

# **INVITATION FOR BIDS**

*Tender Name:*  
**Tube with Heat Exchanger for C-T  
Scan Machine**

**(FINANCIAL YEAR 2024 – 25)**



**Medical Teaching Institution  
Ayub Teaching hospital  
Abbottabad**  
Mansehra Road, Mandian Abbottabad  
Ph # 0992-9311159

# **Copy of Advertisement**

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## **Bidding Schedule**

<b>Description</b>	<b>Detail</b>
Commencement date for Sale of Bidding Documents	After the advertisement onward till last date (on all working days during office timing).
Last date and time for the receipt of bids	As per Advertisement
Date, time and venue of opening of technical bids	_____As per Advertisement Conference room Ayub Teaching Hospital
Bid Currency	1. PKR on free delivery to the consignee's end basis including all ex-work, transportation, storage charges till the destination.
Language of bid	English
Amount of bid security (earnest money)	2% of the estimated prices of the quoted items in the shape of call deposit (CDR).
Performance Guarantee	10% of the contract value in the shape of Bank Guarantee
Bid validity period	90 Days
Bidding procedure	Single Stage – Two Envelop Procedure
Tender Fee	Rs. 1500/-(non-refundable)
<p><b>Address for communication:-</b></p> <p><b>PROCUREMENTCELL</b></p> <p><b>Ayub Teaching Hospital Mansehra road Abbottabad</b> <b>Ph # 0992-9311159</b></p>	

# **: PARTICULARS OF THE BIDDING FIRM**

Bidders/Firms are directed to place the properly filled following form as the first page (title page) of their completed bidding documents. Failing this may render your document unacceptable.

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## **BIDDING DOCUMENTS FOR TENDER PURCHASEAIH (2024-25)**

***Tender Name: Tube with heat exchanger for CT scan Machine***

**Name of Firm:** .....

**Complete Address:** .....  
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**Office Telephone/Fax No:** .....

**Name of Authorized Representative:** .....

Cell no. ....

CNIC no.: .....

*(Attach copy)*

*(Firm is bound to duly inform procuring agency and end-user if any of the above bio-data is changed.)*

**Sales Tax Reg. No:** .....

**Income Tax No. (N.T.N):** .....

**Amount of Tender Fee**

**Deposited (with receipt no):** .....

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## Instructions for the Bidders

1. **All the procurement procedures will be done strictly according to the KPPRA, 2014.**
2. The participating firms must submit their Technical Proposal in manner as given in BID Technical Evaluation form.
3. Single stage/two envelopes bidding procedure shall be adopted as per KPPRA rules. The envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letters. The envelopes shall then be sealed in an outer envelope. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
4. The firm will submit their documents as per specification form (mandatory and technical evaluation form) .
5. **The bidder is required to provide Financial Proposal according to the requirement with the name of items, model number, and technical specifications in the exact manner as quoted in the Technical Proposal.**
6. Bids shall remain valid for a period of 90 days (03 months) after opening of Technical Bid by the Procuring Agency. A bid valid for a shorter period shall be rejected by the procuring agency as non-responsive.
7. **The rates should be quoted on FOR basis and in PAK Rupees**
8. Clarification of bids: No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.
9. **Limitation on negotiations:** As per KPPRA rules
10. **Rejection of bids:** The authority may reject all bids or proposals at any time prior to the acceptance of a bid.
11. **Acceptance of bids:** The bidder with the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Government of the KP, shall be awarded the procurement contract.
12. The 2% security must be attached with Financial bid and certificate of bid security on stamp paper also be attached with technical bid failing which tender will be rejected.
13. **Performance Guarantee:** The successful bidder shall furnish a performance guarantee which will be 10 percent of the contract amount. The performance security shall be in the shape of Bank Guarantee.
14. **Qualification of Suppliers and CONTRACTORS:** A procuring agency, at any stage of the procurement proceedings, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence

**15. No offer will be considered valid if it:**

- i. Is received after the date and time fixed for its receipt.
- ii. Is unsigned.
- iii. Is conditional.
- iv. Is given by a firm that is black listed, suspended or removed from the approved list of the Health Department, Government of the KP, Autonomous Health Institutions or by the Federal Health Ministry.
- v. Is received with a validity period shorter than that required in the tender inquiry.
- vi. Does not conform to the general conditions of the tender inquiry.
- vii. Is received without earnest money as specified in the tender.

**16.** Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the person signing the BID. All pages of the BID must be securely bound, properly numbered and duly signed at the bottom of each page in case of **Financial Proposal. Offers with any overwriting shall, in no circumstances, be accepted.**

**17. Inspections of items:** The supplier will be responsible for free replacement of item if the same is not found to be of the same specifications as required in the invitation of bid/substandard/spurious / misbranded/expired. Moreover, firm will replace the items without any further charges.

**18.** The supplies shall be delivered within 90 days i.e. the next date after the date of issue of purchase order (without penalty). In case of late delivery of goods beyond the periods specified, **penalty @ 2% per month. 0.067% per day** of the cost of late delivered supply shall be imposed upon the supplier up-to a maximum 10% of total price.

**19. Arbitration and Resolution of Disputes:** In case of any dispute, concerning the interpretation and / or application of this contract shall be settled through arbitration. The Hospital Director Ayub Teaching Hospital or his nominee shall act as sole ARBITRATOR. The decision taken and / or award made by the sole arbitrator shall be final and binding on the parties.

**20.** Income Tax / Sales Tax / Excise Duty and other GOVT Taxes will be levied according to the Government rules.

**21.** Payment of the bills will be made subject to approval of store / supply by the authorized inspection Committee of ATH after conducting the successful inspection.

**22. In case of dispute, decision of the Hospital Director Ayub Teaching Hospital shall be final.**

**23.** The installation, commissioning and integration of the tube will be the responsibility of the firm.

**24.** The payment will be released after successful inspection of the item and satisfactory report of the end user.

**25.** The Tube will be kept under observation until the Radiology department issues a successful scanning of 500 Patients after installation of the Tube. After radiology department issues the certificate payment process of the firm will commence.

26. The old replace item will be the property of the ATH and firm will hand over the parts to Electro medical store.
27. The KPPRA standing bidding document/ General condition of the contract are part of the bidding documents.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of firm: \_\_\_\_\_

*Hospital Director,*  
**Ayub Teaching Hospital**  
**Abbottabad**

**TUBE For CT SCAN MACHINE (Ayub Teaching Hospital Abbottabad)**

**Financial Proposal Year 2024-2025**

<b>Sr. No.</b>	<b>Equipment</b>	<b>Make</b>	<b>Model</b>	<b>Scope of Work</b>	<b>Quoted Cost</b>	<b>Qty</b>	<b>Total Cost</b>
	CT Scan Machine	Japan	Toshiba/Canon Medical system, Coo japan (Aquilin Prime 80,	Tube for the CT scan machine Tube model: CXB-750/4A (7.5 Mhu)			



## **: MANDATORY PARAMETERS FOR BIDDERS' ELIGIBILITY**

Every bidder must fill this form carefully and attach the relevant documents along-with it in the same sequence as prescribed here in this form. These criteria will describe the **eligibility of bidder** failing which bidder will be disqualified and no document will be received later on.

Name of the Firm \_\_\_\_\_ Name of Tender \_\_\_\_\_

Date of Opening of Bids -----

Sr. no	<b>KNOCK OUT CLAUSES (Mandatory)</b>	YES/NO	PAGE#
1	Registration Certificate for NTN, STRN.		
2	Status on ATL for NTN,STRN		
3	The firm must be registered with KPRA		
4	The firm must have valid Pakistan Nuclear Regulatory Authority (PNRA) license for the import of radiological equipment		
5.	Original receipt for purchase of tender.		
6.	2% of the estimated cost of quoted items in shape of CDR in the name of Hospital Director Ayub Teaching Hospital		
7.	100 % compliance of technical specification form in bid documents attached herewith. ( The technical specification form will be evaluated by the end-user and technical expert)		
8.	Last three year bank statement and audit report of the firm.		
9.	An affidavit on stamp paper of Rs. 100/- (as per sample; Bid Form-III), regarding acceptance of terms and conditions of the bid and not being blacklisted. AND that "the price quoted to this institute against the quoted items bid are not more than the prices charged from any Procurement Organization in the country and in case of discrepancy the bidder hereby undertakes to refund the price charged in excess".		
10	Warranty period Two Lac slices from the date of installation		
11	All pages of Bid are numbered, with an index page and bound ina SECURED pin binding.		

**: TECHNICAL EVALUATION FORM OF BID**

Bidders are required to attach each and every related document as per the evaluation parameters. .

<b>Sr. no</b>	<b>EVALUATION PARAMETERS</b>	<b>Total Marks</b>	<b>Remarks</b>
<b>1</b>	<b>Past Performance (for more than three year; minimum; in Govt. /semi govt. institutions) similar nature of work</b>	1. 3 to 4 years 4	10  The require documentation (purchase/work orders and etc) of the institution (s)
		3. 4 to 5 years 7	
		5. > 5 years 10	
<b>2</b>	<b>Market Experience in Quoted Items and list of institutions (Govt/Private where served)</b>	1. 3-5 institutions 4	10  Includes experience certificate from end-users.
		2. 4-5 institutions 7	
		3. Above 5 institutions 10	
<b>3</b>	<b>Similar nature Assignments in hand ( repair and maintenance contract of same equipment)</b>	1. 2-3 assignments 04	10  Evidence that good service report of the same model equipment.
		2. 4-5 assignments 06	
		3. More than 5 assignments 10	
<b>4</b>	<b>Financial Position</b>	Bank Statement of last 01 year showing credit transactions	10  Authorized certificate issued by the concerned Authority is required.
		30– 40 Million 04	
		40 – 50 Million 06	
		More than 50 Millions 10	
<b>Office ( the office of the firm must be within 200 km)</b>		The office of the firm	10  The firm will provide the firm addresses with technical bid.
		300-500km 04	
		200-300 Km 07	
		Below 200 10	
<b>Total Marks</b>		<b>50</b>	-----
<b>Qualifying Marks (70%)</b>		<b>35</b>	-----
<b>Total Marks Obtained</b>		-----	

*Award of contract will be given to the lowest Financial Bid offer amongst the Technical qualified bidders.*

## Bid Form-I

### LETTER OF INTENTION (To be attached with Eligibility Criteria of Bidder)

**Tender No.** -----

**Title of Tender/Contract** -----

**Date of the Opening of Bid** -----

To: *[Name and address of Procuring Agency]*

Dear Sir/Madam

Having examined the bidding documents, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods under the about-named contract in full conformity with the said bidding documents and at the rates/unit prices described in the Price Schedule or such other sums as may be determined in accordance with such other sums as may be determined in accordance with the terms and conditions of the contract. The above amounts are in accordance with the price schedules attached herewith and are made part of this bid.

We undertake, if our bid is accepted, to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we undertake to provide a performance security/guaranty (if required) in the form, in the amounts and within the times specified in the bidding documents.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

**Date** -----

**Signed** -----

(In the capacity of {insert: title or position})

Duly authorized to sign this bid for and on behalf of {insert: name of Bidder/Firm}

## **Bid Form-II**

### **AFFIDAVIT**

**(To be attached with Eligibility Criteria of Bidder)**

I/We, the undersigned solemnly state that:

- 1) We have read the contents of the bidding document and have fully understood it.
- 2) The bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
- 3) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 4) The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 5) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
- 6) 2% call deposit in shape of CDR is attach with financial bid.

I/We affirm that the contents of this affidavit are correct to the best of my/our knowledge and belief.

**Signed -----**

In the capacity of *[insert: title or position]*

Duly authorized to sign this bid for and on behalf of *[insert: Name of Bidder/Bidding firm]*

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## Technical Specifications form

Following items quoted for financial year 2024-25 with required specification are provided in under mentioned quantities.

SR.	Tender No	Equipment name	Description	SPECIFICATION/ Part No	QTY. of Samples
		CT Scan Machine Toshiba/Canon Aquilin Prime	Ct Scan Tube with Heat Exchanger	CT Scan machine Toshiba/Canon Medical system, Coo japan (Aquilin Prime 80, Tube model: CXB-750/4A (7.5 Mhu) PX71-08168	01

### **TERMS AND CONDITIONS OF SPECIFICATION:**

The firm must abide the below mention terms and condition and its compliance is 100% mandatory.

1. The firm will provide Affidavit on stamp paper that they will supply Brand new, unused free from defects and genuine Tube as mentioned per specification/part No.
2. The warranty of the Tube must be Two Lac slice from date of installation and in case of any defect in warranty period the firm will be responsible for its replacement on his own risk and cost.
3. The warranty of the Tube must be from its original manufacturer mentioning the part Number.
4. The firm will undertake on official letter head that they will provide the import documents from the original manufacturer of the Tube.
5. The firm will undertake on official letter head that they will provide the factory quality certificate of the tube with the delivery.
6. The firm must have experienced qualified trained technical team for the said equipment repair & Maintenance services (certificate attached).
7. The supplied tube should be compatible with \Aquilion prime 80 Slice Toshiba/canon.
8. Any further information can be obtained from the office of Procurement Cell, ATH, Abbottabad.
9. The firm will provide documents that the tube must be have original equipment manufacturer certificate.
10. The firm will provide certificate that the manufacturing year of the tube must not be older than 2024.

**Sign & Stamp of Bidder -----**

**Date -----**

**Bid Form-VI**

**PRICE SCHEDULE**  
**(Financial Proposal)**

**Note:** *This form is to be filled by the Bidder for each individual item and shall submit with Financial Proposal.*

**Name of the Firm:** -----

**Tender No.** -----

**Date of opening of Bid.** -----

**Goods to be procured under DDP/Free delivery at consignee's end basis.**

<b>Sr. #</b> (As listed in invitation of bid)	<b>Name of the Item</b> (As listed in invitation of bid)	<b>Make/Model and country of Manufacturer and origin</b>	<b>Specifications</b> (Complete Detail)	<b>Unit Price</b> (Rs.)	<b>Sale and Other taxes</b> (Specify the type and kind of taxes applied)	<b>Discounts</b> (if any)	<b>Final Price</b> (Inclusive of all taxes)
	<b>TOTAL PRICE</b>						

**Note:-**

**Signature** ..... **Designation** .....

**Date** ..... **Official Stamp** .....

**Bidder's Signature and Stamp**

Name: - \_\_\_\_\_ Designation:- \_\_\_\_\_

CNIC No. \_\_\_\_\_ Address:- \_\_\_\_\_

Phone Office \_\_\_\_\_ Fax No. \_\_\_\_\_

Mobile No. \_\_\_\_\_ Email Address \_\_\_\_\_

## Bid Form-VII

# Performance Guarantee Form

To: *[Name & Address of the Procuring Agency]*

**Whereas** *[Name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[number]* dated *[date]* to supply *[description of goods]* (hereinafter called “the Contract”).

**And whereas** it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as a Security for compliance with the Supplier’s performance obligations in accordance with the Contract.

**And whereas** we have agreed to give the Supplier a Guarantee: Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[Amount of the Guarantee in Words and Figures]* and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[Amount of Guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_, 2024-25.

Signature and Seal of the Guarantors/Bank

Address

Date

**Note: It should be valid for a period equal to the warranty period.  
The contract will be signed/ issued after submission of this Performance Security.**

Engr Sajjad Alam (DDEM)

Murtaza Khan (DDP)

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Dr. Khiyal ur Rehman Afridi (SM, MM)

Maj R Dr. Tariq Abbasi (HOD Anesthesia)

Approved by Hospital Director