



**Bacha Khan Medical Complex (BKMC)
Medical Teaching Institution (MTI)
Swabi**

Contact No: 0938-280214

**BID SOLICITATION DOCUMENTS
For**

Pathology and Blood Bank (Proprietary Items – Reagent Rental Basis)

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
GKMC / BKMC – MTI

HoD Pathology
GKMC / BKMC – MTI

Finance Director
GKMC / BKMC – MTI

Nursing Director
GKMC / BKMC – MTI

Medical Director
GKMC / BKMC – MTI

Hospital Director
GKMC / BKMC – MTI

1. INTRODUCTION:

Medical Teaching Institution (MTI)/ Bacha Khan Medical Complex Swabi invites. Item wise sealed bids from the eligible bidders (Manufacture / Importer / Authorized Distributor) for procurement of Pathology, Laboratory & Blood Bank items for Hospital Open Competitive Bidding under rule 6(2) (b) “*Single Stage Two Envelope*” bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

2. INSTRUCTIONS TO BIDDERS:

- 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.
- The bids will be opened on __/__/202__ at 11:30 AM by committee in presence of the bidders/representatives who choose to attend
- Pre-bid meeting with the interested bidders will be held on __/__/202__ at Committee Room of Material Management Department of the Institution.
- 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 by the bidder.
- 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.
- **Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.**
- 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 (BSDs);
 - ix. Alternate rates (**Double rates for single Items**) will not be acceptable.
- Usage of correction fluid & corrections are strictly prohibited unless duly initialed.
 - Any erasing / cutting etc. appearing on the offer, must be properly signed by the person signing the tender.
 - 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 BKMC Swabi's future bids.
 - **Rates of items should be provided on basis of cost/test with free consumables & standards.**
 - The Rates remain will approved for **3 years** and it can be extended with mutually agreed written agreement.

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.

4. GENERAL CONDITIONS:

1. BKMC Swabi 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, BKMC Swabi 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. BKMC MTI Swabi 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, **Bacha Khan Medical Complex Swabi** invites sealed bids under National Competitive Bidding for the procurement of **Pathology & Blood Bank (Proprietary Items – Reagent Rental Basis)** for Hospital, under rule 6(2)(b) *“single stage two 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. 400,000 /- in the name of **Hospital Director BKMC-MTI Swabi**. Security must be from the firm/bidder/contractor account.

Pre-bid meeting with the interested bidders will be held on __/__/202_ at 11:00 AM at the Committee Room of Material Management Department of the institution.

The tenders complete in all aspects must reach the undersigned by 11:00 AM on __/__/202_, 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 @ **Rs. 400,000/-** in favor of “Hospital Director BKMC-MTI Swabi”. Security in the shape of PO (Pay Order) will not be acceptable.

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 180 Days.
- II. In exceptional circumstances, BKMC 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. LIST OF PROPRIETARY ITEMS

S #	Test/Parameter Name	Estimated Workload/year
	Kits and consumables with the placement of fully automated Arterial Blood Gas System (Fully advanced latest system) for the measurement of arterial blood gasses (Roche, Abbott, Siemens Or Equivalent)	
1	Arterial Blood Gases (ABGs) (reagent based)	
2	C1 Calibration Solution 1750 mL pack of two	
3	C2 Calibration Solution 1200 mL pack of two	
4	C3 Calibration (Fluid Pack)	
5	Printer thermal paper Cobas B-221	
6	Printer thermal paper Cobas 121	
7	S-1 Rinse Solution	
8	S2 Fluid Pack 1 PC	
9	S3 Fluid Pack A	
	Kits and Consumables with The Placement of Fully Automated Chemistry Analyzer (fully advanced latest version) (Roche, Abbott, Siemens Or Equivalent)	
1	SGPT	25000
2	Acetameniphen	
3	Albumin	1000
4	ALP (Alkaline Phosphatase)	14000
5	Alpha -1 Antitrypsin	
6	Alpha -1 glycoprotein	
7	Amikacin	
8	Amph/Meth	
9	Amylase	2200
10	Anti-TTG	
11	APOAT	
12	APOBT	
13	Apolipoprotein A	

14	Apolipoprotein B	
15	ASO Quantitative	2000
16	SGOT	1000
17	Barbiturates	
18	Benzodiazepines	
19	Beta 2-Microglobulin	
20	Bicarbonate (CO2-L)	
21	BIL -T (Bilirubin Total)	16000
22	BIL-D (Bilirubin Direct)	1400
23	BUN	
24	Calcium	2500
25	Cannabinoids	
26	Carbamazepine	
27	Ceruloplasmin	
28	Cholesterol HiCO	
29	Cholestrol	3000
30	Cholinesterase	
31	CK-MB	800
32	CK(NAC)	1500
33	Cocaine	
34	Complement C3	
35	Complement C4	
36	CPK	1000
37	Creatinine	30000
38	Creatinine jaffe	
39	CRP Quantitative	5000
40	Cystatin C	
41	D-Dimer	2000
42	Dibucaine CHE	
43	digitoxin	
44	Digoxin	
45	Ectasy	
46	Ethanol	
47	Fructosamine	

48	Gentamicin	
49	GGT	
50	GGT (Gamma Glutamyl Transferase)	1000
51	Glucose	
52	Glucose HK	
53	Halogen Lamp	
54	HBA1c	
55	HBA1c Tina Quant	
56	HDL	1600
57	Hemolysis Reagent (AICD2)	
58	Hepatoglobulin	
59	Immunoglobulin A	
60	Immunoglobulin E	
61	Immunoglobulin G	
62	Immunoglobulin M	
63	Ionized calcium	
64	Iron	1000
65	ISE Diluent Gen.2 (Cobas)	
66	ISE Internal Standard Gen.2	
67	ISE Reference Electrolyte	
68	ISE standard High	
69	ISE standard Low	
70	Lactate	300
71	Lactate dehydrogenase	
72	LDH	1200
73	LDL	1600
74	Lithium	
75	Magnesium	400
76	Magnesium Gen. 2 (New)	
77	Methadone	
78	Microalbumin	500
79	Myoglobin	
80	Opiates	
81	Paper, Printer Thermal	

82	Phencyclidine	
83	Phenobarbital	
84	Phenytoin	
85	Phosphorus	
86	Prealbumin (transthyretin)	
87	Propoxyphene	
88	RA Quantitative	2500
89	S. Iron	
90	S. Lipase	500
91	S. NH3	
92	Salicylate	
93	Sample Cup	40000
94	Serum Electrolytes (Na, K, Cl)	20000
95	Theophylline	
96	TIBC	200
97	Tobramycin	
98	Total Bile acids	
99	Total Lipids	5000
100	Total Protein	500
101	Transferrin	
102	Tricyclic antidepressants	
103	Triglycerides (TG)	2500
104	UIBC	
105	Urea	30000
106	URIC Acid	5000
107	CSF Protein Kit	500
108	Valproic acid	
109	Vancomycin	
	Kits and Consumables with The Placement of Fully Automated Immunodiagnostic system (fully advanced latest version (special chemistry)) (Roche, Abbott, Siemens Or Equivalent)	
1	Anti SARS – CoV-2 Immunoassay (Qualitative, Post-infection) IgM	
2	ACTH	200

3	AFP	150
4	Anti SARS – CoV-2 Immunoassay (Qualitative, Post-infection) IgG	
5	Anti SARS – CoV-2 Immunoassay (Spike Protein, Post-vaccination)	
6	Anti-CCP	200
7	Anti-HAV	
8	Anti-HBC	
9	Anti-HBe	
10	Anti-HCV	6000
11	Anti-Tg	200
12	Anti-TPO	
13	Beta hCG	1400
14	C-peptide	
15	CA 19-9	200
16	CA 72-4	
17	CA- 125	200
18	CA-15-3	100
19	CEA level	100
20	CMV (IgG/IgM)	400
21	Cortisol	300
22	Estradiol	100
23	Estrogen	100
24	Ferritin	2000
25	Folic Acid	
26	FSH	800
27	FT3	1000
28	FT4	1000
29	HAV – (IgG/IgM)	
30	HBE antigen	
31	HBSAg	6000
32	HGH	
33	HIV	5000
34	HIV combi-PT	
35	HSV (IgG)	
36	IgE	

37	Insulin	200
38	Interleukin 6 (IL6)	100
39	LH	800
40	NT-Pro BNP	
41	Pesinogen I	
42	Pesinogen II	
43	Procalcitonin (PCT)	300
44	Progesteron	300
45	Prolactin	800
46	PTH	200
47	Rubella (IgG/IgM)	300
48	Syphilis	5000
49	Testosterone Kit	250
50	Tg	
51	Total PSA	500
52	T3	1800
53	T4	1800
54	Toxo (IgG/IgM)	500
55	TRAb	
56	Troponin I	500
57	Troponin I Stat (E2010/E411)	
58	Trponin T	500
59	TSH	4000
60	TSH 3 rd Generation	
61	Vitamin B 12	100
62	Vitamin D	800
63	VDRL	5000
64	AMH	
65	HAV igm	
66	Anti HAV total	
67	Anti HBC Total	
68	HBC Igm 2	
69	Brucella igg / igm	
70	lime igm / igg	

71	measles igg	
72	Mumps igg	
73	Varicella zoster igg	
74	H.pylori igg	
75	C.Difficile toxin ab	
76	B2 microglobin	
77	Glactin 3	
78	myogolbin	
79	CKMB	
80	Digoxin	
81	D.Dimer ex	
82	Protein C	
83	vwf	
84	EBV (VcA igM)	
85	EBV (vcA igg)	
86	EBV (EBVA Igg)	
87	Anti-cardio lipn antibodies	
88	Anti-DS DNA	
89	ANA (Profile)	
	Kits and Consumables with The Placement of Fully Automated Hematology Analyzer (fully advanced latest version - 5 parts) (Roche, Abbott, Siemens Or Equivalent)	
	Price for per CBC should be quoted	
1	Cell pack 20 L	
2	Stromatolyzer	
3	Thermal Paper	
4	Stromatolyzer 4DS	
5	Stromatolyzer 4DL	
6	Sulfolyzer SLS	
	Kits and Consumables with The Placement of Fully Automated Coagulation Analyzer (fully advanced latest version) (Roche, Abbott, Siemens Or Equivalent)	

1	Actin FS Coagulation (APTT)	
2	CA Clean 50 mL CAT	
3	Calcium Chloride Coagulation	
4	Thrombotal-S (PT) Dade	
5	Factor IX Deficient Plasma 6 x 1ml	
6	Factor V Deficient Plasma 6 x 1mL	
7	Factor VIII Deficient Plasma 6 x 1mL	
8	Factor X Deficient Plasma 6 x 1mL	
9	Reaction Tubes SU-40 Pack (Disposable Items) For Coagulation Analyzer	
10	Fibronogin Folll	
	Kits and Consumables with The Placement of Fully Automated Blood Bank (Roche, Abbott, Siemens Or Equivalent)	
1	HBsAG by CLIA/CMIA	6000
2	HCV AB. By CLIA/CMIA	6000
3	HIV AB. I/II by CLIA/CMIA	5000
4	Gel Card system for pre-transfusion blood cross-match	
5	Syphilis by CLIA/CMIA	5000
	Kits and Consumables with The Placement of Fully Automated Blood Culture system with UPS (240 bottles capacity) (Roche, Abbott, Siemens Or Equivalent)	
1	Blood culture bottles (Adult/ paed). For aerobic culture	
2	Blood culture bottles (Adult/ paed). For anaerobic culture	

9. TECHNICAL CRITERIA FOR PATHOLOGY & BLOOD BANK ITEMS

S#	Parameters	Sub-parameters	Marks
1	Legal Requirement	Chamber of Commerce Certificate	Mandatory
		KNTN registration Certificate / Professional tax	Mandatory
		Authorization Certificate from the Manufacturer/Importer (for Authorized Distributors)	Mandatory
		Undertaking that Firm/Company is not blacklisted in any government/Semi Government and have no litigation pending in any court of law in Pakistan	Mandatory
		Most Recent Sale Tax return from FBR 01 year	Mandatory
		Most Recent Income Tax return of last 02 years	Mandatory
2	Satisfactory Report	Satisfactory performance certificate from different institution (04 marks for 1 certificate)	30
3	Relevant Experience		15
	Market Experience (Justified by Purchase / Supply / Work Orders)	i. 1-3 years 7.5 Marks ii. 4-6 Years 15 Marks	15
4	Financial Capabilities		20
	Turnover in Million (I-T-T and IT-II form)	i. 01-10 Million ii. 11-20 Million	5 10
	Bank Statement	Bank Statement of Last 02 Years (2.5 Marks for each year)	5
	Audit Report	Audit Report of last 2 years (2.5 Marks for each year)	5
5	Ware House	Total Allocated marks	5
		Ware house at Peshawar / Islamabad	5
		Ware House at National Level	2.5
	Total Marks		70
	Qualifying Marks		49

10. FINANCIAL CRITERIA:

Parameters	Sub-Parameters	Total Marks
		30
	Lowest Price will get full marks. The formula to calculate the marks for the price submitted is: [Lowest Price (Fm)÷Price of Bid under consideration (F)] x100 x 0.30	30

11. 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 Bacha Khan Medical Complex MTI Swabi.

Procedure for blacklistment and debarment

1. Competent authority of Bacha Khan Medical Complex MTI Swabi 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 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.

12. 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.

13.AWARD OF CONTRACT:

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

14.PAYMENT:

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

15.TERMS & CONDITIONS

- The delivery should be made within 30 days.
- If the supply is 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 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.