

Medical Teaching Institution (MTI)

Lady Reading Hospital (LRH)

Peshawar



Contact No: 091-9211927

BID SOLICITATION DOCUMENTS

For

Sanitary 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 Sanitary 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.	Sanitary Items 2025-26	100,000	Date: 15/05/2025 Time: 11:00 AM

TERMS AND CONDITION:

1. Only typed tender on 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 **15/05/2025 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#	Item Name	Specification	Price
1	Ball Cock for Low Level Citras AQ	Faisal, Rahbar	
2	Ball Cock ½" Dia Brass AQ	Faisal,Rahber	
3	Ball Cock ¾" Dia Brass AQ	Faisal,Rahber	
4	Ball Cock 1" Dia Brass AQ	Faisal,Rahber	
5	Ball Cock ½" Dia Plastic AQ	Faisal,Rahber	
6	Ball Valve 1/2" Dia BQ	Faisal,Rahber	
7	Ball Valve ¾" Dia BQ	Faisal,Rahber	
8	Ball valve 1" Dia BQ	Faisal,Rahber	
9	Ball valve 1-1/4" Dia BQ	Faisal,Rahber	
10	Ball valve 1-1/2" Dia BQ	Faisal,Rahber	
11	Ball valve 2" Dia BQ	Faisal,Rahber	
12	Bacolite Seat Cover for WC	Faisal,Rahber	
13	Bib Cock Brass ½" Anwar (Original)	Faisal,Rahber	
14	Brass Bib Cock Nosal ¾"	Faisal,Rahber	
15	Bracket for WHB BQ ICL	Faisal,Rahber	
16	Bracket for WC	Faisal,Rahber	
17	Chain Player 8"	Faisal,Rahber	
18	Choke Nut for Waist Coupling 1-1/2"	Faisal,Rahber	
19	Rubber packing 4"		
20	Rubber Sheet for GI Pipe Packing		
21	GI Flanges 4"	Heavy	
22	GI Flanges 3"		

		Heavy	
23	GI Flanges 2"	Heavy	
24	GI Flange Plate 4"	Heavy	
25	GI Flange Plate 3"	Heavy	
26	GI Flange Plate 2"	Heavy	
27	Nut Bolts for GI Pipe Jointing 4" with washer complete	Heavy	
28	Nut Bolts for GI Pipe Jointing 3" with washer complete	Heavy	
29	Nut Bolts for GI Pipe Jointing 2-1/2" with washer complete	Heavy	
30	Nut Bolts for GI Pipe Jointing 2" with washer complete	Heavy	
31	Connection Clamp 4"		
32	Connection Clamp 3"		
33	Connection Clamp 2"		
34	Connection Clamp 1-1/2"		
35	Connection Clamp 1-1/4"		
36	Connection Clamp 1"		
37	CI Main Hole cover with Railing 12" Size Heavy		
38	CI Main Hole cover with Railing 24" Size Heavy	-	
39	Clamp for 2" Dia pipe Heavy	-	
40	Clamp for 4" Dia pipe Heavy	-	
41	Connection Clamp 2x1/2" AQ	-	
42	Copper Connection 1/4" with Chalk Nuts 18" Long	-	
43	CP Bib Cock 1/2" Faisal	Faisal, Rahber	
44	CP double Cock	Faisal, Sonix	
45	CP Elbow Action 1/2" Dia (ILYAS) BQ	Faisal, Rahber	
46	CP Floor Trong Jali 6"x4" AQ	Faisal, Rahber	
47	CP Greating 6"x6"	Faisal, Rahber	
48	CP Mixer Spindle (Faisal)	Faisal, Rahber	
49	CP Tee Stop Cock 1/2" Asia	Faisal, Rahber	

50	CP Stop Cock ½" Asia	Faisal, Rahber	
51	CP Nipple 2" Long New Faisal	Faisal, Rahber	
52	CP Nipple 1"		
53	CP Nipple 2"		
54	CP Nipple 3" Long New Faisal		
55	CP Nipple 4"x 6" Long New Faisal		
56	CP Pillar Cock ½" Dia New Faisal	Faisal, Rahbar	
57	CP Shower Rose	Faisal, Rahbar	
58	CP Shower Rose	Faisal economy model for new building	
59	CP Wall Shower Rod	Faisal economy model for new building	
60	CP Head for Bib cock and tee cock	Faisal economy model for new building	
61	CP Shower with Rods ½" Dia New Faisal	Faisal, Rahbar	
62	CP Towel Rail 24 x 1/2"	Faisal, Rahbar, sonic	
63	CP Under Ground Stop Cock (New Faisal)	Faisal, Rahbar	
64	Dai Bank ½" to 4" Complete Set China		
65	Dai 2" to 1/2"		
66	Dai 1 1/4 to 1/2"		
67	Drill Machine Medium Size China BQ		
68	Elbow GI ½"	China Best Quality	
69	Elbow GI 1 ½"	China Best Quality	
70	Elbow GI 3/4"	China Best Quality	
71	Elbow GI 1"	China Best Quality	
72	Elbow GI 1-1/4"	China Best Quality	
73	Elbow GI 2"	China Best Quality	
74	Elbow GI 3" x 4"	China Best Quality	
75	Elbow GI 2" x 3"	China Best Quality	

76	Elbow GI 4" x 2"	China Best Quality	
77	Elbow GI 1x3/4"	China Best Quality	
78	Elbow GI 3/4" x 1/2"	China Best Quality	
79	Elbow GI 3"	China Best Quality	
80	Elbow GI 4"	China Best Quality	
81	Flush Tanki	Faisal, Rahber	
82	Gas Burners for Geezers	Best Quality	
83	Gas Burner pipe for Geezers	Best Quality	
84	Gas Chula of Single Burner AQ	Best Quality	
85	Gas Geezers 30 Gallons Capacity (Commodore)		
86	Gas Geezers 50 Gallons Capacity (Commodore)	Best Quality	
87	Gas Heater 2 Plated AQ	Best Quality	
88	Gas Heater 4 Plated AQ	Best Quality	
89	Gas Nossel 1/2"		
90	Jubilee Clamp 1/2"		
91	Jubilee Clamp 3/4"		
92	Jubilee Clamp 1"		
93	Jubilee Clamp 2"		
94	Fillet Pipe		
95	Thermostat Cell		
96	Burner Pipe		
97	Fillet Light		
98	Thermo Couple		
99	Thermostat		
100	Thermostat Guage for geezer		

101	Gate Valve ½" Dia (Mughal)	Mughal, Anwar	
102	Gate Valve ¾" Dia (Mughal)	Mughal, Anwar	
103	Gate Valve 1" Dia (Mughal)	Mughal, Anwar	
104	Gate Valve 1-1/4" Dia (Mughal)		
105	Gate Valve 1-1/2" Dia (Mughal)		
106	Gate Valve 2" Dia (Mughal)		
107	Gate Valve 3" Dia (Mughal)		
108	Gate Valve 4" Dia (Mughal)		
109	CP Cup for Bib cock Tee cock etc		
110	Teflon for pipe joints		
111	Role Tape		
112	GI Nipple ½" Dia (China)	Mughal, Anwar	
113	GI Nipple 2½" Dia		
114	GI Nipple ¾" Dia (China)	Mughal, Anwar	
115	GI Nipple 1" Dia (China)	Mughal, Anwar	
116	GI Nipple 1-1/2" Dia (China)	Mughal, Anwar	
117	GI Nipple 2" Dia (China)	Mughal, Anwar	
118	GI NIPPLE 3"Dia (china)	Mughal, Anwar	
119	GI NIPPLE 4"Dia (china)	Mughal, Anwar	
120	GI Nipple 1-1/4"		
121	GI SOCKET 1/2"	Mughal, Anwar	
122	GI SOCKET 3/4"	Mughal, Anwar	
123	GI Socket 1"		
124	GI Socket 1-1/4"		
125	GI Socket 1-1/2"		
126	GI Socket 2"		
127	GI Socket 3"		
128	GI Socket 4"		

129	GI Socket 1 ½" x 2"	Mughal, Anwar	
130	GI Socket 1/2"x3/4"		
131	GI Socket 1/2"x1"		
132	GI Socket 2"x1-1/4"		
133	GI Socket 2"x1"		
134	GI Socket 2"x3/4"		
135	GI Socket 1"x1/2"		
136	GI Socket 1"x3/4"		
137	GI Socket 2"x 1/2"		
138	GI Socket 1-1/2"x 1-1/4"		
139	GI Socket 1-1/2"x 1"		
140	GI Socket 1-1/2"x3/4"		
141	GI Socket 1-1/2"x1/2"		
142	GI Socket 1-1/4"x1"		
143	GI Socket 1-1/4"x3/4"		
144	GI Socket 1-1/4"x1/2"		
145	GI Socket 1"x3/4"		
146	GI Socket 1"x1/2"		
147	GI Socket 4"x3"		
148	GI Socket 4"x2"		
149	GI Socket 4"x1"		
150	GI Socket 4"x1-1/2"		
151	GI Socket 3"x2"		
152	GI Socket 3"x1-1/2"		

153	GI Plug 4"		
154	GI Plug 3"		
155	GI Plug 2"		
156	GI Plug 1" x ½"	Mughal, Anwar	
157	GI Plug 1 1/4"	Mughal, Anwar	
158	GI Plug 1"		
159	GI Plug 3/4"		
160	GI Plug 1/2"		
161	GI. Union 1/2"	Mughal, Anwar	
162	GI. Union 3/4"	Mughal, Anwar	
163	GI. Union 1"	Mughal, Anwar	
164	GI. Union 1-1/4"	Mughal, Anwar	
165	GI. Union 1-1/2"	Mughal, Anwar	
166	GI. Union 2"	Mughal, Anwar	
167	GI. Union 3"	Mughal, Anwar	
168	GI Union 4"	Mughal, Anwar	
169	GI TEE 1/2"	GI TEE 1/2"	
170	GI TEE 3/4"	Mughal, Anwar	
171	GI TEE 1"	Mughal, Anwar	
172	GI TEE 1-1/4"	Mughal, Anwar	
173	GI TEE 1-1/2"	Mughal, Anwar	
174	GI TEE 2"	Mughal, Anwar	
175	GI TEE 3"		
176	GI TEE 4"	Mughal, Anwar	
177	GI TEE 4"x3"		
178	GI TEE 4"x2"		
179	GI TEE 4"x1-1/4"		
180	GI TEE 3"x2"		
181	GI TEE 3"x1-1/2"		
182	GI TEE 3"x 1-1/4"		
183	GI TEE 2"x1-1/2"		
184	GI TEE 2"x1-1/4"		
185	GI TEE 2"x1"		

186	GI TEE 2"x3/4"		
187	GI TEE 2"x1/2"		
188	GI TEE 1-1/2"x 1-1/4"		
189	GI TEE 1-1/2"x 1"		
190	GI TEE 1-1/2"x3/4"		
191	GI TEE 1-1/2"x1/2"		
192	GI TEE 1-1/4"x1"		
193	GI TEE 1-1/4"x3/4"		
194	GI TEE 1-1/4"x 1/2"		
195	GI TEE 1"x3/4"		
196	GI TEE 1"x1/2"		
197	Wall Shower Economy or project		
198	GI Pipe 20 feet length 4"		
199	GI Pipe 20 feet length 3"		
200	GI Pipe 20 feet length 2"		
201	GI Pipe 20 feet length 1"		
202	GI Pipe 20 feet length 1-1/4"		
203	GI Pipe 20 feet length 3/4"		
204	GI Pipe 20 feet length 1/2"		
205	CP Tower hanger Project or Economy		
206	CP Tower hook Project or Economy		
207	English WC Tanki Head Ceramic		
208	English WC Tanki Knob		
209	Glass Shelf 4"x18"		
210	Universal Saphon for Flush Tank		
211	GI Brush For GI Pipes 3"x1"		
212	GI Brush For GI Pipes 3"x1-1/4"		
213	GI Brush For GI Pipes 4"x1-1/4"		
214	GI Brush For GI Pipes 4"x1"		
215	Looking Glass size 24"x12" AQ		
216	Low Level Flushing Cistem 2-1/2 Gallons Capacity AQ		
217	Low Level tank golden		

218	CI Main Hole Covers 18"X18"		
219	CI Main Hole Covers 12"x12"		
220	CI Main Hole Covers 24"x24"		
221	Steel Bars 3 Suiter (40 Feet's Lengths)	Kg	
222	Steel Bars 4 Suiter (40 Feet's Lengths)	Kg	
223	Hooks for GI Pipes		
224	PVC P. Traff of Indian 4" WC Size		
225	PVC P. Traff of Indian 3" WC Size		
226	PVC Bottle Trap		
227	Pedistral for WHB 22X16"BQ		
228	Filet Pipe for Gas Water Heater Brass AQ		
229	Pipe Wrench 12" Long		
230	Pipe Wrench 14" Long		
231	Pipe Wrench 18" Long		
232	Plastic Shelf 18"x4"		
233	CP Paper Holder		
234	Plastic Soap dish		
235	CP Soap Dish (Project)		
236	CP Towel Rod (Project)		
237	CP Towel Hanger (Project)		
238	CP Shelf (Project)		
239	Gas Clamp 1/2"		
240	Gas Clamp 3/4"		
241	Gas Clamp 1"		
242	GI Safety valve 1"		
243	GI Safety valve 1/2"		
244	Back Valve 4"		
245	Back Valve 3"		
246	Back Valve 2"		
247	Back Valve 1-1/2"		
248	Back Valve 1-1/4"		

249	Back Valve 1"		
250	Back Valve 3/4"		
251	Back Valve 1/2"		
252	Rubber Pipe 1/2" for gas supply	Meter	
253	Foam for clamp		
254	U Clamp for PVC Pipe 4"		
255	U Clamp for PVC Pipe 3"		
256	U Clamp for PVC Pipe 2"		
257	U Clamp for PVC Pipe 1-1/2"		
258	U Clamp for PVC Pipe 1-1/4"		
259	Plastic toilet paper holder		
260	Plastic connection 18" BQ with CP nuts		
261	Plastic connection 24" BQ with CP nuts		
262	PVC Bend 1-1/2" Dia BQ		
263	PVC Bend 2" Dia BQ		
264	PVC Bend 3" Dia BQ		
265	PVC Bend 4" Dia BQ		
266	PVC Tee 2"		
267	PVC Tee 3"		
268	PVC Tee 4"		
269	Plug Tee PVC 3"		
270	Plug Tee PVC 4"		
271	Y Tee PVC 3"		
272	45 Degree Elbow PVC 3"		
273	45 Degree Elbow PVC 4"		
274	Elbow PVC 2"		
275	Elbow PVC 3"		
276	Elbow PVC 4"		
277	PVC Elbow 3" to 4"		
278	PVC REDUCE 4" TO 3"		
279	PVC Flush pipe 1-1/2" Dia Pak Made		

280	PVC Pipe 1-1/2" Dia BQ	Length	
281	PVC Pipe 2" Dia BQ	Length	
282	PVC Pipe 3" Dia BQ	Length	
283	PVC Pipe 4" Dia BQ	Length	
284	PVC Plastic Connection 12"x12" BQ		
285	PVC Elbow 4" Dia BQ		
286	PVC Tee 4" Dia BQ		
287	PVC Tee 2" Dia BQ		
288	PVC Tee 3" Heavy Plain		
289	PVC Tee Plug 3" Heavy		
290	PVC Tee Plug 4" Heavy		
291	PVC Waist Pipe 1-1/2" Dia Elexiable Type		
292	Reducing socket 1"x3/4" Dia China		
293	Reducing socket 1"x1/2"		
294	Rubber Washer for low level tanks AQ		
295	Rubber Washer for low level tanks IFO/ICL, Ford AQ		
296	Screw driver different sizes 6 Nos set		
297	SH Basin medium size BQ		
298	Sink Mixer		
299	Basin Mixer		
300	Basin Mixer		
301	CP Piller Cock		
302	CP Mixer Pipe 24"		
303	Steel Waste pipe		
304	Steel Brackets for WHB Sinks		
305	Stop Cock Brass 1/2" BQ		
306	Siphon for Low Level Tanks Golden		
307	Muslim Shower (Project)		
308	Thermostat for Water Heater Sui Gas		
309	Thread Cotton		
310	Washer for low level tank		

311	Waste Coupling		
312	Waste Pipe		
313	Wash Basin		
314	White Glazed Earthen Ware WHB, 22"X16"		
315	White Glazed Earthen Ware WHB, 22"X18"		
316	Padistal for WHB		
317	Indian WC		
318	White Glazed Tiles AQ	M2	
319	WC Indian Type Medium size BQ (Orisa)		
320	Pressure Pump for Drains and Pipe opening		
321	WC European Type (P Type) BQ		
322	WC Seat Cover Plastic BQ		
323	Sucker for soldering		
324	Tember Puncher		
325	T-Set 6mm to 22mm		
326	Complete Goti Set (China)		
327	Ring Spanner set 6 mm to 22 mm		
328	Flat Spinner 6mm to 24 mm		
329	Hammer small (1kg) & 1/2 kg		
330	Hammer Large (2 kg)		
331	ppr Pipe 32 mm	RFT	
332	ppr Pipe 25 mm	RFT	
333	ppr Elbow 25 mm plane		
334	ppr Elbow 25x1/2" mm plane		
335	ppr Elbow 25x3/4"		
336	ppr Elbow 25"x32"		
337	ppr Elbow 32x3/4 mm		
338	ppr Elbow 32x1/2 mm		
339	ppr Elbow 32x1/4 mm		

340	ppr Socket 25 mm		
341	ppr Socket 25x1/2 mm		
342	ppr Socket 25x3/4 mm		
343	ppr Tee 25 mm		
344	ppr Tee 25x1/2 mm		
345	ppr Tee 25x3/4 mm		
346	ppr Union 25mm		
347	ppr Ball Valve 25 mm		
348	Clamp 25mm		
349	ppr Bridge band 25 mm		
350	ppr Plug 1/2"		
351	ppr Plug 3/4"		
352	ppr Plug 1"		
353	ppr Lean cap 25 mm		
354	ppr Lean cap 32 mm		
355	ppr Elbow 32 mm plane		
356	ppr Elbow 32x1/2"		
357	ppr Elbow 32x3/4"		
358	ppr Elbow 25"x32"		
359	ppr Elbow 32x3/4 mm		
360	ppr Elbow 32x1/2 mm		
361	ppr Elbow 32x1/4 mm		
362	ppr Socket 32 mm		
363	ppr Socket 32x1/2mm		
364	ppr Socket 32x3/4mm		
365	ppr Tee 32mm		
366	ppr Tee 32x1/2mm		
367	ppr Tee 32x3/4mm		
368	ppr Tee 32x3/4mm		

369	ppr Ball Valve 32 mm		
370	Clamp 32mm		
371	PPR Bridge bande 32mm		
372	Plug 1/2"		
373	Plug 3/4"		
374	Plug 1"		
375	Lean cap 32mm		
376	Lean cap 32mm		
377	Wheel for patient Bed 4"		
378	Wheel for patient Bed 3"		
379	Steel Sheet	SFT	
380	CP Pillar Cock 1/2" Dia		
381	CP Water Minew 1/2" for WHB/Sink 1/2" Dia		
382	CP Single Water Minew 1/2" Dia		
383	Gas Nossel 1/4"		
384	GI Socket 1-1/4"		
385	Water Coupling 1-1/2"		
386	White Glazed Eartherm Ware Indian Squatting Type Orisa Patterns Pak		
387	White Glazed Eartherm Ware WC India Orisa Desi Pak made medium		
388	Waste Pipe Flexible 1.25" BQ		
389	WC European type BQ		
390	PPR Elbow 24x1/4mm		

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.

S #	Parameters	Sub-parameters	Marks	
1	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	
2	Product Sample		22	
		Product that 100% comply with the advertised specifications will be considered for evaluation		
		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.		
		<table><tr><td>satisfactory</td><td>22</td></tr><tr><td>Unsatisfactory</td><td>0</td></tr></table>		satisfactory
satisfactory	22			
Unsatisfactory	0			
3	Past Performance (3 marks for each certificate)		15	
	Institute include government department and private institute customer satisfaction certificate from the procuring entity of the last accomplished assignment must be attached.	Required up to 05 Certificates (Each certificate carries 03 Mark)		

4	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)	
5	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 publicly at the time to be announced by the Procuring Agency. The Financial Bids of technically disqualified bidders will be returned un-opened to the respective. After opening of the financial bid of the qualify bidders the firm / contractor 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.....