



**LADY READING HOSPITAL PESHAWAR
(MTI)
AFTER PRE-BID SOLICITATION DOCUMENTS
FOR
PROCUREMENT OF NETWORK SWITCHES, DSS EVS 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 bid. If the receipt not found in bids, then the said bidder will be considering Disqualified.

Note: The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

**Manager Material Management
LRH-MTI Peshawar**

**AD Legal
LRH-MTI Peshawar**

**System Engineer
LRH-MTI Peshawar**

**Manager MIS
LRH-MTI Peshawar**

**Deputy Director MIS
LRH-MTI Peshawar**

**Associate Hospital Director
LRH-MTI Peshawar**

**Director Finance
LRH-MTI Peshawar**

**Nursing Director
LRH-MTI Peshawar**

**Medical Director
LRH-MTI Peshawar**

**Hospital Director
LRH-MTI Peshawar**

TABLE OF CONTENTS

S #	Contents	Page
1.	Introduction	3
2.	Instruction To Bidders	3
3.	Eligible Bidders	4
4.	General Conditions	5
5.	Invitation For Bids	6
6.	Bid Security	6
7.	Bid Validity	6
8.	Blacklistment of Defaulted Bidder/Contractor	7
9.	Evaluation Criteria	8
10.	Statement of Requirement with Specification	11
11.	Redressing of Grievances	18
12.	Award of Contract	18
13.	Payment	18
14.	Notice for Invitation Tenders	19

1. INTRODUCTION:

Lady Reading Hospital-Medical Teaching Institution (LRH-MTI) Peshawar invites item wise sealed bids from the Manufacturer/Authorized Dealers for procurement of “**Network Switches, DSS and EVS 2025-26**” 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 **24th July, 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 **15th July, 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 respects 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.:
- 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 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. 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.
22. 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.

3. 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**

LADY READING HOSPITAL PESHAWAR
Medical Teaching institute, Peshawar

INVITATION FOR BIDS

Hospital Director, **Lady Reading Hospital Peshawar-MTI** invites sealed tenders on National Competitive Bidding for the procurement Network Switches, ESS EVS 2025-26 for Hospital, under rule 6(2)(a) ***“single stage two envelope procedure”*** of KPPRA Rules 2014, from reputed firms registered with the Income / Sales tax, reflected on Active Taxpayer List of FBR.

The bidders are required to submit **bid security 500,000** in the name of Hospital Director LRH Peshawar. An affidavit is mandatory, without indicating the figure in the technical bid that bid security is placed in the financial bid. Pre-bid meeting with the interested bidders was held on **15/07/2025 11hrs** at the address given below.

The tenders complete in all respect must reach the undersigned by 11:00 hrs. on 24/07/2025, which will be opened at 11:30 hrs. on the same day in Office of the Associate Hospital Director/conference room of the LRH-MTI 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

Bid security 500,000 in favor of "Hospital Director LRH MTI" should be kept sealed in the financial proposal. An affidavit is mandatory without indicating the figure in the technical bid that bid security is placed in the financial proposal.

Bid security of the successful bidder will be released after submission of Performance Guarantee.

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

1. EVALUATION CRITERIA

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

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

Technical Marks:70 (Technical Passing Marks 49)

Financial Marks: 30

Total Marks (70+30) =100

Total Marks in Technical Criteria: 70

S #	Parameters	Sub-parameters	Marks
1	Product Specification		25
1.1	Product that 100% comply with the advertised specifications	Fully compliance with the required specifications as per statement of Requirement (Up to a maximum of four Minor deviations may be accommodated subject to the condition that main function and performance in any aspect would not affect. However, up to four marks will be deducted	20
1.2	Additional Warranty	Provision of additional warranty along with mandatorywarranty mentioned against each Items / LOT (2.5 marks for each year).	5
		OEM Presence in Pakistan	10
1.3	OEM Presence	Minimum 3 Years (Mandatory) 1 Mark for Each Year	10
2	Legal Requirement		08
		Sales Tax Registration Certificate	Mandatory
		NTN Registration Certificate	Mandatory
		Registration with Khyber Pakhtunkhwa Revenue Authority	Mandatory
		Non-Shareholder certificate, that no employee of LADY READING HOSPITAL PESHAWAR is shareholder in my business (On legal Paper)	Mandatory
		Tier 1 partner / Gold Partner (For Lot-1, Lot-2 and Lot-3)	Mandatory
		Non Blacklisting Certificate and certificate that no fake and forged documents are attached in bids on Legal paper	Mandatory
		Bidder must be in business for quoted items since the past 5 years	Mandatory

		Manufacturer Authorization letter in favor of the tender undersigned must be submitted, which the committee may verify with the manufacturer for its genuineness.	Mandatory
		Most recent Sales Tax Return from FBR last one year	2
		Income Tax Returns of last three years (IT-1, IT-2)	3
		Bank Statement of the Firm Last 3 years	3
3	Relevant Experience in (Quoted Items)		10
		1 Mark for each PO / Performance certificate.	
4	Testing and Calibration		2
		i. List of tools, testing equipment and calibration equipment relevant to the product	1
		ii. Spare Parts readily available in Stock	1
5	Qualified Technical Staff		3
		i. 2 Qualified Graduate in IT	1
		ii. 4 Qualified Diploma holder in IT/Networking (Degree should be attached)	2
6	Financial Capabilities		05
	Turnover in Millions Audit Report / Bank Statement Should be attached	i. 1-30 million ii. 31-100 million iii. 100- 500 millions	1 3 5
7	National Office / Peshawar Office		2
		i. Availability of office in Peshawar	1
		ii. Availability of office at national Level To be verified with Ownership / Rent Agreement with Owner / Rent Agreement with Company Name.	1
8	Certification in relevant field		5
	ISO Certification	Provision of Quality certificates of the Bidder in Information and Telecommunications Technology (ISO 9001:2015)	5
	Total Marks		70

Passing Marks :49

Financial Criteria (30 Marks):

S #	Parameters	Sub-Parameters	Total Marks: 30
	Price		30
		Lowest Price will get full marks. The formula to calculate the marks for the price submitted is: $\frac{[\text{Lowest Price (Fm)} / \text{Price of Bid under consideration (F)}] \times 100 \times 0.30}{}$	30

Total Marks (Technical Criteria + Financial Criteria): 100

Financial bids of only technically responsive bidders will be opened publicly at the time to be announced by the Procuring Agency. The Financial Bids of technically disqualified bidders will be returned un-opened to the respective Bidders. After getting the financial score from the remaining 30 marks, the two scores will be combined to identify the best evaluated bid.

Merit Point Evaluation Methodology: Contract will be awarded to the best evaluated responsive bid which gets the maximum marks and becomes the highest ranking in the Combined Evaluation calculated through the Merit Point Average Methodology which puts greater emphasis on non-price factors like stringent global certifications on Conformance Specifications (i.e., meeting the required technical specifications), Performance Specifications (i.e., meeting the requirements the product is designed for) leading to customer satisfaction verification, certifications of the technical staff, provision of maintenance & services and post-warranty services etc.

8.STATEMENT OF REQUIREMENT WITH SPECIFICATION

Lot-1

PoE + Switches Specifications

Items	Description
Type	Full Layer 3 network switch with built-in uplinks and PoE power, simple to deploy and manage with advanced security and built-in network management system tools.
Key Features	Built-in 10GbE uplinks, Robust QoS, Static & RIP routing, PoE+ (IEEE 802.3at), Dynamic Segmentation, IPv6 Support, no software licensing required, Should have 4 x 10G SFP+ Ports (Loaded with 2 x Single-mode Long Range (10km) 10G SFP+ Transceiver module), SFPs must be of same OEM brand as the quoted switch
I/O Ports & Slots	24x RJ-45 autosensing 10/100/1000 PoE+ ports (IEEE 802.3at PoE+) or Higher 4x SFP+ 1/10Gb Ports or higher
Additional Ports & Slots	Serial & USB console port or Higher
PoE Power	920W/AC PoE+ Power Supply or Higher
Memory	1 GB RAM or Higher
Power Supply	Dual redundant hot-swappable power supplies
Throughput	Up to 95.5 Mpps or Higher
Switching Capacity	336/590 Gbps or Higher
Routing Table Size	2,000 entries (IPv4) or Higher 1,000 entries (IPv6) or Higher
MAC Address Table Size	16000 or Higher
SFP Transceivers	4x 10G SFP+ Single Mode 10KM (Must be same OEM brand as switch)
Warranty	3-Year OEM Comprehensive Warranty including materials, Parts & Onsite Support
Additional	Must be compatible with Existing System & network management system (NMS)

Note:

- Participating firm must be ISO 9001, 2015 certified company.
- Participating firm must be Tier-1 Partner / Gold Partner of the offered products.
- Participating firm must provide **Manufacturer's Authorization Letter** (MAL Letter) from Principal in the name of purchase authority.
- Brochures of Offered Products.
- Principal/OEM presence in Pakistan minimum 03 years (Documentary Proof Required).
- The product/Equipment should not be EOL/EOS for 5 Years (Undertaking on firms' letterhead).
- The Bidder Should Mentioned the Country of Origin (Documentary Proof Required).
- The Bidder Should have Local office in Peshawar.

WIFI Switches

Items	Items
Type	Dual-band wireless access point with multi-GE interface, smart antenna, and advanced security, network, and maintenance features.
Key Features	Built-in smart antennas, 2.5GE uplink port, high user capacity, 802.11 authentication and encryption standards, seamless integration with Agile Controller and AC6605, unified management, and plug-and-play support.
I/O Ports & Slots	1x 100M/1GE/2.5GE RJ-45 port, 1x 10M/100M/1GE RJ-45 port, 1x USB port
Power Specifications	DC: 12V±10%, PoE power supply compliant with IEEE 802.3af/at
Environmental Specifications	Operating temperature: -10°C to +50°C
Radio Specifications	Built-in smart antennas
Antenna Gain	2.4GHz: 4dBi, 5GHz: 5dBi
SSID Capacity	16 SSIDs per radio or more
User Capacity	≤ 1024 users total (512 users per radio)
Network Features	Compliance with IEEE 802.3ab, auto-negotiation of rate and duplex mode, automatic MDI/MDI-X switchover
Security Features	Open system authentication, WEP (64/128/152/192-bit), WPA2-PSK (WPA2-Personal)
Maintenance Features	Unified management via Agile Controller, automatic login and config loading (PnP), batch upgrade, Telnet/STelnet via SSHv2, SFTP via SSHv2, Bluetooth console port, web-based local AP management (HTTP/HTTPS), real-time config monitoring, NMS integration, system alarms, NTP support
Compatibility	Fully compatible with AC6605 and existing NMS
Dimensions (Diameter × Height)	Φ220×50mm
Warranty	Minimum 3-Year OEM Comprehensive Warranty with Material, Parts & Onsite Support
Additional	MAL Letter is mandatory

Note:

- Participating firm must be ISO 9001, 2015 certified company.
- Participating firm must be Tier-1 Partner / Gold Partner of the offered products.
- Participating firm must provide **Manufacturer's Authorization Letter** (MAL Letter) from Principal in the name of purchase authority.
- Brochures of Offered Products.
- Principal/OEM presence in Pakistan from last 05 years (Documentary Proof Required).
- The product/Equipment should not be EOL/EOS for 5 Years (Undertaking on firms' letterhead).
- The Bidder Should Mentioned the Country of Origin (Documentary Proof Required).
- The Bidder Should have Local office in Peshawar.

DSS Server and IVS System with Storage

Type	Specifications	Qty.
Central Management Server.	Main Processor Intel i5, 64 bits 6 Core Processor, Operating System Embedded Linux with 32 GB memory, Supports 3.5"chassis with up to 15 hot plug hard drives and extend the storage via iSCSI and SAS/SATA disk intermixing to use, 4 Ethernet Ports (100/1000Mbps) and 3HDMI out ports with GPU decoding, System should be capable to Face recognition cameras Per Server without license, System must be capable to add Face library management, Adding face one by one, Import faces in batches., Automatically captures faces in the camera field of view Extracts face attribute information from captured face, Real-time face comparison, Generate daily, weekly, monthly attribute report based on the gender and age, Bandwidth of Video Input/output per Server 600 Mbps., Storage Environment Temperature -20°C ~ + 70°C, Redundant Power Supply, Embedded device, 7*24 stable operation, Support local storage and IP-SAN storage, Support Google map, Raster Map, Support ONVIF standard protocol, Support platform SDK, Front panel can displays system service status, Support 1000 channels (Support 450 input devices), Support 150 online users, unlimited user management, Support 650M transfer capability, Support 650M local storage capability, Support POS function, Support People counting, Support Heat map, Support Face Recognition, Support ANPR.	1

Intelligent Video Surveillance Server.	Intelligent Video Surveillance Server ➤ 64-bit High-performance multi-core processor ➤ 256-channel IP video access ➤ Max 768 Mbps/768 Mbps incoming/recording bandwidth ➤ Up to 128-channel AI IVS ➤ Up to 128-channel face recognition with normal IPC ➤ Up to 160-channel 2 MP or 80-channel 4 MP face recognition with face detection IPC ➤ Up to 128-channel video metadata ➤ Up to 128-channel AcuPick with normal IPC ➤ Up to 100 face databases with 500,000 face pictures in total ➤ Up to 128-channel 1080p intelligent video compression ➤ 24 bays, supports RAID 0/1/5/6/10/50/60 ➤ 4 HDMI/1 VGA video output ➤ Search by Image ➤ Search by image in the face database, search by face or human body images, and 1:1 face recognition. ➤ Face Recognition ➤ Face Database Capacity ➤ 100 human face databases with 500,000 face pictures in total ➤ 2. 5 passerby databases with 500,000 face pictures in total ➤ The human face database and the passerby database share the total capacity and number of face images. ➤ Face Recognition ➤ 1. AI by Recorder: 128-channel 2 MP or 128-channel 4 MP with normal IP camera; 160-channel 2 MP or 80-channel 4 MP with face detection IP camera (Totally 160 × 2 MP or 80 × 4 MP face pictures analyzed per second); ➤ 2. AI by Camera: 160-channel 2 MP or 80-channel 4 MP with face recognition IP camera; ➤ 3. Supports entries frequency alarm ➤ Vehicle License Plate Comparison ➤ License Plate Database Capacity ➤ 1. 50 plate databases with 500,000 plate numbers in total ➤ 2. Supports allowlist and blacklist ➤ Vehicle License Plate Comparison ➤ Supports 160-channel 2 MP or 80-channel 4 MP resolution with ITC ➤ Video Metadata ➤ 1. AI by Recorder: Supports 128-channel 2 MP or 128-channel 4 MP resolution ➤ 2. AI by Camera: Supports 160-channel 2 MP or 80-channel 4 MP resolution	1
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- 3. Object type:
 - Human body: Gender, age, sleeves length, top color, bottom type, bottom color, bag, rain coat, umbrella, hat, hairstyle, direction, hold a baby, face mask
 - Vehicle: Vehicle type, vehicle color, plate color, logo, calling, seatbelt, ornament
 - Non-motorized Vehicle: Non-motor vehicle type, non-motor vehicle color, number of passengers, umbrella, rain coat, bag, sleeve, length, top color, hat, hair style, face mask
- IVS Analytics
 - 1. AI by Recorder: Supports 128-channel 2 MP or 128-channel 4 MP with normal IP camera
 - 2. AI by camera: Supports 160-channel 2 MP or 80-channel 4 MP
 - 3. Rules: AI by Recorder: tripwire, intrusion, crowd gathering, loitering detection and parking detection
 - AI by Camera: tripwire, intrusion, abandoned object, missing object, fast moving, crowd gathering, loitering, parking, and fence-crossing
- Intelligent Task Analytics
- Intelligent Task Analytics
- Local video records, import DAV videos from external devices for analysis
- Video Diagnosis
 - 1. Supports 1-channel tour detection
 - 2. Supports 12 detection items: Video tampering, scene changing, video jitter, noise detection, stripe interference, video loss, image freeze, overexposure, defocus detection, video color cast, abrupt image change and low contrast
- Intelligent Video Compression
 - 1. Compressed preview, playback and download of source stream on the platform.
 - 2. Supports origin/compression dual stream live view and storage.
 - 3. Supports compressing a variety of third-party code streams (ONVIF/RTSP).
 - 4. Compression Resolution: 12 MP/8 MP/6 MP/5 MP/4 MP/3 MP/1080p/1.3 MP/720p/D1.
 - 5. Each AI card supports up to 2-channel 12 MP/4-channel 8 MP/ 6-channel 5 MP/8-channel 4 MP/16-channel 2 MP and below.
- Industrial Algorithms
 - The industrial algorithm is an optional installment.
- Work Behavior Analysis
 - 1. AI by Recorder: Each AI card supports 8-channel 2 MP/4 MP/8 MP
 - 2. Rules: AI by Recorder: calling, using mobile phone, sleeping while on duty, leave post detection, smoking and abnormal number of people

	➤ PPE Detection ➤ 1. AI by Recorder: Each AI card supports 8-channel 2 MP/4 MP/8 MP ➤ 2. Rules: AI by Recorder: hat/safety helmet detection, workwear detection (detect by color attributes or registered database), face mask detection, goggles detection, seatbelt detection, shoe covers detection, gloves detection and protective face mask detection ➤ Smart Object Detection ➤ 1. AI by Recorder: Each AI card supports 8-channel 2 MP/4 MP/8 MP ➤ 2. Rules: AI by Recorder: smart missing object and smart abandoned object ➤ 3. Object Type: non-motor vehicles, luggage, bags and boxes ➤ People Behavior Analysis ➤ 1. AI by Recorder: Each AI card supports 8-channel 2 MP/4 MP/8 MP ➤ 2. Rules: AI by Recorder: violence detection, fall detection, running detection and tailing detection	
Recording Storage Device	Enterprises Grade 16 TB SATA HDD Enterprise Class Storage (2.5 Mn Hrs MTBF) Read/Write Speed: 7200 Rpm 3.5 Inch 256Mb Cache Enhanced Rotational Vibration Safeguard (RVS) Heloise Technology	52
Installation	Installation and training Charges	1

Note:

- Participating firm must be ISO 9001, 2015 certified company.
- Participating firm must be Tier-1 Partner / Gold Partner of the offered products.
- Participating firm must provide **Manufacturer's Authorization Letter** (MAL Letter) from Principal in the name of purchase authority.
- Brochures of Offered Products.
- Principal/OEM presence in Pakistan from last 03 years (Documentary Proof Required).
- The product/Equipment should not be EOL/EOS for 5 Years (Undertaking on firms' letterhead).
- The Bidder Should Mentioned the Country of Origin (Documentary Proof Required).
- The Bidder Should have Local office in Peshawar.

Laptop Trolley

Category	Specification
Structure	Lightweight metal central column
Top Surface	Recessed compartment to securely hold laptop (screen visible, keyboard hidden) Flat ABS or plastic surface to place extra USB keyboard & mouse
Laptop Placement	Fits most laptops up to 17".
Locking Option	Yes
External Devices	USB keyboard and mouse placed on top and connected to laptop
Height	Adjustable
Mobility	4 swivel casters (2 with locks)
Dimensions	Approx. 900–1000 mm height; top ~500 x 400 mm
Power	No built-in battery; use laptop's charger

Note: Bidders are required submit their bids for complete LOT. Partial bids will be declared non responsive.

7. 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 conductand 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 Stateor good repute of the LADY READING HOSPITAL PESHAWAR.

Procedure for Blacklistment and department

- Competent authority of LADY READING HOSPITAL PESHAWAR may on information, or on its ownmotion, issue show cause notice to the bidder.
- The show cause notice shall contain the statement of allegation against the Bidder.
- The bidder will be given maximum of seven days to submit the written reply of the show causenotice.
- 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 available.
 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 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.

9. REDRESSING OF GRIEVANCES

- a. 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.
- b. 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.
- c. 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.
- d. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
- e. Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.

10. AWARD OF CONTRACT:

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

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 to 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.

LADY READING HOSPITAL PESHAWAR
Medical Teaching Institution (MTI)
"TENDER NOTICE"

(Single Stage Two Envelope)

Sealed Bids are invited from Manufacturer/Importers/Authorized Distributors for the supply of following items for LRH-MTI Peshawar. Tender should reach to the office of the undersigned on or before **24th July, 2025 at 11.00 AM** which will be opened on the same day at **11:30 AM** in presence of bidders or their representatives. The Bid security shall be submitted from the account of the firm/bidder/contractor who submits the bid in favor of Hospital Director, Lady Reading Hospital Medical Teaching Institution Peshawar.

S.NO	Name of Work	Required Bid Security	Tender	Pre Bid Date	Tender Opening Date
01	Network Switches, ESS EVS 2025-26	500,000/-	1 st	15-07-2025	24-07-2025

TERMS AND CONDITION:

1. Only typed tender on original prescribed letter pad, sealed & signed should be submitted, the quoted Price must be printed and hand written quoted price is not be acceptable. The tenders must be according to hospital specification; **double rates** for one item will not be accepted.
2. Pre-bid Meeting will be held on dated: **24th July, 2025 at 11.00 AM** in the office of Material Management Department of LRH-MTI Peshawar.
3. The envelopes shall be marked as **"TECHNICAL BID"** and **"FINANCIAL BID"** and **BOLD** and **LEGIBLE** letters to avoid confusion. Similarly, the bidder shall seal both bids in separate envelopes. The said two envelopes shall then be sealed in an outer envelope.
4. The tender must be according to Bid Solicitation Documents (BSDs).
5. The Income Tax, stamp duty and Professional Tax or any other Government tax will be charged as per rules.
6. A detailed Bid Solicitation Documents (BSDs) available on our web-site www.lrh.edu.pk
7. The bid security in the shape of Pay order (PO) will not be accepted.
8. The competent authority has the right to reject all bids under Rule 47 of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Procurement Rules 2014 after giving valid reason.
9. LRH's FTN Number is 9050181.

Associate Hospital Director

Lady Reading Hospital
Peshawar

Hospital Director

Lady Reading Hospital
Peshawar

Address of Pre-Bid Meeting & Bid Submission/Opening:

Lady Reading Hospital/MTI Peshawar, Khyber
Pakhtunkhwa, Telephone(s): 0092-91-9211430-35