

Medical Teaching Institution (MTI)

Khyber Teaching Hospital (KTH)

Peshawar

Contact No: 091-9224400

BID SOLICITATION DOCUMENTS

For

Bio Medical Accessories & Consumables 2025-2026

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

After Pre-Bid documents changes are marked in Red

INTRODUCTION:

Medical Teaching Institution (MTI)/ Khyber Teaching Hospital Peshawar invites. Sealed bids From the eligible bidders for the procurement of **Bio Medical Accessories & Consumables** for Hospital under Open Competitive Bidding under rule 6(2) (a) "**Single Stage Single Envelope**" bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

1) INSTRUCTIONS TO BIDDERS:

1. This Bidding procedure will be conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Laws and rules made there under, along with Standard Bidding Documents.
2. The bids will be opened on 05-3-25 in the presence of the bidders/representatives who choose to attend
3. Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.
4. The bid should be complete in all respects and must be signed by the bidder.
5. All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes. GST Shall be included where applicable
6. Bidders are essentially required to provide correct and latest postal/email/web addresses, and phone/mobile/fax numbers for active and timely communication.
7. For any query, or clarification regarding Services / Bid Solicitation Documents, the applicants may send a written request at least one day prior to the opening date.
8. 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 Withdrawn bids will be returned unopened to the Bidders.
9. Any bid not received as per the 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 offer is ambiguous;
 - d. The offer is conditional i.e. advance payment, or currency fluctuations etc.;
 - e. The offer is from blacklisted firm in any Federal / Provincial Govt. Deptt:
 - f. Only typed tender on original prescribing letter pad, sealed & signed should be submitted, the quoted Price must be pre printed and hand written quoted price will not be acceptable. The tenders must be according to hospital specification; alternate rates (**Double rates for single Items**) will not be accepted.
10. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.

11. In case of Bid Tie, the decision will be taken by making toss/draw/Recall sealed quotation in front of the bidders.
12. 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 KTH Peshawar's future bids.
13. The brand name must be mentioned on each quoted item.

The supplier shall perform services in accordance with recognized standards, applicable laws and regulations.

The suppliers shall appoint a focal person who shall coordinate with procuring entity at all times during the execution of the project (representing consultant firm /organization). The Project Coordinator shall have the qualifications as may be agreed between the client and the consultant.

The supplier shall carry out the services with due diligence and efficiency and in conformity with sound practices.

The supplier shall act at all times so as to protect the interests of the Client and shall take all reasonable steps to keep all expenses to a minimum consistent with sound economic and other practices. The supplier shall furnish the Client such information relating to the Services as the Client may from time to time reasonably request.

Except with the prior written approval of the Client, the supplier shall not assign or transfer the Agreement for Goods or any part thereof nor engage any other independent supplier or sub-contractor to perform any part of the services without prior consent of the service providers

The supplier agrees that no proprietary and confidential information received by the supplier from the Client shall be disclosed to a third party unless the supplier receives a written permission from the Client to do so.

Procuring entity may take any of the following actions if after the placement of the Purchase Order the supplier fails to deliver the goods within the prescribed period, according to the specifications, quantities and other terms and conditions given in the Purchase Order/Contract agreement: -

Recover from the supplier as stipulated in the relevant purchase order/contract agreement, equivalent to 0.067% per day (2% per month) of the total value of contract in case of failure to deliver as per agreed timelines, provided that the total penalty shall not be imposed beyond maximum of 10% of the total contract value.

Purchase from any other source, at the risk and cost of the supplier, the goods not delivered or other goods of equivalent specifications, without canceling the Purchase Order/contract agreement;

Cancel the Purchase Order/contract agreement at supplier's risk and cost. In such case, procuring entity reserves the right to take any action against supplier which it may deem fit under the circumstances including the blacklisting of the supplier; or

Recover any consequential losses/damages incurred by procuring entity by withholding any or all amounts otherwise due to the supplier against this or any other Purchase Order/ Contract.

After Pre Bid BSDs

2) 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.NTN and for services KNTN.
- Purchase orders of minimum 3 institute must be attached in the relevant field.
- The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.
- The bidder shall provide an undertaking that supplies will be according to approved sample throughout the year, if in any case low standard or quality compromised found in supplies, that supply will be confiscated along with legal action against the bidder.
- Sample submission within 1 week after sample submission letter issued to each bidder, if samples not provided on specific time period the bid will be considered as non-responsive
- 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.
- **Local office (Peshawar)**

3. GENERAL CONDITIONS: -

1. KTH Peshawar shall evaluate the bid 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. At any time prior to the deadline for submission of bids, KTH 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.
4. 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.
5. KTH MTI Peshawar may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.
6. After receiving purchase order, the supply must be delivered withing 15 days for local items and 90 days for import items with prove of import documents.

**Khyber Teaching Hospital
Medical Teaching institute
Peshawar**

Phone: 091-9224400

INVITATION FOR BIDS

Hospital Director, Medical Teaching Institute, **Khyber Teaching Hospital Peshawar** Invites sealed tenders under National Competitive Bidding for the procurement of **Bio Medical Accessories & Consumables** for Hospital, under rule 6(2)(a) ***“single stage Single envelope procedure”*** of KPPRA Rules 2014, from Income / Sales tax, reflected on Active Taxpayer List of FBR.

The bidders are required to submit bid security Rs-250,000/- in shape of Call Deposit Receipt (CDR) in the name of Hospital Director KTH Peshawar.

The tenders complete in all respects must reach the undersigned by 10:00 hrs. on 05-3-25, which will be opened at 10:30 hrs on the same day in the office of the Manager Supply Chain in the presence of the tender opening 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.

4. BID Security

Bid security Rs-**250,000/-** in shape of Call Deposit refundable drawn in favor of "Hospital Director KTH Hospital"

The bid security may be forfeited:

- i) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- ii) In the case of a successful Bidder, if the Bidder fails to sign the contract
- iii) If a successful Bidder unable to supply the items after issuance of 3 reminders, order will be placed to the next lowest bidder.

5. BID VALIDITY:

- i) The bids should be valid for a period of 90 Days.
- ii) In exceptional circumstances, KTH Hospital may solicit the Bidder's consent to an extension of the period of validity reasons shall be recorded in writing. The request and the responses there to shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

6. BID VALIDITY:

Rates approved will be valid till 30-06-2026.

BIOMEDICAL CONSUMABLES & ACCESSORIES		
S.No	Item Name and Description	UoM
1	BP Cuff double Tube Thigh Size	Each
2	BP Cuff double Tube Small Adult Size	Each
3	BP Cuff double Tube Medium Adult Size	Each
4	BP Cuff double Tube Large Adult Size	Each
5	BP Cuff double Tube Neonate size	Each
6	BP Cuff double Tube Peads Size	Each
7	BP Cuff Single Tube Small Adult Size	Each
8	BP Cuff Single Tube Medium Adult Size	Each
9	BP Cuff SingleTube Large Adult Size	Each
10	BP Cuff Single Tube Thigh size	Each
11	BP Cuff Single Tube Peads Size	Each
12	BP Cuff Single Tube Neonate Size	Each
13	BP Hose for patient monitors including connector	Each
14	Connector for Patient Monitor BP Cuff	Each
15	NIBP Connector Metallic for MINDRAY Patient Monitor	Each
16	NIBP Connector for Andromeda Patient Monitor	Each
17	NIBP Hoses for Nihon Kohden Patient Monitor	Each
18	NIBP Tube with Connectors and nozzle for UT 4000 Patient Monitor	Each
19	ECG Leads For Nihon Kohden 3562 Patient Monitor/Nihon Kohden 5621K Defibrillator	Each
20	ECG Leads For Mindray umec12/uMec15 Patient Monitor/Mindray Beneheart D3 Defibrillator	Each
21	ECG Leads For UT-4000F/UT-4000A,Andromeda,Pro M12E Chinese Patient Monitor/Nihon Kohden SVM 7503 Patient Monitor/Nihon Kohden 5521K Defibrillator	Each
22	ECG Leads For LUMED 12 Channel ECG Machine/Nihon Kohden/MEDITECH 12 Channel ECG Machine	Each
23	Bulb Chest Electrodes for ECG Adult Size	Each
24	Bulb Chest Electrodes for ECG Peads Size	Each
25	Limb electrodes for ECG Adult Size	Each
26	Limb electrodes for ECG Peads Size	Each
27	Drop Sensor for Fresenius Kabi Infusion Pump VP7s	Each
28	Spo2 Probe for Mindary uMec 15Patient Monitor Adult Size	Each
29	Spo2 Probe for Andromeda NOVA 3M Patient Monitor	Each
30	Spo2 Probe for UT-4000F/UT-4000A/Penlon 5 PIN SINGLE CUT Patient Monitor Adult Size	Each
31	Spo2 Probe for UT-4000F/UT-4000A/Penlon 5 PIN SINGLE CUT Patient Monitor Peads Size	Each
32	Spo2 Probe for UT-4000F/UT-4000A/Penlon 5 PIN SINGLE CUT Patient Monitor Neonate Size	Each
33	Spo2 probe for NIHON KOHDEN 3562 Adult Size	Each
34	Spo2 probe for NIHON KOHDEN 3562 Peads Size	Each
35	Spo2 probe for NIHON KOHDEN 3562 Neonate Size	Each
36	Spo2 probe for Chinese Patient Monitor Pro M12E (5Pin 2 Cut)	Each
37	Spo2 Probe for NK BSM 2301/2303 patient Monitor	Each
38	Spo2 Probe for HWATIME XM750 Patient Monitor Adult	Each
39	Spo2 Probe for HWATIME XM750 Patient Monitor Peads	Each

40	Spo2 Probe for HWATIME XM750 Patient Monitor Neonate	Each
41	Spo2 Probes for Vital Sign Patient Monitor(Adult)	Each
42	Spo2 Probes for Vital Sign Patient Monitor(Paed's)	Each
43	On/OFF button switch for Cautery and other Machines (As per sample)	Each
44	Suction motor/Pump for Suction machines	Each
45	Suction Gauge for Suction Machine	Each
46	Hydrophobic Filter for Suction Machine	Each
47	Silicone Pipe For Suction Machine	Each
48	Float Switch for water Tank	Each
49	Earth Plate Rubber (Rubber/Silicon) as per sample	Each
50	O2 sensor for PENLON Anesthesia Machine	Each
51	Battery for PENLON Anesthesia Machine	Each
52	Tubing for PENLON Anesthesia Machine Multiple Sizes	Each
53	Bellow for Anestheisa Machine	Each
54	Battery 12V 7AH	Each
55	Keypad Membrane for TRUMPF OT Table Remote	Each
56	Keypad Membrane for TRUMPF OT Table Lower control Panel	Each
57	Hose Pipe for Insufflator	Each
58	Variable DC Power Supply 30Ampere	Each
59	20 Ampere charger for Lead Acid batteries charging	Each
60	Battery for MEDITECH EKG 1212T ECG Machine	Each
61	LED light for FUJIFILM Xray Machine Collimator	Each
62	Microscope Bulb 12V 50W	Each
63	Microscope Bulb 6V 20W	Each
64	Microscope Bulb 4V 50W	Each
65	100x Lens for Microscope	Each
66	10x Lens for Microscope	Each
67	40x Lens for Microscope	Each
68	Eye Piece for Microscope	Each
69	Lens Paper for Microscope	Each
70	Autoclave Element as per Sample 1000W,2000W,3000W	Each
71	Incubator Element as per sample	Each
72	Oven element as per sample	Each
73	Centrifuge Rotor (24 Tubes)	Each
74	Thermostate for Autoclave	Each
75	LASER PROBE/HAND OIECE DEKA- EXCILITE SKIN LASER MACHINE	Each
76	ULTRASONIC PROBE/HAND PIECE FOR COSMOGAMA COMBI ULTRASONIC PHYSIOTHERAPY MACHINE	Each
77	CTG Machine Min Screen size: 10 Inch , Display of FHR up to twins FHR1, FHR2 and Toco with standard accessories at least following; i.) Event Marker (No) - 1 no's ii.)FHR probe (No) - 2no's , iii.) TOCO probe (No) - 1 no's iv). Fetal Simulator (No) - 1 no's , Printer Roll: 10 Nos	Each
78	ECG Machine 3 Chanel with Battery Back up and screen size not less than 3" for ECG wave form display	Each
79	ECG Machine 6 Chanel with Battery Back up and screen size not less than 5" for ECG wave form display	Each

80	ECG Machine 12 Chanel with Battery Back up and screen size not less than 08" for ECG wave form display	Each
81	Temperature sensor PT 100 for Autoclave	Each
82	SPO2 Probe for Nihon Kohden SVM 7503 9 PIN 2 CUT	Each
83	Spo2 Probes for Vital sign Patient Monitor(Neonate)	Each
84	ETCO2 Sample Line with circuit adapter for Mindray uMEC 15	Each
85	Etco2 Water trap for Mindray uMEC 15	Each
86	Oxygen Sensor For Atom Air Incu i Incubator	Each
87	Oxygen Sensor For Penlon Anesthesia Machine Prima 450	Each
88	Oxygen Sensor for Mindray A5 Anesthesia Machine	Each
89	Oxygen Sensor/Cell For Belavista 1000 Ventilator	Each
90	Air Filter for Atom Air Incu i Incubator	Each
91	Expiratory Port for Bellavista 1000e Ventilator	Each
92	Expiratory Port for SIRIUSMED Ventilator	Each
93	Cooling Filter for Bellavista 1000e Ventilator	Each
94	Patient Inlet Filter for Bellavista 1000e Ventilator	Each
95	Flow sensor for Bellavista 1000e Ventilator	Each
96	Battery For Sirius med R50	Each
97	Water Trap for Bella Vista Ventilator Expiratory Port	Each
98	Battery for Bellavista 1000 Ventilator	Each
99	BELLOW for Anesthesia Machine	Each
100	Spirometry sensor and cable for Penlon Anesthesia Machine	Each
101	Diaphragm Valve for Penlon Anesthesia Machine	Each
102	In line Nebulization Kit for Ventilator	Each
103	Pneumatic Tubing for anesthesia Machine All Sizes	Each
104	Pneumatic Connector for Pneumatic Tubing All Sizes	Each
105	Battery/cell CR2032 (3V for Glucometer)	Each
106	Battery AA Size	Each
107	Battery AAA Size	Each
108	Battery 9V	Each
109	Battery 12V 5Ah for UPS Lead Acid	Each
110	Battery 12V 7.2Ah for UPS Lead Acid	Each
111	Battery 12V 9Ah for UPS Lead Acid	Each
112	Battery 12V 17Ah for UPS Lead Acid	Each
113	Battery 12V 25Ah for UPS Lead Acid	Each
114	Battery 12V 40Ah for UPS Lead Acid	Each
115	Battery 12V 50Ah for UPS Lead Acid	Each
116	Battery 12V 80Ah for UPS Lead Acid	Each
117	Battery 12V 100Ah for UPS Lead Acid	Each
118	Battery for NIHON KOHDEN 3562 Patient Monitor	Each
119	Battery For Mindray uMec 15 Patient Monitor	Each
120	Battery 12V 1.2Ah Lead Acid	Each
121	Battery 12V 2.3Ah Lead Acid	Each
122	Battery 12 V NIMH For chinese Patient Monitor	Each
123	Batteries 12V 12AH	Each

124	Batteries for UPS 12V 7AH	Each
125	Battery for Nihon Kohden SVM 7503 patient monitor	Each
126	WD 40 400ml can	Each
127	Silicone Oil Spray Can	Each
128	Hydraulic Oil for Hydraulic OT Tables	Litre
129	Cables ties 4mm	Each
130	Cables ties 5mm	Each
131	Cables ties 6mm	Each
132	Cables ties 8mm	Each
133	Cables ties 10mm	Each
134	Cables ties 12mm	Each
135	Shrinkable sleeves 2mm	Each
136	Shrinkable sleeves 4mm	Each
137	Shrinkable sleeves 6mm	Each
138	Shrinkable sleeves 8mm	Each
139	Shrinkable sleeves 10mm	Each
140	Magic Epoxy Glue	Each
141	Magic epoxy Glue	Each
142	Elfy (Glue)	Each
143	Soldering Wire	Each
144	Soldering Paste	Each
145	Jubilee Clip size 1/2", 3/4", 1" 2", 3",4",5"	Each
146	Double sided Tape	Each
147	Voltage Regulators 7805, 7812, 7809, 7912	Each
148	Resistor 4.7K Ohms, 10W	Each
149	IGBT	Each
150	220V AC to 110V AC Step Down Voltage Converter 2000W	Each
151	220V AC to 110V AC Step Down Voltage Converter 500W	Each
152	Tool Bag with Screw Driver set, Pliers set, Allen Keys set, Cutters	Each
153	Electric Blower	Each
154	Drill Machine with full set	Each
155	Contact Cleaner Spray Can	Each
156	O Rings Different Sizes	Each
157	Variable Temperature Soldering Iron	Each
158	Soldering Iron 30W, 40W, 60W	Each
159	Soldering Wire	Each
160	Soldering Paste	Each
161	Variable DC Power Supply 30 Amperes	Each
162	Variable AC Power Supply 1000W	Each
163	Carbon Brushes Different Sizes	Each
164	Sand Paper 100, 200, 300, 500 Grit or similar	Each
165	Soldering Station for Workshop	Each
166	Oscilloscope for Workshop	Each
167	Microscope for Electronic Circuits atleast 10X	Each

168	Teflon Tape	Each
169	Drill Bits Mansory Different sizes	Each
170	Drill Bits Mansory HSS Different Sizes	Each
171	Pallet Lifter Hydraulic 3 Ton	Each
172	Grease 500gm	Each
173	welding Rod for non-material 70/30 Flux Coated rod	Each
174	Acrylic Sheet with 5mm Thickness	Each
175	Acrylic Sheet with 3mm Thickness	Each
176	Heating Element for Boiler 2000 Watts	Each
177	Heating Element for Boiler 1000 Watts	Each
178	Fuse 0.25A, 250V	Each
179	Fuse 0.5A, 250V	Each
180	Fuse 1A, 250V	Each
181	Fuse 2A, 250V	Each
182	Fuse 3A, 250V	Each
183	Fuse 3.5A, 250V	Each
184	Fuse 4A, 250V	Each
185	Fuse 5A, 250V	Each
186	Fuse 7A, 250V	Each
187	Fuse 10A, 250V	Each
188	Fuse 15A, 250V	Each
189	Fuse 20A, 250V	Each
190	Fuse 30A, 250	Each
191	Fuse 63A, 400V	Each
192	Pipe Wrench 18 inches	Each
193	Degreaser Spray Can	Each
194	Adjustable Screw Wrench 18 inches	Each
195	Capacitors 400V 100micro Farad (Bipolar)	Each
196	Capacitors 400V 50micro Farad (Bipolar)	Each
197	Capacitors 400V 200micro Farad (Bipolar)	Each
198	Folding Ladder 6 Feet (Rust free)	Each
199	Power Cable Europe Type 10A Best Quality	Each
200	Power Cable UK Type 10A Best Quality	Each
201	Power cable Female to Male for UPS 10A Best Quality	Each
202	DVI cable 3 Meter	Each
203	DVI Cable 5 Meter	Each
204	DVI Cable 10 Meter	Each
205	DVI To HDMI Connector/Convertor	Each
206	HDMI to DVI Connector/Convertor	Each
207	HDMI Cable 3 Meter	Each
208	HDMI Cable 5 Meter	Each
209	HDMI Cable 10 Meter	Each
210	BNC Cable 3 Meter	Each
211	BNC Cable 5 Meter	Each

212	BNC Cable 10 Meter	Each
213	AVI Cable 3 Meter	Each
214	AVI Cable 5 Meter	Each
215	AVI Cable 10 Meter	Each
216	BNC to AVI Cable 3 Meter	Each
217	BNC to AVI Cable 5 Meter	Each
218	BNC to AVI Cable 10 Meter	Each
219	XENON lamp for Light Source	Each
220	Halogen Bulb 150 W 15V (Reflector type)	Each
221	Halogen Bulb 250 W 24V Pin Type	Each
222	Halogen Bulb 12V 150W (Reflector type)	Each
223	Halogen Bulb 6V 30W for Microscope Pin Type	Each
224	Halogen Bulb 50W 12V (Reflector type)	Each
225	Halogen Bulb 10W 6V Pin Type	Each
226	Halogen Bulb 6V 4.5A for Slit lamp	Each
227	Bulb 50W 12V Pin Type	Each
228	Lamp Holder for Phototherapy unit	Each
229	Halogen Lamps for Laryngoscope (Different sizes)	Each
230	Halogen Bulb(Pin Type) 24V 40V	Each
231	Halogen Bulb(Pin Type) 24V 150W	Kg
232	Halogen Lamp for X-Ray Machine collimator 12V 100W Pin Type	Each
233	Microscope Bulb Holder	Each
234	Mercury for BP Apparatus	Each
235	BP Bulb for BP Apparatus	Each
236	BP Apparatus Portable Stand Type	Each
237	BP Apparatus Desktop Type	Each
238	Mercury BP Set Glass different Sizes	Each
239	Power Adapters/ Supplies 5V-5A	Each
240	Power Adapters/ Supplies 12V-5A	Each
241	Power Adapters/ Supplies 15V-5A	Each
242	Power Adapters/ Supplies 24V-5A	Each
243	Power Supply for OT Light 24V 20A	Each
244	Power Supply for OT Light 28V 15A	Each
245	Adapters for UT-4000A Patient Monitors	Each
246	Power Adapter 4.2V 1A	Each
247	Power Adapter 5V 2A	Each
248	Power Adapter 9V 3A	Each
249	Chamber Gasket For MATACHANA Autoclave: Model: S1008 E-2	Each
250	Chamber Gasket For Cisa Autoclave Model: 6412-2H	Each
251	Air filter for Cisa Washer disinfectant Model: PM 104SV-2	Each
252	Air Filter for Matachana Washer disinfectant: LD1000 M-2	Each
253	Air filter for Cisa Autoclave Model: 6412-2H	Kg
254	Air Filter for Cisa Plasma Sterilizer	Kg
255	Filter Cartridges for R.O Plant	Each

256	Deionizer Charge Chemical for R.O Plant	Each
257	Media Back Wash for R.O Plant	Each
258	R.O Membrane 8/40	Each
259	R.O Membrane 4/40	Each
260	Digital Thermometer and hygrometer with external sensor	Each
261	Centrifuge Tube Holders 15mL, 10mL	Each
262	Digital Multimeter (Auto Range) Uni T or Equivalent	Each
263	RO Water Conductivity Meter Uni-T/ Mastech or Equivalent Brand	Each
264	PH Meter High Quality Uni-T/ Mastech or Equivalent Brand	Each
265	Clamp Meter AC, DC Uni-T/ Mastech or Equivalent Brand	Each
266	Lux Meter Uni-T/ Mastech or Equivalent Brand	Each
267	Analogue Multimeter Uni-T/ Mastech or Equivalent Brand	Each
268	Probes for Multimeter High Quality	Each
269	Laser Distance Meter Uni-T/ Mastech or Equivalent Brand	Each
270	Digital Anemometer/ Air Velocity Meter Uni-T/ Mastech or Equivalent Brand	Each
271	Vernier Calliper	Each
272	Ear Guard For Workshop	Each
273	Sound Meter Uni-T/ Mastech or Equivalent Brand	Each
274	Air Quality Meter Uni-T/ Mastech or Equivalent Brand	Each
275	Thermal Gun (Thermometer) Medical	Each
276	Thermal Gun (Thermometer) Industrial Uni-T/ Mastech or Equivalent Brand	Each
277	Oxygen Analyser Uni-T/ Mastech or Equivalent Brand	Each
278	Tachometer Uni-T/ Mastech or Equivalent Brand	Each
279	Battery Analyzer Digital (Must be compatible with 12V 1AH to 200AH Lead Acid Batteries)	Each
280	Digital Battery Charger 15A or more (Must be compatible with 12V 1AH to 200AH Lead Acid Batteries)	Each
281	Suction jar for suction Machine 2000ml/ 2 Litre	Each
282	Suction jar for suction Machine 1000ml/ 1 Litre	Each
283	Filters for Suction Machine	Each
284	Silicon Suction Pipes for Suction Machines	Each
285	Digital Weight Scale	Each
286	Nebulizer Machine	Each
287	Nozzle for Nebulizer	Each
288	Ultrasonic Nebulizer Machine	Each
289	Baby Weight Scale Digital	Each
290	Weight and Height Scale Mechanical	Each
291	Orthopaedic Drills	Each
292	Fibre Optic Light Source cable 1 meter	Each
293	Fibre Optic Light Source cable 2 meter	Each
294	Fibre Optic Light Source cable 3 meter	Each
295	Return Electrode Cable/ Earth Cable for KLS Martin MEMB3 Diathermy	Each
296	Diathermy KLS MARTIN Earth Plate Connectors	Each
297	Phototherapy Tube Lamps 2 Feet	Each
298	Acrylic Sheet 3mm	Each

299	Acrylic Sheet 6mm	Each
300	Sound Meter	Each
301	Air Quality Meter	Each
302	Oxygen Analyser	Each
303	Tachometer	Each
304	NIBP Simulator	Each
305	Defibrillator Analyzer	Each
306	ECG Simulator	Each
307	SP02 Simulator	Each
308	Electrosurgical Unit Analyzer	Each
309	Infusion Analyzer	Each
310	Phototherapy Radiometer	Each
311	Xray Dosimeter Digital	Each
312	Incubator Radiant Warmer Analyzer	Each
313	Gas Flow Analyzer for Ventilator and Anesthesia Machine	Each
314	Digital Pressure Meter	Each
315	Electrical Safety Analyzer	Each
316	Incubator Tester	Each
317	Reference Meter for Dialysis Machine	Each
318	Bench Vice For Workshop	Each
319	Third Hand for Soldering	Each

Note: Samples may be called for all the above items if required.

7. Award of Contract:

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

8. Payment:

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

AGREEMENT DEED

This agreement is made on this day / /2025 for the fiscal year 2025-26 between M/S **ASIA SURGICAL PESHAWAR** Address: **SHEIKH WALA ROAD KAMBOH ADDA RING ROAD PESHAWAR**
Through: **MUHAMMAD MANSOOR ALAM S/O: MUHAMMAD ALAM** NIC No: **17102-7742500-7**
Designation: **PROPRIETOR** 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 **APPROVED BEDDING/CLOTHING ITEMS** **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. Standard Bidding Document (SBD) of KPPRA and Bid Solicitation Document (BSD) by LRH are integral part of this agreement
3. 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.
4. 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.
5. 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.

6. 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.
7. 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.
8. The second party shall promptly notify the first party in writing of any claims arising under this warranty.
9. 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.

10. “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.
11. 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.
12. 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.
13. 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.
14. 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.
15. 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.
16. 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.
17. 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.

18. 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.
19. 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.
20. 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.

21. 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.
22. A notice shall be effective when dispatched on the given address of the supplier in contract via above means.
23. The price shall be as per approved rates during procurement prices which shall be considered as part of this agreement.
24. The goods supplied shall be conformity to specification provided in bid solicitation document which shall be made part of this agreement.
25. 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.
26. 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.
27. 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 extend to Rs. 50,000/-.
28. 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.
29. 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.
30. 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.
31. 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.

