



**Khyber Teaching Hospital (KTH)**  
**Medical Teaching Institution (MTI)**  
**Peshawar.**

**BID SOLICITATION DOCUMENTS**  
**For**

**Tender Nephrology Disposables 2025-26**

**After Pre-Bid Documents**

**Changes are marked in Red**

**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.

HOD Nephrology Department-KTH

Manager Supply Chain-KTH

Manager Biomedical Engineering-KTH

Dr.Saud islam (TR.Ortho.C unit-KTH)

Director Finance-KTH

Chairman Technical Evaluation Committee-KTH

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## 1. INTRODUCTION:

Medical Teaching Institution (MTI)/ Khyber Teaching Hospital Peshawar invites item wise bind & Sealed bids from the eligible bidders (Manufacturer / Importer / Authorized Distributor) for procurement of **Nephrology Disposables** 2024-25 for Hospital Open Competitive Bidding under rule 6(2) (a) “**Single Stage Single Envelope**” bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

## 2. INSTRUCTIONS TO BIDDERS:

- 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.
- **All the Bids must be accompanied with a Tender Fee (non-refundable) @ of PKR.2,000/- in Favor of KTH FUND ACCOUNT, PK15KHYB0121003003116602 and the deposit slip must be attached with the Bids. The bid shall be considered non-responsive if the Tender fee is not submitted/attached along with the Bids.**
- The bids should be reach to the office of undersigned on or before **20-05-2025 at 10:00 am which will be opened on the same day at 10:30 am** by committee in presence of the bidders/representatives who choose to attend.
- Pre-bid meeting will be held on **06-05-2025 at 11:30 am** in the office of Manager Supply Chain KTH.
- Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.
- All the bidders are required to provide annexure wise complete requisite documents with page Qualification as prescribed under the rules.
- The bid should be complete in all aspects and must be signed and stamped by the bidders on each page.
- All prices quoted must be in Pak Rupees (PKR) and should be inclusive all applicable taxes
- Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
- **Sample of each quoted item shall be submitted in “Sample Box” to the Supply Chain Office after intimation from Supply Chain Department. Late submission of samples will not be acceptable. A cover letter mentioning detail of samples as per the quoted Sr. # and brand shall be enclosed on each box. If the submitted sample and quoted ones are different, the firm**

**shall be considered as non-responsive against that specific item.**

- **The supply shall be of fresh make with shelf life not lesser than 70% at the time of delivery to this institution. It must be printed/stamped in the indelible ink with wording “PROPERTY MTI-KTH, NOT FOR SALE” both on the outer carton and unit, preferably in one batch/lot.**
- **Previous Performance of the bidder shall be considered during evaluation process.**
- **The Bidder shall attach a verifiable Authorization Letter from Importer/Manufacturer.**
- **Brand/Manufacturer name shall be mentioned on each quoted item.**
- For any query, clarification regarding Services / Bid Solicitation Documents, the applicants may send a written request at least one week prior to the opening date.
- 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.
- **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:**
  - i. Received without earnest money;
  - ii. It is received after the date and time fixed for its receipt;
  - iii. The tender document and the bid are unsigned;
  - iv. The offer is ambiguous;
  - v. The offer is conditional i.e. advance payment, or currency fluctuations etc.;
  - vi. The offer is from blacklisted firm in any Federal / Provincial Government / Private department;
  - vii. 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;
  - viii. The tenders must be according to hospital specification (SBDs);
  - ix. Alternate rates (**Double rates/Double Brand for single Items**) shall not be acceptable.
- Usage of correction fluid & corrections and hand written Bids are strictly prohibited.
- Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.

- In case of Bid Tie, the decision will be taken by making toss/draw/Recall sealed quotation in front of the bidders.
- 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.

### 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 on Active Taxpayer 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 number and email address and name of representative.
- The bids shall be properly binded, no loose bid shall be accepted.

### 4. GENERAL CONDITIONS:

1. KTH 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. 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
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.

### 5. INVITATION FOR BIDS

**Hospital Director**, Medical Teaching Institute, **Khyber Teaching Hospital Peshawar** invites bind & sealed bids under National Competitive Bidding for the procurement of “**Nephrology Disposables 2025-26**” for Hospital, under rule 6(2)(a) “*single stage single envelope*” 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 @ **Rs.500,000** /- in shape of Call Deposit Receipt (CDR) in the name of **Hospital Director KTH-MTI Peshawar**. CDR must be from the firm/bidder/contractor

account. Pre-bid meeting with the interested bidders will be held on **06-05-2025** at **11:30** am at the Committee Room of Supply Chain Department of the institution.

The tenders complete in all aspects must reach the undersigned by **10:00 am** on **20-05-2025** which will be opened at **10:30 am** on the same day at the office of manager supply chain 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 @ **Rs. 500,000/-** in shape of Call Deposit in favor of “Hospital Director KTH-MTI Peshawar”

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.

## **7.BID VALIDITY:**

- I. The bids should be valid for a period of 120 Days.
- II. The rate shall be valid till **30-06-2026**.
- III. 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.

### **Khyber Teaching Hospital MTI Peshawar**

#### **Item list for Tender Nephrology Disposable for FY # 2025-26**

<b>S.no</b>	<b>Item Name</b>	<b>Brand</b>	<b>Pack Size</b>	<b>UOM</b>	<b>Unit price(Rs)</b>
<b>1</b>	AV Fistula Needle with Clamps size 16,17,18				
<b>2</b>	Bi Bag				
<b>3</b>	Bicarbonate Dialysis Solution				
<b>4</b>	Dialyzer Kit for online plus 5008 Machine				
<b>5</b>	CAPD Catheter Adult				
<b>6</b>	CAPD Catheter Paeds				
<b>7</b>	CAPD Solution <b>1.5%, 2.3 % and 4.25 %</b>				
<b>8</b>	Catheter Extension (CAPD)				

9	Citrosteril Disinfectant Solution for Fresenius Machine				
10	Diasafe Plus Filter				
11	Disinfection Cap (CAPD)				
12	Double Lumen Dialysis Catheter (Adult 15cm or 16cm straight with drape scalpel and syringe)				
13	Double Lumen Dialysis Catheter Adult spring loaded Jugular 13cm or 14cm				
14	Double Lumen Dialysis Catheter Paeds 6FR/7FR/8FR				
15	Blood Line for ARRT Plus Machine				
16	Hollow Fiber Dialyzer with Tubing <b>from same Brand</b> (0.8mm,1.0mm,1.3mm,1.4mm,1.6mm,1.88mm) with 6.5mm/6.6mm/6.7mm tubing steam sterilization will be preferred				
17	Organizer (CAPD)				
18	Safe line				
19	Salt Tablet For RO				
20	Tunneled Dialysis Catheter (Long Line) 28cm				
21	Tunneled Dialysis Catheter (Long Line) 24cm				
22	Tunneled Dialysis Catheter (Long Line) Paeds				
23	Surface Disinfectant (Clear Surf)				
24	Acute PD Dialysis Solution				
25	Acute PD Catheter with Y Tube (Adult, Paeds)				
26	Puristeril 340				
27	Bleach				
28	Dialyzer for HDF machine 5008				
29	Tubing for HDF machine 5008				
30	PCN set				
31	Lithotripsy Electrode multi use with adjustable tips				
32	Monopty Renal Biopsy Gun				



33	Endotoxin filter EF				
34	<b>Citrate Dialysis Solution</b>				
35	<b>CAPD Adopter lure lock</b>				
36	<b>Disinfectant for Nikkiso Machine</b>				

## 8. BLACKLIST OF DEFAULTED BIDDER/CONTRACTOR

### Conditions for Blacklist 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 Khyber Teaching Hospital MTI Peshawar.

### Procedure for blacklistment and debarment

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

1. The purchaser shall constitute a committee comprising of disagreed & notified by the competent authority proper powers and authorizations to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.
2. Any bidder feeling aggrieved by any act of the purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than 03 days after the announcement of the bid evaluation report.
3. The grievance redressal Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with decision shall be forwarded to the purchaser/officer within the prescribed period.
4. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.  
**Note:** Grievance notified & designated who can invite appropriate official as co-opted member for grievance.

## **10.AWARD OF CONTRACT:**

Contracts shall be confirmed through a written agreement signed by the successful bidder and the MTI /KTH Peshawar. The successful bidder must submit the contract agreement within **02** weeks after Purchase Committee Meeting.

## **11.PAYMENT:**

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

## **12.TERMS & CONDITIONS**

- The delivery should be made within **15** days.
- The bidder must 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.