



Lady Reading Hospital

Medical Teaching Institution (MTI)

Peshawar

Contact No0092-91-9211430- EXT#1702

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 Receipt must be attached with the submitted bid. If the receipt not found in bids, then the said bidder will be considering Disqualified.

- (Original receipt in financial bids)
- (Copy of receipt in technical bids)

AFTER PRE BID

BID SOLICITATION DOCUMENTS

Medical Gas Pipeline System for Local Items 2025-2026

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.

Legal Officer
LRH-MTI.

Oxygen Plant/HVAC Eng.
LRH-MTI

Manager Maintenance & Eng
LRH-MTI.

Director Finance
LRH-MTI.

Nursing Director
LRH-MTI

Associate Hospital Director
LRH-MTI.

Medical Director
LRH-MTI.

Hospital Director
LRH-MTI

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1. INTRODUCTION:

Lady Reading Hospital Peshawar - Medical Teaching Institution (LRH-MTI) invites item wise sealed bids from the Manufacturer/Authorized Dealers for procurement of **“Medical Gas Pipeline system for local Items 2025-2026”** 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 ____/____/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 ____/____/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 respect 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.:
 - i. 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 on stamp paper 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. Grievances will be addressed as per KPPRA rules only.
22. Bidders have to quote items wise and award letter will be issued on LOT wise.
23. Nonresponsive suppliers can claim for CDR within 03 months of financial opening.
24. Recent Tax (Income/Sales/FBR Certificate) documents must be attached.
25. Contracts shall be made on stamp papers issued from treasury wing Peshawar, each stamp paper not less than Rs.100/- duly attested by notary at Peshawar & must contain seal of the CO/firm on each stamp paper.
26. 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.
27. 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."
28. For any clarification, feel free to reach out.

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 2026.**

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

INVITATION FOR BIDS

Hospital Director, **Lady Reading Hospital Medical Teaching Institute, Peshawar**
Invites sealed bids from Manufacturer/Importers/Authorized Distributors under National Competitive Bidding for the procurement of **“Medical Gas Pipeline system 2025-2026”** 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 of **200,000/-PKR** in the name of Hospital Director LRH-MTI Peshawar. Pre-bid meeting with the interested bidders was held on **/ /2025** at 11:00 AM at Material Management Department of the institution.

The tenders complete in all respect must reach the undersigned by 11:00 AM on **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.

5. BID Security

- i. Bid security of **200,000/-PKR** (refundable) drawn in favor of “Hospital Director LRH-MTI Peshawar”
- ii. Pay Order (PO) is Not acceptable.

The bid security may be forfeited:

- i) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- ii) In the case of a successful Bidder, if the Bidder fails to sign the contract or to furnish performance Guarantee.

6. BID VALIDITY:

- i) The bids should be valid for 180 days.
- ii) In exceptional circumstances, LRH-MTI Hospital may solicit the Bidder’s consent to an extension of the period of validity reasons shall be recorded in writing. The request and the responses there to shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

7. BLACKLISTING OF DEFAULTED BIDDER/CONTRACTOR

Conditions for Blacklisting of Defaulted Bidder/Contractor under rule 44 of KPPRA Rules 2014

The following are the events which would lead to initiate (Rule 44 of KPPRA Rules 2014) blacklisting/debarment process;

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

Conditions for debarment of Defaulted Bidder/Contractor

Failure or refusal to;

- Accept Purchases Order / Services order terms;
- Make supplies as per specifications agreed:
- Fulfill contractual obligations as per contract
- Non execution of work as per terms & condition of contract.
- Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- Persistent and intentional violation of important conditions of contract.
- Non-adherence to quality specifications despite being importunately pointed out.
- Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the LRH-MTI Peshawar.

Procedure for blacklisting and debarment

1. Competent authority of Lady Reading Hospital -MTI Peshawar may on information, or on its own motion, issue show cause notice to the bidder.
2. The Show Cause notice shall contain the statement of allegation against the Bidder.
3. The bidder will be given maximum of seven days to submit the written reply of the show cause notice.
4. In case the bidder fails to submit written reply within the requisite time, the competent authority may proceed forth with ex-parte. against the bidder.
5. Direct to issue notice of personal hearing to the bidder/ authorized representative of the bidder and the competent authority shall decide the matter on the basis of available record and personal hearing, if 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.

8. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION

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 03 days after the announcement of the bid evaluation report.

3. The grievance redress Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with decision shall be forwarded to the purchaser officer within the prescribed period.
4. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.
5. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties, shall be finally settled by KPPRA whose decision will final and binding on both the parties.

AFTER PRE BID MGPLS LOCAL ITEMS 2025-26

9. Statement of Requirement with Specification

ITEMS LIST SPECIFICATIONS FOR SERIAL

Note: The rate must include COMPLETE **SUPPLY & INSTALLATION** COST.

DESCRIPTION	<u>DETAILS</u>	<u>SPECIFICATIONS</u>	UNIT RATE PKR	<u>UNIT</u>
<u>LOT 01</u>				
<u>COPPER PIPES</u>	12mm	Supply, Installation, Painting, Testing and Commissioning. SEAMLESS-MEDICAL-GRADE, Along with required Medical Grade fitting Tee, elbows etc., sizes/ diameter as per design requirements & standards, Suitable for a working Pressure of 12 bar <i>The Complete Installation to be as per standards.</i>		Rft
	15mm			
	22 mm			
	28mm			
	35 mm			
	42 mm			
	54mm			
	76mm			

COPPER PIPE LINE VALVE	12mm	Should be of the ball valve, Lockable type, as Should provide a full-bore flow Should be Medical Grade. Valve Boxes to be fixed where required		EACH
	15mm			
	22 mm			
	28mm			
	35 mm			
	42 mm			
	54mm			
	76mm			
MEDICAL GASES OUTLET (Local/China)	Oxygen Outlet	Supply, Installation, Testing and Commissioning Should conform to BS standards		EACH
	Medical Air Outlet	High Quality Local & China Warranty to a specified period		EACH
	Medical Vacuum Outlet	Should be gas specific and only accept the correct medical gas probe. Must be complete with Box/Casing, Self-sealing valve etc.		EACH
	Nitrous Oxide Outlet	Should be Compatible with Already in use Accessories i.e., Flow Meters etc. Repair of Already Installed Points to be Done FOC		EACH

LOT.02

	OXYGEN FLOW METER WITH HUMIDIFIER BOTTLE	Flow Meters (Local/China)	Wall Mounted Type Control within a range of 0 - 15 LPM (Should be able to go further above) Flow Meters should be High Quality, unbreakable Type, with Warranty Inlet filters of stainless-steel wire mesh to prevent entry of foreign particles. The humidifier bottle should be made preferably of unbreakable material		EACH
VACCUUM / SUCTION		VACCUUM Regulators	Color-coded flow range Large Pressure Adjusting Knob for easy adjustment of vacuum pressure Body made of durable, high-quality AB for excellent protection Standard Safety Features Light-weighted, Mode Selector with high contrast markings		EACH
		Venturi (+ to -)	Rotatable Gauge, with a color-coded flow range Strong and Durable		EACH

LOT.03

OXYGEN FLOW METER WITH GAUGE FOR CYLINDERS	With Humidifier Bottle Local	High Quality, Medical Grade Controlled and Calibrated FLOW within a range of 0 – 15 LPM, Inlet at 2000Psi >Out Let about 60 Psi Durable Body and Accessories.		EACH
	Without Humidifier Bottle Local	Accurately Calibrated PRESSURE Gauge Reading,		EACH

LOT 04

AREA VALVE SERVICE UNIT	01 Gas	✓ shall provide area isolation facility in case when required.		EACH
	02 Gases	✓ The assembly shall be housed in a valve box which shall be capable of both surface or concealed mounting incorporate a hinged lid which opens through 180 degrees, to provide maximum access or equivalent. ✓ and for access in an emergency. ✓ Shall be fitted in readily accessible locations adjacent to the area they serve. ✓ Fitted with unique laser grooved "Safe Break" window		EACH
	03 Gases	✓ Fully removable door for easy access ✓ Must have pressure gauges to display the pressure of various gases. ✓ ALARM WILL BE OPTIONAL		EACH

LOT.05

OXYGEN CYLINDER TROLLEY	For 48 Cft Cylinder	HIGH QUALITY, STRENGTH DURABLE WARRANTY FOR CERTAIN PERIOD		EACH
	For 240 Cft Cylinder			EACH

LOT.06

CYLINDERS MANIFOLD FOR MEDICAL GASES	CYLINDERS MANIFOLD FOR MEDICAL GASES	<ul style="list-style-type: none"> ✓ Supply, Installation Testing & Commissioning ✓ Digital control panel should be fully automatic type with Solenoid Valve with Uninterrupted switching from Main Supply to the Manifold, & maintaining standard supply line pressure. ✓ Optional – Touchscreen, BMS outputs for remote status indication Digital Outputs, SMS Texting Alarm ✓ Digital Pressure Display, with Alarm System ✓ Warranty as per Manufacturer Standards ✓ Make, Model and Spec to be Clearly Specified in Bids 		Each
	2 x 5 Manifold (O2 / Air / CO2)	<ul style="list-style-type: none"> ✓ These include the all the Accessories/subassemblies ✓ May be required for replacement in case of repair or modification ✓ Should Specify details 		Each
	2 x 10 Manifold (O2 / Air / CO2)			Each
	2 x 15 Manifold (O2 / Air / CO2)			Each

	2 x 20 Manifold (O2 / Air / CO2)			Each
	Manifold Accessories Regulators			Each
	Solenoid Valve			Each/ Set
	Flexible Tail pipe			Each
	Digital Control Panel for Manifold			Each
	Any other required			
	Manifold Installation only	Relocation of Already Installed Manifold.		Each
<u>LOT.07</u>				
PATIENT BED HEAD UNIT	Bed Head Units for Ward	<p>High Quality, Durable Aesthetically Feasible Should be made of High Strength Profiles with single railing Should be horizontal type, length as per Required Standards Medical grade case work Complete in all aspects as per standards. The panel should have at least: *</p> <p>✓ 02 Oxygen outlets,</p>		EACH

		<ul style="list-style-type: none"> ✓ 01 Vacuum Outlets, ✓ 01 Medical Air outlets, ✓ Built in over bed Light ✓ 04 Nos of Electrical Sockets, Data Socket in case of ICU 		
	Bed Head Units for ICU	<p>&</p> <ul style="list-style-type: none"> ✓ 01 Oxygen outlets, ✓ 01 Vacuum Outlets, ✓ 03 Electrical Sockets, Data Socket ✓ Built in over bed Light in case of WARDS ✓ OPTIONAL Output Nurse Call Switch, <p>*The details may vary as per EU Requirements</p>		Each
<u>LOT.08</u>				
ALARMS	Line Pressure Alarm (01 Gas)	<ul style="list-style-type: none"> ✓ High Quality ✓ Pressure (High/Low), ✓ Audible Alarm for High- & Low-pressure condition. ✓ Test and Alarm Acknowledge (Mute) facility. ✓ Small and compact design. ✓ Already functional in prominent Hospitals ✓ micro-processor based digital / analogue to monitor the pressure 		Each
	Line Pressure Alarm (02 Gases)			Each
	Line Pressure Alarm (03 Gases)			Each
	Line Flow Alarm	<ul style="list-style-type: none"> ✓ Line Flow (High/Low), Tank Level, 		Each

Without Lot (Individual items)

	REGULATORS	Nitrous Oxide Cylinder Regulator			EACH
		Carbon Dioxide Cylinder Regulator			EACH
	PNEUMATIC PIPE	12-15 mm	High Quality, Branded, Imported, With Manufacturer warranty High Quality, Medical Graded High pressure Medically approved		Rft
		25-28 mm			Rft
	Detergent for Flowmeter Cleaning		For removing Scales High Quality Medically Grade		Ltr;
	Spare for Outlets		Optional as per Supplied ITEM		
	O-Rings for Outlets	Small	High Quality, as per sample		EACH
		Medium			
		Large			
	Spares for Flowmeters/Reg ulators	Humidifier Bottles for Flow Meters	High Quality, as per the supplied relevant item		EACH

		Gauge For Cylinders Regulators			EACH
		O-Rings for Flow Meters			EACH
		Chain For Cylinder			EACH
		Oxygen Purity Analyzer	<ul style="list-style-type: none"> - High Quality, Imported, Durable - Should indicate Oxygen Purity up to 99.9% with Flow Indication 		EACH
		Line Flow Meters / Switches/System	<ul style="list-style-type: none"> - For calculating the flow along individual piping route - Optional if the system has record of specific time period 		EACH
		Non Return Valve (NRV)			EACH
		(NRV) 28 mm	<ul style="list-style-type: none"> - Accepts flow in one direction 		EACH
		(NRV) 35 mm	<ul style="list-style-type: none"> - Simple to clean & maintain with minimum downtime 		EACH
		(NRV) 54 mm	<ul style="list-style-type: none"> - Long installation life 'O' rings are replaceable 		EACH
		(NRV) 76 mm	No disruption of Pipework during installation life		EACH
		For 2 Cylinders			EACH
		For 4 Cylinders	HIGH QUALITY, STRENGTH		EACH
		For 6 Cylinders	DURABLE		EACH
		For 10 Cylinders	Should be capable and suitable to hold and transport respective quantity of 48 cft cylinders		EACH
			Must have reliable safety		EACH

**OXYGEN Multi
CYLINDERS
Trolley/Rack**

		Medical Oxygen	Complete set inclusive of all the required accessories and Installation		
	Medical Gases Flexible Pendants/ Outlet	Medical Air			
		Medical Vacuum			

AFTER PRE BID MGPLS LOCAL ITEM

10. EVALUATION CRITERIA for MEDICAL GAS PIPELINE

TOTAL MARKS (TECHNICAL CRITERIA + FINANCIAL CRITERIA): TM: 70 + 30 =100

The bidders must carefully read the instructions; Non-compliance to the stated instruction may lead to their technical disqualification.

(Technical Evaluation Marks: 70)

TECHNICAL EVALUATION CRITERIA

	PRODUCT EVALUATION FOR LOCAL ITEMS	Total marks
1	Product will be evaluated by technical expert of LRH-MTI	
	The Gas pipeline and ACCESSORIES should MEDICAL GRADE	Mandatory (Provide Certificate/ Affidavit)
	Product should be according to the technical specification If samples are not according to specification bid will not be accepted for the specific items/LOT	
	The bidder shall provide an undertaking on stamp paper that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.	
2	Legal Requirements	
	KPRA Registration (Active and Valid)	Mandatory
	Sales Tax Registration Certificate (Active and Valid)	
	NTN Registration Certificate (Active and Valid)	
3	Financial Requirement	03
	Turn over verified of FBR 4 - 10 million.	1
	Most Recent Bank Statements & Audit Report (3 Years)	1+1
4	Relevant Experience	21
	Past Relevant Projects Done (Same Nature/Major Quantum) (Major Institutions, Semi Govt/ Private Sector) (2 For Completed /1.5 for in Progress Each)	12

	Satisfactory performance certificate(s) of the firms, issued by well reputable organizations (2 marks for each)		6				
	Years of Relevant Experience (Min 2, 1 for Each Additional Year) (Years of Projects/Supplies of Major Quantum)		3				
5	SAMPLE EVALUATION		30				
	<div>AS per quality and specification<table><tr><td>Excellent</td><td>30</td></tr><tr><td>Unsatisfactory</td><td>0</td></tr></table></div> <div>Samples Must be submitted with proper tagging and Packing within 10 days. Samples should be provided for following mentioned lots and items. For Lot # 1,2,3,4,5,7, Regulators, Pneumatic pipe and Detergent for Flowmeter Cleaning. For remaining items brochures/specifications must be attached with bid.</div>		Excellent	30	Unsatisfactory	0	30
Excellent	30						
Unsatisfactory	0						
6	Technical Staff		10				
7	Experience relevant to the quoted Items/Work	Experienced Medical Gases Team Member	3				
		Relevant Technical Staff (Permanent, 01 for each) Company Hierarchy with staff Staff Details on company letter head with CVs, degrees and Relevant Experience is mandatory	5				
		Medical Gases Design Expert	1				
		Must have trained Medical Gas Pipeline welders, having at least 3 years of Relevant welding experience.	1				
		Networking and Uptime		04			
	Supplier's office for maintenance and 24/7 support	Availability of Team in Peshawar	2				
		Availability of workshop at National level (Within 200 KM)	1				
		Certificate to the affect that the firm will provide 95% uptime (02 Hrs. Response Time) (Penalty In Case of Delay)	1				
	Testing & Calibration Equipment		02				
	8	List of tools, testing equipment and calibration equipment relevant to the product	02				
9	Warranty Period		Mandatory				
	Warranty at least 6 month(from Date of Installation)		Mandatory				

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

Total Marks (Technical Criteria + Financial Criteria): 100

11 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.

12. AWARD OF CONTRACT:

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

Bidders have to quote items wise and award letter will be issued on LOT wise. Items without mention Lots will be awarded as individual item.

13. 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.

14. 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.

15. General Notes:

- i. Bidder shall be responsible for supply, installation, testing and commissioning of all the Medical Gas Systems as mentioned in the LRH-MTI Specifications or as per the LRH –MTI requirements on Turnkey basis.
- ii. Bidder shall execute all required civil works
- iii. Bidder will be responsible for trenching or other associated work related to installation and commissioning of complete MGPS system.
- iv. Bidder shall be responsible for design, supply, installation, testing and commissioning of medical gas supply system in coordination with hospital authorities.
- v. Bidder should provide factory test certificates for the materials used and.
- vi. Technical training for technician at installation site will be provided by the bidder.
- vii. Quantity may increase or decrease as per the hospital requirement

16. SPECIAL CONDITIONS OF THE CONTRACT: -

1. If any of the given specifications/parameters does not meet the required specifications, their offer will not be considered and shall summarily be rejected by LRH-MTI Peshawar
2. At the time of contract signing, the successful firm will have to provide a certificate of 10 (ten) Years parts easy availability in market.
3. All bidders shall comply with code of ethics formulated by KPPRA.
4. The supply shall be authenticated by quality assurance department of LRH-MTI and end user/Inspection committee.