



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

Contact No: 0938-280214

**BID SOLICITATION DOCUMENTS
For
Pathology & Blood Bank Hospital Machine Reagent & Parts
(2nd Time)
For the year 2023-24**

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
BKMC/GKMC-MTI, Swabi**

**HOD Pathology
BKMC/GKMC-MTI, Swabi**

**Hospital Director
BKMC-MTI, Swabi**

1. INTRODUCTION:

Medical Teaching Institution (MTI)/ Bacha Khan Medical Complex Swabi invites. Item wise sealed bids from the eligible bidders (Importer / Authorized Distributor from importer) for procurement of **Pathology & Blood Bank Hospital Machine Reagent & Parts** 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 **06/12/2023** 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 **27/11/2023** 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/ Past performance with BKMC or other organization.
 - 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.
 - The rates remain will approved till 30th June, 2024 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) KPPRA 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.
6. The rates will be applicable for Bacha Khan Medical Complex (BKMC), THQ Topi Hospital & THQ Chota Lahor Hospital as well.

5. Special Condition:

1. Control Calibrator consumable must be included in test/cost.

6. 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 Hospital Machine Reagents & Parts** for Hospital, under rule 6(2)(b) *“single stage two envelope”* of KPPRA Rules 2014, from Importers / Authorized Distributors for importers registered with the Income / Sales tax, reflected on Active Taxpayer List of FBR.

The bidders are required to submit bid security @ Rs. 200,000 /- 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 **27/11/2023** 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 **06/12/2023**, 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.

7. BID SECURITY

Bid security @ **Rs. 200,000/-** in favor of “Hospital Director BKMC-MTI Swabi”. Security in 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.

8. 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.

9. LIST OF Hospitals Machine Reagents & Parts

(Selectra Pro M, Advia 360 & Helena)

S.No	Item Name	Unit
1	HbA1C 1x30 1x10 1x125	
2	CRP Quantitative 1X40 1X10 1X2	
3	ASOT Quantitative 1X40 1X10 1X2	
4	RAF Quantitative 1X40 1X10 1X2	
5	Advia 360 Lyse 1 L	
6	Advia 360 Cleaner 1 L	
7	Advia 360 Lyse 20 L	Diluent
8	Microlab 300 Lamp	
9	Selectra Lamp	
10	Selectra Dry block	
11	Selectra Sample Syringe	
12	Selectra Reagent Syringe	
13	Selectra vacuum membrane	
14	Selectra Diaphragm valve kit	
15	Selectra Mixing belt	
16	Selectra Water filter	
17	Selectra sample tube assay	
18	Selectra reagent tube assay	
19	Selectra Reagent mixing bering	
20	Selectra sample mixing bering	
21	Selectra System solution	Standard Size
22	Selectra HCL	Standard Size
23	Selectra cleaning solution	Standard Size
24	Selectra coolant	Standard Size
25	Selectra cuvettes router	
26	Selectra Sample Cups	500/pack
27	ADA Kit 1x40 1x20	
28	Ammonia 1x60 1x1	
29	Amylase 20x2 2x60	
30	AST 1x240 1x60	
31	Albumin 2x250	
32	ALP 24x60	
33	Bilirubin Direct 1x240 1x60	
34	Bilirubin Total 1x240 1x60	
35	Calcium kit 1x50 1x50	
36	Cholesterol 2x250/1x1000	
37	CKMB 1x60 1x15	
38	CK NAC 1x60 1x15	
39	Creatinine 1x150 1x150	

40	Glucose 1x1000	
41	HDL 1X160 1X20	
42	serum Iron 4x50 2x10	
43	Lactate 1x50	
44	LDH 1X240 1X60	
45	LDL 1X30 1X10	
46	Lipase 2x10 1x4	
47	Magnesium 2x150	
48	Phospho lipids 1x50	
49	Phosphorous 2x150	
50	Total Protein 2x250	
51	TG 1x500	
52	Urea 1x240 1x60	
53	Uric Acid 1x250 1x250	
54	CSF Protein 2x50/ 2x150	
55	Feritine 1x40 1x10 1x2	
56	SGPT 1X240 1X60	
57	Kidney stone analysis kit	
58	PT, APTT Control 3x1	
59	TIBC 100 tests	
60	Fructosamine 19x3	
61	G6PDH 1x100 1x2	Qualitative/Quantitative
62	B-2 Microglobulin 1x40 1x10 1x1	
63	C3 1x40 1x10	
64	C4 1x40 1x10	
65	GGT KIT 500ml	
66	PT Reagent Helena	10x10 10x20
67	APTT Reagent Helena	10x10 10x20
68	D Dimer Kit Helena	Standard Size
69	Fibrinogen Kit Helena	Standard Size
70	Cuvettes for Helena	500 Pcs/Pack

Prescribed Format for Technical Bid

S. #	Item Descriptions	Pack Size	Brand Name	Country of Origin

Prescribed Format for Financial Bid

S. #	Item Descriptions	Unit Price without Sale tax	Unit Price with Sale tax

Note: The bidder must quote their items on the above prescribed format.

If not follow the above-mentioned format, then the firm will straight away disqualified.

10. TECHNICAL CRITERIA FOR PATHOLOGY & BLOOD BANK ITEMS

S#	Parameters	Sub-parameters	Marks
1	Legal Requirement	Prescribed Format for Technical Bid Mentioned in Page No. 08 of this BSDs	Mandatory
		KNTN / Professional registration Certificate	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
		Manufacturer / Importer / Authorized Distributor Certificate	Mandatory
2	Performance Certificates		20
	Performance Certificates of the firm from at least 5 different healthcare institutes. (1 Mark will be awarded per certificate)	1 certificate	4
		2 certificates	8
		3 Certificates	12
		4 Certificates	16
		5 Certificates	20
3	Relevant Experience		20
	Market Experience (Justified by Purchase/Supply/ WorkOrders)	i. 1-2 Years	4
		ii. 2-3 Years	8
		iii. 3-4 Years	12
		iv. 4-5 Years	16
		v. 5-6 Years	20
4	Financial Capabilities		20
	Turnover in Million	1-15 Million Each Million = 1 Number To be verify from Audit Report	20
5	Warehouse	Total Allocated marks	10
		Ware House at Peshawar/Islamabad	5
		Ware House at National Level	5
Total Marks			70
Qualifying Marks			49

11. 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

12. 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 blacklist 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. Competent authority of Bacha Khan Medical Complex MTI Swabi may on information, or on its own motion, issue show cause notice to the bidder.
6. The show-cause notice shall contain the statement of allegation against the Bidder.
7. The bidder will be given maximum of seven days to submit the written reply of the show cause notice.
8. 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.
9. 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.
10. The competent authority shall decide the matter within thirty days from the initiation of proceedings.
11. The order of competent authority shall be communicated to the bidder by indicating reasons.
12. The order past as above shall be duly conveyed to the KPPRA and defaulting bidder within three days of passing order.
13. The duration of debarment may vary up to five years depending upon the nature of violation.

13. 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.

14. AWARD OF CONTRACT:

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

15. PAYMENT:

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

16. 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.

CONTRACT AGREEMENT

I, M/S _____, Add: _____, enter in to a contract against the tender _____ for the year 2022-23, with the **Hospital Director (MTI) Bacha Khan Medical Complex, Swabi**, in view of the following Terms and Conditions: -

1. The firm will submit performance Security at the rate of 10% of the total Value of supply order if the value exceeds the already submitted call deposit, which will be refunded after the satisfactory completion of warranty period of the goods against the supply order or 10 % will be retain from the bill.
2. The firm is responsible for the safe and sound supply of item(s) at the approved rates quoted by the firm.
3. The firm is also responsible to supply the items asked for within stipulated period of supply order, failing which the administration shall have the right to purchase the said items from the market at the cost/risk of the concerned firm. (In case of Force Majeure vendors may submit request for extension in delivery timeline).
4. The firm is responsible for the replacement of any type of breakage and shortage during the supply to the Hospital Director of the above-mentioned hospital.
5. The firm has no right to demand for the increase of approved rates even if there is any increase in the market price.
6. Inspection committee already constituted in this hospital is authorized to examine the quality and quantity of the supply and reject the supplied if not found according to the specification mentioned in the quotations/supply order, the Rejected supplied items will be taken back within 24 hours by the firm.
7. The firm has no objection for the deduction of Income Tax/Sales Tax etc. on the supplies as per Government rules if applicable. (In case of no deduction of taxes vendors needs to provide appropriate documents)
8. In case of late supply penalty will be imposed on non-supplied items @ 0.50% of undelivered goods per month for next 15 days and 2% for next 15 days after which the supply orders will be cancelled and risk purchase will be made as per procedure of the govt.
9. The Contract Agreement will remain enforce up to completion of warranty period.
10. Warranty period One year with parts & Service, will be start from the date of installation of Equipment/ Items.
11. 10% performance Bank Guarantee will be provided by the firm, which will be returned after satisfactory completion of warranty period or it will be retain from bill.

M/S

Name _____

Designation _____

NIC NO. _____

HOSPITAL DIRECTOR,
(MTI) BKMC PESHAWAR.