



**Lady Reading Hospital (LRH)  
Medical Teaching Institution (MTI)**

Peshawar  
Contact No: 091-9211927

**BID SOLICITATION DOCUMENTS  
For**

**BSDs for General and Surgical Disposables 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**

\_\_\_\_\_  
**HOD Vascular**

\_\_\_\_\_  
**HOD Radiology**

\_\_\_\_\_  
**HOD Dental**

\_\_\_\_\_  
**HOD Anesthesia**

\_\_\_\_\_  
**HOD Orthopedic**

\_\_\_\_\_  
**HOD Gastro**

\_\_\_\_\_  
**HOD Urology**

\_\_\_\_\_  
**Incharge Infection Control**

\_\_\_\_\_  
**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 (Importer /Authorized Distributor) for procurement of **General and Surgical Disposables 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 **13/08/2025** 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 **29/07/2025** 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. The selection must be made on the basis of samples received.
7. All the bidders are required to provide annexure wise complete requisite documents with page Qualification as prescribed under the rules.
8. The bid should be complete in all aspects and must be signed by the bidder.
9. 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.
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 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.

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.

### **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 30-6-2026**

#### 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 **General and Surgical Disposables 2025-26** for Hospital, under rule 6(2)(a) *“single stage One envelope procedure”* of KPPRA Rules 2014, from Manufacturers / Importers / Authorized Distributors registered 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 **29/07/2025** 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 **13/08/2025**, 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. General and Surgical Disposables 2025-26"

S.NO	ITEM DESCRIPTION	HOSPITAL SPECIFICATION	BRAND	PRICE
<b>DISPOSABLES FOR INTERVENTIONAL RADIOLOGY</b>				
1	Pigtail PCN drainage 8 Fr (Merit)			
2	Pigtail PCN drainage 10 Fr (Merit)			
3	Pigtail PCN drainage 12 Fr (Merit)			
4	3 ways without Tubing / Extension			
5	Guide Wire 035 J – Tip 150cm			
6	Guide Wire 035 J – Tip 260cm			
7	Chiba Needles with echogenic tip			
A	22G B Braun			
B	20G B Braun			
C	18G B Braun			
8	Semi-automatic Biopsy Gun Dr J or Equalent	18 G		
9	Semi-automatic Biopsy Gun Dr J or Equalent	16 G		
10	Automatic/ Monopty Biopsy Gun	20G		
11	Automatic/ Monopty Biopsy Gun	18G		
12	Simple bottle 100cc			
13	Formalin for biopsy specimen preservation			
14	Glass slides for FNAC			
15	Ultrasound probe cover			
16	PTBD Merit 8.5Fr			
17	PTBD Merit 10Fr			
18	Amplatz Wire			
19	Nefset Merit			
20	C Arm Cover			
21	C2 Catheter (Terumo)			
22	Arterial Sheath 5Fr (Terumo)			
23	Arterial Sheath 6Fr (Terumo)			
24	Arterial Sheath 23Cm long			
25	DJ Stent 6Fr			
26	CB2 catheter (Merit)			
27	SIM1 (Terumo)			
28	Reut catheter (Merit)			
29	Vertebral catheter (Terumo)			

30	Micro catheter (Progreat 130cm)			
31	Glide wire			
32	Microwires 014			
33	PVA 100			
34	PVA 500			
35	Absolute ethanol			
36	Embolization coils			
37	Angioplasty Balloons			
38	Gel foam (Sponge)			
39	Permacath 19cm			
40	Permacath 23cm			
41	Permacath 12cm Peads			
42	Mullin Sheath			
43	Anchor Suture Set			
44	Percutaneous Nephrostomy Set			
45	Farmula Balloon Expendable Stent			
46	Sami Automatic Coaxial Needle			
47	Quick Core Needle			
48	Gastrotomy Set			
49	Tranceptal Neddle			
50	Saggita Micro Wire			
51	Pva Partical			
52	Detachable Coils			
53	Kopan Breat Biopsy Needle			
54	Peel Away Introducer			
55	Inflation Device			
56	Multipurpose Drainage			
57	Biliary Drainage			
58	Picc Line			
59	Sheath Introducer			
60	Ring Trans Intrahepetic Acess Set			
61	Liver Acess Biopsy Set			
62	Straight Fixed Core Wire			
63	One Part Percutaneous Entry Needle			
64	Advance 18lp Balloon Catheter			
65	Roadrunner Uniglide Hydrphilic Wire			
66	Cxi Support Catheter			
67	Cto Microwire Wire			
68	Trocar Needle			
69	Ivc Filter			



70.	Angiographic Catheter			
71.	Vascular Self Expanding Stent			
72.	Rfa Needle			
<b>OTHER SURGICAL DISPOSABLES</b>				
1.	Disposables OT Caps			
2.	Doctors Cap			
3.	Nursing Cap			
4.	Disposables Gowns Sterilized	30 Gsm		
5.	Disposables Gowns Sterilized	40 Gsm		
6.	Disposables Gowns Sterilized	50 Gsm		
7.	Disposables Gowns Sterilized	60 Gsm		
8.	Disposables Gowns Sterilized	70 Gsm		
9.	Disposables Gowns Sterilized	80 Gsm		
10.	Reinforced Disposables Gowns Sterilized	02 Layer		
11.	Reinforced Disposables Gowns Sterilized	05 Layer		
12.	Drape Set For Orthopedics			
13.	Drape Set For Hip			
14.	Drape Set For Shoulder			
15.	Drape Set For C Suction			
16.	Drape Set For Gynae			
17.	Drape Set For Angiography			
18.	Drape Set For Thoracic			
19.	Drape Set For General Surgery			
20.	Drape Set For Cardiac Surgery			
21.	Drape Set for Vascular			
22.	Drape Set for Neurosurgery			
23.	Drape Set for ENT			
24.	Drape Set Universal			
25.	HCV Drape Set			
26.	HBS Drape Set			
27.	Drape Set All Types			
28.	ECG Stickers			
29.	Blood Ketone Strips			
30.	Cord Clamp			
31.	Absorbable Gelatin Sponge			
32.	Bonewax			
33.	Prick Needle			
34.	Percutaneous Tracheostomy			

35.	Nebulizer Kit			
36.	Hydrocolloid/ Alginate Dressing			
37.	Gigli Saw			
38.	Cautery Lead Unipolar			
39.	Cautery Lead Bipolar			
40.	K- Wire			
41.	IVY Leaf Extract			
42.	Vitamin B Complex			
43.	Intraosseous Needle			
44.	Transducer Single			
45.	Transducer Double			
46.	Disposables Mouth Piece			
47.	Plastic Tub			
48.	ID Bands Paeds			
49.	ID Bands Adult			
50.	Embolectomy Catheter			
51.	Oropharyngeal Airway			
52.	Sanitary Pad with panties			
53.	Oppsite Dressing			
54.	Gypsona			
55.	CT Syringe			
56.	Instrument Disinfectant Solution			
57.	Surface Disinfectant solution			
58.	Machine Disinfectant solution			
59.	Multi Surface Disinfectant solution			
60.	Plastic jar	02 Liter		
61.	Plastic jar	05 Liter		
62.	Emg Needle Holder			
63.	Mouth Wash			
64.	Redivac Drain + Tube 16, 18 Size	16, 18 Size for Orthopedic		
65.	Skin Stapler			
66.	Hydrogen peroxide			
67.	Surgical Blade 15, Size			
68.	Surgical Blade 24 Size			
69.	E.T. Tube	3, 3.5, 4, 4.5. 5, 5.5, 6, 6.6. 7, 7.5 Size		
70.	Knee - immobilizer			
71.	HME Filter			
72.	Inline Nebulization Kit			
73.	Oxygen recovery kit			

74.	Tranducer	Nihon Kohden		
75.	Arterial Line			
76.	CVP Line Single Lumen			
77.	CVP Line Double Lumen			
78.	CVP Line Triple Lumen			
79.	CVP Line Quad Lumen			
80.	Dia Flow			
81.	Anaesthesia induction mask			
82.				

## DENTAL MATERIAL

1	Glass ionomer Cement	Japan, Europe, USA or Equivalent		
2	Silver reinforced glass Ionomer cement	Japan, Europe, USA		
3	Composite light cure kit (4 Shades)	Japan, Europe, USA, Korea		
4	Temporary Filling Material Dental			
5	Zinc Oxide-EUGENOL Cement (Liquid + Powder)	Japan, Europe, USA, Korea		
6	Amalgam Alloy (Fine Grain Red)			
7	Cellulose strips (Transparent Plastic) (100/pack)	Japan, Europe, USA, Korea		
8	Matrix band retainer (Tofflemire) Stanless Steel			
9	Matrix band retainer Strips only stanless Steel (12/Pack)			
10	Calcium hydroxide (setting) Cavity lining material			
11	Calcium hydroxide (non setting) Powder			
12	Formacresol Root Canal dis infectant solution	Japan, Europe, USA, Korea		

13	Sodium Hypochloride solution 3% 120ml			
14	Hydrogen per oxide solution 120ml			
15	Temporary Stopping Gutta Percha Stick 500gm			
16	Protaper files Sx. S1, S2, F1, F2, F3,F4 21mm, 25mm Set (6/set)	Japan, Europe, USA, Korea		
17	Protaper gutta percha points F1, F2, F3,F4,F5 (6/Pack)			
18	H.Files (15 to 40) 21, 25, 31mm (6/pack)	China or Equivalent		
19	Root Canal spreader No 15 to 40 (21mm-25mm)	China or Equivalent		
20	Root Canal Sealer	Korea, Europe, Japan		
21	Dippen Glass Stainless steel	China or Equivalent		
22	Dippen Glass Glass	China or Equivalent		
23	Spirit Lamps Stainless steel			
24	Spirit Lamps Glass			
25	Bite paper imported Book Thick, Thin Double Check 200 Sheets	Japan, Europe, USA, Korea		
26	Diamond burs straight fissure (Different Shapes) Stainless Steel	China or Equivalent		
27	Diamond burs round All Sizes	China or Equivalent		
28	Diamond burs tapered fissure All Sizes	China or Equivalent		

29	Ultrasonic Scaler tips All Shapes	China or Equivalent		
30	Polishing Nylon brushes (100/box) Different Shapes	China or Equivalent		
31	Dental Polishing paste	Japan, Europe, USA, Korea		
32	Topical Anesthesia spray imported	Japan, Europe, USA, Korea		
33	Anesthesia Needles small (100/Box)	China or Equivalent		
34	Anesthesia Needles long (100/Box)	China or Equivalent		
35	3 Ply Napkins (100/Pack)	China or Equivalent		
36	Suction tips (100pcs/pack)	China or Equivalent		
37	Glass Slab			
38	Napkin holder	China or Equivalent		
39	Hand Piece spray	Japan, Europe, USA, Korea		
40	Alveogyl (Surgical Dressing for Dry Socket)	Japan, Europe, USA, Korea		
41	Spirit Ammonia solution			
42	Disinfectant spray + solution	Japan, Europe, USA, Korea		
43	Sterilization pouches	Sterilization pouches Small Pkts of 200 pcs		
44		Sterilization pouches Medium Pkts of 200 pcs		

45		Sterilization pouches Large Pkts of 200 pcs		
46	Flow able composite	Imported		
47	Dental X-Ray Films (Packet of 150)	Japan, Europe, USA, Korea		
48	X-Ray fixer and developer (Liquid) one Liter	Japan, Europe, USA, Korea		
49	X-Ray fixer and developer (Liquid) one Liter	China or Equivalent		
50	WEDGES Small, Medium, Large (Pack of 100 Plastic+Wooden)	China or Equivalent		
51	EDTA Gel	Japan, Europe, USA, Korea		
52	EDTA Solution	Japan, Europe, USA, Korea		
53	MTA (Mineral Trioxide Aggregates)	Japan, Europe, USA, Korea		
54	GP points individual packets No.15,20,25,30,35,40	China or Equivalent		
55	Gutta percha point (45 to 80)	China or Equivalent		
56	Gutta percha point (15 to 80)	China or Equivalent		
57	Paper points individual packets No.15,20,25,30,35,40	China or Equivalent		
58	Paper points (45 to 80)	China or Equivalent		
59	Paper points (15 to 80)	China or Equivalent		
60	K Files NITI (No 15 to 40) 21mm to 25mm	China or Equivalent		

61	K Files NITI (No 45 to 80) 21mm to 25mm	China or Equivalent		
62	K Files NITI (No 10 purple) 21mm to 25mm	China or Equivalent		
63	K Files NITI (No 8) 21mm to 25mm	China or Equivalent		
64	Composite finishing burs	Japan, Europe, USA, Korea		
65	Bardbed Broaches	China or Equivalent		
66	H Files (45 to 80)	China or Equivalent		
67	H Files (15 to 40)	China or Equivalent		
68	Mirror heads (Set of 12 Pcs)			
69	Anesthesia Cartridges With Adrenaline(Box of 50 Cartridges)	Septodont or Equivilant		
70	Anesthesia Cartridges Without Adrenaline (Box of 50 Cartridges)	Septodont or Equivilant		
71	Calcium Hydro-oxide non setting with Idoform for apexification/root canal sealer	Japan, Europe, USA, Korea		
72	Calcium Hydro-oxide setting Cavity Lining	Japan, Europe, USA, Korea		
73	Etching Gel	Japan, Europe, USA, Korea		
74	Mercury 99.99% Pure for Dental use Bottle of 100 Gm			
75	Zinc phosphate cement	Japan, Europe, USA, Korea		

76	Light cure machine Detachable	Japan, Europe, USA, Korea		
77	Hand piece Push Button (high speed Mini Standard and Big Size Head two + Four Holes)	Japan, Europe, USA, Korea		
78	Hand piece cartridges ( for Item No.72))	Japan, Europe, USA, Korea		
79	Lead apron for X-ray protection (Front and Back)	Japan, Europe, USA, Korea		
80	Tripple syring tips (disposable) (50Pcs/Pack)	China or Equivalent		
81	Endo measuring gauge ring type	China or Equivalent		
82	Polishing cups	China or Equivalent		
83	Examination Instrument Non Magnet Mirror, Probe & Tweezer			
84	Plastic Filling Instruments			
85	Filling Instruments Condenser			
86	Filling Instruments Excavator			
87	Filling Instruments Amalgam Carver			
88	Filling Instruments Burnisher			
89	Filling Instruments Plugger			
90	Filling Instruments Mixing Spatula			
91	Anesthesia Gun			
92	Amalgam Gun / Carrier			
93	Crown Bridge Remover (sliding Hammer)			



94	Endodontics Excavator (Long Shank)			
95	Polishing Cups			
96	Hand Piece Adopter from 04 Holes to 2 Holes			
97	Composite Filling tube (Individual Tube)			
98	Composite tube for posterior teeth			
99	Creosote (Beach wood)			
100	Cresophen	Japan, Europe, USA, Korea		
101	Endo Box for Files (Stainless Steel)			
102	Steel Bowel			
103	Burr Holder Box 24 Holes			
104	Motor and Pestle (Ceramic/Stone)			
105	Motor and Pestle (Stainless Steel)			
106	Reamers (15-40) NITI			
107	Reamers (45-80) NITI			
108	Bone Cutter (Upper + Lower)			
109	Cryer Elevator Set (Mesial + Distal)			
110	Cross bar Elevator (Mesial + Distal)			
111	Scissors Sharp Dissecting Small			
112	Scissors Sharp Dissecting Medium			
113	Scissors Sharp Dissecting Large			
114	Scissors Suture Cutting			

115	Upper Anterior Forceps			
116	Lower Anterior Forceps			
117	Upper Premolar Forceps			
118	Lower Premolar Forceps			
119	Upper Posterior Forceps			
120	Lower Posterior Forceps			
121	Upper BDRs Forceps			
122	Lower BDRs Forceps			
123	Baby Forceps Full Set			
124	Straight Elevator (Different Types)			
125	Root Ejectors (Apexo Elevator) Right & Left			
126	Steel Trays with cover (Size 12x10)			
127	Bone Files			
128	Cheatal Forceps			
129	Dental Curette			
130	Periosteal Elevator			
131	Steel Trays for Instruments Size 4 x 6			
132	Bone Cutting Burrs Different Shape & Size			
133	Surgical Burs Steel for Straight Hand Piece (Round & Straight) 2,4,6,8 No.			
134	Burs Bone Cutting (Round - Fissure) T.C 44 cm long shaft			
135	Canal Exploral Probe			

136	GP Solvent			
137	Cotton Drum			
138	Protaper G. Points			
139	Protaper P. Points			

## VASCULAR & ENDOVASCULAR SURGERY DISPOSABLES

S.NO	ITEM DESCRIPTION	HOSPITAL SPECIFICATION	BRAND	PRICE
01	Embolectomy Catheters	Sizes 4fr, 5fr, 6fr		
02	CVP Line	Paeds		
03	CVP Line	Adult		
04	Double A Kit Vascular			
05	Vessel Loops	Yellow, Red, Blue		
06	Butterfly Needle	20, 22, 24		
07	Disposables Polythene Gowns			

## GASTROENTEROLOGY DISPOSABLES

S.NO	ITEM DESCRIPTION	HOSPITAL SPECIFICATION	BRAND	PRICE
1	Alligator biopsy forceps REUSABLE			
2	Achalasia ballon 30/35/40MM			
3	Savary Gilliard dilator			
4	Savary Gilliard wire			
5	QID-1 Inflation device Air/Water			
6	Injector needle 23G			
7	Needle knife			
8	Stone extractor ballon			
9	Sphintrotom			
10	Polypectomy snar			
11	ERCP guide wire			

12	Captura Biopsy Forcep			
13	Nasal Jejunal Feeding Tube			
14	Biliary Ballon (All Sizes)			
15	Hercules 03 Stage Ballon (CRE)			
16	Geneen Pancreatic Stent (All Sizes)			
17	Single Pigtail Pancreatic (All Sizes)			
18	Straight Biliary Stent (All Sizes)			
19	Double Pigtail Biliary Stent (All Sizes)			
20	Biliary Cytology Brush			
21	Multi-Band Ligator Set			
23	Peg Tube 24 Fr			
24	Soehindra Biliary Dilator (All Sizes)			
25	Oasis One Action Stent Assembly set			
26	Stent Pusher			
27	Polypectomy Snare (Oval Type)			
28	Optimos Cystotome			
29	Stone Basket			
30	Esophageal Partially covered stent			
31	Biliary Partially covered stent			
32	Endoscope cleaning brush			
33	Biopsy forcep (Jumbo+Small)			
34	Hot Biopsy Forcep Reusable			
35	Hemoclips (Endoscopic)			
35	Hemoclips (Endoscopic)			
36	Roth Net			
37	Savary Gilliard dilator			
38	Alligator biopsy forceps REUSABLE			
39	ERCP guide wire			
40	Injector needle 21G			
41	Gold Probe			
41	Bipolar Probe silver			
42	Mucosal healing gel			
43	Methylene blue			
44	CO2 Insuflator accessories			
45	Co2 Tubing set			
46	Co2 Endoscopic Insuflator			
47	Colonoscopic stents all size			
48	Endo loop			

49	Endoscopic dilators			
50	Endoscopic disposable valve			
51	Bite block			
52	Foriegn body retrval			
53	Lithotriptor			
54	Endoscopic hood			
55	Gastric overtube			
56	Esophageal Overtube			
57	Endoscopic cap			
58	EUS Needle			
59	EUS Ballon			
60	Coagulation Forcep			
61	Histocryle			
62	Gastric Ballon			

## UROLOGY DISPOSABLES

01	Suction Irrigation Set	Insufflation will be placed on RR Basis		
	Y-tur Irrigation Set			
	Ureteral Stent 6.0 fr 28 cm both Ends Open			
	Ureteral Stent 4.8 fr 28 cm both Ends Open			
	Guide Wire 0.038" x 150 cm (straight tip) ptfe			
	Hydrophillic Nitinol Guide Wire 0.032x150cm			
	Hydrophillic Nitinol Guide wire 0.035x150cm			
	Nephrostomy Pigtail Catheter 10frx30cm locking			
	Renal sheaths o.d 22 fr i.d 18 fr			
	Ureteric catheter 6fr x 70cm one end open			

	Ureteric catheter 5fr x 70cm both end open			
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**Note: Sample should be submitted with 10 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 ma lodge a written complaint concerning his grievances not later than 03 days after e 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 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 1 / 2025 for the fiscal year 2025-26 between M/s \_\_\_\_\_ Address \_\_\_\_\_

Through: \_\_\_\_\_ S/O: \_\_\_\_\_ NIC No: \_\_\_\_\_

Designation: CEO referred as 1<sup>st</sup> 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 2<sup>nd</sup> Party which expression shall unless repugnant to the context mean and include his heirs, executors, administrators, and assigns

WHEREAS the 1<sup>st</sup> party has agreed to supply \_\_\_\_\_ FY 2025-26 (hereinafter referred as goods) out of the fresh stock to the 2<sup>nd</sup> 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. 1<sup>st</sup> 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 1<sup>st</sup> party shall be responsible for the transportation and transportation charges. The 1<sup>st</sup> 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 1<sup>st</sup> 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 1<sup>st</sup> party shall be bound to keep available the spare parts for 10 year.(Not Applicable)
  20. The 1<sup>st</sup> 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 its 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.....  
CNIC No.....  
M/S .....  
Address.....  
Witness of the first party  
Name .....  
CNIC No .....  
Address .....

**Hospital Director**

Medical Teaching institute  
Lady Reading Hospital, Peshawar

Witness of the Second party  
Name.....  
CNIC No .....  
Address.....