



**Government of Khyber Pakhtunkhwa
Standard Bidding Document**

**Procurement of Angiography/ Angioplasty Medical Devices
Medical Teaching Institution, (ATH) Abbottabad
Under National Competitive Bidding (NCB)
Tender (2026-2027)**

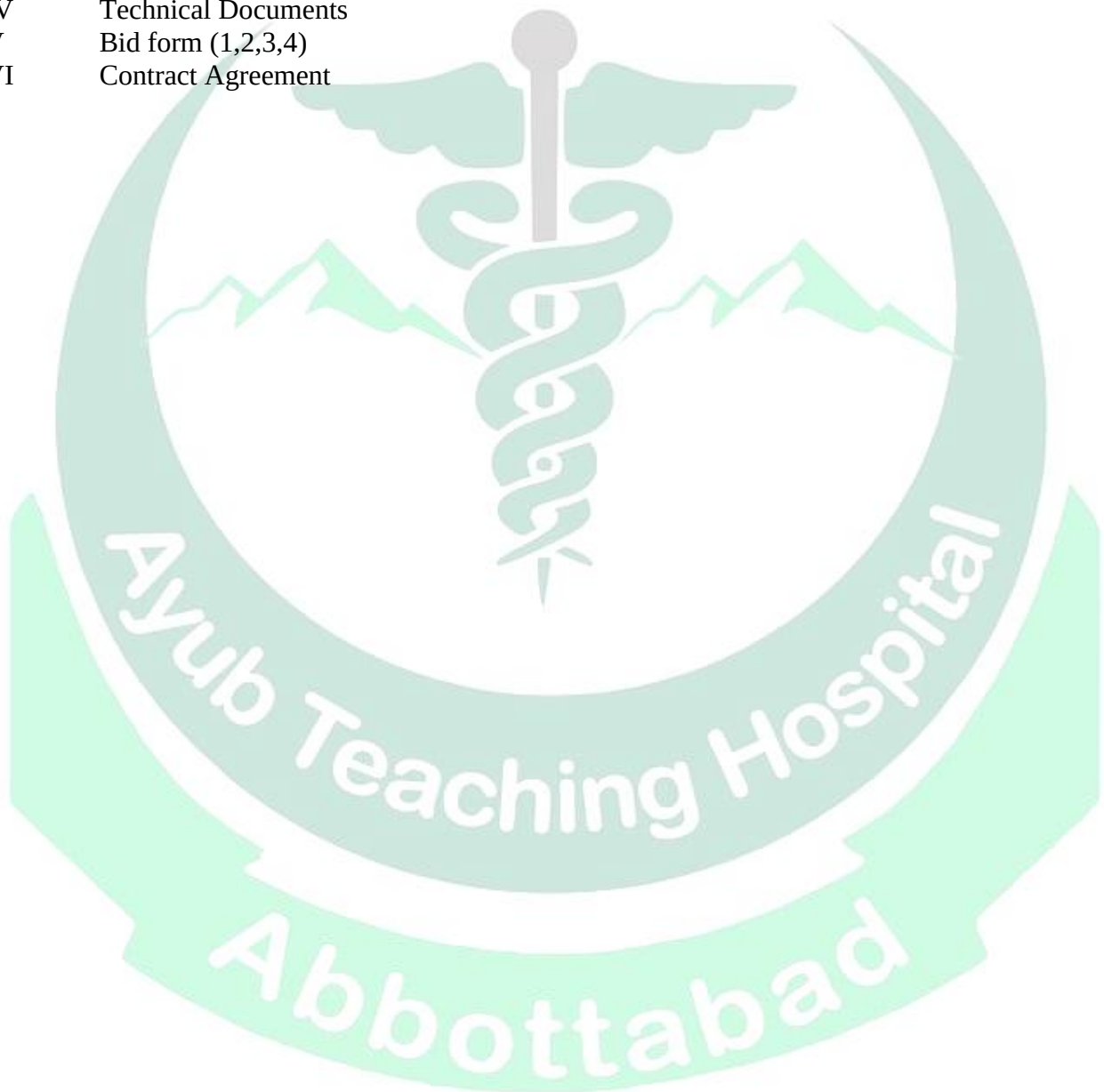
**Ayub Teaching Hospital
Abbottabad**

PREFACE

These Standard Bidding Documents have been prepared for use & prepared by the Ayub Teaching Hospital, Abbottabad, for Procurement of Angiography/ Angioplasty Medical Devices for the year 2026-2027 through National Competitive Bidding (NCB) Khyber Pakhtunkhwa via E-PADS.

The standard bidding documents for procurement of the said Bidding Documents are grouped in five parts.

Part-I	Mandatory Documents
Part-II	Instructions to Bidders (ITB)
Part-III	Demand list (Attached)
Part-IV	Technical Documents
Part-V	Bid form (1,2,3,4)
Part-VI	Contract Agreement



PART -I

Mandatory Documents

S.No.	Mandatory Qualification Requirements
1	Manufacturer's/Importer's License: A valid Manufacturer's or Importer's License issued by the Drug Regulatory Authority of Pakistan (DRAP).
2	National Tax Number (NTN): A valid NTN Registration Certificate. The bidder must be an Active Taxpayer on the Federal Board of Revenue (FBR) Active Taxpayers List (ATL) at the time of bid submission.
3	Sales Tax Registration: A valid Sales Tax Registration Certificate. The bidder must be Active on the FBR Active Taxpayers List (ATL) at the time of bid submission.
4	Bank Account Maintenance Certificate: A Bank Account Maintenance Certificate, issued by the bidder's bank, confirming the operation of the account for the last three (3) years.
5	Past Performance Certificate (Applicable to Existing Suppliers): Bidders who have supplied goods to MTI Ayub Teaching Hospital (ATH), Abbottabad during the Financial Year 2025–2026 shall submit a Past Performance Certificate issued by ATH. Any bidder whose performance has been rated as Non-Satisfactory due to non-supply, partial supply, quality-related complaints by the End User, delayed deliveries, or non-compliance with the applicable provisions of the Drugs Act, DRAP Act, Medical Devices Rules, or any other applicable regulatory requirements shall be disqualified for the quoted product(s).
6	Affidavit on Judicial Stamp Paper: The bidder shall submit a duly notarized affidavit on Judicial Stamp Paper containing the following declarations: a) a. No employee of MTI Ayub Teaching Hospital (ATH), Abbottabad is a proprietor, partner, director, shareholder, or has any financial interest in the bidding firm. b) The firm has not been blacklisted or debarred by any Government, Semi-Government, Autonomous Body, or Public Sector Organization. c) The prescribed Call Deposit Receipt (CDR) has been submitted in accordance with the bidding requirements. d) The registration of the quoted medical devices/surgical disposables has not been suspended or cancelled by DRAP during the last two (2) years. e) None of the quoted products has been declared spurious, adulterated, substandard, or falsified by any Drug Testing Laboratory (DTL) or other competent regulatory authority in Pakistan during the last two (2) years. f) The bidder has adequate stock, warehousing facilities, and supply capacity to meet the requirements of MTI Ayub Teaching Hospital throughout the contract period.
7	Integrity Pact: A duly executed Integrity Pact on Judicial Stamp Paper, as prescribed in the Standard Bidding Documents (SBDs)
8	DRAP Registration Certificates: Valid DRAP Registration Certificates (or other applicable regulatory approvals, where required) for all quoted products shall be submitted with the bid. Products lacking valid registration at the time of bid submission shall not be considered for evaluation.
9	Mandatory Qualification Requirements a) Failure to provide any of the above-mentioned mandatory requirements/documents shall render the bid non-responsive, and the firm shall be disqualified from further participation in the bidding process. b) The bidder shall produce samples of the quoted items before the End User on the date of the bid opening for technical evaluation. Failure to produce the required samples may result in disqualification. c) The bidder shall submit Past Performance Certificates for the quoted products, covering quality and supply performance, issued within the last five (5) years by Government, Semi-Government, Autonomous Bodies, or well-reputed organizations/trusts registered with HCC/HRA, under the Government of Pakistan. The bidder must provide certificates

from at least five (5) different institutions. Bidders submitting certificates from fewer than five (5) institutions shall be disqualified.

- d) The quoted stents, semi-compliant balloons, and non-compliant balloons must possess valid approval from the United States Food and Drug Administration (US FDA). Documentary evidence of the approval shall be submitted with the bid. Failure to provide valid US FDA approval documentation shall result in disqualification.
- e) Polymer based stents must be US-FDA approved and Non Polymer or polymer Free stents can be either US FDA or CE Marked

(All sort of Stamp paper and CDR in Original shall be submitted to procurement cell, ATH before the closing date and time as mentioned in the advertisement)

Note: Any Document Missing in the mandatory documents will lead to disqualification.

PART -II

Instructions to Bidders (ITB)

(A) General:

1 Scope of Bid

Ayub Teaching Hospital, Abbottabad invites bids for supply of Angiography/ Angioplasty Medical Devices specified in Schedule of Requirements along with Technical Specifications and related services incidental thereto to meet the requirements Ayub Teaching Hospital, Abbottabad with Bid Reference Number for the procurement activity as mentioned in Bid Data Sheet (BDS).

2 Source of Funds

Ayub Teaching Hospital, Abbottabad

3 Eligible Bidders

3.1 This Invitation for Bidders (IFB) is open to all eligible registered manufacturers and registered importers of Angiography/ Angioplasty Medical Devices

3.2 Bidders under the declaration of ineligibility for corrupt and fraudulent practices issued by the Government (Federal, Provincial or Local) or a public sector organization are NOT ELIGIBLE.

4. Corruption and Fraud.

4.1 The Government of Khyber Pakhtunkhwa defines Corrupt and Fraudulent Practices as, *“offering, giving ,receiving or soliciting of anything of value to influence the action of the public official or the supplier or the contractor in the procurement process or in contract execution to the detriment of the Procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of contract, collusive practices among bidder (prior to or after*

bid submission) designed to establish bid prices at artificial, non-competitive and any request for or solicitation of anything of value by any public official in the course of the exercise of this duty”.

4.2 Indulgence in corruption and fraudulent practices is liable to result in rejection of Bids, cancellation of contract, debarring and blacklisting of the bidder, for a stated or indefinite period

4.3 Any fake/forged/tampered document submitted at the time of tender opening or latter on during the contract period may lead to disqualification and Blacklisting of the firm under intimation to KPPRA.

5. Bidding for Selective Items.

A Bidder, if he so chooses, can bid for selective items from the list of goods provided for the schedule of Requirements. A Bidder is also at liberty to bid for all the goods mentioned in the Schedule of Requirements provided he fulfills the requirements.

(B) The Bidding Procedures:

1. The Governing Rules.

The Bidding procedure shall be governed by existing Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services KPPRA Rules

2. Applicable Bidding Procedure.

The bidding procedure is governed by the existing KPPRA Rules.

3. The bidding procedure is explained below:

Single Stage, Two Envelop Procedure as per existing KPPRA rules via E-PAD KPPRA.

- i) The bid shall be submitted through E-Pad both the Technical Proposal and the Financial Proposal.
- ii) The “FINANCIAL PROPOSAL” shall be only be downloaded and opened after the successful Technical Evaluation.
- iii) The financial proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the Bidders in advance through E PAD
- iv) After the evaluation and approval of the technical proposal the Purchase committee shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only.
- v) The bid found to be the lowest offered price shall be accepted.

Preparation of Bids

(A) The Bidding Documents:

1. Contents of the Bidding Documents

The Bidding Documents include

2. Language of Bids.

2.1 All Correspondences, communications associated with preparation of Bids, clarifications, amendments, submissions shall be written in English/Urdu. Supporting documents and printed literature furnished by the Bidder may be in any language provided they are accompanied by an accurate translation of the relevant passages in English/Urdu, in which case, for purpose of interpretation of the Bid, the said translation shall take precedence.

3. Bid Price

3.1 The Bidders should quote the prices of the goods according to the technical specifications the; different from the required specifications shall straightway be rejected.

3.2 The Bidder is required to offer a competitive price which must include all the applicable taxes, levies, duties, prescribed prices.

If there is no mention of taxes, the offered/quoted price shall be considered as inclusive of all prevailing taxes/duties, etc.

3.3 The benefit of exemption from or reduction in the taxes and duties shall be passed as per Govt. rules.

3.3 Prices offered should be for the entire quantity of an item demanded in the Schedule of Requirement; partial quantity offered shall be straightway rejected. Conditional or alternate offer shall also be considered as non-responsive bid.

3.4 While making a price quote, trends/inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods or services shall be entertained.

4. Bid Currencies

Price shall be quoted in Pakistani Rupees.

5. Bid Validity

5.1 Bid Validity is for 90 days.

5.2 The TEC shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period to the period of original bid validity.

5.3 Bidders who;

- a) Agree to the Competent Authority request for extension of bid validity period shall not be permitted to change the substance of their bids; and
- b) Do not agree an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

6. Format and Signing of Bids

6.1 The bidder shall prepare and submit its bid and provide original documents as appropriate. Copies of any documents must be stamped and signed by the bidders.

6.2 The Bid shall be accompanied by the original receipt for the payments made for the purchase of the bidding document. In an event

Where the Bidder has downloaded the bidding document from the web, they will require to get the original payment receipt of the prescribed fee from the Procuring cell well before the date of submission of bid.

6.3 The original bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to Contract. The person or person signing the bid shall initial all pages of the bid form.

6.4 Any interlinear actions, erasures or overwriting shall be valid only if they are initiated by the person or persons signing the bid.

6.5 Any tempering, illegitimate inclusion or exclusion in any part of the Standard Bidding Documents shall lead to disqualification of the bidder.

Submission of Bids

7. Submission of Bids

The “**TECHNICAL PROPOSAL**” and “**FINANCIAL PROPOSAL**” of Angiography/Angioplasty Medical Devices shall be uploaded on E-PADS according to the dates mentioned in the advertisement.

8. Late Bids

Any bid if not uploaded to portal or physical submission of the Original Affidavits/CDR before the end time shall Not be entertained later or documents

9. Withdrawal of Bids

9.1 The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for opening of bids.

9.2 No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the Bidder

Opening and Evaluation of Bids

1. Opening of Bids by Procuring Agency

1.1 All bids received through E-PADS shall be opened by the Purchase committee publicly in the presence of the Bidders or their representatives on the date, time and venue prescribed in Advertisement.

1.2 All Bidders in attendance shall sign an attendance sheet.

1.3 The Purchaser shall open one bid at a time and read out aloud its contents which may include name of the Bidder, the presence or absence of requisite bid security **CDR amounting 500,000 PKR**, and such other details as the Purchaser, at its discretion, may consider appropriate if not in conflict with Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules 2014 specifically Rule 37.

1.4 The Procuring cell shall have the minutes of the Bid opening (technical and when applicable financial) recorded.

1.5 No Bid shall be rejected at technical proposal/bid opening, except for late bids, Tender fee receipt & non submission of Original CDR and judicial stamp papers.

1.6 The Envelop without Bid Security CDR shall also be returned unannounced to the bidders. However, prior to return to the bidder, the Chairman of the Purchase/Procurement Committee shall record a statement giving reasons for return of such bid(s).

2. Clarification of Bids

During evaluation of the bids the TEC may, at its discretion, ask the bidder for a clarification and the response shall be in writing and no change in the prices or substance of the bid shall be sought, offered or permitted.

3. Examination of Technical BIDS

After opening of the bids by Tender opening committee, the bids will have submitted to TEC for Technical Evaluations.

4. Examination of Financial BIDS

4.1 The firms qualified in technical evaluation against the quoted items so as its financial bids will be opened by Purchase Committee.

4.2 In the financial bids the arithmetical errors shall be rectified on the following basis.

a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.

b) If the Bidder does not accept the correction of the error, its bid shall be rejected, and its Bid Security may be forfeited.

c) If there is a discrepancy between words and figures, the amount in words shall prevail.

d) For the purpose of comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees. The rate of exchange shall be the Selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan/National Bank of Pakistan on that day.

e) A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

f) The procurement cell prepared the comparative statements of the product and purchase committee approved the items

5. Announcement of Evaluation Report

The TEC may announce the results of the bid evaluation in form of a report through its website of the institution or display office notice board, giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

6. Re-Bidding

6.1 If the TEC has rejected all bids under Rule 47, it may call for a re-bidding Khyber Pakhtunkhwa Public Procurement of Goods, Works & Services Rules 2014 (Rule-48).

6.2 The TEC before invitation for re-bidding shall assess the reasons of rejection and may revise specifications, evaluation criteria or any other condition for Bidders as it may deem necessary.

Award of Contract

7. Acceptance of Bid and Award Criteria

The Bidder, whose bid is found to be most closely conforming to the Evaluation Criteria and having the lowest evaluated responsive bid, if not in conflict with any other law, rule, regulation or policy of the Government of Khyber Pakhtunkhwa, shall be awarded the Contract within the original or extended period of bid validity.

8. Competent Authority Right to vary quantities at the time of Award

The competent Authority reserves the right at the time of the award of the Contract to increase or decrease, the quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms or conditions

9. Notification of Award

9.1 Prior to the expiration of the period of the bid validity, the procurement cell shall notify to the successful Bidder in writing that its bid has been accepted Rule 46 in conformity with provision of Section 31 of the act in these rules.

9.2 The notification of the award shall constitute the formation of the Contract between the competent authority and the successful Bidder.

9.3 The enforcement of the Contract shall be governed by the Rule 50 of the Khyber Pakhtunkhwa Public Procurement of Goods, Works & Services Rules 2014.

10. Limitation on Negotiations

10.1 Negotiations that may be undertaken in finalization of the Contract shall not relate to the price or substance of bid specified by the Bidder but only to minor technical, contractual or logistical details.

10.2 Negotiations may relate to the following areas; (the list is being provided as guidance as only and under no circumstances be treated as exhaustive and final):

- Minor amendment to the Special Condition of Contract;
- Finalization of payment schedule and ancillary details;
- Clarifying details that were not apparent or could not be finalized at the time of the bidding;
- The Bidder's tax liability in Pakistan, if a Bidder is a foreign company.

11. Negotiations shall not be used to:

- Substantially change the technical quality or details of the requirement, including the task and responsibilities of the Bidder or the performance of the goods;
- Substantially alter the terms & conditions of the Contract;
- Reduce unit rates or reimbursable costs;
- Substantially alter anything which formed a crucial or deciding factor in the evaluation of the bids or proposals;
- Alter the submitted financial bid.

12. Signing of Contract

- I. After the completion of Contract Negotiations, the Purchaser shall send the Bidder the Contract Agreement Form provided in Part-Two: Section IV of these Standard Bidding Documents, incorporating all agreements between the Parties.
- II. Within one week of the receipt of the Contract Agreement Form, the successful Bidder and the Purchaser shall sign the Contract in accordance with the legal requirements in vogue.
- III. Unless the procurement contract has already entered into force a contractor or supplier feeling aggrieved by the Order of a Purchaser accepting a bid may file an application for review.
- IV. If a successful Bidder, after completion of all codal formalities show an inability to sign the Contract then its Bid Security shall stand forfeiture and the firm may be blacklisted and de-barred from future participation, whether temporarily or permanently. In such situation the Purchaser may award the Contract to the next lowest evaluated Bidder or call for a new bid.
- V. The Contract shall become effective upon affixation of signature of the Purchaser and the selected Bidder on the contract document, shall be governed for the period of one year or till the finalization of new contract.
 - a) All Goods and related Services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial polices of Federal Government of Pakistan and all expenditures made under the contract shall be limited to such goods and services.
 - b) For purpose of this Clause “origin” means the place where the goods are produced, or the place where the related services are supplied. Goods are produced when, through manufacturing or processing.

PART IV

DEMAND LIST.

(Attached Annex)

Technical Evaluation Scoring for Manufacturer of Medical Devices Angiography/ Angioplasty Medical Devices

1)Valid ISO 9001 certificate of the facility where the quoted product is manufactured, (duly attested by the senior executive of the firm)	15
2)Valid ISO 45001 certificate of the facility where the quoted product is manufactured,(duly attested by the senior executive of the firm)	15

3) Valid ISO 13485 certificate of the facility where the quoted product is manufactured, (duly attested by senior executive of the firm).	20
4) Valid documents of the FBR showing the financial turn-over of the firm of the last year. Max 20 marks will be awarded in the following manner Financial turnover of PKR <100 million 0 marks Financial turnover of PKR 100 to < 200 million -05 marks Financial turnover of PKR 200 to < 300 million -10marks Financial turnover of PKR 300 to <400 million - 15 marks. Financial turnover of PKR 400 million and above -20marks. Note: will be verified from Last Year Income Tax Return	20
5) Valid cGMP Certificate issued by DRAP	20
6) Certificate of Analysis of Quoted Product	10
Total Marks	100

Note: Minimum Qualifying Marks =70% (70Marks)

Technical Evaluation Scoring for Importer of Medical Devices Angiography/ Angioplasty Medical Devices

1) Valid ISO 10993 certificate of the facility where the quoted product is manufactured, (country of origin) duly attested by the senior executive of the manufacturer	05
2) Valid CE certificate of the facility where the quoted product is manufactured, (country of origin) duly attested by the senior executive of the manufacturer	05
3) Valid ISO 13485 certificate of the facility where the quoted product is manufactured, (country of origin) duly attested by senior executive of manufacturer	20
4) Valid accreditation of manufacturing unit by official accreditation body duly attested by senior executive of the manufacturer	05
5) Availability of minimum 40% inventory of the last import of the quoted item/s during last financial year (signed by the senior executive of the firm.(stock report should be attached)	05
6) Good storage practices (GSP) certificate issued by Provincial or Federal Drug Inspector.(Year 2026)	10
7) Valid documents of the FBR showing the financial turn-over of the firm of the last year. Max 20 marks will be awarded in the following manner Financial turnover of PKR <10 million 0 marks Financial turnover of PKR 10 to < 30 million -05 marks Financial turnover of PKR 30 to < 50 million -10marks Financial turnover of PKR 50 to <70 million - 15 marks. Financial turnover of PKR 70 and above -20 marks. Note: will be verified from Last Year Income Tax Return	20
08) Goods Declaration certificate of imported Item of the quoted item/s from Pakistan Customs. (Certificate Duly attested by Senior Executive of the firm)	10
9) Certificate of Analysis of Quoted item from the Principal Manufacturer as mentioned in the goods declaration (GD), duly attested by the senior executive of the firm.	10
10) Valid free sale certificate of the quoted product issued by regulatory body of country of origin	10
Total Marks	100

Note: Minimum Qualifying Marks =70% (70Marks)

BidForm-1

BIDCOVERSHEET (official letter head)

Mandatory General Information of Applicant Firm

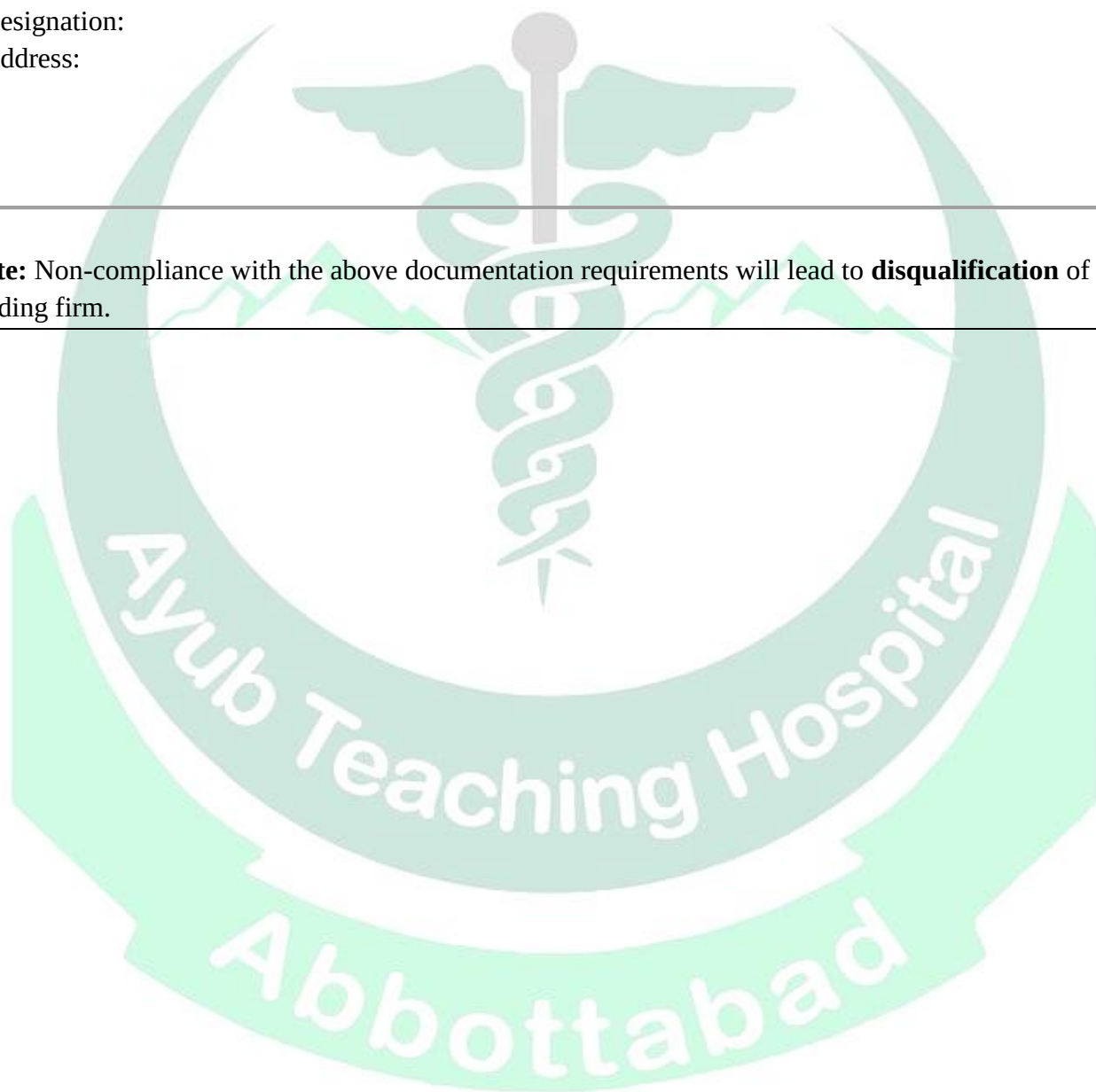
NOTE: Complete filling of this form along with the provision of all requisite information is mandatory. Missing or not providing any of the requisite information may lead to disqualification of the bidder/s from the bidding competition without any correspondence. Any appeal from bidder/s, for what so ever reasons, shall not be entertained in such a case.

S.No.	Name of the Bidding Firm:	
1.	Please indicate whether the firm is: i. Manufacturer, or ii. Importer, or iii. Both; Manufacturer as well as Importer For various MTI ATH formulary items offered for this bidding competition.	
2.	Please indicate out of the following category/ies, under which the Firm is applying for bidding: i. Angiography/ Angioplasty Medical Devices	
3.	Please provide names, attested copies of CNICs, two recent attested photographs, valid street addresses in Pakistan, all working landline, mobile phone numbers and valid email address of the following: i. Owner/Proprietor of the Firm; and ii. Managing Director/CEO of the Firm; iii. Focal person should be an employee of the firm/bidder officially authorized for day to day official correspondence/communication if required with the procuring agency along with valid mobile number and email ID 2. Please provide clear, legible and visible attested photocopies of all the valid requisite items mentioned items)	

4.	Please provide the following valid information regarding applicant Firm: i. Complete street address of the: a. Head Office b. Main ware house ii. Valid & working official Landline Phone and Fax Numbers; and iii. Valid Mobile phone number/s of the Focal Person registered which should be registered on his/her CNIC No. and name; and iv. Valid and functional Email address of the firm for all correspondence; and v. Official Website address/	
----	--	--

5	Please Provide DRAP Approved Price list along with offered prices in the financial bid of quoted items
6	The bidding Firm shall also provide an Affidavit on Letter head of the firm for the following undertaking: • That I/We have carefully read the entire set of Bid Solicitation Documents (BSDs) pertaining to the bidding competition for the purchase and supply of Angiography/ Angioplasty Medical Devices for the year _____ for MTI ATH Abbottabad, and I/We fully understand and agree to all the provisions, including (but not limited to) those under ITB Clauses of the Bid Data Sheet, terms and conditions, evaluation criteria, and the mechanism for evaluation and selection of items for which the Firm has submitted bids. • I/We further declare that I/We fully understand and agree that this bidding competition is based on technically qualified and lowest offered price for quoted item. I/We acknowledge that the lowest financial bid will be successful in winning the contract, • That I/We guarantee the quoted items (Angiography/ Angioplasty Medical Devices, items) are, and shall remain, freely available in the market of Pakistan, particularly in Khyber Pakhtunkhwa province, and/or are available in both public and private sector health facilities. • That I/We undertake to provide uninterrupted and free access to the inspection teams or expert(s) authorized by the Hospital Director, Medical Teaching Institution, Ayub Teaching Hospital Abbottabad, to all relevant documents, manufacturing facilities/units, storage/warehousing facilities, and any other operational areas, as deemed appropriate for the purposes of inspection and verification during the evaluation process. • That in the case of any collusive, coercive, corrupt, obstructive, or fraudulent practices, or any act of misconduct by our firm or its focal person in this bidding process, particularly with reference to the decision-making process of the Notified Technical Evaluation Committee and/or Purchase Committee of MTI ATH, I/We shall be liable to be proceeded against under the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Act 2012, relevant Rules, and the ATH Manual of Blacklisting. This may include forfeiture of bid security or performance guarantee, blacklisting, and/or any other lawful action as deemed appropriate by MTI ATH or the Government of Khyber Pakhtunkhwa, including referral to DRAP or any other concerned federal agency or authority • I/We also solemnly undertake and affirm that the submission of any false, bogus, fake, forged, fabricated, or tampered documents shall result in the immediate disqualification of our firm from the current bidding process, and may also lead to legal or administrative action by the concerned authority as per applicable laws and rules. I/We fully understand and accept that no documents issued after the official Bid Opening Date shall be entertained or considered valid by the Procuring Agency, regardless of their relevance or nature.

7	I certify and affirm that I have attached /provided all the requisite mandatory documents / information including Bids Security with this Bid and that I fully understand that any document if not provided / missing shall result in the disqualification and declaring my bid as ineligible and thus non-responsive
Signatures: Name: CNIC No: Designation: Address:	
Note: Non-compliance with the above documentation requirements will lead to disqualification of the bidding firm.	



Bid Form-2

Letter of Intention (official letter head)

Bid Ref No.

Date of the Opening of Bids

Name of the Contract: {Add name, e.g., Supply of Angiography/ Angioplasty Medical Devices, etc.}

To: [Name and address of Procuring Agency]

Dear Sir/Madam

Having examined the bidding documents, including Addenda Nos. [insert numbers & Date of individual Addendum], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates /unit prices described in the financial bid are not more than the trade price of quoted item/s in the market.

We undertake, if our bid is accepted, to deliver the Goods in accordance with terms and condition of contract agreement.

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 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.

Dated this [insert: number] day of [insert: month],[insert: year].

Signed:

BidForm-3

AFFIDAVIT (on Official letter head)

I/We, the undersigned [Name of the Supplier] hereby solemnly declare and under take that:

- 1) I/We, the undersigned, have read the contents of the Bidding Document and have fully understood it.
- 2) The Bid being submitted by the under signed complies with the requirements enunciated in the bidding documents.
- 3) The Goods that I/We, the undersigned, propose to supply under this contract are eligible goods within the meaning of this BSD.
- 4) The undersigned are also eligible Bidders within the meaning of the Bid Solicitation Documents.
- 5) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) 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.
- 7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
- 8) That undersigned has not employed any child labor in the organization/unit.

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

Signature with stamp:

Name:

Designation:

CNIC No.:

For Messrs.[Name of Supplier]:

Bid Form-4

INTEGRITY PACT (on Judicial Stamp Paper)

Declaration of Fees, Commission and Brokerage Etc. Payable by Suppliers of
Angiography/ Angioplasty Medical Devices for MTI ATH Abbottabad FY 2026-
2027

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other

obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier] agrees to indemnify PA for any loss or damage incurred under by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

Name of Procuring Agency: _____ Name of Supplier: _____

Signature: _____ Signature: _____

Witness No. 1

Name: _____

Father's Name: _____

CNIC No.: _____

Address: _____

Signature: _____

Witness No. 2

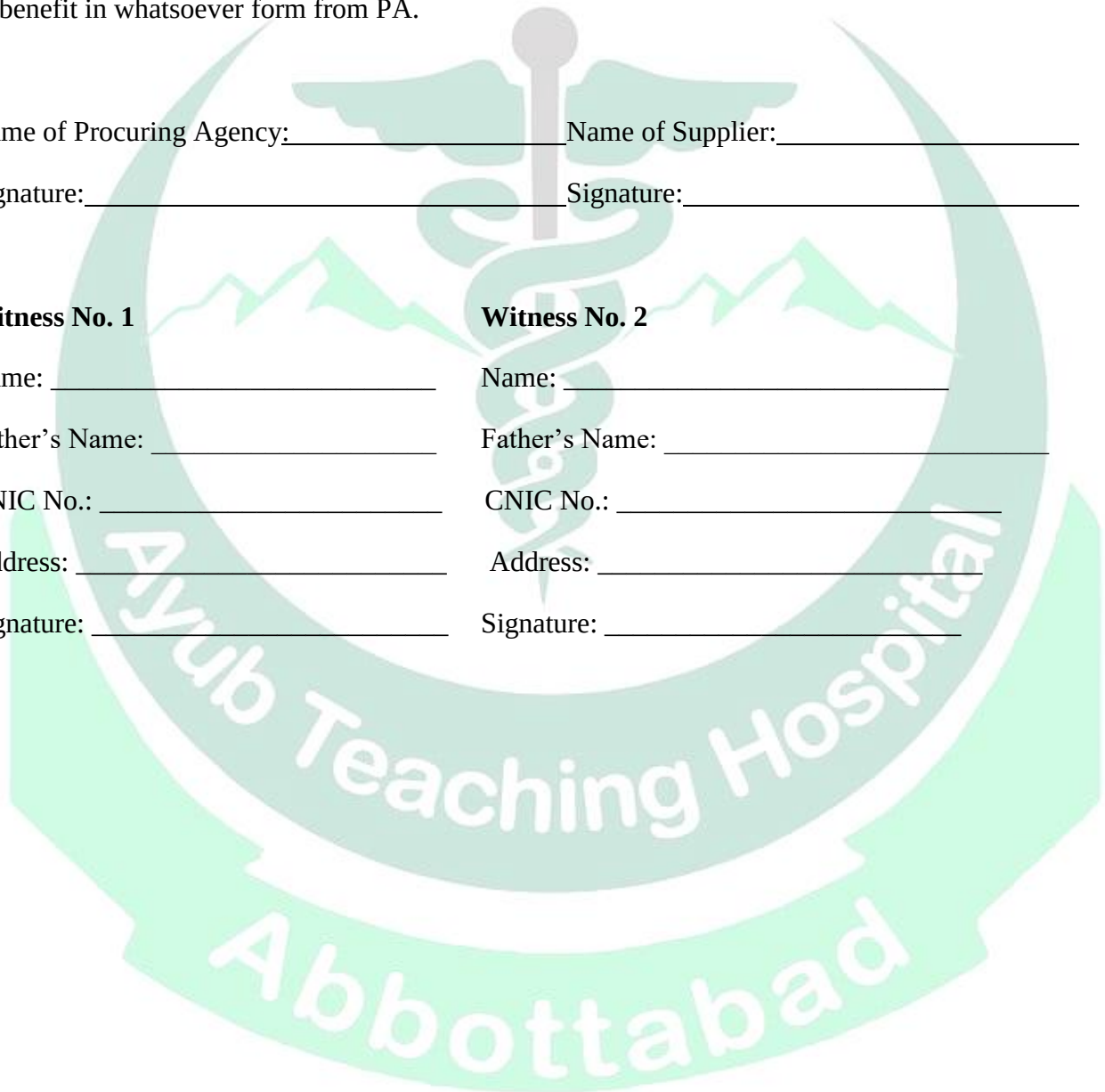
Name: _____

Father's Name: _____

CNIC No.: _____

Address: _____

Signature: _____



MTI ATH ABBOTTABAD RATE CONTRACT AGREEMENT

Angiography/ Angioplasty Medical Devices

(For successful bidders)

This Rate Contract Agreement is made and agreed today on the _____ day of [Month], Year between the **Hospital Director, MTI ATH Abbottabad**, KPK, Pakistan (hereinafter referred to as the "Procuring Agency" or "First Party", which expression shall, where the context admits, be deemed to include the successors and/or assignee(s) of the Provincial Government of Khyber Pakhtunkhwa); and **Messrs. [Name of Supplier]**, through Mr. [Designation], CNIC No. _____, (hereinafter referred to as the "Supplier" or "Second Party", or "he", or "his", or "him", which expression, unless repugnant to the context, means and includes their legal heir(s), successors-in-interest, assignee(s), and legal representative(s).

RECITALS:

WHEREAS the Procuring Agency has made a bidding competition under the approved Bid Solicitation Documents (BSDs) for the year 2026-2027 for the selection and rate contracting of, Angiography/ Angioplasty Medical Devices, (hereinafter referred to as "goods") for actual purchases to be made by the MTI ATH Abbottabad.

AND WHEREAS the Supplier has won the bidding competition for selected goods, as listed in **Schedule-1** of this contract agreement.

AND WHEREAS the Supplier declares that he is not a broker, middle-man, distributor, or authorized dealer acting on behalf of any entity or person, but is a genuine manufacturer and/or direct importer of the goods.

AND WHEREAS both parties agree that the Procuring Agency may purchase all, some, or none of the goods from the Supplier at its sole discretion, subject to the terms and conditions of the BSDs.

AND WHEREAS the Supplier shall supply all goods ordered by the Procuring Agency in the quantities and within the timeframes stated in the respective supply orders issued.

NOW, THEREFORE, BOTH PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Supplier Responsibility

The Supplier accepts full responsibility for the accuracy of the affidavit submitted with Bid Form-1 and acknowledges that any breach shall subject the Supplier to penalties and actions under applicable laws and BSDs.

2. Delivery Location

The Supplier shall deliver the goods exactly to the official address provided in the supply order.

3. Transportation & Handling

All logistics, including loading, unloading, and transport safety, are the sole responsibility of the Supplier.

4. Product Condition

The Supplier is fully responsible for maintaining proper environmental and handling conditions to ensure product safety and efficacy.

5. Logistics Charges

No extra charges for logistics, including toll tax, labor, or freight, may be claimed.

6. Specifications

All goods must match the specifications outlined in the BSDs.

7. Sampling and Testing

The Procuring Agency shall obtain samples for Drug Testing Laboratory (DTL) analysis. If goods are found non-compliant:

- a. Replacement is required within 7 days at Supplier's cost.
- b. Penalties apply for delay or non-replacement.
- c. Seized stock becomes case property.
- d. Supplier must ensure safe storage of seized goods.
- e. Destruction costs of non-compliant goods shall be borne by the Supplier.
- f. Sub Standard quality goods will be returned to the Supplier.
- g. Supplier pays testing fees.

8. Shelf Life

Minimum shelf life:

- **85% for local products**
- **70% for imported products**

9. Public Disclosure

Supplier shall publish delivery details (batch, expiry, manufacturer, etc.) on its website, identifying MTI ATH as the recipient.

10. Legal Action for Violations

Any violation of law or BSDs may result in penalties or legal action including blacklisting.

11. Enforcement

MTI ATH may initiate legal action for non-compliance, including confiscation or blacklisting.

12. Packaging & Labelling

- a. Each unit must be labelled with “MTI ATH ABBOTTABAD SUPPLY – NOT FOR SALE.”
- b. Labels must meet Drug Labelling Rules 1986.
- c. Packaging must follow BSD provisions.
- d. Specific absorbent items must comply with Health Ministry instructions (Ref No. F.6-6/2005-Reg-II dated 13/09/2006).

13. Inspection Rights

MTI ATH may inspect manufacturing facilities and take necessary action if violations are found.

14. Price Validity

Prices quoted shall remain valid until June 30, 2027, or until next tender finalization, whichever is earlier.

15. Performance Security

Bid security shall serve as performance guarantee and will be returned upon contract completion.

16. Warranty for Medical Devices

Warranty must be provided as per Form-2A under DRAP/Drugs Act 1976.

17. Quality Consistency

All items must match quality and certifications evaluated during bidding.

18. Billing & Taxes

Supplier shall submit triplicate bills with complete documentation and shall bear all applicable taxes and duties.

19. Fraud/Misconduct

Any fraudulent act shall subject the Supplier to penalties under blacklisting guidelines (Ref No. 2440-2500/Proc.Cell, Dated: 30-08-2018).

20. Short Expiry Replacement

Supplier must replace short-expiry items upon request at least 6 months before expiry.

21. Force Majeure

Supplier must inform in writing (excluding email) of force majeure situations:

- a. Max 30-day extension may be granted.
- b. MTI ATH is not responsible for fiscal year-end fund lapses.
- c. Failure to supply after extension results in contract cancellation and forfeiture of security.

Delivery Time & Penalties

- **30 days** for manufacturers, & importers.
- In case of delay supply,
 - **5%** penalty for next 15 days and after 45 days of purchase order 7% penalty. (total 30 days without penalty and next 30 days with penalty)
 - Beyond **60 days** the procuring entity can procure the same at **Risk at Cost** of Supplier, forfeiting of CDR or potential blacklisting under intimation to KPPRA.

23. Completion of Pending Orders

Orders issued before finalization of the next tender must be fulfilled; penalties apply for default.

24. Short Expiry – Low Consumption

Supplier shall replace short-expiry items low utilization; the institute will intimate the firm 6 months before its expiry date in advance.

25. Indemnity

Supplier agrees to indemnify MTI ATH officials against losses arising due to the Supplier's actions.

26. Anti-Corruption Clause

Any bribe or kickback results in liability up to 10x the bribe amount.

27. Annual Supply Data

Supplier shall submit full data of annual supplies before financial year close; CDR/BG release depends on it.

28. Dispute Resolution

Unresolved disputes shall be referred to the BOGs of MTI ATH through a Dispute Resolution Committee.

29. Item Regulation

MTI ATH may regulate item supply through restrictions or classifications under BSDs.

30. Contract Extension

Contract may be extended annually up to three years with approval of committee as per KPPRA Rule 31A (2014).

31. Single Complying Bid

In case of single complying bid, contract may be finalized via negotiation for cost, delivery, or upgrades under existing KPPRA Rule.

32. Past Performance Certificate.

Past performance certificate will be issued to successful supplier at the end of the financial year upon their request. In case successful bidder didn't supplied an item, it will be mentioned in the performance certificate and will not be illegible to offer or quote that product in next tender and CDR will also be forfeited.

33. Exchange Policy.

Stents/Balloons or other with multiple size range, sizes used in low quantity be replaced and exchange with running size upon request by the end user

HOSPITAL DIRECTOR on Behalf of Medical Teaching Institution, Ayub Teaching Institution, Abbottabad	Signature: _____
	Name: _____
	Designation _____ CNI C No. _____
	Stamp: _____ For and on behalf of Manufacturers/Importer

WITNESSNO.1	WITNESSNO.2
Signature: _____	Signature: _____
Name: _____	Name: _____
Father's Name: _____	Father's Name: _____
Address: _____	Address: _____
_____	_____
CNIC No. _____	CNIC No. _____
on Behalf of Hospital Director MTI ATH Abbottabad	For and on behalf of Manufacturers/Importer

**A. Price Schedule format for Technical and Financial Bid of the MTI ATH Abbottabad
FY2026-27 (Bid form 5)**

1. In case of, Angiography/ Angioplasty Medical Devices, the unit price of each item shall be quoted and submitted in the following format **(In technical bid without offer price)**

Form ulary No..	Generic Name with all specificati on of quoted item	Trade / Brand Name of quoted item/	Name of Importer/ Manufact urer as per DRAP registratio n	MDI R No:	Max Retail Price (MRP) of the quoted item	Trade Price of quoted item (Unit price)	Rate Offered per unit in Pak. Rupees(Rs)for the quoted item

#	ITEM NAME	QTY (Per Year)
STENTS (Polymer Based)		
1	2.0*8	1
2	2.0*9	1
3	2.0*12	1
4	2.0*15	1
5	2.0*16	1
6	2.0*18	2
7	2.0.20	2
8	2.0*22	2
9	2.0*23	1
10	2.0*24	1
11	2.0*25	2
12	2.0*26	2
13	2.0*28	2
14	2.0*30	2
15	2.0*31	2
16	2.0*32	2
17	2.0*33	2
18	2.0*34	2
19	2.0*38	2
20	2.0*46	1
21	2.0*48	2
22	2.25*8	1
23	2.25*9	1
24	2.25*12	1
25	2.25*15	1
26	2.25*16	1
27	2.25*18	2
28	2.25.20	2
29	2.25*22	2
30	2.25*23	1
31	2.25*24	1
32	2.25*25	2
33	2.25*26	2
34	2.25*28	2
35	2.25*30	2
36	2.25*31	2
37	2.25*32	2
38	2.25*33	2
39	2.25*34	2
40	2.25*38	2
41	2.25*46	1
42	2.25*48	2
43	2.5*8	2

44	2.5*9	3
45	2.5*12	8
46	2.5*15	6
47	2.5*16	6
48	2.5*18	10
49	2.5*20	15
50	2.5*22	15
51	2.5*23	10
52	2.5*24	10
53	2.5*25	20
54	2.5*26	20
55	2.5*28	25
56	2.5*30	25
57	2.5*31	20
58	2.5*32	25
59	2.5*33	25
60	2.5*34	25
61	2.5*38	25
62	2.5*46	10
63	2.5*48	15
64	2.75*8	2
65	2.75*9	3
66	2.75*12	10
67	2.75*15	10
68	2.75*16	10
69	2.75*18	20
70	2.75*20	20
71	2.75*22	20
72	2.75*23	20
73	2.75*24	10
74	2.75*25	25
75	2.75*26	25
76	2.75*28	30
77	2.75*30	20
78	2.75*31	20
79	2.75*32	20
80	2.75*33	20
81	2.75*34	20
82	2.75*38	30
83	2.75*46	20
84	2.75*48	25
85	3.0*8	2
86	3.0*9	3
87	3.0*12	10
88	3.0*15	6

89	3.0*16	6
90	3.0*18	25
91	3.0*20	25
92	3.0*22	25
93	3.0*23	15
94	3.0*24	20
95	3.0*25	20
96	3.0*26	20
97	3.0*28	30
98	3.0*30	30
99	3.0*31	20
100	3.0*32	30
101	3.0*33	30
102	3.0*34	30
103	3.0*38	30
104	3.0*46	25
105	3.0*48	25
106	3.5*8	2
107	3.5*9	3
108	3.5*12	10
109	3.5*15	5
110	3.5*16	5
111	3.5*18	20
112	3.5*20	20
113	3.5*22	20
114	3.5*23	10
115	3.5*24	10
116	3.5*25	30
117	3.5*26	30
118	3.5*28	30
119	3.5*30	30
120	3.5*31	20
121	3.5*32	25
122	3.5*33	30
123	3.5*34	30
124	3.5*38	30
125	3.5*46	20
126	3.5*48	25
127	4*8	1
128	4*9	1
129	4*12	1
130	4*15	1
131	4*16	1
132	4*18	2
133	4*20	2

134	4*22	4
135	4*23	1
136	4*24	1
137	4*25	2
138	4*26	4
139	4*28	2
140	4*30	4
141	4*31	2
142	4*32	2
143	4*33	2
144	4*34	4
145	4*38	2
146	4*46	1
147	4*48	2
148	4.5*8	1
149	4.5*9	1
150	4.5*12	1
151	4.5*15	1
152	4.5*16	1
153	4.5*18	2
154	4.5.20	2
155	4.5*22	2
156	4.5*23	1
157	4.5*24	1
158	4.5*25	2
159	4.5*26	2
160	4.5*28	2
161	4.5*30	2
162	4.5*31	2
163	4.5*32	2
164	4.5*33	2
165	4.5*34	2
166	4.5*38	2
167	4.5*46	1
168	4.5*48	2
169	5.0*8	1
170	5.0*9	1
171	5.0*12	1
172	5.0*15	1
173	5.0*16	1
174	5.0*18	2
175	5.0.20	2
176	5.0*22	2
177	5.0*23	1
178	5.0*24	1

179	5.0*25	2
180	5.0*26	2
181	5.0*28	2
182	5.0*30	2
183	5.0*31	2
184	5.0*32	2
185	5.0*33	2
186	5.0*34	2
187	5.0*38	2
188	5.0*46	1
189	5.0*48	2
	Total	1710
STENTS (Polymer Free)		
1	Sizes same as above	50
Covered Graft Stents		
1	2.8*16	1
2	2.8*19	1
3	2.8*26	1
4	3.5*16	1
5	3.5*19	1
6	3.5*26	1
	Total	6
Drug Eluting Balloon		
1	2.0*10	1
2	2.0*15	1
3	2.0*20	1
4	2.0*25	1
5	2.0*30	1
6	2.5*10	1
7	2.5*15	2
8	2.5*20	2
9	2.5*25	2
10	2.5*30	2
11	2.75*10	2
12	2.75*15	2
13	2.75*20	2
14	2.75*25	2
15	2.75*30	2
16	3.0*10	1
17	3.0*15	2
18	3.0*20	2
19	3.0*25	2
20	3.0*30	2
21	3.5*10	1
22	3.5*15	2

23	3.5*20	2
24	3.5*25	2
25	3.5*30	2
	Total	42
Sheaths		
1	Radial Sheath 5Fr	30
2	Radial Sheath 6Fr	3200
3	Radial Sheath 7Fr	10
4	Radial Sheath 7Fr Long	10
5	Femoral Sheath 5Fr	30
6	Femoral Sheath 6Fr	300
7	Femoral Sheath 7Fr	50
8	Femoral Sheath 7Fr(Long)	5
9	Femoral Sheath 8Fr	2
Diagnostic Catheters		
1	JL 3.5 5Fr	200
2	JL 3.5 6Fr	2500
3	JR4 5Fr	200
4	JR4 6Fr	2500
5	JL4 5Fr	100
6	JL4 6Fr	500
7	ALI 5Fr	10
8	ALI 6Fr	100
9	PIGTAIL5Fr	10
10	PIGTAIL 6Fr	90
11	LIMA 5Fr	5
12	LIMA 6Fr	70
13	MPA 6Fr	30
14	TIG(II) 6F	1000
15	TIG(II) 5F	30
	Total	7345
Angiography Items		
1	Pressure Line	3000
2	Giving set	3000
3	ManiFold	3000
4	J.Wire 150cm	3000
5	J.Wire 260cm	50
6	Hydrophilic Guide wires. Treumo 150 cm	20
7	Hydrophilic Nitinol Guidewire	30
8	TR Band e Bleeding Lock	1000
Angioplasty (PCI) Items		
1	Indiflator	1100
PCI Wires		
Work horse or standard PCI Guide wire		

1	Floppy wire	300
2	Runthrough NS Wire	30
3	PT Graphics	720
4	PT2	50
5	Rinato PCI Wire	50
Specialty PCI Guide wire		
1	Sion blue Guidewire	60
2	Whisper MS	1080
3	Pilot 50	40
4	Pilot 150	40
5	Pilot 200	30
6	BMW	100
7	Cougar LS Guidewire J-Tip	530
8	Cougar LS Guidewire Straight	500
9	Cougar™ Medium Support (XT) J-Tip	500
10	Cougar™ Medium Support (XT) Straight	500
11	Fielder FC	100
Extra support PCI Guide wire		
1	GRAND SLAM 180 cm, Straight	30
2	HI-TORQUE ALL STAR™ Guide Wire	30
3	HI-TORQUE EXTRA S'PORT™ Guide Wire	30
4	HI-TORQUE IRONMAN™ Guide Wire	30
5	Samurai/Samurai RC	30
CTO PCI Guide wire		
1	Miracle 1, 3,6,12	50
2	Fielder XT Guidewire 6F	20
3	Fielder XT-A Guidewire 6F	20
4	Fielder XT-R Guidewire 6F	20
5	Gladius MG	30
6	Gladius EX	30
PCI Guiding Catheter		
1	EBU 3.0 6Fr	450
2	EBU 3.0 7Fr	20
3	EBU 3.0 8Fr	10
4	EBU 3.5 6Fr	100
5	EBU 3.5 7Fr	20
6	EBU 3.5 8Fr	10
7	JR4 6Fr	350
8	JR4 7Fr	2
9	JR4 8Fr	5

10	3DRC 6Fr	10
11	3DRC 7Fr	2
12	AL 0.75 6Fr	10
13	AL1 6Fr	20
14	AL1 7Fr	10
15	AL2 6Fr	5
16	AL2 7Fr	2
17	WILLIAMS 5Fr	10
18	WILLIAMS 6Fr	100
19	JL3.5 6Fr	5
20	JL3.5 7Fr	2
21	JL4 6Fr	20
22	JL 4 7Fr	5
23	Ikari/ Heartrail-II Guiding 6F	100
24	Ikari/ Heartrail-II Guiding 7F	10
25	Hockey Stick 6F	20
26	Hockey Stick 7F	20
	Total	1318
CTO Balloons		
1	0.75*8, 10, 12	10
2	1.0*8	60
3	1.0*10	120
Semi Compliant Balloon		
1	1.25*10	50
2	1.25*12	50
3	1.5*10	200
4	1.5*12	100
5	1.5*15	30
6	2.0*10	600
7	2.0*12	300
8	2.0*15	30
9	2.5*10	50
10	2.5*15	150
11	3.0*10	30
12	3.0*15	20
	Total	1610
Non-Compliant Balloon		
1	2.5*8	2
2	2.5*12	40
3	2.5*15	10
4	2.75*8	40
5	2.75*12	250
6	2.75*15	30
7	3.0*8	10
8	3.0*12	400

9	3.0*15	60
10	3.5*8	5
11	3.5*12	350
12	3.5*15	50
13	4.0*8	20
14	4.0*12	20
15	4.5*8	10
16	4.5*12	10
17	5.0*8	10
18	5.0*12	10
Over The Wire Balloon		
1	1.2*8	10
2	1.2*10	10
3	1.2*12	10
4	1.2*15	10
5	1.5*8	10
6	1.5*10	20
7	1.5*12	20
8	1.5*15	20
9	2.0*8	10
10	2.0*10	10
11	2.0*12	10
12	2.0*15	10
	Total	150
Cutting Balloon		
1	2.0*6	1
2	2.0*8	1
3	2.0*10	1
4	2.0*12	1
5	2.5*6	1
6	2.5*8	1
7	2.5*10	1
8	2.5*12	1
9	2.75*6	1
10	2.75*8	1
11	2.75*10	1
12	2.75*12	1
13	3.0*6	1
14	3.0*8	1
15	3.0*10	1
16	3.0*12	1
17	3.5*6	1
18	3.5*8	1
19	3.5*10	1
20	3.5*12	1

21	4.0*6	1
22	4.0*8	1
23	4.0*10	1
24	4.0*12	1
Pacemaker		
1	VVIR	100
2	DDDR	50
Micro-catheter		
1	Fine cross (135 & 150)	20
2	Renegade HF	20
3	Crusade 1.4Fr, 2.9Fr, 3.2Fr,	20
4	Super Cross 1.8Fr, 2.5Fr	20
Misc		
1	Guide Extensions (Guidezilla) 6Fr	20
2	Angioseal 6Fr	100
3	Angioseal 7Fr	20
4	Femoral Needle 18G	50
5	Miopuncture Needles	100
6	IABP Balloons	20
7	Thrombectomy Catheters (Thrombuster-II 6F)	50
8	Angiography Drapes Set	3000
	(Standard Surgical Gown (2), Angiography Drape (1),Table Cover (1), Fluoroscopy Cover (1), Led Screen Cover (1), Medical Towel (2), Towel Clamp (1), Plain Drape (1), Sponge Stick (1), Gauze Swab (10), Scalpel with Handle (1), Solution Bowl (3),Tray (1), Sterilisation Wrap (1)	
Acute Stroke Intervention		
1	Stent Rtrievers	10
2	Suction Catheter All Size	50
3	Distal Access Catheters	10
4	Sims II Diagnostic Catheters All Size All Fr	20
5	0.035 Guide wire	10
6	0.014 Specialized Wires	10