

Medical Teaching Institution (MTI)

Lady Reading Hospital (LRH)

Peshawar



Contact No: 091-9211927

BID SOLICITATION DOCUMENTS

For

HARDWARE ITEMS 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

Deputy Director Works
LRH MTI Peshawar

Manager Maintenance & Engineering
LRH MTI Peshawar

Director Finance
LRH MTI Peshawar

Director Nursing
LRH MTI Peshawar

Associate Hospital Director
LRH MTI Peshawar

Medical Director
LRH MTI Peshawar

Hospital Director
LRH MTI Peshawar

INTRODUCTION:

Medical Teaching Institution (MTI)/ Lady Reading Hospital Peshawar invites sealed bids from the eligible bidders for procurement of Hardware Items for Hospital under Open Competitive Bidding under rule 6(2) (b) **“Single Stage Two Envelope”** bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

1) INSTRUCTIONS TO BIDDERS:

1. This Bidding procedure will be conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Laws, Rules made there under, along with Standard Bidding Documents.
2. The bids will be opened on **26/05/2025 at 11:30 AM** in presence of the bidders/representatives who choose to attend
3. Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.
4. The bid should be complete in all respect and must be signed by the bidder.
5. All prices quoted must be in Pak Rupees (PKR) and should include all taxes applicable by govt (at any stage of Tender Process/till the validity of rates). If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes.
6. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
7. For any query, clarification regarding Services / Bid Solicitation Documents, the applicants may send a written request at least one day prior to the opening date.
8. The Bidder may after its submission withdraw its bid prior to the expiry of the deadline prescribed for submission of bids. Withdrawn bids will be returned unopened to the Bidders.
9. Any bid not received as per terms and conditions laid down in this document are liable to be ignored. No offer shall be considered if:
 - a. Received without earnest money;
 - b. It is received after the date and time fixed for its receipt;
 - c. The offer is ambiguous;
 - d. The offer is conditional i.e. advance payment, or currency fluctuations etc.;
 - e. The offer is from blacklisted firm in any Federal / Provincial Govt. Deptt;
 - f. Only typed tender on original prescribing letter pad, sealed & signed should

be submitted, the quoted Price must be pre printed and hand written quoted price will not be acceptable. The tenders must be according to hospital specification; alternate rates **(Double rates for single Items)** will not be accepted and the item will be considered rejected.

10. Usage of correction fluid & corrections are strictly prohibited unless duly initialed.
11. Any erasing / cutting etc. appearing on the offer, must be properly signed by the person signing the tender.
12. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.
13. In case of Bid Tie, the decision will be taken by making toss/draw/Recall sealed quotation in front of the bidders.
14. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the LRH Peshawar's future bids.

2) ELIGIBILITY CRITERIA:

Bidders must give compliance to the below mentioned clauses as these are mandatory to being eligible for the bidding process. Relevant certificates must be attached.

- Computerized National Identity Card (photo-copy).
- The bidder must be registered with Income / Sales Tax Department, reflected as Active Tax Payer on the list of FBR.NTN/KNTN and Professional tax.
- The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental / Semi-Governmental institutions.
- Bidders shall not be eligible to bid if they are under a declaration of Ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPP Rules 2014.

3. GENERAL CONDITIONS: -

1. LRH 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. At any time prior to the deadline for submission of bids, LRH 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.
4. 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.
5. LRH MTI Peshawar may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.

4. BID Security

Bid security Rs-**100,000/-** in shape of Call Deposit refundable drawn in favor of "Hospital Director LRH Hospital"

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
- iii) If a successful Bidder unable to supply the items after issuance of 3 reminders, order will be placed to the next lowest bidder.

5. BID VALIDITY:

- i) The bids should be valid for a period of **180 Days**.
- ii) In exceptional circumstances, LRH 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.

Approved Rates will be valid till 30-06-2026.

Medical Teaching Institution (MTI)

Lady Reading Hospital (LRH)

Peshawar

"TENDER NOTICE"

(Single Stage Two Envelop)

Sealed Bids are invited from the Manufacturers/ Importer/authorized Dealers for the supply of following items for LRH Peshawar. Tender should reach to the office of the undersigned on or before **26/05/2025 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. N	Name of Work	Call Deposit	Pre-Bid Time
1.	Hardware Items 2025-26	100,000	Date: 16/05/2025 Time: 11:00 AM

TERMS AND CONDITION:

1. Only typed tender on the original prescribing letter pad, with proper binding sealed & signed should be submitted, the quoted Price must be printed 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 and the item will be considered rejected.
2. All the Bidders are informed that no additional document will be entertained after tender opening.
3. No conditional tender will be acceptable.
4. Pre-bid Meeting will be held on **16/05/2025 at 11:00 AM** in the MMD Committee Room of the LRH.
5. A detailed list of specification of required items can be obtained from the Material Management Department of LRH during working hours. The specification is also available on our web-site www.lrh.edu.pk
6. The bid security in the shape of Pay order (PO) will not be accepted.
7. The Hospital have rights to increase or decrease in quantity.
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 assigning valid reasons.
9. LRH's FTN Number is 9050181.

S.No	Item Name and Specifications	Quantity	Unit	Price
1	Sand	Each	Cft	
2	Aldaraz CP size 10x5/8"	Each	Nos	
3	Aldaraz CP size 12x5/8"	Each	Nos	
4	Bring Nails ½"	Each	Packet	
5	Bring Nails ¾"	Each	Packet	
6	Bring Nails 1"	Each	Packet	
7	Chalk Mitti	Each	Bag	
8	Chapti Kunda 3"	Each	Nos	
9	Chapti Kunda 5"	Each	Nos	
10	Cement Gray	Each	Bag	
11	White Cement	Each	Bag	
12	Chip Board 8" x 4" x ¾"	Each	Nos	
13	Commercial Play 4"x7"	Each	Nos	
14	Crush ½" Down Thick	Each	Nos	
15	Wood Buttons Size 3"x4"x8"	Each	Nos	
16	Wood Buttons Size 2"x2"x10"	Each	Nos	
17	Wood Buttons Size ½"x12"x8"	Each	Nos	
18	Wood buttons 27mmx60mmx10ft	Each	Nos	
19	Distemper Brush 3"	Each	Nos	
20	Distemper Brush 5"	Each	Nos	
21	Distemper Brush 6"	Each	Nos	
22	Door Glass 3mm 3' x 5'	Each	Nos	
23	Door Glass 5mm 4' x 6'	Each	Nos	
24	Door Handle CP 3"	Each	Nos	
25	Door Handle CP 4"	Each	Nos	
26	Door Handle CP 5"	Each	Nos	

27	Door Hinges 2"	Each	Nos	
28	Door Hinges 3"	Each	Nos	
29	Door Hinges 4"	Each	Nos	
30	Door Hinges 7ft	Each	Nos	
31	Door Lock	Each	Nos	
32	Door spring Helical	Each	Nos	
33	Double Action Door spring 4"	Each	Nos	
34	Double Action Door spring 5"	Each	Nos	
35	GI Wire Gauze 12 Mesh, 24 Gauze 3	Each	Roll	
36	GI Wire Gauze 12 Mesh, 24 Gauze 4	Each	Roll	
37	Glass cutter imported/Local	Each	Nos	
38	Glue	Each	KG	
39	Hand Saw blade	Each	Nos	
40	Hard Board 8"x4"	Each	Nos	
41	Hydraulic Door spring imported	Each	Nos	
42	Iron Screw Wooden $\frac{3}{4}$ "	Each	Packet	
43	Iron Screw Wooden 1"	Each	Packet	
44	Iron Screw Wooden 1-1/4"	Each	Packet	
45	Iron Screw Wooden 1-1/2"	Each	Packet	
46	Iron Screw Wooden 2"	Each	Packet	
47	Iron Screw Wooden 2-1/2"	Each	Packet	
48	Iron Screw Wooden 3"	Each	Packet	
49	Iron Screw Wooden 4"	Each	Packet	
50	Iron Screw 5/8"	Each	Packet	
51	Iron Nail 1"	Each	KG	
52	Iron Nail 1 ½ "	Each	KG	
53	Iron Nail 2"	Each	KG	
54	Iron Nail 2 ½ "	Each	KG	
55	Iron Nail 3"	Each	KG	
56	Iron Nail 3 ½ "	Each	KG	
57	Iron Nail 4"	Each	KG	
58	Iron Nail 4 ½ "	Each	KG	

59	Lime Stone	Each	KG	
60	Lassani 8x4x1/2"	Each	Nos	
61	Lassani 8x4x3/4"	Each	Nos	
62	Mud Truck	Each	Nos	
63	Omamental Type D/Wooden bedding 3"x3/4"(Deadar)	Each	Nos	
64	Paint Brush 3" Double Universal	Each	Nos	
65	Paint Brush 4" Double Universal	Each	Nos	
66	Paint Synthetic Enamel per gallon	Each	Gallon	
67	Plastic Emulsion Dulux per gallon	Each	Gallon	
68	Plaster of Paris	Each	Packet	
69	Polythene sheet 9"x100 Yards	Each		
70	Rapid Gun	Each	Nos	
71	Robin Neel Large Pkt	Each	Nos	
72	Robin Neel Small Pkt	Each	Nos	
73	Roomchi Red	Each	Packet	
74	Sheesham Ply 4x7"	Each	Nos	
75	Steel Nail 1"	Each	Packet	
76	Steel Nail 2"	Each	Packet	
77	Steel Nail 3"	Each	Packet	
78	Steel Nail 4"	Each	Packet	
79	Turpentine small tin	Each	Ltr	
80	Tower bolt CP 4"	Each	Nos	
81	Tower bolt CP 6"	Each	Nos	
82	Vinyl Emulsion Distemper Maxilite per gallon	Each	Gallon	
83	Vim board 4"x8"	Each	No	
84	Wire Nail Gauge B-14,1,2,3,4	Each	Roll	
85	Railing ring	Each	No	
86	Mild Steel bars 4/8 , 3/8 Dia	Each	Kg	
87	Board bend Wire	Each	Kg	
88	Jack Saw	Each	No	
89	Router Machine	Each	No	

90	Cable Splicers And Wooden bits 3mm to 15mm	Each	No	
91	Drawer Lock Bits 22mm	Each	Set	
92	Rawal Bolt 14	Each	No	
93	Rawal Bolt 16	Each	No	
94	Rawal Bolt 12	Each	No	
95	Lamination Sheet 1/4(8x4)	Each	No	
96	Lamination Sheet 3/4(8x4)	Each	No	
97	Pad lock medium size	Each	No	
98	drawer lock 3/4	Each	No	
99	Door Glass 8mm 4' x 8'	Each	Sqft	
100	Silicone Tube (large)	Each	No	
101	Silicone Tube (small)	Each	No	
102	Brown Glass 5mm 4' x 7'	Each	Sqft	
103	Distemper per Gallon	Each	No	
104	wall Putty per Gallon	Each	No	
105	WD-40 Spary	Each	No	
106	PVC Gola 3/4"	Each	No	
107	Danda Gola 3/4"	Each	No	
108	Bidding 2", 2.5" & 3"	Each	No	
109	Elfy Big	Each	No	
110	Wood bottoms 2.5"x1.5"x10'	Each	No	
111	Lamination lassani 3/4" 8x4	Each	No	
112	Back press 2 sootar 8x4	Each	No	
113	Venear Board 3/4" 8x4	Each	No	
114	Magnet Catcher Best quality	Each	No	
115	Silicon Gunner	Each	No	
116	Cutter blades wooden 7"	Each	No	
117	Topless Nails 1/2", 3/4", 1", 1-1/2", 2"	Each	Kg	
118	Glass catcher	Each	No	
119	Reverts	Each	Pkt	
120	Measurement Tape Fiber 100"	Each	No	
121	Healthy Bits			

122	Wood bedding	Each	No	
123	Cones Gola 2"x3"x8ft	Each	No	
124	GI Pipe ½", length 20'	Each	No	
125	GI Pipe ¾" x 20' Length	Each	No	
126	GI Pipe 1", x 20' Length	Each	No	
127	GI Pipe 1-½", x 20' Length	Each	No	
128	GI Pipe 2", l x 20' Length	Each	No	
129	GI Pipe 3", x 20' Length	Each	No	
130	GI Pipe 4", x 20' Length	Each	No	
131	Cutter plate (stone cutter)	Each	No	
132	Grinder plate 9	Each	No	
133	Welding rod 10 No.	Each	Kg	
134	Welding rod 12 No.	Each	Kg	
135	Hoze Pipe PTFP per feet	Each	RFT	
136	Large pressure pipe with Hozes per feet	Each	RFT	
137	Small pressure pipe with Hozes per feet	Each	RFT	
138	PVC Bidding	Each	No	
139	Woods 2"x1"x10'	Each	No	
140	Pipe rod for ceiling fan (3' with hook set)	Each	No	
141	Wood Buttons Size 3"x4"x10' Deodar Wood	Each	Nos	
142	Door Glass 5mm Brown 4' x 6'	Each	Sheets	
143	Door Glass 3mm Brown 4' x 6'	Each	Sheets	
144	Door Glass 5mm Fraust Glass 4' x 6'	Each	Sheets	
145	Fraust Paper Spray Gun (Water Gun)	Each	Nos	
146	Fraust Paper Applicator (Wiper)	Each	Nos	
147	Fraust Paper Roll 100m Lengths	Each	Rolls	
148	Door Lock (Mortise Lock handle) complete set Heavy Duty	Each	Nos	
149	Double Action Door spring 4" Steel heavy	Each	Nos	
150	Double Action Door spring 5" Steel	Each	Nos	
151	Double Action Door spring 6" Steel	Each	Nos	
152	Portable Welding Plant (INGCO)	Each	Nos	

153	Welding Rod Holder (INGCO or Sencan)	Each	Nos	
154	Paint Spray Machine (INGCO)	Each	Nos	
155	Paint spray Gun (INGCO)	Each	Nos	
156	Portable Paint Machine (INGCO)	Each	Nos	
157	Emulsion Spray Machine (INGCO)	Each	Nos	
158	Paint Roller ½"	Each	Nos	
159	Chargeable Drill Machine with Bits Complete Set (INGCO)	Each	Nos	
160	Compound Meter Saw/Cross Cutting Saw (INGCO)	Each	Nos	
161	Iron Nail 5"	Each	KG	
162	Paint Brush 5" Double Universal	Each	Nos	
163	Mate Enamel(Berger,ICI,Master)	Each	gallons	
164	Rezar wire Heavy (Roll)	Each	Kgs	
165	Barbed Wire Steel Heavy	Each	RFT	
166	Angle Iron Different Sized 2 suiter guage (20 Feet Length)	Each	Lengths	
167	PPR Pipe Cutter (Ingco or Sencan)	Each	Nos	
168	PPR Pipe Jointer (Iron) Heavy Duty 25mm to 63mm (Ingco or Sincan)	Each	Nos	
169	PPR Pipe Jointer (Iron) Heavy Duty 63mm to 110mm (Ingco or Sincan)	Each	Nos	
170	Emulsion Paint SPD 001 Ash White (Berger)	Each	Gallons	
171	Weather Shield Teracota (Berger,ICI,Master)	Each	Gallons	
172	Weather Shield White and Half White (Berger,ICI,Master)	Each	Gallons	
173	Screw Driver Set INGCO or Sincan (Complete set)	Each	Sets	
174	L-Key Set (INGCO or Sincan)	Each	Sets	
175	Nail Set (INGCO or Sincan)	Each	Sets	
176	Measurement Tape 15 Feet Lock Able Heavy Duty	Each	Nos	
177	Measurment Tape 100 Feet Lockable heavy Duty	Each	Nos	
178	Claw Hammer (INGCO or Sincan)	Each	Nos	

179	Wood Jointer	Each	Nos	
180	2" Bore Bits For Drill Machine Heavy	Each	Nos	
181	3" Bore Bits For Drill Machine	Each	Nos	
182	PVC Wall Panel Sheets (Best Quality)(10 sheets Per Pack)	Each	Packets	
183	PVC Wall Panels Channels Best Quality (8 Feet Length)	Each	Pieces	
184	Wall Panels Clips	Each	Packets	
185	PVc Wall Panels Brackets	Each	Nos	
186	Samad bond Large ICI	Each	Nos	
187	Samad bond small ICI	Each	Nos	
188	Sheesham Ply 8'x4' MDF	Each	Nos	
189	Steel Nail 1-1/2" (Original Taiwan)	Each	Boxes	
190	Steel Nail 2-1/2" (Original Taiwan)	Each	Boxes	
191	Steel Nail 5" (Original Taiwan)	Each	Boxes	
192	Tower bolt CP 5"	Each	Nos	
193	Sliding Bolt Brass 8"	Each	Nos	
194	Sliding Bolt Brass 10"	Each	Nos	
195	Sliding Bolt Brass 12"	Each	Nos	
196	Sliding Bolt Brass 14"	Each	Nos	
197	Sliding Bolt Brass 18"	Each	Nos	
198	Railing Pipe 18 guage (20 feet Length)	Each	RFT	
199	CGI Sheet 18 gauge	Each	KGS	
200	Railing Pipe Bracket 18 guage	Each	Nos	
201	Grinder Stone 6"	Each	Nos	
202	Grinder Blade 12"	Each	Nos	
203	English Commode Siphon (one Piece) DURR	Each	Nos	
204	Grinder disk for cutting 9"	Each	Nos	
205	Grinder disk for cutting 12"	Each	Nos	
206	Grinder for steel cutting (Singcan ,Ingco)	Each	NOS	
207	Compound for welding work shop	Each	KG	
208	Welding Extension cable 100m (Roll) Cable Heavy	Each	Nos	

209	Combination player (Sincan,Inco)	Each	Sets	
210	Hack Saw Sincan,Ingco	Each	Nos	
211	Drill Machine Small (Sincan,Inco)	Each	Nos	
212	Drill Machine Heavy (Sincan,Inco)	Each	Nos	
213	Meggar (Sincan,Inco)	Each	Nos	
214	Hydraulic Jack (Sincan,Inco)	Each	Nos	
215	Chip Board lamination $\frac{3}{4}$ " (8x4')	Each	Sheets	
216	Pad lock medium size (Steel Heavy Duty)	Each	Nos	
217	Drawer lock 1/2" SMC (Computerize)	Each	Nos	
218	Tower Bolt Aluminum 6" (Champaign Color)	Each	Nos	
219	Mortise Lock Cylinders (Computerize Best Quality)	Each	Nos	
220	Door Closer Hydraulic (SMC Company)	Each	Nos	
221	WD-40 Spary (Big Bottle)	Each	Spray Bottle	
222	WD-40 Spary (Small Bottle)	Each	Spray Bottle	
223	Cones Gola 2x2"	Each	RFT	
224	Cones Gola 3x3"	Each	RFT	
225	Cones Gola 3/4"x 3/4"	Each	RFT	
226	Swidani Screws 1/2",	Each	Nos	
227	Swidani Screws 3/4"	Each	Nos	
228	Swidani Screws 1"	Each	Nos	
229	Swidani Screws 2-1/2"	Each	Nos	
230	Swidani Screws ,1- 1/2"	Each	Nos	
231	Vemboard 3/4" 8x4	Each	Sheets	
232	Back press lamination	Each	Nos	
233	Door handle fancy CP Size 5"	Each	Nos	
234	Door handle fancy Brass Size 4"	Each	Nos	
235	Door handle fancy Brass Size 5"	Each	Nos	
236	Door handle fancy Brass Size 6"	Each	Nos	
237	Drawer Channel SMC 12",14",16",18" & 24"	Each	Nos	
238	Steel Footing 4"	Each	Nos	

239	Blades Sets For Grander (Stone,Steel)	Each	Sets	
240	Mask plastic	Each	Nos	
241	Steel Tapes 15' Lockable	Each	Nos	
242	Measurement Tape Fiber 200'	Each	Nos	
243	Healty Bits 12"	Each	Nos	
244	Healty Bits 6mm x 6"	Each	Nos	
245	Healty Bits 18"x 1/2"	Each	Nos	
246	Healty Bits 18"x 3/4"	Each	Nos	
247	Healty Bits 20"	Each	Nos	
248	Rasp (Half Round) (SINCAN,INGCO)	Each	NOS	
249	File (Half Round) (SINCAN,INGCO)	Each	NOS	
250	Saw File (Canadian)	Each	NOS	
251	Grinder (SINCAN,INGCO,Hyundai)	Each	NOS	
252	Grinder Plate of sand paper 60#(Round)	Each	NOS	
253	Clamp for wood jointing 3'x6'	Each	NOS	
254	Scraper Set/Nela Set	Each	Sets	
255	Aluminum Folding Stairs 8 feet Height	Each	Nos	
256	Wheel Barrow	Each	Nos	
257	Wood Planner 16" with 3 HP Motor (Sincan,Hyundai,INGCO)	Each	Nos	
258	Wood Guage 18" with 3 HP Motor (Brasco Company)	Each	Nos	
259	Spindle Machine 3x3' with 3 HP Motor (Brasco)	Each	Nos	
260	Band Saw 3 Feet with 6 HP Motor	Each	Nos	
261	Hand Concreate Mixer	Each	Nos	
262	Tools Bag (INGCO)	Each	Nos	
263	Blower Machine	Each	Nos	
264	Safety Shoes 8 # (Rubber high neck)(Ingco or sencan)	Each	Nos	
265	Safety Shoes 9 #(Rubber high neck)(Ingco or sencan)	Each	Nos	
266	Safety Shoes 10 # (Rubber high neck)(Ingco or sencan)	Each	Nos	
267	Masonry Trowel (Karandl)	Each	Nos	
268	Mortar Pan (Tatki)	Each	Nos	

269	Spirit Level	Each	Nos	
270	Tile Cutter	Each	Nos	
271	Spades (Bailcha)	Each	NOS	
272	Pick Axe (Gantri)	Each	Nos	
273	Rubber Gloves (Ingco or Sencan)	Pair	Pairs	
274	Safety Helmet (Ingco or Sencan)	Each	Nos	
275	Safety jackets (Ingco or Sencan)	Each	Nos	
276	Safety Belt (Ingco or Sencan)	Each	Nos	
277	Heating Element 9000 watts for auto clave	Each	Nos	
278	Heating Element 6000 watts auto clave	Each	Nos	
279	Elbow Action for OT (super Asia or Faisal)	Each	Nos	
280	Pipe for Curtains 1"	Each	RFT	
281	Brackets for Curtain pipe 1"	Each	Nos	
282	Lassani Sheet 4"x4"	Each	Nos	
283	Stoppers for curtain pipes 1"	Each	Nos	

7. EVALUATION CRITERIA: -

The bids / proposals will be evaluated on the basis of advertisement, bid solicitation documents and the point system as specified below.

A proposal shall be rejected during the technical evaluation if the bid does not fulfill the minimum specified requirements OR if it fails to achieve the minimum score as indicated in the below mentioned table. Relevant certificates / documents must be attached.

#	Parameters	Sub-parameters	Marks				
	Financial Status		12				
		Sales Tax Registration Certificate (02 Marks)	2				
		NTN Registration Certificate (02 Marks)	2				
		Bank statement of last 2 years (each year carry 1 marks) (02 Marks)	2				
		Audit report of last 2 years (each year carry 3 marks) (06 Marks)	6				
	Product Sample		22				
		<p>Product that 100% comply with the advertised specifications will be considered for evaluation</p> <p>Sample(s) of successful bidders shall be kept by LRH. Supplies, when received will be crossed checked against the Samples. Should the supplies fall below the standard of the supplied samples, they will be rejected and subsequently returned to the vendors.</p> <table><tr><td>satisfactory</td><td>22</td></tr><tr><td>Unsatisfactory</td><td>0</td></tr></table>	satisfactory	22	Unsatisfactory	0	
satisfactory	22						
Unsatisfactory	0						
	Past Performance (3 marks for each certificate)		15				
	Institute include government department and private institute customer satisfaction	Required up to 05 Certificates (Each certificate carries 03 Mark)					

	certificate from the procuring entity of the last accomplished assignment must be attached.		
	Relevant Market experience (3 marks for each year)		15
	Supply orders/purchase orders/ contract agreement should be attached	Required up to 05 years' experience (Each year carries 03 Mark)	
	ISO 9001:2015		06
	Total Marks		70
	Qualifying Marks		49

Total Marks in Technical Criteria: 70

- The bidders achieving a minimum of 49 marks out of 70 marks in the Technical Evaluation will be declared technically qualified. Financial bids of only technically qualified bidders will be opened publically at the time to be announced by the Procuring Agency. The Financial Bids of technically disqualified bidders will be returned un-opened to the respective. After opening of the financial bid of the qualify bidders the firm / contactor with highest fair ranked bid (HFRB) will be selected and contract will be awarded.
- Bids having items not fulfilling/in compliance with the required specifications shall be treated as non-responsive bids.

S #	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

8. 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. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

5. Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.

9. Award of Contract:

Award letter is subject to approval of sample. Contracts shall be confirmed through a written agreement signed by the successful bidder and the MTI /LRH Peshawar.

10. Payment:

- a. No advance payment will be permissible.
- b. The payment will be made after successful supply and inspection

AGREEMENT DEED

This agreement is made on this day **DD/MM/YY** for the fiscal year **2025-26** between

M/s _____ Address: _____ Through: _____

S/O: _____ NIC No: _____ Designation: _____ 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 2025-26** (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. Standard Bidding Document (SBD) of KPPRA and Bid Solicitation Document (BSD) by LRH are integral part of this agreement
3. 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.
4. 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.
5. 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.
6. 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.
 7. 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.
 8. The second party shall promptly notify the first party in writing of any claims arising under this warranty.
 9. 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.

10. “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.
11. 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.
12. 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.
13. 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.

14. 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.
15. 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.
16. 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.
17. 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.
18. 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.
19. 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.
20. 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.

21. 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.
22. A notice shall be effective when dispatched on the given address of the supplier in contract via above means.
23. The price shall be as per approved rates during procurement prices which shall be considered as part of this agreement.
24. The goods supplied shall be conformity to specification provided in bid solicitation document which shall be made part of this agreement.
25. 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.

26. 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.
27. 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 extend to Rs. 50,000/-.
28. 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.
29. 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.
30. 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.
31. 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.....
 CNIC No.....
 M/S
 Address.....

Hospital Director
 Medical Teaching institute
 Lady Reading Hospital, Peshawar

Witness of the first party

Name
 CNIC No
 Address

Witness of the Second party

Name.....
 CNIC No
 Address.....