



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

AFTER PRE-BID SOLICITATION DOCUMENTS

For

Network Repair Maintenance & Hardware Items for Networking 2025-2026

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

Network Administrator
LRH/MTI Peshawar

Manager MIS
LRH/MTI Peshawar
Peshawar

Deputy Director MIS
LRH/MTI Peshawar

Nursing Director
LRH/MTI

Director Finance
LRH/MTI Peshawar

Associate Hospital Director
LRH/MTI Peshawar

Medical Director
LRH-MTI

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 **“Network Repair Maintenance & Hardware Items for Networking 2025-2028 ”** for Hospital Open Competitive Bidding under rule 6(2) (b) **“Single Stage Two Envelope”** bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

2. INSTRUCTIONS TO BIDDERS:

1. This Bidding procedure will be conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Laws, Rules made there under along with Standard Bidding Documents.
2. Both Technical Bids and Financial Bids must be submitted in two separate sealed inner envelopes marked “1-Technical Bids” and “2-Financial Bids” which should be packed in one outer envelope.
3. The technical bids will be opened on **27th May, 2025** at **11:30 AM** in presence of the bidders/representatives who choose to attend while the financial bids will be opened later on after the evaluation of technical bids. Financial bids of only technically qualified responsive bidders will be opened while the financial bids of technically unqualified bidders will be returned unopened.
4. An affidavit is mandatory, without indicating the figure in the Technical Bid that bid security is placed in the financial bid. Duly attested by notary public.
5. Pre-bid meeting with the interested bidders was held on **15th May, 2025** at **11:00 AM** hrs in MMD Office of the Institution.
6. Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.
7. All the bidders are required to provide annexure wise complete requisite documents with page marking for their Technical Evaluation / Qualification as prescribed under the rules.
8. The bid should be complete in all respects and must be signed by the bidder.
9. All prices should quote in Pak rupees PKR & CNF and should include all taxes applicable by Govt. (at any stage of tender process/till the validity of rates). If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes.
10. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
11. For any query, clarification regarding Services / Bid Solicitation Documents, the applicants may send a written request at least one day prior to the opening date.
12. The Bidder may after its submission withdraw its bid prior to the expiry of the deadline prescribed for submission of bids. Withdrawn bids will be returned unopened to the Bidders.
13. Any bid not received as per terms and conditions laid down in this document are liable to be ignored. No offer shall be considered if:

- a. Received without earnest money;
- b. It is received after the date and time fixed for its receipt;
- c. The tender document and the bid is unsigned;
- d. The offer is ambiguous;
- e. The offer is conditional i.e. advance payment, or currency fluctuations etc.
- f. The offer is from blacklisted firm in any Federal / Provincial Govt. Dept.:
- g. Only typed tender on original prescribing letter pad, sealed & signed (Every Page) should be submitted, the quoted Price must be preprinted and hand written quoted price will not be acceptable. The tenders must be according to hospital specification; alternate rates will not be acceptable

14. Usage of correction fluid & corrections are strictly prohibited unless duly initiated.
15. Any erasing / cutting etc. appearing on the offer, must be properly signed by the person signing the tender.
16. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.
17. In case of Bid Tie, the decision will be taken by making toss/draw/Recall sealed quotation in front of the bidders.
18. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the LRH-MTI Peshawar's future bids.
19. The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.
20. Bidders shall not be eligible to bid if they are under a declaration of Ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPP Rules 2014.
21. 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.
22. 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 2028.**

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

INVITATION FOR BIDS

Hospital Director, Medical Teaching Institute, **Lady Reading Hospital Peshawar** invites sealed bids from Manufacturer/Importers/Authorized Distributors under National Competitive Bidding for the procurement of **“Network Repair Maintenance & Hardware Items for Networking 2025-2028 ”** 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 @**300,000/-** in the name of Hospital Director LRH-MTI Peshawar. Pre-bid meeting with the interested bidders was held on **15th May, 2025** at 11:00 AM at Material Management Department of the institution.

The tenders complete in all respects must reach the undersigned by 11:00 AM on **27th May, 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.

4. BID Security

- i. Bid security @ **300,000/-** (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.

5. 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.

6. 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 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.

7. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION

1. 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.

After Pre-Bid BSD's Network Repair & Maintenance 2025-26

8. STATEMENT OF REQUIREMENT WITH SPECIFICATION

Lot # 01

-All Hardware brands must be international standards

-Renowned Brands only

No	Items	Item Price
Hardware Items		
1	Crimping Tool (Best Quality)	
2	Cable Tester (Best Quality)	
3	Connector RJ-45 (Box has 100 Qty of Connectors)	
4	LAN JOINTER RJ45	
5	Ducts - 16/25	
6	Ducts - 16/38	
7	Ducts - 40/40	
8	Ducts - 60/60	
9	Flexiable Pipe - ¾" (1 bundle = 150 Feet Length)	
10	Flexiable Pipe - 1" (1 bundle = 150 Feet Length)	
11	Flexiable Pipe - 1.5" (1 bundle = 100 Feet Length)	
12	Flexiable Pipe - 2" (1 bundle = 100 Feet Length)	
13	PVC Pipe 1-1/2 Inch (Each 10 feet length)	
14	PVC Pipe 1 Inch (Each 10 Feet Length)	
15	PVC Pipe 2 Inch (Each 10 Feet Length)	
16	PVC Pipe 1-1/2 Inch - Socket	
17	PVC Pipe 1 Inch – Socket + Bend	
18	PVC Pipe 2 Inch – Socket + Bend	
19	Patch Panel - 24 Port (with I/O) Branded	

20	Screws 1" Box 1 x 100	
21	Screws 1.5" Box 1 x 100	
22	Screws 2" Box 1x 100	
23	Nails - 1" steel Box 1 x 100	
24	Nails - 1.5" steel Box 1 x 100	
25	Nails 2" steel Box 1x 100	
26	Cat6 Network Patch Cords (1Mtr) Branded	
27	Cat6 Network Patch Cords (3Mtr) Branded	
28	Cat6 Network Patch Cords (5Mtr) Branded	
29	Cable Manager	
30	Cabinets 2U Branded	
31	Cabinets 4U Branded	
32	Cabinets 6U Branded	
33	Cabinets 12U Branded	
34	Cabinets 15U Branded	
35	Cabinets 18U Branded	
36	Cabinets 19U Branded	
37	Cabinets 22U Floor Mounted Branded	
38	PDU, 8 Port Rack Mount (Power Distribution Units)	
39	IO (Input/ Output), Branded	
40	Faceplate Single Shutter, Branded	
41	Faceplate Dual Shutter, Branded	
42	Cat 6 STP Cable Roll (305 Meter), Branded	
43	Cat 6 UTP Cable Roll (305 Meter), Branded	
44	Back Box	
45	Single Mode - Optical Fiber Patch Cord, LC - LC - 1 Mtr	
46	Single Mode - Optical Fiber Patch Cord, LC - LC - 3 Mtr	
47	Single Mode - Optical Fiber Patch Cord, LC - LC - 5 Mtr	
48	Single Mode - Optical Fiber Patch Cord, LC - LC - 10 Mtr	
49	Single Mode - Optical Fiber Patch Cord, LC - LC - 15 Mtr	
50	Single Mode - Optical Fiber Patch Cord, SC - SC - 1 Mtr	
51	Single Mode - Optical Fiber Patch Cord, SC - SC - 3 Mtr	
52	Single Mode - Optical Fiber Patch Cord, SC - SC - 5 Mtr	

53	Single Mode - Optical Fiber Patch Cord, SC - SC - 10 Mtr	
54	Single Mode - Optical Fiber Patch Cord, SC - SC - 15 Mtr	
55	Single Mode - Optical Fiber Patch Cord, LC - SC - 1 Mtr	
56	Single Mode - Optical Fiber Patch Cord, LC - SC - 3 Mtr	
57	Single Mode - Optical Fiber Patch Cord, LC - SC - 5 Mtr	
58	Single Mode - Optical Fiber Patch Cord, LC - SC - 10 Mtr	
59	Single Mode - Optical Fiber Patch Cord, LC - SC - 15 Mtr	
60	KG Nuts	
Services		
57	Fiber Splicing	
58	Monthly Maintenance Charges for the Existing Network, Fiber Network	
59	Lying of Network Cable Per Feet Charges and	
60	Per Node charges should be mentioned in quotation.	
Total Price		

No. #	Item	Unit	Qty	Detail Specification	Price
Hardware Itemized List - for Optical Fiber “Lady Reading Hospital - MTI, Peshawar”					
1.	Optical Fiber Cable	Meter	1	Six Core, Single Mode, Optical Fiber Direct Buried Cable, suitable for indoor/outdoor installation	
2.	Optical Fiber Cable	Meter	1	Twelve Core, Single Mode, Optical Fiber Direct Buried Cable, suitable for indoor/outdoor installation	
3.	Optical Fiber Cable	Meter	1	Twenty-Four Core, Single Mode, Optical Fiber Direct Buried Cable, Suitable for indoor/outdoor installation	
4.	ODF –	No	1	Twelve Core Sliding Optical Distribution Frame, Fully Loaded, Rack – Mount with all relevant accessories for connecting the data center switch with access switches	
5.	Fiber Joint Box/ Enclosure	No	1	Supply of 24 Fiber Joint Enclosure with all relevant accessories, suitable for outdoor cable splicing/ jointing	
6.	ODF –	No	1	Six Core Sliding Optical Distribution Frame, Fully Loaded, Rack – Mount with all relevant accessories	
7.	ODF –	No	1	Twenty-Four Core, Sliding Optical Distribution Frame, Fully Loaded, Rack – Mount with all accessories	
8.	Fiber Patch Cord	No	1	Fiber Optic Patch Cord, LC to SC, Single Mode, Duplex, Length 1 meter or better	
9.	Fiber Patch Cord	No	1	Fiber Optic Patch Cord, LC to SC, SC to SC, LC to LC Single mode, Duplex, Length 12 Meter or better	
10	Pigtail	No	1	Supply of Single Mode LC/ SC or as per site Pigtail, Length 1 meter or better	
11	GI Pipe	No	1	Supply of 1” GI Pipe for fiber attachment with standard dia, (Each 20 Feet Length).	
12	PVC Pipe	No	1	Supply of PVC 1” Pipe with all the accessories, bend, socket, clips, for deploying the fiber/ network wires inside the building. (Each 10 Feet Length).	

Services					
13	Splicing of Fiber	JOB	1	Splicing of Fiber Per Core, either in repair works or fresh fiber at any site with testing & commissioning; Fixing of ODF back at site cost included in services.	
14	Laying of Optical Fiber Cable	Meter	1	Installation charges for the fiber cable deployment as per site requirement either in repair/ extension or for new site(s)	
15	Digging for Optical Fiber Cable Laying	Meter	1	<p>Scope of Work</p> <p>1. Cutting floor / road (for internal wiring) up to 2 Feet depth Digging, with its repairing / back filling with material cost without manholes.</p> <p>2. Removing the waist material from site.</p> <p>3. Wall Drilling where required & back filling</p> <p>with required accessories / material i.e., Flexible pipe & wall drilling etc.</p> <p>Cost Per Running MTR Where applicable - based on demand as per site need</p>	
16	Construction of Hand Hole	JOB	1	Construction of RCC Hand hole with cover (3x3x2 ft) with relevant material – as per site need, with waste removal	
17	Construction of Hand Hole Cover	JOB	1	Construction of Hand Hole Cover Only , Size as per the available Hand hole(s) at site – with all the relevant material.	

SPECIAL CONDITION OF THE CONTRACT

1. Support Services should be provided around the clock 24/7.
2. At least 03 network guys should be present at any time in LRH if requirement grows more can be demanded but at minimum 3 must be present in the hospital shift wise.
3. Support Company should also provide 24p, 48p, Gigabit Manageable switches also provide repair services of switch and also unmanageable 5,8,16 ports switches as backup.
4. Support Company must also provide Single Mode Fiber Repair works along with relevant hardware required for repairing i.e. Single Mode SFP, Fiber Single Mode patch cord.
5. The proposal/quotation should have all information in details with respect to scope of work and value-added services.
6. Bidders are required to provide the number of technical employees engaged by them along with their qualification and/or experience.

7. Bidder shall submit complete profile of the firm and item in “TECHNICAL PROPOSAL”.
8. The prices quoted should be inclusive of all taxes.

9. EVALUATION CRITERIA

TECHNICAL EVALUATION CRITERIA

S #	Description	Range	Marks		Remarks
1	Support Company should be registered with Chamber of Commerce/SECP Registration		05		
2	Support Company should have experience 24/7 in network Maintenance in Health Sector		05		
3	Years of Experience (Two Marks for each year)	01 to 02 years	04	08 (Max)	Company profile must be attached
		03 to 4 Years			
4	Projects Completed/Satisfactory Performance Certificate (Purchase Order/Supply order will not be considered as Satisfactory Performance Certificate) (Same Nature, Same Level)	01 to 03 Projects	10	18 (Max)	List of the projects along with contract documents ,Satisfactory Performance Certificate and completion certificates must be attached
		04 to 06 Projects	15		
		07 & Above			
5	Human Resource (Master in IT or related field for Project	Project Manager	05		Qualifications/ Payroll /Other relevant
		IT Engineer	04		

	Manager, B.SC IT for IT Engineer & Diploma in IT for IT Technician)	IT Technician (One mark for each Engineer/Technician	04	documents ,must be attached
6	Financial Capabilities (Turn Over)	10 M to 20 M	05	Relevant record, Audit Report, Showing net annual sales IT-1, IT-2
		21 M TO 40 M	08	
		41 M & above	10 (Max)	
7	Annual Tax Returns of FBR	Last 03 Years	03(Max)	One Mark For each year
8	ISO 9001:2015 or Higher Certified	ISO 9001:2015 or higher Certified	08 (Max)	Relevant Certification
Total Marks			70	

Total Marks in Technical Criteria: **70**

Qualifying Percentage in Technical Criteria: **70%**

Qualifying Marks: 49


Financial Criteria (30 Marks):

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

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

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 05 days after the announcement of the bid evaluation report.
3. The grievance redressed Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with decision shall be forwarded to the purchaser officer within the prescribed period.

4. lodging of a complaint shall not warrant suspension of the procurement
5.  nce notified & designated who can invite appropriate official as co-opted grievance.

11. AWARD OF CONTRACT:

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

12. 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.

13. Sub-Letting Contract:

The supplier shall not sub-let or assign this Contract or any part thereof without the written permission of the procuring entity. In the event of the Services provider subletting or assigning this Contract or any part thereof without such permission, the procuring entity shall be entitled cancel the Contract and to purchase the goods elsewhere on the supplier account and risk and the supplier shall be liable for any loss or damage which the procuring entity may sustain in consequence of arising out of such purchase.

LADY READING HOSPITAL PESHAWAR
Medical Teaching Institution (MTI)
“TENDER NOTICE”
(Single Stage Two Envelope)

Sealed Bids are invited from Manufacturer/Importers/Authorized Distributors for the supply of following items for LRH-MTI Peshawar. Tender should reach to the office of the undersigned on or before **27th May, 2025** 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.NO	Name of Work	Required Bid Security	Tender	Pre Bid Date	Tender Opening Date
01	Network Repair ,Maintenance & Hardware Items for Networking	300,000/-	1 st	15-05-2025	27-05-2025

TERMS AND CONDITION:

1. Only typed tender on original prescribed letter pad, sealed & signed should be submitted, the quoted Price must be printed and hand written quoted price is not be acceptable. The tenders must be according to hospital specification; **double rates** for one item will not be accepted.
2. Pre-bid Meeting will be held on dated: **15th May, 2025** at **11:00 AM** in the office of Material Management Department of LRH-MTI Peshawar.
3. 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.
6. A detailed Bid Solicitation Documents (BSDs) available on our web-site www.lrh.edu.pk
7. The bid security in the shape of Pay order (PO) will not be accepted.
8. 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.
9. 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): 0092-91-9211430-35