



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

AFTER PRE-BID BID SOLICITATION DOCUMENTS
For

BSDs for Medical Non-Medical Parts and Accessories 2025-26

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

Bio Medical Engineer

AD Legal

Director Finance

Director Nursing

Associate Hospital Director

Medical Director

Hospital Director



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

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1. INTRODUCTION:

Lady Reading Hospital (LRH- MTI) Peshawar invites. Item wise sealed bids from the eligible bidders for procurement of Medical Non-Medical Parts and Accessories 2025-26 for Hospital Open Competitive Bidding under rule 6(2) (a) “*Single Stage One 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. The bids will be opened on **23/07/2025** by the committee in presence of the bidders/representatives who may choose to attend
3. Pre-bid meeting with the interested bidders will be held on **15/07/2025** in Committee room of MMD of the Institution.
4. Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.
5. The bidder must provide of the quoted items at the time of tender opening.
6. All the bidders are required to provide annexure wise complete requisite documents with page Qualification as prescribed under the rules.
7. The bid should be complete in all aspects and must be signed by the bidder.
8. All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes 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.
9. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
10. 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.
11. 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.
12. 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 Government / Private department:
- 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 (**Double rates for single Items**) will not be acceptable.

- 13. Usage of correction fluid & corrections are strictly prohibited unless duly initiated.
- 14. Any erasing / cutting etc. appearing on the offer, must be properly signed by the person signing the tender.
- 15. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.
- 16. In case of Bid Tie, the decision will be taken by making toss/draw/Recall sealed quotation in front of the bidders.
- 17. 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.

3. 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.
- The bidder must be registered with Income , Sales Tax Department, reflected as Active Tax Payer on the list of FBR.
- 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.
- Bidder shall clearly mention local office address, mobile and phone
- **Brand Must be mentioned with all quoted items.**
- **Rates will be valid till 30-6-26**

4. GENERAL CONDITIONS: -

- 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.
- Alternative bid shall not be considered and shall be rejected by the Competent Authority.
- 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.
- 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.
- LRH MTI Peshawar may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.
- 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.
- 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.

Please note that if any abnormality or significant deviation is for justifying the pricing.

Failure to provide a satisfactory explanation will result in recovery of the excess amount from the vendor.”

5. INVITATION FOR BIDS

Hospital Director, **Lady Reading Hospital Peshawar**-Medical Teaching Institute invites sealed bids under National Competitive Bidding for the procurement of BSD's for **Medical Non-Medical Parts and Accessories 2025-26** for Hospital, under rule 6(2)(a) *“single stage One envelope procedure”* of KPPRA Rules 2014, from the registered firm with the Income / Sales tax, reflected on Active Taxpayer List of FBR.

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

Pre-bid meeting with the interested bidders will be held on **15/07/2025** at **11:00 AM** at Committee room of Material Management Department of the institution.

The bids complete in all aspects must reach the undersigned by 11:00 AM on **23/07/2025**, which will be opened at 11:30 AM on the same day in committee room of the Hospital in the presence of the 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.

6. BID Security

Bid security @ **200,000/-** (refundable) drawn in favor of **“Hospital Director LRH-MTI Peshawar”**

The bid security may be forfeited:

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

7. BID VALIDITY:

- The bids should be valid for the period of **180** days.
- 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.

8. Medical Non-Medical Parts and Accessories 2025-26

S.NO	ITEM DESCRIPTION	HOSPITAL SPECIFICATION	BRAND	PRICE
SMALL MEDICAL EQUIPMENT				
1	DIGITAL WEIGHT MACHINE	SAMPLE MUST BE PROVIDED		
3	WEIGHT MACHINE (ANALOG)	SAMPLE MUST BE PROVIDED		
4	ANALOGUE WEIGHT SCALE WITH HEIGHT MEASUREMENT	SAMPLE MUST BE PROVIDED		
5	STETHOSCOPE	LITTMAN/ MDF/ ATOM/CERTIZA/RIESTER		
6	THERMOMETER CLINICAL	SAMPLE MUST BE PROVIDED		
7	DIGITAL THERMAMETER	SAMPLE MUST BE PROVIDED		
8	ROOM THERMAMETER	SAMPLE MUST BE PROVIDED		
9	DIGITAL LCD THERMOMETER HYGROMETER HUMIDITY METER ROOM INDOOR TEMPERATURE CLOCK	SAMPLE MUST BE PROVIDED		
10	NERVE DETECTOR WITH STAND	CATALOGUE MUST BE ATTACHED		
11	EXAMINATION LIGHT	RIMSA		
13	NEPHROSCOPE PEADS	IMPORTED		
14	0 DEGREE TELESCOPE	IMPORTED		
15	30 DEGREE TELESCOPE	IMPORTED		
16	NEBULIZER MACHINE	BEURER OR OMRON (CATALOGUE MUST BE ATTACHED)		
17	BP APPARATUS DIGITAL	OMRON OR BEURER (CATALOGUE MUST BE ATTACHED)		
18	BP APPARATUS MANUAL gauge-type (aneroid)	Certeza		
20	BP APPARATUS MERCURY WITH STAND	YAMASU/CERTEZA/YUWELL/BOKANG		
21	BP APPARATUS MERCURY WALL MOUNTED	YAMASU/CERTEZA/YUWELL/BOKANG		
23	MEDICAL GRADE LCD 24/27			
26	BLOOD WARMER / FLUID WARMER	CATALOGUE MUST ATTACHED		

30	STANDARD OTOSCOPE (PIN TYPE)	Welch Allyn / Heine /Riester		
31	STANDARD OPHTHALMOSCOPE (PIN TYPE)	Welch Allyn / Heine /Riester		
32	CHEST PERCUSER MACHINE			
33	OXYGEN CONCENTRATOR 05 LTR DUAL OUTLET	(CATALOGUE MUST BE ATTACHED)		
	OXYGEN CONCENTRATOR 10 LTR DUAL OUTLET	(CATALOGUE MUST BE ATTACHED)		
34	NASOENDOSCOPES FLEXIBLE			
37	NASOENDOSCOPES RIGID			
41	MEDICAL TORCH	SAMPLE MUST BE PROVIDED		
45A	LARYNGOSCOPE SET ADULT			
45B	LARYNGOSCOPE SET PEADS			
47	SLIDE WARMER. RANGE (ROOM TEMPERATURE TO 70 C).			
48	NEPHROSCOPE FOR ADULT	IMPORTED		
49	X RAY ILLUMINATOR (LED)	IMPORTED		
50	SYRINGE PUMP	(CATALOGUE MUST BE ATTACHED)		
51	INFUSION PUMP	(CATALOGUE MUST BE ATTACHED)		
52	VIDEO LARYNSCOPE	CATALOGUE MUST BE ATTACHED		
53	CTG MACHINE	(CATALOGUE MUST BE ATTACHED)		
54	NEONATAL CPAP MACHINE	(CATALOGUE MUST BE ATTACHED)		
55	CPAP MACHINE	(CATALOGUE MUST BE ATTACHED)		
56	BPAP MACHINE	(CATALOGUE MUST BE ATTACHED)		
57	3CHANAL HOLTER MONITOR SYSTEM	(CATALOGUE MUST BE ATTACHED)		
58	12CHANAL HOLTER MONITOR	(CATALOGUE MUST BE ATTACHED)		
59	VEIN VIEW FINDER WITH STAND	(CATALOGUE MUST BE ATTACHED)		

60	ULTRA-SONIC NEBULIZER	(CATALOGUE MUST BE ATTACHED)		
61	NIBP SIMULATOR	(CATALOGUE MUST BE ATTACHED)		
22	ECG SIMULATOR	(CATALOGUE MUST BE ATTACHED)		
63	DEFIBRILLATOR ANALYZER	(CATALOGUE MUST BE ATTACHED)		
64	SPO2 ANALYZER	(CATALOGUE MUST BE ATTACHED)		
65	ELECTROSURGICAL (ESU) ANALYZERS	(CATALOGUE MUST BE ATTACHED)		
66	INFUSION ANALYZER	(CATALOGUE MUST BE ATTACHED)		
67	PATIENT MONITORS FOUR PARAMETER with WALL MOUNTED STAND	(CATALOGUE MUST BE ATTACHED)		

BIO MEDICAL ACCESSORIES

1.	ORIGINAL BULBS FOR NIDEK SLIT LAMPS	NIDEK		
2.	MICROSCOPE BULBS 12X100	SAMPLE MUST BE PROVIDED		
3.	MICROSCOPE CX31 LAMPE 6V30W	SAMPLE MUST BE PROVIDED		
4.	OTHALMOSCOPE BULB	SAMPLE MUST BE PROVIDED		
5.	OTOSCOPE BULB	SAMPLE MUST BE PROVIDED		
6.	BULB FOR BP APPARATUS	SAMPLE MUST BE PROVIDED		
7.	OT LIGHT (SKYLUX 24V 40W)	SAMPLE MUST BE PROVIDED		
8.	BP CUFF SINGLE LINE ADULT(Tube less)	SAMPLE MUST BE PROVIDED		
9.	BP CUFF SINGLE LINE PEADS (BEST QUALITY)	SAMPLE MUST BE PROVIDED		
10.	BP CUFF SINGLE LINE NEONATE (BEST QUALITY)	SAMPLE MUST BE PROVIDED		
11.	ORIGINAL ADULT CUFF FOR NIHON KOHDEN PATIENT MONITOR	SAMPLE MUST BE PROVIDED		
12.	ORIGINAL PAEDS CUFF FOR	SAMPLE MUST BE		

	NIHON KOHDEN PATIENT MONITOR	PROVIDED		
13.	ORIGINAL ADULT CUFF FOR MINDRAY PATIENT MONITOR	SAMPLE MUST BE PROVIDED		
14.	BP CUFF DOUBLE LINE ADULT(Tube less)	SAMPLE MUST BE PROVIDED		
15.	BP CUFF DOUBLE LINE PEADS (BEST QUALITY)	SAMPLE MUST BE PROVIDED		
16.	NIBP HOSE LINE FOR MINDRAY	SAMPLE MUST BE PROVIDED		
17.	NIBP HOSE LINE FOR NIHON KOHDEN with Y-Piece connector	SAMPLE MUST BE PROVIDED		
18.	HOSEPIPE FOR CONTEC MEDICAL MONITOR	SAMPLE MUST BE PROVIDED		
19.	NIBP HOSE LINE FOR OPERON	SAMPLE MUST BE PROVIDED		
20.	NIBP HOSE LINE FOR PRO M12E	SAMPLE MUST BE PROVIDED		
21.	NIBP HOSE LINE FOR G3L	SAMPLE MUST BE PROVIDED		
22.	BP CUFF FOR AMBULATORY BP MONITOR (ADULT/PAEDS)	SAMPLE MUST BE PROVIDED		
23.	NIBP HOSE LINE FOR OMNI III	SAMPLE MUST BE PROVIDED		
24.	CAUTERY MACHINE PLATE DISPOSABLES (STEEL)	SAMPLE MUST BE PROVIDED		
25.	CAUTERY MACHINE PLATE REUSABLES (Rubber type)	SAMPLE MUST BE PROVIDED		
26.	BIOPLAR CAUTERY LEAD REUSABLES	SAMPLE MUST BE PROVIDED		
27.	CAUTERY MACHINE FOOT PADDLE MONOPOLAR	SAMPLE MUST BE PROVIDED		
28.	BIOPLAR CAUTERY LEAD DISPOSABLES	SAMPLE MUST BE PROVIDED		
29.	UNIPOLAR CAUTERY LEAD REUSABLES	SAMPLE MUST BE PROVIDED		
30.	UNIPOLAR CAUTERY LEAD DISPOSABLES	SAMPLE MUST BE PROVIDED		
31.	BIPOLAR LEAD WITH FORCEP	SAMPLE MUST BE PROVIDED		
32.	ECG CLIPS FOR ECG MACHINE	SAMPLE MUST BE PROVIDED		
33.	ECG ELECTRODE	SAMPLE MUST BE PROVIDED		
34.	APRONS LEAD 0.5MM (IMPORTED) 3PEC	SAMPLE MUST BE PROVIDED		
35.	LEAD APRON 3PEC	SAMPLE MUST BE PROVIDED		

36.	PAW GAUGE FOR ANESTHESIA	SAMPLE MUST BE PROVIDED		
37.	SUCTION JAR 3 LITER WITH HEAD	SAMPLE MUST BE PROVIDED		
38.	SUCTION JAR 5 LITER WITH HEAD	SAMPLE MUST BE PROVIDED		
39.	SILICON PIPE FOR SUCTION JAR	PER FEET		
40.	BELLOW	SAMPLE MUST BE PROVIDED		
41.	ECG SUCTION CUP	SAMPLE MUST BE PROVIDED		
42.	BATTERY CELL FOR LARYNGOSCOPE	SAMPLE MUST BE PROVIDED		
43.	INLET FILTER VENTILATORS FOR ORICARE			
44.	DISPOSABLES LARYNGOSCOPE BLADES ALL SIZES	SAMPLE MUST BE PROVIDED		
45.	BELLOW COVER	SAMPLE MUST BE PROVIDED		
46.	FILTER FOR DIALYSIS MACHINE			
47.	RO SCALING SOLUTION			
48.	OXYGEN SENSOR FOR ANESTHESIA MACHINE	SAMPLE MUST BE PROVIDED		
49.	SEAL PISTON FOR RINSE CHAMBER			
50.	BPM CUFF(RECTUS) LATEX-FREE 24-32 CM			
51.	BUBBLE CATCHER HOLDER 20+22MM WITHOUT SENSORS			
52.	CO2 CAPNOGRAPHY SAMPLING LINE			
53.	DEGASSING PUMP MOTOR WITH PLUG			
54.	FLOW PUMP MOTOR WITH PLUG	FRESENIUS		
55.	PRESSURE TRANSDUCER TMP	FRESENIUS		
56.	FILTER FOR SUCTION TUBE	FRESENIUS		
57.	RETROFIT KIT WATER INLET FILTER	FRESENIUS		
58.	HEATER ROD 2X800W 230V			
59.	HEATER ROD 1600W 230V			
60.	P.C.B LP 634 OUTPUT BOARD	FRESENIUS		

61.	POWER BOARD FOR POWER SUPPLY	FRESENIUS		
62.	HEATER BOARD FOR POWER SUPPLY	FRESENIUS		
63.	DIALYZER COUPLING RED	FRESENIUS		
64.	DIALYZER COUPLING BLUE	FRESENIUS		
65.	BPM MODULE *4008B/H/S	FRESENIUS		
66.	P.C.B. LP 450-2 SMT FOR LEVEL DETECTOR	FRESENIUS		
67.	CONCENTRATE SUCTION TUBE (RED)	FRESENIUS		
68.	BICARBONATE SUCTION TUBE (BLUE)	FRESENIUS		
69.	P.C.B. LP 633-5 SMT INPUT BOARD FOR OCM	FRESENIUS		
70.	FLOAT SWITCH			
71.	TEMPERATURE SENSOR TITANIUM	FRESENIUS		
72.	P.C.B. MDC-BOARD MICRO DISPLAY CONTROLLER	FRESENIUS		
73.	P.C.B. MDC III MICRO DISPLAY CONTROLLER	FRESENIUS		
74.	MEMBRANE PUMP CONC./BIC. UNIVERSAL	FRESENIUS		
75.	TOUCH PANEL (ENGLISH)	FRESENIUS		
76.	TOUCH PANEL WITH PROFILES (ENGLISH)	FRESENIUS		
77.	DIAPHRAGM (SET 2 EA.)	FRESENIUS		
78.	P.C.B. LP 631 SMT CPU 1 WITHOUT EPROM	FRESENIUS		
79.	P.C.B. LP 632 SMT CPU 2 WITHOUT EPROM	FRESENIUS		
80.	P.C.B. LP 631 CPU1 LAN	FRESENIUS		
81.	HEATER BLOCK 230V 2X800W			
82.	CALIBRATION UNIV. MEASURING DEVICE UMED	FRESENIUS		
83.	ELECTRONIC PRESSURE GAUGE HMED	FRESENIUS		
84.	P.C.B. LP 941 HPU WITH DISTRIBUTING BAR	FRESENIUS		
85.	P.C.B. LP 928 SMT CAN BUS DISTRIBUTOR	FRESENIUS		
86.	P.C.B. LP 630 MOTHERBOARD	FRESENIUS		

87.	DOOR FOR 22MM BUBBLE CATCHER HOLDER			
88.	PATIENT PAD FOR BED	SAMPLE MUST BE PROVIDED		
89.	LOADING PRESSURE VALVE			
90.	RELIEF PRESSURE VALVE			
91.	RETROFIT KIT BLOOD PUMP			
92.	PRESSURE REDUCING VALVE			
93.	PRESSURE TRANSDUCER BI BAG			
94.	CARTRIDGE FILTER HOUSINGS JUMBO SIZE			
95.	CHEMICAL FOR WATER SOFTENER PRICE/BAG			
96.	CHEMICAL FOR SAND FILTER PRICE/BAG			
97.	CHEMICAL FOR CARBON FILTER PRICE/BAG			
98.	DC ADAPTER FOR SAND, CARBON AND WATER SOFTENER			
99.	LEVEL SWITCH FOR STORAGE TANK			
100.	PRESSURE TANK FOR FEEDING AND BOOSTER PUMP			
101.	BOOSTER PUMP WITH STAINLESS STEEL HOUSING			
102.	ULTRAVIOLET			
103.	VESSEL FOR CARBON, SAND, AND WATER SOFTENER PRICE/ EACH			
104.	MEMBRANE 4*40 USA			
105.	ONLINE CONDUCTIVITY METER			
106.	CARTRIDGE FILTER JUMBO SIZE			
107.	CRYSTAL SALT FOR REGENERATION PER/KG			
108.	PORTABLE SUCTION MACHINE	1-The negative pressure (vacuum) generated by the machine is a critical factor. Common ranges are between -50 to -575 mmHg or -75 kPa,		

		<p>2- Flow Rate:</p> <p>The pumping or flow rate indicates how quickly the machine can remove fluids. This is often measured in liters per minute (L/min) and can range from 15 L/min to 25 L/min.</p> <p>3-</p>		
109.	HEAVY DUTY SUCTION MACHINE	Oil less Maintenance free, a maximum vacuum of at least (-675mmHg), a vacuum adjustment range, a flow rate of at least 60L/min, and a capacity of at least 2 x 5000ml or 3000ml collection bottles		
110.	ELECTROSURGICAL (ESU) ANALYZER	CATALOGUE MUST BE ATTACHED		
111.	BETTERY TESTER	SAMPLE MUST BE PROVIDED		
112.	CARBON MEDIA	Per/kg		
113.	SAND MEDIA	Per/kg		
114.	WATER SOFTENER	Per bag		
115.	VESSEL 16*65			
116.	VESSEL 8*35			
117.	CRYSTAL SALT	Per/kg		
118.	ANTISCALING SOLUTION	Per/kg		
119.	DOSING PUMP	SAMPLE MUST BE PROVIDED		
120.	MULTI HEAD MIX BIT			
121.	EXPIRATORY FLOW VALVE	Oricare/seriusmed/Mindary/GE		
122.	EXPIRATORY FLOW SENSOR	Oricare/seriusmed/Mindary/GE		
123.	FEED PUMP FOR R.O SYSTEM	1.5 Horse power		
124.	SUCTION FILTER			
125.	DRYLINE WATER TRAP			
126.	STEEM BAL VALV 1/2 [S.S]			
127.	DATA CABLE			

128.	TEMPRATURE CONTROLLER			
129.	TEMPRATURE SENSOR.			
130.	HEATER ELEMENT 7KW			
131.	IGBT MODULE FOR X-RAY MACHINE			
132.	BIPOLAR LEAD WITH FORCEP			
133.	NIBP PUMP NIHON KOHDEN MONITOR			
134.	PRESSURE SWITCH FOR(RO PLANT)			
135.	PEEP VALVE			
136.	FUSE 100AMP, 700/750WATT			
137.	MOTOR FOR SUCTION MACHINE			
138.	BP CABLE CONNECTER Y SHAPE FOR NK			
139.	HYDRAULIC OIL FOR OT TABLE			
140.	MEDICAL SUCTION VENTURIES			
141.	COPPER PIPE LINE VALVE 15MM			
142.	COPPER PIPE LINE VALVE 22MM			
143.	11.1V, 4500MAH FOR ANESTHESIA			
144.	HYDRON MEMBRANE CLEANER CHEMICAL			
145.	CORBON BRUSHES FOR DIALYSIS MACHINE (MODEL: 4008S)			
146.	ELEMENT 9KVA			
147.	XDCE FLOW 0-200 L/MIN FLOW TRANSDUCER FOR GE CARSCAPE			
148.	PRESSURE PIPE FOR ANESTHESIA MACHINE (PER FEET)			
149.	EXPIRATORY FLOW SENSOR FOR VENTILATORS ORICARE			
150.	INSPIRATORY FLOW SENSOR FOR VENTILATORS ORICARE			
151.	INLET FILTER VENTILATORS FOR ORICARE			

152.	COMPRESSOR PCB BOARD FOR VENTILATORS ORICARE			
153.	POWER SUPPLY FOR VENTILATORS ORICARE			
154.	MIXER TANK FOR VENTILATORS ORICARE			
155.	RELIEF VALVE FOR VENTILATORS ORICARE			
156.	INSPIRATORY DIAPHRAM FOR VENTILATORS ORICARE			
157.	ONE-WAY DIAPHRAGM FOR VENTILATORS ORICARE			
158.	ONE-WAY CHECK VALVE FOR PERLONG ANESTHESIA MACHINE PARTS			
159.	OIL FILTER FOR COMPRESSOR			
160.	AIR FILTER CARTRIDGE			
161.	COMPRESSOR OIL			
162.	RELAY FOR RO			
163.	UV TUBE FOR RO			
164.	SOFTENER FILTER VESSEL			
165.	CARBON FILTER VESSEL			
166.	MULTIMEDIA FILTER VESSEL			
167.	MAGNETIC CONTACTOR			
168.	FEEDING/STORAGE MOTOR PUMP			
169.	COMPLETE RO SYSTEM			
170.	PRESSURE SWITCH FOR RO			
171.	RELAY 48-VOLT DC	For baby incubator/warmer		
172.	STAND FOR ANESTHESIA MONITOR			
173.	SONICAIDS			
174.	UV LAMP WITH GLASS FOR RO PLANT			
175.	COLLIMATOR LIGHT (12 V, 150 W)			
176.	VACCUM CUP RUBBER (LARGE)			
177.	HUNTLEIGHT DOPPLEX D900 (HAND DOPPLER PROBE)			
178.	CRYO PROBE FOR ERBE			
179.	COLLIMETER LIGHT 24VOLT 100WATT (FOR X-Ray			

	MACHINE)			
180.	CHEST BUCKY FOR X-RAY MACHINE			
ACCESSORIES FOR PPM (SAMPLE MUST BE PROVIDED)				
181.	(SAFETY) DISPOSABLE LATEX EXAMINATION GLOVES(LARGE)			
182.	PVC SAFETY GLOVES (LARGE)			
183.	SAFETY GLOVES (KNUCKLE GUARD) (LARGE)			
184.	WIRE SLEEVE DIFFERENT SIZE IN BOX			
185.	MAGIC GULE			
186.	AC DC CLAMP METER			
187.	VARIABLE POWER SUPPLY 400V 20Amp			
188.	97 IN 1 PROSKIT PK-1990H TOOL BIO MEDICAL INSTRUMENT REPAIR TOOLBOX			
189.	DIGITAL MULTI METER FLUKE			
190.	BATTERY TESTER			
BATTERY (CATALOGUE MUST ATTACHED)				
191.	PATIENT MONITOR Pro M12E			
192.	PATIENT MONITOR GE HEALTHCARE			
193.	PATIENT MONITOR (MODEL: UMEC 12)			
194.	PATIENT MONITOR (MODEL: UMEC 15)			
195.				
196.	BATTERY FOR DEFIBRILLATOR			
197.	MINDRAY VENTILATOR (MODEL SV-600)			
198.	MINDRAY VENTILATOR (MODEL SV-300)			
199.	DEFIBRILLATOR BATTERY FOR NIHON KOHDEN MODEL			

	TEC 5531K			
200.	BATTERY FOR ZOLL D-FIBRILATOR			
201.	12V 5AMP LEAD ACID BATTERY	VISION/LONG		
202.	12 V 7 AH LEAD ACID BATTERY	VISION/LONG		
203.	12V, 4.0/5AH LEAD ACID BATTERY	VISION/LONG		
204.	WALLCH ALLYN BATTERY			
205.	12V 85AH LEAD ACID BATTERY	VISION/LONG		
206.	12V 2.3AH LEAD ACID BATTERY	VISION/LONG		
207.	12 V 12 AH LEAD ACID BATTERY	VISION/LONG		
208.	12 V 24 AH LEAD ACID BATTERY	VISION/LONG		
209.	12 V 9 AH LEAD ACID BATTERY	VISION/LONG		
210.	12 V 3 AH LEAD ACID BATTERY	VISION/LONG		
211.	12 V 65 AH LEAD ACID BATTERY	VISION/LONG		
SPO2 PROBE SAMPLE MUST BE PROVIDED				
212.	PATIENT MONITOR G3L FOR PAEDS	SAMPLE MUST BE PROVIDED		
213.	PATIENT MONITOR OPERON OM-12 FOR PAEDS	SAMPLE MUST BE PROVIDED		
214.	PATIENT MONITOR NIHON KOHDEN ADULT (Original)	SAMPLE MUST BE PROVIDED		
215.	PATIENT MONITOR NIHON KOHDEN PAEDS (Original)	SAMPLE MUST BE PROVIDED		
216.	PULSE OXIMETER CHARM CARE CX100 FOR PAEDS	SAMPLE MUST BE PROVIDED		
217.	PATIENT MONITOR CX-100 FOR NEONATE	SAMPLE MUST BE PROVIDED		
218.	PATIENT MONITOR CONTEC CSM8000 FOR PAEDS	SAMPLE MUST BE PROVIDED		
219.	PATIENT MONITOR CONTEC CSM8000 FOR PAEDS	SAMPLE MUST BE PROVIDED		

		PROVIDED		
220.	PATIENT MONITOR COMEN FOR ADULT	SAMPLE MUST BE PROVIDED		
221.	PATIENT MONITOR COMEN FOR PAEDS	SAMPLE MUST BE PROVIDED		
222.	PATIENT MONITOR COMEN FOR NEONATE	SAMPLE MUST BE PROVIDED		
223.	PATIENT MONITOR MINDRAY FOR PAEDS	SAMPLE MUST BE PROVIDED		
224.	SPOT MONITOR WELCH ALLYN MODULAR CSM TEMPERATURE PROBE	SAMPLE MUST BE PROVIDED		
225.	PATIENT MONITOR (DATA SCOPE) TRIO	SAMPLE MUST BE PROVIDED		
226.	PATIENT MONITOR GE HEALTHCARE	SAMPLE MUST BE PROVIDED		
227.	PATIENT MONITOR NEW TECH PM90PRO	SAMPLE MUST BE PROVIDED		
228.	PATIENT MONITOR OMIN III	SAMPLE MUST BE PROVIDED		
229.	PATIENT MONITOR NEONATE CONTAC	SAMPLE MUST BE PROVIDED		
230.	PATIENT MONITOR PHILLPS	SAMPLE MUST BE PROVIDED		
231.	PATIENT MONITOR WELCH ALLYN MODEL CSM	SAMPLE MUST BE PROVIDED		
232.	PATIENT MONITOR PRO M12E FOR ADULT	SAMPLE MUST BE PROVIDED		
233.	PATIENT MONITOR PRO M12E FOR PAEDS	SAMPLE MUST BE PROVIDED		
234.	DATA SCOPE	SAMPLE MUST BE PROVIDED		
235.	PATIENT MONITOR PEADS PHILIPS	SAMPLE MUST BE PROVIDED		
236.	PATIENT MONITOR NEW	SAMPLE MUST BE		

	TECH PM90PRO	PROVIDED		
237.	SPO2 PROBE PAEDS FOR SPR 9000 PATIENT MONITOR	SAMPLE MUST BE PROVIDED		
238.	PULSE OXIMETER PEADS PROBE- NONIN	SAMPLE MUST BE PROVIDED		
239.	SPO2 LEAD FOR GE HEALTHCARE MONITOR	SAMPLE MUST BE PROVIDED		
240.	SPOT MONITOR WELCH ALLYN MODULAR CSM TEMPERATURE PROBE	SAMPLE MUST BE PROVIDED		
ECG LEADS SAMPLE MUST BE PROVIDED				
241.	PATIENT MONITOR WELCH ALLYN CSM			
242.	PATIENT MONITOR MINDRAY			
243.	PATIENT MONITOR NIHON KHODEN			
244.	ECG CABLE COMPATIBLE FOR CARDIO MATE (MACHINE)	10 leads		
245.	ECG PATIENT CABLE (BIO CARE)			
246.	EMG/NCS WIRE RECORDING WIRE THREE HEADS			
247.	LEAD FOR ZONE CARE ECG MACHINE			
248.	ECG CABLE COMPATIBLE FOR MINDRAY IMEC-12 CARDIAC MONITOR			
NIBP MODULE (CATALOGUE SHOULD BE ATTACHED)				
249.	PATIENT MONITOR MINDRAY IMEC12			
250.	PATIENT MONITOR MINDRAY UMEC15			
251.	PATIENT MONITOR G3L			
252.	PATIENT MONITOR WELCH ALLYN CSM			
253.	PATIENT MONITOR Pro M12E			
254.	PATIENT MONITOR CONTEC			
255.	PATIENT MONITOR OPERON			

	OM12			
NIBP MOTOR FOR PATIENT MONITOR (CATALOGUE SHOULD BE ATTACHED)				
256.	PATIENT MONITOR MINDRAY IMEC12			
257.	PATIENT MONITOR MINDRAY UMEC15			
258.	PATIENT MONITOR G3L			
259.	PATIENT MONITOR WELCH ALLYN CSM			
260.	PATIENT MONITOR NIHON KOHDEN LIFE SCOPE MU- 671RK			
261.	PATIENT MONITOR Pro M12E			
262.	PATIENT MONITOR CONTEC			
263.	PATIENT MONITOR OPERON OM12			
DISPOSABLES SAMPLE MUST BE PROVIDED				
264.	EEG PASTE TEN 20			
265.	ETT HOLDER			
266.	ECG ROLL	80MMx 20m		
267.	ULTRASOUND PAPER	110 Sony or compatible		
268.	EMG NEEDLE			
269.	NCS STICKER			
270.	ECG PAPER	3 channels		
271.	ECG PAPER ROLL ZONE CARE IMAC 300			
272.	IV DRIP SET	Mediset/Shifa/BBraun		
273.	PD CANNULA WITH Y CONNECTION ADULT			
274.	PD CANNULA WITH Y CONNECTION PEADS			
275.	PD SOLUTION			
276.	SANITARY PADS			
277.	AMBO BAG PAEDS (AUTOCLAVABLE)			
278.	AMBO BAG ADULT (AUTOCLAVABLE)			
279.	DISPOSABLE DOMES FOR TOSHIBA ANGIO MACHINE			

280.	DISPOSABLE DEFIBRATOR PADS			
281.	MERCURY			
282.	TRACH COLLARS			
283.	EMERGENCY CRICOTHYROIDOTOMY KIT			
284.	DISPOSABLE FILTER FOR VACUUM REGULATORS			
285.	NIHON KOHDEN TRANSDUCER			
286.	PATIENT BED PAD FOR TRANSFER	REUSABLES AND WASHABLE		
287.	ALBUMIN STRIPS			

SPARE PARTS

288.	Mammography Belt (LILYUM BYM-300)	(LILYUM BYM-300)		
289.	Mammography Motor (compression cone motor) (LILYUM BYM-300)	(LILYUM BYM-300)		
290.	Mammography Exposure switch (LILYUM BYM-300)	(LILYUM BYM-300)		
291.	Multifunction foot paddle(30.45,90 angle), UP/DOWN, LEFT/RIGHT (LILYUM BYM-300)	(LILYUM BYM-300)		
292.	Cassatt Holder sensor (LILYUM BYM-300)	(LILYUM BYM-300)		
293.	Watch dog (LILYUM BYM-300)	(LILYUM BYM-300)		
294.	Tube for Perlove X-ray (PLX-5100) machine	(PLX-5100) machine		

295.	Inverter assy for perlove mobile x-ray machine (PLX-5100)	(PLX-5100) machine		
296.	Load holding spring Heavy duty for (PLX-5100)	(PLX-5100) machine		
297.	Touch panel for VISARIS X-ray machine			
298.	Magnetic lock for X-ray machine	(Toshiba/Visaris/Hitachi)		
299.	Collimeter for X-ray machine	(Toshiba/Visaris/Hitachi)		
300.	X-ray Tube for X-ray machine	(Toshiba/Visaris/Hitachi)		
301.	Exposure switch for X-ray	(Toshiba/Visaris/Hitachi)		
302.	X-ray control board for X-ray machine	(Toshiba/Visaris/Hitachi)		
303.	HV cable pair for X-ray	(Toshiba/Visaris/Hitachi)		
304.	Inverter assy for X-ray	(Toshiba/Visaris/Hitachi)		
305.	Console for X-ray	(Toshiba/Visaris/Hitachi)		
306.	Convex probe for ultrasound	Toshiba/Aplio/Mindary		
307.	Touch panel for Ultrasound	Toshiba/Aplio/Mindray		
308.	Power supply for Ultrasound	Toshiba/Aplio/Mindary		
309.	Switch panel assy for X-ray	(Toshiba/Visaris/Hitachi)		
310.	Image intensifier for C-arm	Genoray/Ecoray/Listem		
311.	Camera head for C-arm	Genoray/Ecoray/Listem		

312.	CCU for c-arm	Genoray/Ecoray/Listem		
313.	Mono tank for C-arm	Genoray/Ecoray/Listem		
314.	LCD for C-arm	Genoray/Ecoray/Listem		
315.	Trolley to C video Cable C-arm	Genoray/Ecoray/Listem		
316.	Touch panel Screen For C-arm	Genoray/Ecoray/Listem		
317.	Power supply +5,-5volt	Genoray/Ecoray/Listem		
318.	Power supply +12,-12volt	Genoray/Ecoray/Listem		
319.	Power supply +15,-15volt for C-arm	Genoray/Ecoray/Listem		
320.	Power supply +24,-24 for C-arm	Genoray/Ecoray/Listem		
321.	UP/Down Stepper Motor C-arm	Genoray/Ecoray/Listem		
322.	VCM BOARD FOR ANESTHESIA	MINDRAY		
323.	Console PWB Assy for x ray (Emergency dept)			
324.	charging board for mobile x ray			
325.	adopter probe for CTG (gynae HDU)			
326.	BT-350 FETAL MONITOR EHR PROB			
327.	Ultrasound probe (gynae HDU)			

328.	IBP CABLE TO BECTON DICKINSON PART NO: 14240401			
329.	SPO2 PROBES FOR WELCH ALLYN SPOT MONITORS			
330.	(NIHON KOHDEN) BATTERY PACK = MODEL -NKB-301V(12V,2800MAH)			
331.	MEDICAL TORCH (PEN TYPE)			
332.	CHUCK BBRAUN drill			
333.	BATTERY FOR MINDRAY ULTRASOUND MACHINE MODEL: Z6			
334.	PUSH ON SWITCHES (FOR HITACHI X-RAY MACHINE)			
335.	HIGH PRESSURE UNIT (HPU) FOR B BRAUN INSUFFLATOR			
336.	PROBE FOR ULTRASOUND MACHINE (MODEL: HONDA)			
337.	ADOPTER PROBE CTG MACHINE			
338.	REPAIR OF VIDEO BRONCHOSCOPE OLYMPUS BF-P190			
339.	NEONATE SPO2 PROBE CRITI VIEW MONITOR			

	MODEL C360			
340.	ECG cable (zone care)			
341.	ECG cable (Bio care)			

Note: Sample should be submitted with 07 days after the date of Tender opening in Central Receiving Point (CRP) section of Material Management Department of Lady Reading Hospital Peshawar.

9. 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 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 and personal hearing, if availed.
6. The competent authority shall decide the matter with in 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 PKPRA 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.

10. REDRESSING OF GRIEVANCE

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 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.

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

11. Award of Contract:

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

12. Payment:

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

13. TERMS & CONDITIONS

- The delivery should be made within 30 days.
- If the supply not done within the period mentioned in the supply order, penalty @ 2% will be charged upto 15 days and beyond 15 days the penalty will be charged @ of 5%.
- The bidder must be register with Income / Sales Tax Department
- No advance payment will be permissible.
- The payment will be made after successful supply and inspection of all requisite items
- The hospital may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.

AGREEMENT DEED

This agreement is made on this day / /2025 for the fiscal year 2025-26 between M/s _____ Address Address:

Through: _____ S/O: _____ NIC No: _____

_____ Designation: **CEO** 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. 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.
3. 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.

4. 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.
5. 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.
6. 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.
7. The second party shall promptly notify the first party in writing of any claims arising under this warranty.
8. 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.

9. “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.
10. 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.
11. 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.

12. 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.
13. 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.
14. 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.
15. 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.
16. 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.
17. 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.
18. 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.
19. The 1st party shall be bound under this agreement to provide the warranty and services of equipment which must be three years with spare parts from the date of installation and 2 years without spare parts. The 1st party shall be bound to keep available the spare parts for 10 year.(Not Applicable)
20. The 1st party shall deposit an amount of **Rs. 10%** of the purchase price as service security, which will be refundable after expiry of the period of warranty/ guaranty and services after necessary adjustments. (Not Applicable)
21. 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.

22. 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.
23. A notice shall be effective when dispatched on the given address of the supplier in contract via above means.
24. The price shall be as per approved rates during procurement prices which shall be considered as part of this agreement.
25. The goods supplied shall be conformity to specification provided in bid solicitation document which shall be made part of this agreement.
26. 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.
27. 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.
28. 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 extended to Rs. 50,000/-.
29. 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.
30. 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.
31. 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.
32. 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.....

Hospital Director

CNIC No.....

Medical Teaching institute

M/S

Lady Reading Hospital, Peshawar

Address.....

Witness of the first party

Name

CNIC No

Address

Witness of the Second party

Name.....

CNIC No

Address.....

AFTER PRE BID