



**Lady Reading Hospital (LRH)**  
Medical Teaching Institution (MTI)  
Peshawar  
Contact No: 091-9211430 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.

- i. (Original receipt in financial bids)
- ii. (Copy of receipt in technical bids)

**After Pre Bid**  
**BID SOLICITATION DOCUMENTS**  
**For**  
**“Medical Gases Pipeline Accessories 2025-26”**  
**(Single Stage Two Envelop)**

**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 Eng: Maintenance**  
**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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**Lady Reading Hospital  
Medical Teaching institute  
Peshawar  
Phone: 091-9211927**

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**INVITATION FOR BIDS**

Hospital Director, Medical Teaching Institute, **Lady Reading Hospital Peshawar** Invites sealed tenders under National Competitive Bidding for the procurement of **“MGPL& Accessories 2025-26”** for Hospital, under rule 6(2) (b) **“single stage Two envelope”** of KPPRA Rules 2014, from Income / Sales tax, reflected on Active Taxpayer List of FBR.

A detailed list of specification of required items can be obtained from the Material Management Department of LRH during working hours (**Monday to Friday**). The specification is also available on our web-site [www.lrh.edu.pk](http://www.lrh.edu.pk)

The bidders are required to submit bid security **Rs=200,000/-** in the name of Hospital Director LRH-MTI Peshawar.

Pre-bid meeting with the interested bidders will be held on \_\_\_\_\_ **at 11:00am** at Manager Material Management.

The tenders complete in all respect must reach the undersigned by on \_\_\_\_\_ **at 11:00 am**, 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.

**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. **Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.**
3. The bid should be complete in all respect and must be signed by the bidder.
4. All prices quoted must be in Pak Rupees (PKR) and should include all taxes applicable by govt
  - a. (at any stage of Tender Process/till the validity of rates). If not specifically mentioned in the
  - b. Quotation, it will be presumed that the prices include all the taxes.
5. The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions from Stamp Paper.
6. 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.
7. 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.
8. Alternative bid shall not be considered and shall be rejected by the Competent Authority.
9. 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.
10. 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.
  11. **Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.**
  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 Bid Security;
    - 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. Dept.;
    - f. Only typed tender on original prescribing letter pad, sealed & signed 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 **(Double rates for single Items)** will not be accepted.
  14. Usage of correction fluid & corrections are strictly prohibited unless duly initialed.
  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 Peshawar's future bids.
  19. LRH MTI Peshawar may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.
  20. 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.
  21. 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."
  22. For any clarification, feel free to reach out.
  23. **Brand and Pack size must be mentioned with each quoted item.**
  24. **Price valid till 30<sup>th</sup> June 2026.**

#### 4. BID Security

Bid security **Rs.200,000/-** in favor of "Hospital Director LRH Hospital"

The Bid Security in shape of Pay Order is not accepted

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 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.

## 6. BLACKLISTMENT OF DEFAULTED BIDDER/CONTRACTOR

### Conditions for Blacklistment 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 Lady Reading Hospital Peshawar -LRH-MTI Peshawar.

### Procedure for blacklistment and debarment

1. Competent authority of Lady Reading Hospital -MTI Peshawar may on information, or on its own motion, issue show cause notice to the bidder.
2. The Show Cause notice shall contain the statement of allegation against the Bidder.
3. The bidder will be given maximum of seven days to submit the written reply of the show cause notice.
4. In case the bidder fails to submit written reply within the requisite time, the competent authority may proceed forth with ex-parte against the bidder.
5. Direct to issue notice of personal hearing to the bidder/ authorized representative of the bidder and the competent authority shall decide the matter on the basis of available record and personal hearing, if availed.
6. The competent authority shall decide the matter within thirty days from the initiation of proceedings.
7. The order of competent authority shall be communicated to the bidder by indicating reasons.
8. The order past as above shall be duly conveyed to the KPPRA and defaulting bidder within three days of passing order.

9. The duration of debarment may vary up to five years depending upon the nature of violation.

## 7. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION

1. 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.

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.

## STATEMENT OF REQUIREMENT WITH SPECIFICATION

Lot	DESCRIPTION	APPROVED MANUFACTURERS*
<b>Lot 1</b>		
<b>Service Maintenance</b>		
A	MEDICAL AIR COMPRESSOR	COMP AIR
B	Triplex MEDICAL VACUUM Plant	BUSCH
C	MEDICAL AIR DRYER	GRACE MEDICAL
D	MEDICAL AIR COMPRESSOR	SCC
E	MEDICAL OXYGEN GENERATOR	SCC
F	MEDICAL AIR Dryer	SCC
<b>Lot 2</b>		
<b>NEW SYSTEMS</b>		
G	Medical AIR DRYER System	Branded, High Quality

SN	Description	Brand/Model	Unit	Brand	Price Inclusive of Service Charges and Taxes
<b>A</b>	<b>MEDICAL AIR COMPRESSOR</b>	<b>COMP-AIR</b>			
A 1	MINOR KIT C L07-11 (2000 hrs)	Comp-Air <b>Air Compressor L 07-11</b>	Set		
A 2	MINOR KIT C L07-11 (4000hrs)		Set		
A 3	Screw Warranty Oil (Fluid Force)		liter		
A 4	MINOR KIT C L0711 (6000)		Set		
A 5	MAJOR KIT E L07 – LI 1 (8000 hrs)		Set		
A 6	Cooler for Air Compressor L-07-11		Each		
A 7	Hose DN10 L=415		Each		
A 8	Hose DN20 L=345		Each		
A 9	CONTROL KIT DELCOS-Pro L07-L11 V2		Each		
A 10	V-BELT XPZ 1250		Each		
<b>B</b>	<b>Triplex MEDICAL VACUUM Plant</b>	<b>BUSCH</b>			
B-1	Overhaul Kit for Vacuum Pump RA 0160 D (Make: BUSCH) As per Manufacturer recommendations Part >>0993 516 588	Imported High Quality CE or Equivalent Approved  <b>BUSCH Medical Vacuum Model R5</b>	1		
	Consisting for followings:  Shaft Sleeve, Vane, Bearing, Exhaust Filter, Oil Filter, Set of Seals/Gaskets, Sight Glass, Drain Plug etc.				
B-2	Oil Filter		1		
B-3	Exhaust Filter		1		

B-4	Vacuum Pump Oil		1		
B-5	Oil Separator		1		
B-6	Motor terminal box		1		
B-7	Motor for Ro160 (7.5KW, 1750rpm,)		1		
B-8	Axial fan		1		
B-9	Flat Gasket -(SET)		1		
B-10	Gas ballast valve		1		
B-11	Air-oil heat exchanger		1		
B-12	Discharge valve		1		
B-13	Oil drain plug		1		
B-14	Oil fill plug		1		
B-15	Oil sight glass		1		
B-16	<b>BoWex® M-48(Coupling)</b>		1		
B-17	Coupling hub (machine side)		1		
B-18	Coupling hub (motor side)		1		
B-19	Coupling sleeve		1		
<b>C</b>	<b>MEDICAL AIR DRYER</b>	<b>GRACE MEDICAL</b>			
C-1	Solenoid Valves	<b>GRACE MEDICAL</b>	1		
C-2	Line filters 1202		1		
C-3	Line filters 1203	<b>MEDICAL AIR Dryer</b>	1		
C-4			1		
<b>D</b>	<b>MEDICAL AIR COMPRESSOR</b>	<b>SCC</b>			
D-1	Air Compressor Model>>>>	Compatible with	1		
D-2	Oil Separator SCC)	<b>SCC Air Compressor</b>	1		



D-3	Air Filter	<b>Model</b>	1		
D-4	Oil Filter SCC		1		
D-5	Oil for Air Compressor SCC		1		
D-6	VFD ( )		1		
<b>E</b>	<b>MEDICAL OXYGEN GENERATOR</b>	<b>SCC</b>			
E-1	Pre filter element		1		
E-2	Coalescing filter element		1		
E-3	Feed Valve		1		
E-4	Waste Valve		1		
<b>F</b>	<b>MEDICAL AIR Dryer</b>	<b>SCC</b>			
F-1	Compressor for the Air Dryer	<b>Compatible with</b> <b>SCC Medical Air Dryer</b> <b>Model Number:</b>	1		
F-2	Auto Drain		1		
F-3	Air Dryer Filter SKLF-PM 113E		1		
F-4	Air Dryer Filter SKLF-CA 113E		1		
F-5	Air Dryer Filter SKLF-SM 113E		1		
F-6	Control System for the Air Dryer		1		
<b>G</b>	<b>MEDICAL Oxygen Boosting Pump</b>	<b>RIX Industries</b>			
G-1	Service Kit (1st Stage)	Compatible with	Lot		

G-2	Service Kit (2nd Stage)	<b>MEDICAL Oxygen Boosting Pump</b>	Lot		
		<b>RIX INDUSTRIES</b>			
<b>H</b>	<b>Medical AIR DRYER System</b>				
H-1	Medical AIR DRYER System (REFRIGERATED)	<b>High Flow (2.4-3 m3/min)</b>	Each		
H-2	Medical AIR DRYER System (Desiccant)	<b>Branded, Imported High Quality</b>	Each		

#### NOTE:

#### Details to be specified/Provided

- Specification of product (Boucher/Technical Details)
- Unit price or if required packet qty
- Brand/Origin of Manufacture
- Timeline of Supply (in some cases)

#### Scope of Work

- Site/Equipment Detailed inspection
- Justified Report on when required
- Supply and Installation of Relevant items
- Additional Recommendations regarding the system/Space for Enhancement and more efficient performance of the system
- Quarterly Visits (charges per visit be mentioned separately)

### TECHNICAL EVALUATION CRITERIA

	<b>Product Evaluation</b>	<b>Total Marks</b>
	Product will be evaluated by technical expert of LRH-MTI	
<b>1</b>	<b>Compliance to Basic Requirements</b>	
	Must be the Authorized Distributor/Service Provider of the Equipment.	<b>Mandatory</b>
	The bidder shall provide an <u>undertaking on stamp Paper</u> that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.	<b>Mandatory</b>
<b>2</b>	<b>Certification</b>	<b>3</b>

	Valid ISO	Quality Management Certificate	1.5
	CE or Equivalent	European Community (CE) MDD	1.5
3	Legal Requirements		
	Sales Tax Registration Certificate ((Active and Valid)		Mandatory
	NTN Registration Certificate (Active and Valid)		
4	Financial Requirement		10
	Turn over verified from IT-1 or IT-2 form of FBR 10 - 15 million.		5
	Turn over verified from IT-1 or IT-2 form of FBR 15 - 20 million.		7
	Most Recent Audit Report of last three years (3 Years) (0.5 mark per year)		1.5
	Most Recent Bank Statements of last three years (3 Years) (0.5 mark per year)		1.5
5	Relevant Experience		32
	Relevant Contracts/Projects in progress. (SUPPLY of New/ Maintenance)>Same Nature i.e. Medical Air/Vacuum Systems) (3 mark for Each) (for verification detailed Purchase order or contract or work order should be attached)		6
	Past Relevant Projects completed. (SUPPLY of New Equipment, Same Nature i.e. Medical Air/Vacuum Systems) (4 marks for each Supply) (5 marks for each Maintenance) (Purchase order or contract or work order and completion certificate must be attached)		15
	Relevant Satisfactory Work performance certificate(s) Work performance certificate(s), Same Nature of Works, SUPPLY /Maintenance. (2 mark for each) (Satisfactory work and Post project Satisfaction certificate must be attached with technical bid).		6
	Years of Relevant Experience (Supply / Services) (2 mark for Each Year) (Years since in the field of relevant Projects)		8
6	Technical Staff		20
	Relevant Experienced STAFF	Relevant Experienced Engineer, to be verified with relevant documents	4
		Training of the Staff by the Manufacturer or Certified Bodies (2 mark for each)	6

7		Relevant experienced Technical Staff (permanent, <b>1 mark for each</b> ) Company Hierarchy with staff Staff Details on company letter head with CVs degrees and other Relevant Experience	10
	Company (After Sale Services)		3
	Supplier's office for maintenance and 24/7 support	Availability of office/workshop within 250 KM	2
		Availability of workshop over 250 KM	1
		NO JV WILL BE ACCEPTED	
8	Warranty Period for imported items		
	Warranty		Mandatory
	Warranty As per Standard/Recommended by the Sole manufacturer		

Total Marks in Technical Criteria: **70**

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

Qualifying Marks: **49**

**Financial Criteria (30 Marks):**

	Parameters	Sub-Parameters	Total Marks
	<b>Price</b>	Lowest Price will get full marks.	<b>30</b>
		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.
6. Un-satisfactory Bidder will be considered disqualified/Non-responsive and those Firm Bids will be technically evaluated, which samples are approved.

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

### **Do's and Don'ts**

- Do attach authorization letter for items.
- Do attach only authentic documents.
- Do attach only legible/readable documents.
- Do attach table of contents on top of the bid documents.
- Don't attach fake and forged documents.
- Don't attach unreadable, handwritten, misprint and dim/ dull documents.

### **10. Award of Contract:**

After opening of the bids of the firm / contractor acquiring the best fair Rank Bid in each category.

### **11. 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.

### **12. 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.