- i. copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- ii. usual transport documents which the buyer may require to take the goods;
- iii. Manufacturer/Importer's prescribed warranty certificate;

The supplier shall be responsible to transport the item/s in a manner that the appropriate and required storage temperature is continuously and properly maintained during transportation from supplier till delivery to the Purchasing Agency/ices. In case of item/s requiring the maintenance of cold chain, the supplier shall be under obligation to provide valid and appropriate evidence to the Purchasing Agency to the effect that end to end cold chain of the supplied item/s has adequately been maintained during transportation of the said item/s to the Purchasing Agency/ices.

8. Insurance (GCC Clause 11)

GCC 11.1- The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is seller's responsibility. Since the Insurance is seller's responsibility, they may arrange appropriate coverage.

9. Warranty (GCC Clause 15)

For goods belonging to the categories of Cardiology & Cardio Vascular disposables falling under the DRAP Act-2012 and Rules framed thereunder, the Supplier, in addition to the terms and conditions of the Rate Contract Agreement with Procuring entity / purchasing entity (Bid Form-6), shall provide warranty to the Purchasing Agency under all the relevant Section/s of applicable government laws and rules.

In case of goods belonging to the categories of NDIs, the Supplier as per GCC Clause/s and the clauses of Contract Agreement with the Procuring entity / purchasing entity (Bid Form-6), shall provide warranty to the Purchasing Agency for the duration as mentioned in GCC Clause/s or till type expiry date of goods supplied, whichever is later.

10. Payment (GCC Clause 16):

GCC Clause 16 as well as under the terms and condition in Rate Contract Agreement (Bid Form-6) with the Procuring entity / purchasing entity. Payment shall be made in **Pak. Rupees** in accordance with the relevant government rules, regulations and procedures.

11. Prices (GCC Clause 17)

- i. The bidder shall not quote price/s of any item/s which is/are higher than the prices quoted by the bidder across the country to any entity procuring the quoted item/s through public funding.
- ii. The bidder shall not quote the price more than the trade price of individual quoted item/s.
- iii. The bidder shall not quote the prices more than the prevailing market trade price of the quoted item/s for bulk purchases.

12. Liquidated Damages (GCC Clause 23)

As in relevant clauses of the Rate Contract Agreement signed by the Supplier with the Procuring entity / purchasing entity.

13. Disputes Resolution (GCC Clause 28)

The dispute resolution mechanism to be applied will be pursuant to relevant clauses of Rate Contract Agreement (Bid Form-6) between the Supplier and the Procuring entity / purchasing entity.

If at all required, the jurisdiction of Court shall be of Peshawar, Khyber Pakhtunkhwa.

14. Governing Language (GCC Clause 29)

The Governing Language shall be: **English.**

15. Applicable Law (GCC Clause 30)

The Contract shall be interpreted in accordance with all the relevant laws of Islamic Republic of Pakistan which include, but not limited to, the following legislations:

- I. The KPPRA Act 2012
- II. The KPPRA Rules 2014

- III. The Drugs Act 1976 and Rules framed thereunder
- IV. The DRAP Act 2012 and Rules framed thereunder
- V. The General Financial Rules of the Government of Khyber Pakhtunkhwa and all the relevant laws, rules and regulations pertaining to budgeting and financial management of public funds.
- VI. The Employment of Children (ECA) Act 1991
- VII. The Bonded Labor System (Abolition) Act of 1992
- VIII. The Factories Act 1934

16. Notices (GCC Clause 31)

GCC 31.I- Procuring entity / purchasing entity address for notice purposes:

Office of the Hospital Director

Lady Reading Hospital (MTI),
Peshawar, Khyber Pakhtunkhwa,
Pakistan Tel: 091-9211441-45
Fax:091-921 1401
Email: info@lrh.edu.pk

Supplier's address for notice purposes: As mentioned in their bidding documents

17. Duties & Taxes (GCC clause 32)

The Unit price quoted by the bidder shall be: **inclusive** of all applicable duties and taxes.

Section IV. Schedule of Requirements

Lady Reading Hospital-MTI, Peshawar

KHYBER PAKHTUNKHWA

A. LIST OF CARDIOLOGY DISPOSABLES (2024-25)

S #	Item Description	Brand	D R A P R e g. #	U S F D A R e g. #	C E M A R K	Rema rks
1	Work horse or standard PCI Guide wire	Run-through NS				
2	Specialty PCI Guide wire	Scion, Scion Blue, Scion Black				
3		Fielder, Fielder Fc				
4	Extra support PCI Guide wire	Hydrophilic Guide wires. Treumo 150 cm				
5		Hydrophilic Guide wires. Treumo 260 cm				
6	CTO PCI Guide wire	Miracle3, 6, 12				
7		Conquest, Conquest Pro 9, 12				
8		Fielder XT, XT-A, XT-R				
9		Ultimate3				
10		Gaia 1, 2, 3				
11	PCI Balloon	Compliant with length 6,8,9,11,12,13 to 30 & diameters 1.20,1.25,1.5,2.0,2.25,2.5,2.75,3.0,3.25,3.5,3.75,4.0				
12		Non-compliant length 8,10,12,15 & diameters 1.5,2.0,2.25,2.5,2.75,3.0,3.25,3.5,3.75,4.0,4.5,5.0,5.5,6.0				
13		High pressure balloon (OPN)				
14		Scoring on				
15	Specialty PCI Balloon	Sapphire compliant and non-complaint				
29	Coronary Diagnostic catheter	Tig Catheters (Opt torque)				
30	Coronary Guiding Catheter	Jud kin left (JL) 5F, 6F				
31		Jud kin Right (JR) 5F, 6F				
32		Amplatz left (AL) 5F, 6F				
33		Amplatz right (AsR) 5F, 6F				
34		Multipurpose MP 5F, 6F				
35		3DRC 5F, 6F				
36		EBU (left) 5F, 6F				
38		EBU(Right), XBR 5F, 6F				
40		IMA 5F, 6F				
41		LCB 5F, 6F				
42		RCB 5F, 6F				

44		Champ (left) 5F, 6F					
45		Champ (Right) 5F, 6F					
46		Voda (left) 5F, 6F					
47		Voda (Right) 5F, 6F					
48		E- Gemal (left) 5F, 6F					
49		E-Gemal (right) 5F, 6F					
51		Ikari (left) 5F, 6F					
52		Ikari (right) 5F, 6F					
53		Hockey Stick 5F, 6F					
54		Guide Liner/Guide Zilla II 5F, 6F					
55	Micro-catheter	Fine cross (135 & 150)					
56		Super Cross (strait 90,120)					
57		Corsair (135 & 150)					
58		Crusade (strait 90,120)					
59		Caravel (135 & 150)					
60		Mamba					
61		Dual lumen					
62		Catheters Rubicon (Multiple Size)					
63		Progreat, (Multiple Size)					
64	Guide Zila (Multiple Size)						
66	Specialty Angio Wires	Hydrophilic Guide wires. Treumo 150 cm					
67		Hydrophilic Guide wires. Treumo 260 cm					
68	Peripheral diagnostic catheter	Omni 5F,6F					
69		Sone 5F,6F					
70		Head Hunter 5F,6F					
72		Imarger2 5F,6F					
73	Peripheral Guiding Catheters	Contra lateral I, II 5F,6F					
74		Ansell check flow 5F,6F					
75		Balkan sheath 5F,6F,7F,8F					
76		Arrow sheath 5F,6F,7F,8F					
77		Destination 5F,6F,7F,8F					
79	Peripheral trans-luminal angioplasty guide wire [0.014 standard and CTO guide wire]	Commend					
80		Commend ES					
81		Regalia					
82		Hydrostat					
83		Astato XS					
84		Astato 30, Astato 20 , Astato 40					
85		Nitrex					
86	Peripheral trans-luminal angioplasty guide wire [0.018 standard and CTO guide wire]	Connect Flex					
87		Connect 250					
88		Connect					
89		Astato 30					
90		Treasure Floppy					
91		Victory 14					
92		Commend					
93		Commend ES					
94		Regalia					
95		HydtroST					
96		Astato XS					
97		Astato 30					
98		Nitrex					

99	Peripheral stents Open Cell	Self-expandable stent 0.014 systems					
100		Self-expandable stent both 0.014 and 0.035 compatible stents.					
101		Self-expandable stent 0.035 systems DES					
102		0.035 systems covered stents					
103	Peripheral Angioplasty Balloon	0.014 compatible and 0.035 compatible guide wire					
104	Stents for carotids artery						
105	Coarctation Stents	Coarctation Stents unmounted bare metal with delivery systems 28 to 45					
106		Coarctation Stents pre mounted balloon covered stent with delivery systems 10 to 25					
107		Coarctation Stents un mounted balloon covered stent with delivery systems 28 to 45					
108	PTMC balloon	Inoue balloon complete set 20,22,24,26,28,30					
109	Balloon for pulmonic and aortic valvuloplasty	5 to 26					
110	High pressure Valvuloplasty Balloon	5 to 25					
111	Emobilization Device	Micro Coils 2mm to 15 mm					
112	ASD Closing Device	With hinge type attachment 8 to 40					
114	VSD coils						
115	Push able Coil	2 mm x 15 mm					
116	Coil IDC	2mm to 6mm					
117	PDA closing device	With smaller aortic end and large pulmonary end					
118	Epicardial Lead IPG						
119	Biopptome						
120	Atrial Septostomy Balloons						
121	Drainage Catheters						
122	Introducer Systems						
123	Puncture site closure devices	Angioseal					
124		Prostar					
125	Export PCI Catheter						
126	TPM Battery						
127	TPM leads						
128	Three Way stop Cock						
129	Disposable Domes	Argon (RT 2000, DD2000)					
130	Disposable Domes	ABLE					
131	Disposable Syringe	MEDRAD 150 ml					
132	Re Usable Pressure Transducer	RT 2000 Argon)					
133	Pressure Transducer	Nihon Kohiden					

134	Disposables Cuvettes for Blood Oximeter						
135	Snare Kit	Snare with multiple loops					
136		Snare with single loop					
137	Ablation needle						
139	Striking sterilization rolls						
140	Disposable Grouping Pads						
141	BioleneEthlene sterilization KIT with ampoules De Gas						
142	Pediatric Drip chamber and Tubing						
143	IV Boards Tape Alcohol						
144	Feeding Nasogastric tubes						
145	Blood Pressure cuffs						
146	Sphygmanometer						
147	Stylets for Endotracheal tubes						
148	MagilForcep						
149	Disposables Airway for						
150	Laryngoscope Batteries and bulbes						
151	Larngoscope Blades Miller and Whishiple						
152	Larngoscope Handle						
153	Endotracheal Tubes						
154	Pressure Tubing (48" Long)						
155	Sterilization Paper (All sizes)						
156	Indicator tap Roll (All sizes)						
157	Bull Dog clamp						
159	RF Ablation connecter	Irrigated tip (cool flow) different curves (Medium, small, large) Symmetrical/Asymmetrical					
165	Venous sheaths (5F,7F,8F,9F,6F)	Lock sheaths 6F,7F,8F					
166		Transseptal sheath SL sheaths.					
168		Transseptal Needle (71,56 cm)					
169		Ablation Needle BRK, BRK1,BRK2,					
170		RF perforation wire ablation					
171	PPM set	VVIR All variants (MRI Compatible with different programming modules)					
172		VVIR All variants (Battery Life More than 10 years) (MRI compatible with different programming modules)					

173		DDDR. All variants (MRI Compatible with different programming modules)					
174		DDDR. All variants (Battery Life More than 10 years) (MRI compatible with different programming modules)					
175 A		AICD (single chamber)					
175 B		AICD (single chamber) Battery Life More than 10 years.					
176 A		AICD (dual chamber)					
176 B		AICD (dual chamber) Battery Life More than 10 years.					
177		CRT-P (full set with different LV leads)					
178		Implantable loop recorder					
179		Grounding patches					
180		SafeSheath Introducers and Sealing Adapters					
181		SafeSheath CS and LV Introducers					
182		Right-sided CS/RV Access Introducers					
183		CS Venography Balloons					
185		Hemostatis and Compression Management					
186		Hemostatic Peel-away Introducer Systems for Vascular Access					
187		Hemostatic Valve System					
188		Hemostatic Peel –away Introducer System with Braided Core for CS Access					
189		Hemostatic Peel –away Introducer Systems for CS Access					
190		Hemostatic Introducer Systems for sub-selective access during LV lead placement					
191		CS Balloon Venography Catheters					
192		SafeSept Transseptal Guidewire					
193		SafeSept Blunt Needle					
194		Amplatzer Wire (Exchange)260cm 0.021”					
276	Drug Eluting Stent (i) Cobalt Chromium (ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 8 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
277	Drug Eluting Stent (i) Cobalt Chromium (ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 9 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
278	Drug Eluting Stent (i) Cobalt Chromium (ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 10 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
279	Drug Eluting Stent (i) Cobalt Chromium (ii) Nickel	Zotalimus -eluting Stent with 11 mm length &					

	Chromium (iii) Platinum Chromium	(2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
280	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 12 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
281	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 13 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
282	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 14 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
283	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 15 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
284	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 16 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
285	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 17 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
286	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 18 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
287	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 19 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
288	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 20 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
289	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 21 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
290	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel	Zotalimus -eluting Stent with 22 mm length &					

	Chromium (iii) Platinum Chromium	(2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
291	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 23 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
292	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 24 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
293	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 25 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
294	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 26 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
295	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 27 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
296	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 28 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
297	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 29 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
298	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 30 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
299	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 31 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
300	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 32 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
301	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel	Zotalimus -eluting Stent with 33 mm length &					

	Chromium (iii) Platinum Chromium	(2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
302	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 34 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
303	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 35 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
304	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 36 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
305	Drug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 37 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
306	Dprug Eluting Stent (i) Cobalt Chromium(ii) Nickel Chromium (iii) Platinum Chromium	Zotalimus -eluting Stent with 38 mm length & (2.25,2.5,2.75,3.0,3.5,3.75,4.0,4.5 diameters) FDA approved					
369	Approach CTO						
370	Approach Hydro						
371	Power Turn						
372	Inqwire						
373	Amplatzer						
374	ATB Balloons (Multiple Size)						
375	Woven						
376	E.O Gas Cartridge						
377	Cuvettes	Whole Blood Oximeter Cuvettes					
378	TAVI Device with complete accessories FDA						
379	TAVI Support Wire						
380 A	HIS Bundle/Conduction System						
380 B	HIS Bundle Leads						
381	Cryo Ablation with accessories	Awarded firm will place Machine in the Hospital on RR Basis					
382	IVUS Catheters Compatible with IVUS Machine	Awarded firm will place Machine in the Hospital on RR Basis					
383	Pressure Wire for FFR						
384	Intra Cardiac echo (ICE) Catheter	Awarded firm will place Machine in the Hospital on RR Basis					

385	Pressure Line						
386	Left Arterial Appendage Closure (LAAC) device						
387	PEF Ablation System with all accessories And Catheters	Awarded firm will place Machine in the Hospital on RR Basis					
	USB	Provided Technical Evaluation in soft					

Note: All Sizes and diameters should be mentioned separately in the technical quotation and financial quotation. Non-adherence to the same shall lead to disqualification of the firm for quoted items.

Technical Evaluation for the rate Contracting of Cardiology Disposable Items for the Year 2024-2025

S #	Parameters	Sub-Parameters	Marks
01	Legal Requirement	Brand Must be Mentioned with all Quoted items	Mandatory
		Sales Tax Registration Certificate	Mandatory
		NTN Registration Certificate	Mandatory
		Valid Product registration certificate issued by the DRAP (Reg. # must be mentioned in front of each quoted item in technical bid)	Mandatory
02	Certification Required		15
	Valid Certificate of US Food & Drug Administration (US FDA) of Quoted Product (Ref # must be mentioned against each quoted item in Technical Bid)		10
	Valid Certificate of CE / EC marking		5
03	Financial Capabilities		20
	Turnover in Millions	i. 1-10 million	5
		ii. 11-20 million	10
		iii. Above 20 million	15
	Firm Experience above 5 years (FBR/Income tax Registration must be attached)		03
Bank Statement of Last 01 year (02 Marks for each Year)		02	
08	Local office		10

	Supplier's Warehouse	Warehouse in Peshawar	06
		Warehouse at national level	04
	Sample Evaluation		25
09	Quality	i. Excellent	25
		ii. Good	15
		iii. Not Approved	0
Total Marks			70
Qualifying Marks			49

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

BLACKLISTING AND DEBARMENT

Conditions for Blacklistment of Defaulting Bidder (Contractor under rule 44 of KPPRA Rules 2014)

The following are the events which shall lead to initiate blacklisting/debarment process as per Rule 44 of KPPRA Rules 2014,

- Consistent failure to provide satisfactory performances.
- Found involved in corrupt/fraudulent practices.
- Abandoned the place of work permanently

Conditions for debarment of Defaulting 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/fulfillment of Purchase orders as per terms & condition of contract. J!
- 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 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 expert 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 KPRA 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 designate and notify a grievance redressal officer empowered to address the complaints of bidders have been filed against the procuring entity.
2. Any bidder feeling aggrieved by act of the purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than 04 days after the announcement of the bid evaluation report.
3. The grievance redressal 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

MANDATORY STANDARD FORMS (1 to 5)

BID FORM 1:	BID COVER SHEET
BID FORM 2:	LETTER OF INTENTION
BID FORM 3:	AFFIDAVIT
BID FORM 4:	PRICE SCHEDULE FORMAT FOR FINANCIAL BID (To be submitted in separate sealed envelope)
BID FORM 5:	INTEGRALITY PACT

BID FORM-I
BID COVER SHEET

Mandatory General Information of Applicant Firm

NOTE: **Complete filling of this form along with the provision of all requisite information is mandatory. Missing or not providing any of the requisite information may lead to disqualification of the bidder/s from the bidding competition without any correspondence. Any appeal from bidder/s, for whatsoever reasons, shall not be entertained in such a case.**

S. No.	Name of the Bidding Firm:	
1.	Please indicate whether the firm is: i. Manufacturer, or ii. Importer, or iii. Both; Manufacturer as well as Importer For various Cardiology & Cardio Vascular disposables offered for this bidding competition.	
2.	Please indicate out of the following category/ices, under which the Firm is applying for bidding as mentioned in schedule of requirement of these SBDs.	
3.	Please provide names, attested copies of CNIC's two recent attested photographs, valid street addresses" in Pakistan, all working landline, mobile phone numbers and valid email address of the following: i. Owner/Proprietor of the Firm; and ii. Managing Director / CEO of the Firm; and iii. Focal person officially made responsible and authorized by the Firm for day to day official correspondence/communication with the procuring entity / purchasing entity related in relation to this bidding competition. Note: 1. In case of winning this bidding competition the Focal person of the successful bidder shall be responsible for communication with purchasing agency/ices regarding supply related issues and his valid contact No. and address may be given in final approved rate list of Govt. LRH-MTI for facilitation of purchasing agency/ies. 2. Please provide clear, legible and visible attested photocopies of all the valid requisite items mentioned items)	

4.	<p>Please provide the following valid information regarding applicant Firm:</p> <ol style="list-style-type: none"> i. Complete street address of the: <ol style="list-style-type: none"> a. Head Office b. Main warehouse; and ii. Valid & working official Landline Phone and Fax Numbers; and iii. Valid Mobile phone number/s of the Focal Person registered which should be registered his/her CNIC No. and name; and iv. Valid and functional Email address; and v. Official Websites address/es 	
5.	<ol style="list-style-type: none"> i. Please provide, in original, the bids security instrument amounting to Rupees Six Hundred Thousand only (Rs.1,000,000/-) along with the Financial Proposal in the sealed envelope in the form of valid Call Deposit Receipt (CDR) from a scheduled Bank of Pakistan in the name of Hospital Director, LRH-MTI, Peshawar, Khyber Pakhtunkhwa. <p>Important Note: Please also provide a photocopy of the same bid security document in the sealed envelope of technical Proposal.</p>	
6.	<p>Please provide copies of the following Tax related valid documents: (Non-provision of the following documents shall lead to disqualification of the firm);</p> <ol style="list-style-type: none"> i. National Tax Number (NTN) of the Firm for Income Tax, and ii. Sale Tax Registration Certificate of the Firm; and iii. Certificate of Professional Tax of the Firm. iv. Should be on Active Tax payer list on FBR Pakistan 	
7.	<p>In case of being a Manufacturer, the Firm should provide attested copies of the following documents also:(non-provision of the following documents shall lead to disqualification of the firm ;)</p> <ol style="list-style-type: none"> i. Valid Drugs Manufacturing License issued by the Drugs Regulatory Authority of Pakistan (DRAP); and ii. Valid Product Registration Certificate issued by the DRAP for the item/s quoted by the Firm for this bidding competition iii. Valid cGMP certificate issued by DRAP iv. Valid Price List of the quoted item/s 	
8.	<p>The bidding Finn shall also provide an Affidavit on Judicial Stamp Paper of the value of at least Rs. 100/- (Rs. One Hundred Only) for the following undertaking:</p> <ol style="list-style-type: none"> i. I/ We have carefully read the whole set of Standard Bidding Documents for this bidding competition and that I/ We have fully understood and agree to all the provisions (including, but not limited to, those provided under ITB 29.1 of the Bid Data Sheet), terms and conditions, evaluation criteria, mechanism of evaluation & selection of items for which the Firm has applied for competition; and ii. I/We fully understand and agree that the bidding competition for which I/We have applied to enter in, shall be based on merit based scoring system for the evaluation of technical bids which has inverse relationship with the rates quoted by the bidders in their financial bids submitted; and that in this situation, the lowest financial bid/s mayor may not win the bidding competition; and iii. I / We guarantee that the quoted Cardiology & Cardio Vascular disposables are, and shall be, freely available in the market of Pakistan; and particularly in the market of Khyber Pakhtunkhwa Province; and iv. I/ We shall provide to the inspection team/s of expert/s authorized for the purpose by the Lady Reading Hospital (MTI), Peshawar, Khyber Pakhtunkhwa; an uninterrupted and free access to all relevant documents, sections of the manufacturing facilities / unit, storage and warehousing facilities as well as any other area relevant, as deemed appropriate by the above mentioned team for their purpose of visit/s. v. In case any documents submitted in relation to this bidding competition or any undertaking given by the Firm, if found incorrect or false or misleading or diverting the decision making for the competition, shall be liable to be proceeded for blacklisting for 	

	<p>any business with / by the Government of Khyber Pakhtunkhwa, Health Department, confiscation of bids security and / or any other lawful action as deemed appropriate by the Government of Khyber Pakhtunkhwa, including that to be taken in concert with the DRAP or any other body / entity of the Federal Government; and</p> <p>vi. I/We have fully understood that the cardiology & Cardio Vascular disposables shall be evaluated / examined by expert/s nominated by the respective Technical Evaluation Committee and/or Purchase Committee of the Government LRH-MTI of the Health Department, Khyber Pakhtunkhwa at its sole discretion; and that the Firm shall fully agree and abide by the decision/opinion, whatsoever, of the said expert/s regarding the selection, or otherwise, of the quoted item/s for purchase / rate contracting.</p> <p>vii. I/We also undertake that submission of any false/bogus/fake/forged/ fabricated/tampered document shall lead to disqualification of our firm from this bidding competition as well as to other lawful action/s to be taken by the concerned authorities.</p> <p>viii. I/ We have fully understood that no such documents shall be entertained by the Procuring entity / purchasing entity, which is issued after due date of Bid opening.</p> <p>ix. That I have attached the requisite Bid security / CDR in the financial Bid.</p>
9.	<p>I certify and affirm that I have attached /provided all the requisite mandatory documents / information including Bids Security with this Bid and that I fully understand that any document if not provided / missing shall result in the disqualification and declaring my bid as ineligible and thus non-responsive.</p> <p>Signatures: _____.</p> <p>Name: _____.</p> <p>CNIC No. _____.</p> <p>Designation: _____.</p> <p>Address: _____.</p>

After Pre-Bid BSD's Cardiology Disposables 2024-25 H-MTI

Bid Form 2
Letter of Intention

Bid Ref No.

Date of the Opening of Bids

Name of the Contract: {Add name, e.g., Supply of Dugs and Medicines, etc.}

To: *[Name and address of procuring entity / purchasing entity]*

Dear Sir/Madam

Having examined the bidding documents, including Addenda Nos. *[insert numbers & Date of individual Addendum]*, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the financial bid are not more than a trade price in case of registered drugs/medicines and in case of non-drugs items (NDI), the prices are not more than the market rates.

We undertake, if our bid is accepted, to deliver the Goods in accordance with terms and condition of contract agreement.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

Dated this *(Insert: number /day of [insert: month], [insert: year])*.

Signed:

In the capacity of *[insert: title or position]*
Duly authorized to sign this bid for and on behalf of *[insert: name of Bidder]*

Bid Form-3

AFFIDAVIT (on Judicial Stamp Paper)

I/We, the undersigned [Name of the Supplier) hereby solemnly declare in Oath that and undertake that:

- 1) I/We, the undersigned, have read the contents of the Bidding Document and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
- 3) The Goods that I/ We, the undersigned, propose to supply under this contract are eligible goods within the meaning of this SBD.
- 4) The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
- 5) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned have not paid nor have-agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
- 8) That undersigned has not employed any child labor in the organization/unit.
- 9) We understand that the Procuring entity / purchasing entity or any of its committees are not bound to accept the lowest or any other bid they may receive.

I/We affirm that the contents of this affidavit are correct to the best of my/our knowledge and belief.

Signatures with stamp Name:

Designation: _____.

CNIC No. _____.

For Messrs. [Name of Supplier]

Bid Form-4

NOTE: This form is to be submitted in a separate sealed envelope to be kept within the main sealed envelope of the bid.

Price Schedule format for Financial Bid of Government LRH-MTI for the year 2022-24

1. **In case of Cardiology & Cardio Vascular disposables**, the unit price of each item shall be quoted and submitted in the following format:

S. No.	Serial No. of quoted item in the LRH-MTI list in SBD 2022-24	Generic Name with sizes/measurements of quoted item	Trade Name of quoted item	Trade Price of quoted item (Unit price)	Rate Offered per unit in Pak. Rupees (Rs)
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After Pre-Bid BSD's Cardiology Disposables 2022-24 LRH-MTI

Bid Form-5

INTEGRITY PACT (on Judicial Stamp Paper)

Declaration of Fees, Commission and Brokerage Etc. Payable by Suppliers of Cardiology & Cardio Vascular disposables for Govt, LRH-MTI 2024-25

In response to advertisement related to the bidding process/ competition regarding purchase and supply of Cardiology & Cardio Vascular disposables for 2024-25 for the health facilities / institutions through Medicine Coordination Cell (LRH-MTI), I, Mr./Ms. _____ s/o, d/o _____ bearing CNIC No. _____, and having the Designation of _____ in Messrs. (M/S) [**Name of Supplier**] do hereby solemnly affirm, declare and certify on behalf of M/S [**Name of Supplier**] that:

1. [**Name of Supplier**] has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Khyber Pakhtunkhwa (GoKP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoKP through any corrupt business practice; and
2. That without limiting the generality of the foregoing, [**Name of Supplier**] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoKP, except that which has been expressly declared pursuant hereto; and
3. That [**Name of Supplier**] has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoKP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty; and
4. That [**Name of Supplier**] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoKP under any law, contract or other instrument, be voidable at the option of GoKP; and
5. That notwithstanding any rights and remedies exercised by GoKP in this regard, [**Name of Supplier**] agrees to indemnify GoKP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoKP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoKP.

Signatures with stamp

Name: _

Designation: _

CNIC No., _

For Messrs, [Name of Supplier]

Witness No. 1

Witness No.2

(Signatures, name, father's name, CNIC & address of each Witness)

The Successful vendor must provide affidavit /Declaration on stamp paper with Contract.

AFFIDAVIT / DECLARATION (on Stamp Paper)

I, (name of the firm/company/supplier or authorized representative) hereby solemnly declare and undertake on Oath that I have read the contents of the attached agreement and fully understood it. The goods/services/works items proposed to be rendered/supplied under the agreement are eligible goods/services/works within the meaning of the agreement, KPPRA Act & Rules as well as any other law applicable.

The undersigned is also eligible within the meaning of KPPRA Act and Rules. The undersigned is solvent and competent to undertake the subject contract/agreement under the laws of Pakistan.

Furthermore, the undersigned has not paid nor shall agree to pay any commissions or gratitude to any official or authorized representative of this Institution (LRH-MTI Peshawar) in relation to this agreement. The undersigned is not blacklisted or facing debarment from any Government or its organization or project.

I affirm that the contents of this Affidavit/Declaration are true and correct and nothing has been concealed. If any of the contents of this Affidavit/Declaration is found false, the procuring entity shall have the right to initiate legal action against me.

Deponent

Name:

CNIC:

Designation:

Address:

After Pre-Bid BSD's Cardiology Department, LRH-MTI Peshawar

AGREEMENT DEED

This agreement is made on this day / /2024 for the fiscal year 2024-25 between M/s _____ Address _____
Address: _____ Through: _____ S/O: _____ NIC No: _____
_____ Designation: CEO referred as 1st Party, which expression shall unless repugnant to the context mean and include his heirs, executors, administrators, successors and assigns).

And

The **Lady Reading Hospital, Medical Teaching Institute, Peshawar, through its Hospital Director** (hereinafter referred as 2nd Party which expression shall unless repugnant to the context mean and include his heirs, executors, administrators, and assigns

WHEREAS the 1st party has agreed to supply _____ FY 2024-25 (hereinafter referred as goods) out of the fresh stock to the 2nd party on the following terms and conditions: -

Definitions:

- a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- e) "The Supplier" means the individual agent of firm or firm supplying the Goods and Ancillary Services under this Contract.
- f) "The Project Site," where applicable, means the place or places named in this contract.
- g) "Day" means calendar day.

Terms and conditions:

1. 1st party shall deliver and install the stock at the premises and precincts of Lady Reading Hospital, Peshawar. On the FOR base.
2. The specification, quality, quantity of goods shall be in conformity to purchase order, which shall be made part of this agreement. The first party shall include the ancillary services attached with goods.
3. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
4. The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in contract:
 - i. Performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - ii. Furnishing of tools required for assembly and / or maintenance of the supplied Goods;
 - iii. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

- iv. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time indicated in purchase order, provided that this service shall not relieve the first party of any warranty obligations under this Contract; and
 - v. Training of the second party's personnel, at the first party's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
5. The firm will liable to complete the supply within stipulated time limit by confirming quality, quantity and timeline up to the entire satisfaction of second party.
 6. The first party warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The first party further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the second party specifications) or from any act or omission of the first party, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of second party.
 7. The second party shall promptly notify the first party in writing of any claims arising under this warranty.
 8. The second party, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the first party, may terminate this Contract in whole or in part:
 - a. if the first party fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the second party; or
 - b. if the first party fails to perform any other obligation(s) under the Contract.
 - c. if the first party, in the judgment of the second party has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

9. “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at Artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.
10. In case the firm failed to complete the supply till due date a penalty as per detail below will be charged from the firm.
 - a. Penalty @ 2% for late supply up to 15 days.
 - b. Penalty @ 5% for late supply beyond 15 days. Once the maximum is reached, the second party may consider termination of the contract.
11. The 1st party shall be responsible for the transportation and transportation charges. The 1st party shall complete the supply and installation of goods within the stipulated period as mentioned in the supply order (imported items) from the date of execution of this agreement or as extended or reduce by the 2nd party. In case of failure of 1st party to supply the goods within the stipulated period, the 2nd party will be at liberty to make an alternate arrangement at the risk and cost of 1st party and the 1st party shall be liable to pay the entire cost/amount to the alternate supplier according to the demand of the 2nd party. In the event of commuting a default the 2nd party will be at

- liberty to take any Civil/Criminal action against the 1st party in accordance with law. A fine up to 10% of the purchase price shall also be inflicted against the first party.
12. The 1st party shall be responsible for any defect in goods or supply of goods. The entire goods will be free of any charges and encumbrance of what so nature and the 2nd party or its agent will be authorized at all reasonable time to view, check and examine the conditions of the supplied goods.
 13. Upon demand made by the 2nd party at any time or from time to time, to execute all such instruments, deeds or documents which the 2nd party may in its sole discretion require, the 1st party will do the needful.
 14. The 1st party will be furnishing all such information as the 2nd party may at any time or from time to time required relating to the position of goods and pecuniary liability of the 1st party or otherwise whatever.
 15. The first party shall not, without the prior written consent of second party, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the second party in connection therewith, to any person other than a person employed by the first party in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
 16. The first party shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
 17. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, and in any subsequent instructions ordered by the second party.
 18. The 2nd party will be at liberty, at all time and shall have the right to return the goods, provided/delivered by the 1st party with regard to quality quantity, value or otherwise fitness for use. Notwithstanding any contained hereinabove, it is hereby agreed by both parties that the 2nd party at all times be at liberty and shall have the right to cancel or reduce the quantity, without assigning any reason.
 19. The 1st party shall be bound under this agreement to provide the warranty and services of equipment which must be three years with spare parts from the date of installation and 2 years without spare parts. The 1st party shall be bound to keep available the spare parts for 10 Year. (Not Applicable)
 20. The 1st party shall deposit an amount of **Rs. 10%** of the purchase price as service security, which will be refundable after expiry of the period of warranty/ guaranty and services after necessary adjustments. (Not Applicable)
 21. The first party shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its

sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. If a Force Majeure situation arises, the first party shall promptly notify the second party in writing of such condition and the cause thereof. Unless otherwise directed by the second party in writing, the first party shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

22. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in contract.
23. A notice shall be effective when dispatched on the given address of the supplier in contract via above means.
24. The price shall be as per approved rates during procurement prices which shall be considered as part of this agreement.
25. The goods supplied shall be conformity to specification provided in bid solicitation document which shall be made part of this agreement.
26. The quantity of good shall not exceed the quantity provided in bidding documents, which shall include the tender notices, TORs, BSDs, technical evaluation reports financial evaluation report and minutes of purchase committee.
27. In case the goods not confirmed to quality, quantity and specification as provided in bidding documents the goods shall be return to the suppliers. The supplier shall be liable to fine as mentioned in clause-10 as well as penalty which may extended to 10% of the purchase price.
28. The firm/ supplier carries out all verbal / written orders of the hospital regarding all matters, concerning goods in letter & spirit, Willful default shall lead to cancellation of contract a fine which may extended to Rs. 50,000/-.
29. Payment to the supplier shall be on presenting a bill in the shape of summary duly verified by finance department. The bill shall be counter verified from the end using department before clearance. Demand in violation of this clause of agreement may lead to imposition of reasonable amount of fine.
30. The goods shall be open to inspection at all times during the contractual period. The inspection of good shall be carried out by a representative from purchase, legal, quality control, finance or end using department.
31. Besides the above conditions the 1st party shall be bound to fulfill the defacing if found at any time and for the purpose shall be ready to sign and execute fresh agreement if needed.
32. Any difference or dispute which may arise between the parties of their representative agents regarding right and liabilities of the parties or any other matter relating to this deed may be referred to the **Board of Governor** and their decision will be final in all respect and the 1st party will not be authorized to sue the 2nd party before any forum, court or tribunal anywhere.

IN WITNESS WHEREOF the parties above named have executed this agreement and have carefully pursued the terms and condition embodied.

Name.....

Hospital Director.....

CNIC No.....

Medical Teaching institute

M/S

Lady Reading Hospital, Peshawar

Address.....

Witness of the first party
Name
CNIC No
Address

Witness of the Second party
Name.....
CNIC No
Address.....

After Pre-Bid BSD's Cardiology Disposables 2024-25 LRH-MTI