Government of Khyber Pakhtunkhwa
Standard Bidding Document
FOR

Procurement for Laboratory Chemical Regents on Rental Basis

Medical Teaching Institution, (ATH) Abbottabad

Under National Competitive Bidding (NCB)

2nd Tender (2026-29)

PREFACE

These Standard Bidding Documents have been prepared for use & prepared by the Ayub Medical & Teaching Institution Abbottabad, for procurement of Lab Chemicals i.e. Reagents on Rental basis, 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 Technical Evaluation Performa
Part-IV Demand list.
Part-V Equipment's specification
Part-VI Contract Agreement

PART -I

Mandatory Documents

Manufacturer/Importer and shall be registered with DRAP or Authorized Distributors of Manufacturer/Importer having valid authorization certificate of the Manufacturer or importer
Valid NTN Registration Certificate and Active on ATL at the time of submission of Bids
Valid Sales Tax Registration Certificate and Active on ATL at the time of submission of Bids
100% Compliance to specifications
Bank Account Maintenance Certificate for Last three year
Past Performance Certificate from ATH for those firm who have previously did business with ATH in the last Three Financial Years
• Certificate on Judicial Stamp Paper for **(a)** Non-Shareholder certificate, that no employee of MTI ATH Abbottabad is shareholder in my business, (**b**) the firm is not Blacklisted by any Government/Semi-Government Organization **(c)** the desired CDR is attached with Financial Bid **,(d)** "We declare that none of our directors, partners, or owners hold any directorship or ownership stake in any other firm participating in this specific tender process."
Integrity Pact (As per SBDs) on Judicial Stamp Paper
Copies of Product registration from DRAP of quoted items
Note: Non Provision of any of the above mandatory requirement leads to Disqualification of the firm
B. The submission of original CDR, bid challan or Bank Draft (Rs: 1500) and required Affidavit mention in in the SBDs shall be submitted before the closing time in the Procurement Department, 2nd floor ATH

PART -II

Instructions to Bidders (ITB)

(A) General:

1 Scope of Bid

AMTI invites bids for supply of Laboratory chemical Regents on rental Basis Items specified in Schedule of Requirements along with Technical Specifications and related services incidental thereto to meet the requirements AMTI Abbottabad with Bid Reference Number for the procurement activity as mentioned in Bid Data Sheet (BDS).

2 Source of Funds

AMTI Abbott bad

3 Eligible Bidders

3.1 This Invitation for Bidders (IFB) is open to all eligible registered manufacturers and registered importers supply of lab chemicals. The Importer must possess valid authorization from the Principal origin Furthermore all the items quoted must be registered with the relevant forum.

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 of

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.

However, a Bidder cannot bid for partial quantities of an item in the Schedule of Requirement. THE BID MUST BE FOR THE WHOLE QUANTITY OF AN ITEM REQUIRED IN THE SCHEDULE OF REQUIREMENT

6. Special Eligibility Clause: Prohibition of Interconnected Bids & Conflict of Interest

1. **Strict Prohibition of Common Ownership/Management:**
   Bidders must operate as entirely independent and competing entities. Two or more distinct firms or companies sharing a common Director, Partner, Majority Shareholder, or Executive Management Control are strictly prohibited from participating or submitting separate bids for the same tender.
2. **Access to Information & Collusive Practices:**
   Any relationship between bidders, whether directly or through common third parties (such as shared directorship), that provides access to cross-company pricing, bidding strategies, or technical proprietary data shall be deemed a material Conflict of Interest and a Collusive Practice under Rule 2(1)(c) of the Khyber Pakhtunkhwa Public Procurement Rules, 2014.
3. **Consequences of Violation:**
   If the Procuring Entity discovers a shared directorship or common management control between any competing firms during the technical evaluation, financial evaluation, or contract execution stages:
   a) All associated bids submitted by the interconnected firms shall be declared Non-Responsive and rejected immediately.
   b) The Bid Securities (Earnest Money) of all involved firms may be forfeited.
   c) The firms and their directors may face procurement ban/blacklisting proceedings under Rule 44 of the KPPRA Rules, 2014.

(B) **<u>The Bidding Procedures:</u>**

1. The Governing Rules.

The Bidding procedure shall be governed by the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services KPPRA Rules, 2014.

2. Applicable Bidding Procedure.

The bidding procedure is governed by thy Rule 06 Para (2) KPPRA Rules, 2014.

3. The bidding procedure is explained below:

Single Stage, Two Envelop Procedure (Rule 2(b) KPPRA 2014) via E-PAD KPPRA.

i) The bid shall be submitted through E-Pad both the Technical Proposal and the Financial Proposal.
ii) The files shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" OF LABORATOYR CHEMICAL ON REGENT BASIS in bold and legible letters to avoid confusion.
iii) Initially the "TECHNICAL PROPOSAL" shall be downloaded; technical proposal is to determine the technical strength and consideration of the illegibility of the firm for the bidding process, which is to be carried out before the opening the financial bids.
iv) The "FINANCIAL PROPOSAL" shall be only be downloaded and opened after the successful technical evaluation.
v) The Technical Evaluation committee shall evaluate the technical proposal, without reference to the price and reject any proposal which do not conform the specified requirements.
vi) During the technical evaluation no amendments in the technical proposal shall be permitted.
vii) 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.
viii) 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.
ix) 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 technical specifications of goods; 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 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 bas 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 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 Laboratory chemical On Regent Basis shall be uploaded on E-PADS according to the dates mentioned in the advertisement.

8. Late Bids

Any bid if not uploaded to portal before the end time shall Not be entertained later.

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 trough E-PADS shall be opened by the Tender opening committee (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 Rile 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 submit to TEC for Technical Evaluations.

4. Examination of Financial BIDS

4.1 The firms achieved the qualified marks 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 to 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 alternation to technical details, such as scope of work, the specification or drawings;
- Minor amendment to the Special Condition of Contract;
- Finalization of payment schedule and ancillary details;
- Mobilization arrangements;
- Agreement on final delivery or completion schedules to accommodate any changes required by the Procuring Agency;
- The proposed methodology or staffing;
- Inputs required from the Procuring Agency;
- 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 –III

TECHNICAL EVALUATION PERFOMRA FOR LABORATORY CHEMICAL REGENT ON RENTAL BASIS

Attached as Annexure to SBDs

AYUB TEACHING HOSPITAL, AMTI, ABBOTTABAD TECHNICAL EVALUATION PERFOMRA FOR LABORATORY CHEMICAL REGENT ON RENTAL BASIS (FY 2026-29)							
M/S:							
	A	B	C	D	G	H	
S No	Names of Product offered	Credibility & certifications: ISO, CE, FDA & OR its equivalent certificate.	Good Declaration certificate of the quoted item issued by Pakistan customs.	Last 05 years performance Certificate from Govt Health institution in country/ private health institutions register with Health care commission. One Certificates = 03 Marks Two Certificates=06 Marks Three Certificates =10 Marks attested by CEO/Senior executive of the Firm	Technical Staff 1. Biomedical Engineer (05) Marks 2. Technicians (02) Marks 3. Sale Staff (02) Marks 4. Staff Training Certificate (01) Mark	Valid documents of the FBR showing financial turnover of the firm for the last one year. Maximum of 10 marks will be awarded in the following manner. Financial Turn over of PKR < 10millions =0 Marks. Financial Turn over of PKR10 to < 30 millions =2 Marks. Financial Turn over of PKR 30 to < 50millions =4 Marks. Financial Turn over of PKR 50 to < 70 millions =6 Marks. Financial Turn over of PKR 70 to < 90millions =8 Marks. Financial Turn over of PKR 90 million & above =10 Marks	
		10 Marks	10 Marks	10 Marks	10 Marks	10 Marks	Total Marks

Total Technical Score 50 marks (Qualifying percentage is 70% which is equal to 35/50 marks)

PART IV

DEMAND LIST.

PART – V

Dated: 15-9-2026

Pharmacy Services Department, AMTI, Abbottabad
List of Rental Reagents for Re Tender 2026-2027

The list contains items required to be provided by Pharmacy Services Department, AMTI, Abbottabad for the various sections of Pathology Department AMTI, as mentioned therein, for the upcoming tender

Rental Reagents		
S.No	**Items Required**	**Sections**
1.	HB/Capillary Electrophoresis System	Hematology
2.	Blood Culture System	Microbilogy

Please find attached the specifications for each item mentioned above.

Khizran Mir
Pharmacist
Pathology Department
AMTI, Abbottabad

Dr. Anila Riyaz
Acting Chairperson
Pathology Department
Ayub Medical College Abbottabad

MACHINE SPECIFICATION:

Specifications of HB Electrophoresis (HPLC)

Technical Specs

Parameter	Specification
Methodology	High - Performance Liquid Chromatography (HPLC)
Test Modes	HbA1c Mode (Hb F, HbA1c and Variants Hb E, Hb D, Hb S & Hb C) Thalassemia Mode (Hb F, HbA1c, Hb A2 and all Variants)
Test Range	3% - 18%
Precision	CV ≤ 1.5%
Test Speed	130 Secs / T for HbA1c Mode, 390 Secs / T for thalassemia Mode
Sample Type	Venous Blood, Finger Peripheral Blood, Lyophilized Whole Blood
Sample Volume	HbA1c 4 µl / Thalassemia 12 µl / Dilution 750 µl
Auto Sample Station	10 Positions
Chromatography Column	1600T
Filter	800T
Photometer	415 nm + 500 nm Detector
Display	10.1" TFT True Color LCD Touch Screen
Software	Linux Software with Self-Diagnosis to Monitor and Detect System Errors
Reagent Kit	Eluent A, Eluent B, Eluent C, Hemolysin, Calibrator, QC Material
Information Input	Scanner or Touch Keypad
Storage	4000 Sample Results
Connection	USB, LAN, US Compatible
Printer	Thermal Printer and External Laser Printer
Operation	Temperature 10° - 30° C (50° - 86° F)
Humidity	≤ 80%
Power	AC 100-240V 50/60Hz 120VA
Dimensions	600 mm × 360 mm × 540 mm (23.6 × 14.2 × 21.3 in)
Weight	49 kg (108 lbs)
Barcode Scanner	External Barcode

Note:

- The analyzer must be registered/enlisted with DRAP, as applicable, and the supplier must provide valid documentary evidence with the bid. DRAP regulates medical-device licensing and registration in Pakistan.
- The equipment should carry a minimum five-year comprehensive warranty/guarantee, covering parts, labor, repairs, and technical support. Any exclusions must be clearly stated in the quotation.
- The supplier must provide installation and commissioning free of cost at the purchasing institution, including complete functional verification before handover.
- After-sales service must be available locally in Pakistan, with qualified/trained service engineers. Preventive maintenance and breakdown support should be available throughout the warranty period and afterward under an agreed service arrangement.
- The supplier should guarantee the availability of spare parts, consumables, reagents, columns, calibrators, and controls for at least 5–7 years after installation.
- The supplier must provide on-site training to laboratory/pathology staff regarding operation, calibration, quality control, troubleshooting, routine maintenance, and interpretation of chromatograms.
- The analyzer should be supplied as a complete operational system, including all essential accessories, computer/software where required, printer/barcode system, UPS or power-protection requirements, starter reagents, calibrators, and controls.
- The supplier should provide a defined service response time, preferably within 24–48 hours of a breakdown complaint, and should provide backup arrangements if the analyzer remains nonfunctional for an extended period.

Bin SAAD

Hb Electrophoresis

Test Name	Estimated Tests per month (may be increased or decreased)	Offered Price
Hb electrophoresis	3000	

Dr. Ammar Bin Saad
Asst.Prof. Hematology
Pathology Department
Ayub Teaching Hospital
Abbottabad.

DEPARTMENT OF PATHOLOGY
AYUB MEDICAL TEACHING INSTITUTE
ABBOTTABAD

Dated: 04-09-2026

Path # 67/26

To,
The HOD Pharmacy,
Ayub Medical Teaching Institute
Abbottabad

Subject: Demand of Labs Chemicals
It is stated that the following Demands are required for 03 months

S.NO	NAME OF ITEMS	AVG/CONSUMPTION /MONTH	Date of Last Supply	QTY RECIEVED	STOCK IN HAND	PENDING QUANTITY	QTY REQUIRED
81	Blood Culture Bottle(Adult)	500	21-04-2026	1400	NIL	Nil	1500
82	Blood Culture Bottle(Child)	300	21-04-2026	900	NIL	Nil	1000

Anila Reyaz
Chairperson
Pathology Department
MTI,ATH Abbottabad
7/9/26

Copy To :
1.Hospital Director ATH ATD

Forward to HoD PSD
as per ong / compliance

4/9

PART VI

CONTRACT AGREEMENT:

CONTRACT AGREEMENT FOR LABORATORY CHEMICAL ON REGENT BASIS

THIS CONTRACT is made at on day___ of _______ between the Hospital Director AMTI Abbottabad (hereinafter referred to as the "Purchaser") of the first Part; and m/s _____having its registered office at____ (hereinafter called "the Supplier") of the second part (hereinafter referred to individually as party and collectively as the "Parties")

Whereas the Purchaser invited the bids of procurement of good Laboratory Chemical (Rental Reagent Basis) Items in pursuance whereof m/s ______being the Manufacturer/Importer/Distributor) in Pakistan and ancillary services offered to supply the required item (s); and whereas, the purchaser has accepted the bid by the Supplier;

Now the parties to this contract agree to following;

ACCORDING TO THE AGREEMENT

1 The supplier shall be responsible to deliver the stores at the premises of Health Institution i.e. MTI ATH Abbott bad/Hospital Director and shall not be entitled to any transportation charges.

2 All the supply shall conform to the specifications mentioned in approved list shall be freshly manufactured or as per rule in case of complain the stock will be returned or replaced free of cost with the standard quality within one month from the date of intimation to the supplier, and supplier shall also render himself liable to such other action as may be taken under the rules.

3 The Selection (Purchase) committee of MTI, ATH can Blacklist or forfeit Call Deposit of the Manufacturer/Importer under Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules 2014 for non-supply, substitute supply, not fulfilling the contract agreement etc.

4 SPECIAL PACKING & LABELING

a) The item shall clearly indicate expiry date. The manufacturer shall ensure that the supplied item to Govt: Institute shall be stamped, the wording MTI ATH SUPPLY & NOT FOR SALE on Primary, secondary and Tertiary Label.

b) The items shall be packed in strong wooden or card board boxes with sufficient packing material inside to avoid breakage or damage during transportation.

c) The cold chain must be maintained for temperature sensitive items.

5 Validity of Approved Rates

6 The rates will be valid up to 30-06-2029 or till the finalization of new Contract.

7 WARRANTY

The supplier shall provide warranty on prescribed form.

Bills for payment in triplicate along with all other relevant documents shall be submitted to the Purchaser after complete supply of items. Income tax as per Govt policy will be deducted. An Income Tax Certificate will be issued by the concerned Hospital Director etc. to the supplier. Similarly, Sales Tax or any other Tax shall also be levied on the suppliers as per Govt policy during financial year. The payment will be made with maximum of 60 days after supply & after inspection & testing if deems necessary, In case any complaint or suspicious quality the sample will be analyzed through Provincial replaced with fresh stock on the risk & cost of the supplier.

8 In case of poor quality or non-consumption of the any item the supplier will have to replace stock with other required approved item or return the stock on its own cost.

9 After approval of the rates the successor bidder must be provided agreement of judicial paper worth Rs.100/-

10 The equipment shall be installed initially for a period of three months on probation period and contract will be confirmed by Hospital Director after satisfactory report of the head of pathology department.

11 The firm will provide backup support (instruments for both labs) with sufficient capacity an all accessories without any cost.

12 The firm will be bound to nominate an engineer who will visit the pathology department on daily basis to make equipment operational and rectify the report fault, failure to Fix the out of order equipment within 7 days the contract will be terminated, security be forfeited and the firm will be black listed. And the same will be done with the lab nominated by the firm at the risk and cost of supplier.

13 The firm will be bound to nominate a laboratory within one month after the contract agreement registered with the Health regulatory body within 1KM radius of ATH that in case if there comes problem with the machine of if the supply is delayed or any other reason the samples will be sent to the same lab and the same lab will perform all the test and all extra sampling and carrying charges on the cost of the supplier. The firm will responsible for transportation of the sample and reporting back to ATH Lab.

14 The Focal person as nominated by the Chairperson Pathology department will make all correspondence related to technical faults of the machine or other issues related to machine or FOC items with the focal person of the company for the smooth running.

15 The firm will have certified that the rates quoted are not higher than the rates quoted in other institutions.

16 The firm will provide reagent of longest expiry dates, minimum having six months' expiry.

17 The firm will provide consumable items like substrate, probe, wash. Sample cups, tube, UPS, generators, Request for Immediate Intervention Regarding the Persistent Non-Availability of Essential and Life-Saving Medicines computer printer with rolls, calibrators, controls at least two QC Levels for each parameter on daily basis, distilled water, etc. without any additional charges i.e. free of cost.

18 The supply of stock/ free of cost items, under this agreement is required to be completed within 30 days or the period extended, after the receipt of the orders. The supplier may however avail 15 days extension with 3% penalty on the cost of non-supplied items and after the expiry of the said extension another 15 days can be availed but with total of 15% penalty on the cost of non-supplied items after 60 days the penalty will be 25% & the supply order shall be stand cancelled and same tests will be performed in the Laboratory nominated by the firm if the nominated lab didn't perform the test due to any reason then the kits will be purchased from the 2nd lowest bidder or from open market on the risk and cost of the firm. the penalty of free of cost items will be deducted from the cost of regent/ items whose function is disturbed due to non-supplied free of cost items. If the supplier didn't complete the supply within 90 days, the order shall be stand cancelled & the Bid security will be forfeited and the firm will be blacklisted.

19 The shelf life in case of imported items must not be less than 70% and in case of local items 90% at the time of delivery.

20 In case of short expiry the Hospital Administration will communicate in writing minimum a one months before the expiry date for replacement with fresh stocks the firms will bound to replace the said short expire stock on its own expense, in case of expiry the loss will be deducted from the supplier.

21 The firm will provide free services/maintenance for smooth function of the equipment at its own cost and expert cover as well as free replacement of parts/services kit, control and calibrators well in time during period of contract.

22 If a supplier consistently fails to deliver on time, causing delays or disruptions in the supply chain particularly where such delays impact patient care management shall have the right to confiscate the supplier's equipment, forfeit the CDR or bank guarantee, and blacklist the company based on these grounds.

23 The supply of free of cost items such as control and calibrator under this agreement is required to be completed within 30 days or the period extended, after the receipt of the orders. The supplier may however avail 15 days' extension with 3% penalty on the cost of non-supplied items and after the expiry of the said extension another 15 days can be availed but with total of 15% penalty on the cost of non-supplied items after 60 days with 25% penalty & the supply order shall be stand cancel and same will be purchased from 2nd lowest bidder or from open market on the risk and cost of the firm. the penalty of free of cost items may be consider from the supply order of the regent issued to the supplier for the same quarter.

24 The firm will supply all the supply as per purchase order in a whole and not be supplied partially the partial supply will NOT be accepted.

25 The rate of the firms will remain same throughout the period of contract and till the finalization of next tender contract.

26. The contract can be extended further after getting satisfactory report from the end user as per KPPRA rules.

27. The firm will provide reagents free of cost if the end user report less number of test conducted as offered in the financial bid.

28. During Probation period the firm will provide technical person who will train the staff deputed in the lab and running of the equipment.

29. In case the institution requires additional number of equipment in future, the company shall be bond to provide the required equipment on same terms & conditions.

30. The firm will conduct periodical Calibration of the equipment as per protocols.

Hospital Director

Medical Teaching Institution,

Ayub Teaching Hospital

Abbottabad

Owner/Representative of the firm

Name

CNIC

Address:

Witness 1 (End User Hospital)

Name

Designation

Witness 2 (From supplier)

Name:

CNIC No

Address: