



**Medical Teaching Institution
Mardan Medical Complex Mardan**

Tel:- 0937-9230612, 0937-9230431 Fax:- 0937-9230397
www.mmckp.gov.pk, procurement@mmckp.gov.pk



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NOTICE INVITING TENDER

Hospital Director, Medical Teaching Institute, Mardan Medical Complex Mardan invites sealed tenders for procurement of **Disposables and Consumables for Cath Lab** under rule 6(2)(b) **"Single Stage Two Envelope Procedure"** of KPPRA Rules 2014, from Manufacturers / Importers / Authorized Dealers / General Order Supplier registered with the Income / Sales tax, reflected on Active Taxpayer List of FBR.

Bid Solicitation Documents containing detailed description for each category, may be obtained from the office of the undersigned between 08:00-14:00 hrs on any working day (Monday to Saturday) by depositing a sum of Rs.2000/- as "Non-Refundable" from the date of publication of this advertisement in the newspaper till last date for submission of bids. The advertisement may also be downloaded from KPPRA and MMC websites.

Bidding shall be carried out under Framework contract in light of rule 31-A of KP-PPRA Rules 2014, extendable for another year up-to a maximum three years.

The bidders are required to submit bid security mentioned in the bid solicitation against each category in shape of Demand Draft (DD) / Call Deposit Receipt (CDR) in the name of Hospital Director MMC Mardan. An affidavit is mandatory in the technical bid (without indicating the figure) that bid security is placed in the financial bid.

Pre-bid meeting with the interested bidders will be held on 04-03-2024 (Monday) at 10:00 hrs. at the address given below.

Bids complete in all respect must reach the undersigned by 11:00 hrs on 12.03.2024 (Tuesday), which will be opened at 11:30 hrs on the same day in conference room of the Administration Block MMC in the presence of the procurement committee and the bidders / representatives who may choose to attend.

Each envelope shall contain separately Technical and Financial bid clearly marked in bold & legible letters. The firms shall provide their complete information along with its postal as well as valid email address and phone number/s on each of the respective envelope.

Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.

HOSPITAL DIRECTOR MTI-MMC MARDAN

INF(P) 332/24

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BID SOLICITATION DOCUMENTS

Framework Contract

“DISPOSABLES & CONSUMABLES FOR CATH LAB”

Medical Teaching Institution (MTI)
Mardan Medical Complex (MMC)
Mardan - Khyber Pakhtunkhwa

Note: The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.



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INTRODUCTION:

Medical Teaching Institution (MTI) / Mardan Medical Complex (MMC) located at Nowshera Road, near Sheikh Maltoon Town, **Mardan, Khyber Pakhtunkhwa** was established under Khyber Pakhtunkhwa Medical Teaching Institutions Reforms Act, 2015 to improve performance, enhance effectiveness, efficiency and responsiveness for the provision of quality healthcare services to the people of the Khyber Pakhtunkhwa,

Medical Teaching Institution (MTI) comprising Mardan Medical Complex (MMC) invites sealed bids for each category (mentioned below) from the **eligible bidders (Manufacturers, Authorized Dealers, Importers or General Order Supplier)** for procurement of Disposables & Consumables for the newly established Cath lab through Open Competitive Bidding under rule 6(2)(b) “**Single Stage Two Envelope**” bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.



INSTRUCTIONS TO BIDDERS:

1. This Bidding procedure will be carried out in light of Framework Contract (Rule 31-A) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.
2. **Pre-bid meeting** with the interested bidders will be held on **04-03-2024 (Monday) at 10:00 hrs.** at the address given below.
3. Bids complete in all respect must reach the undersigned by **11:00 hrs on 12.03.2024 (Tuesday)**, which will be opened at **11:30 hrs** on the same day in conference room of the Administration Block MMC in the presence of the procurement committee and the bidders / representatives who may choose to attend.
4. **Each Bidder SHALL write the name of the quoted brand along with complete specifications, if NOT, their bids shall not be further considered. (List attached)**
5. All the bidders are required to provide annexure wise complete requisite documents with page marking.
6. **Bidding shall be carried out under Framework contract in light of rule 31-A of KP-PPRA Rules 2014, extendable (from the date of signing of contract) to another year up-to a maximum of three years.**
7. All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes.
8. **If any of the bidder requires any clarification regarding specification, Size, quality, or any other query, he may visit this Office during working hours till deadline for submission of the bids.**
9. Bidders should be financially sound and have proper office, telephone number and fax number in Khyber Pakhtunkhwa.
10. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.



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11. The Bidder may after its submission withdraw its bid prior to the expiry of the deadline prescribed for submission of bids. Withdrawn bids will be returned unopened to the Bidders.
12. The bidder must attach the original receipt along with the bidding document submitted to this institution. In case of photocopy, bank draft of equal amount must be attached.
13. Any bid not received as per terms and conditions laid down in this document are liable to be ignored. No offer shall be considered if:
 - a. Received without bid security;
 - b. Received after the date and time fixed for its receipt;
 - c. The tender document and the bid unsigned;
 - d. The offer is ambiguous;
 - e. The offer is conditional;
 - f. The bidder is from blacklisted firm in any Federal/Provincial Govt. Deptt:
14. Usage of correction fluid & corrections will not be considered unless duly signed by the authorize person.
15. Joint venture / consortium is NOT eligible for this tender.
16. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.
17. In case of Bid Tie, the contract will be awarded to the firm whose has more experience than its competitors.
18. **Bidders are required to clearly mark on the envelop as Bid for "Category Name"**
19. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the MMC's future bids.
20. Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.



Eligible Bidders: -

Bidders must give compliance to the below mentioned clauses as these are mandatory to being Eligible for the bidding process. Relevant certificates / documents must be attached.

S #	Item's Description	Eligible Bidders	Bid Security (PKR)
1.	List for Angioplasty (Category-A)	Manufactures or their Authorized Dealers or Importers only for specified items.	200,000/-
2.	Cath lab Disposables (Category-B)	Manufactures or their Authorized Dealers, Importers or General Order Suppliers.	200,000/-



Bid Security

- a. The bidders are required to submit the Bid security in shape of Call Deposit Receipt (CDR) / Demand Draft (DD) / Bank Draft (refundable) drawn in favor of "Hospital Director MMC Mardan".
- b. The bid security may be forfeited:
 - i) If a Bidder withdraws its bid during the performance of the contract period.
 - ii) In case of a successful Bidder, if the Bidder fails to sign the contract.



Eligibility Criteria

Bidders must give compliance to the below mentioned clauses as these are mandatory to being Eligible for the bidding process. Relevant certificates / documents must be attached.

S #	Description	Remarks
-	Knock Out Clauses	YES/NO
1.	Registration with NTN /Valid Income Tax Registration/ Valid Sales Tax Registration. ✓ Experience shall be counted / considered from the NTN Registration or Form "H" ✓ Provide copy of certificate of incorporation	Mandatory
2.	Manufacturer / Authorized Dealer / Importer / General Order Supplier ✓ Bidder must fulfill the requirement as mentioned in Eligible bidder section ✓ Provide the copy of attested relevant document	Mandatory
3.	The bidder must have Relevant Experience mentioned in eligible bidder section	Mandatory
4.	This undertaking should be tender specific. Submission of undertaking on legal valid and attested stamp paper that the firm is NOT BLACKLISTED by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. (Provide copy of affidavit attached as annex in this document on non-judicial stamp paper)	Mandatory
5.	The bidder has NOT been defaulter / insolvent nor bankrupt in past from any government department or financial institution.	Mandatory
6.	The firm CANNOT participate in the capacity of Joint Venture	--



EVALUATION AND COMPARISON OF BIDS

1. The Department will evaluate and compare the bids which have been determined to be substantially responsive (Eligibility Criteria).
2. Bids shall be evaluated against the given specifications and other terms & conditions mentioned in the Bid Solicitation Documents.
3. **After preliminary examination, the responsive bidder(s) will be asked to provide the samples (Where required) of their quoted items and the same will be inspected /approved by the procurement committee including technical members.**
4. ***Rates of those items will be considered for comparisons which approved (after sample selection) by the procurement committee***
5. The Lowest Offer will be accepted, meeting the Specification / quality needs and ensuring value for money.
6. **Initially the rates shall be valid for a period of one year from the date of signing of contract, however may extended for another period upto maximum three years after approval from the competent authority on annual basis.**
7. Alternative bids / rates mentioned in Rate Form shall not be considered and shall be rejected by the Competent Authority.



Other Terms & Conditions: -

1. This Bidding procedure will be conducted in light of Framework Contract (Rule 31-A) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.
2. All the bidders will strictly follow the rate form attached as “**Annexed-A**”
3. Contracts shall be confirmed through a written agreement signed between successful bidder and the MTI /MMCTH Mardan (attached as “**Annexed-B**”
4. All the bidders will sign the Affidavit attached as “**Annexed-C**”
5. The items offered must have at least one-year warranty period.
6. Regarding List for Angioplasty (Category-A), in case expiry remains less than three months, the contractor has to replace the same items with same quantity.
7. In case of a successful bidder, who repudiates the contract or fails to furnish performance and as the case may be shall proceed for blacklisting and the supply order will be placed to the Next Successful Bidder or from the alternative sources at the cost/risk of the concerned firm.
8. Bidders are advised in their best interest to maintain the required quality and not to quote for counterfeited or sub-standard items, as the inspection committee will ensure the quality of products at the time of supply of items.
9. The MMC Mardan shall retain the samples of firm(s) to whom the contract is awarded till completion of the supply period. However, samples of un-successful bidders shall be returned to them within seven (07) days of completion of process.
10. If any of the given specifications/parameters does not meet the required specifications, their offer will not be considered and shall summarily be rejected by MTI- MMC Mardan.
11. In case of repeated failure or non-supply the MMC Mardan reserves the right to forfeit the bid security and may proceed for debarment / blacklisting.



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12. Each Items supplied shall strictly conform to the Schedule of Requirements and to the Technical Specifications prescribed by the MMC Mardan against each item.
13. The Unit Cost agreed in the Price Schedule (Rate Form), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.
14. In case the end users needs advance generation for Stents, the same can be provided though MMC Fair price pharmacy. The payment of the same shall be made on spot by the user (patient) to pharmacy. The pharmacy In-charge will pay the same amount to firm concerned under the intimation finance department.
15. If the successful firm fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract / Letter of Acceptance or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Acceptance or during the execution of the contract / Letter of Acceptance, the institution may without prejudice to any other right of action / remedy it may have, blacklist the bidder, either indefinitely or for a stated period, for future tenders in public sector, as per provision of KP Procurement Rules, 2014.
16. In case of a successful bidder, who repudiates the contract or fails to furnish performance and as the case may be shall proceed for blacklisting and the work order will be placed to the Next Successful Bidder or from the alternative sources at the cost/risk of the concerned firm.

Delivery of Items.

The Supplier will be bound to deliver the items within Ninety (90) days of issuance of purchase order. In case the supplier delays in performance of any of the obligations. Penalty rate of 0.5%(half percent) per week of PO value will be imposed of the purchase order value at the time of payment.



Award of Contract:

Contracts shall be confirmed through a written agreement signed between successful bidder and the MTI-MMCTH Mardan attached as “Annex-B”.

Payment:

- i. Payment will be made within 30 days of after inspection by the end user / procurement subject to the availability of funds.
- ii. No advance payment will be permissible.
- iii. The payment will be made after successful supply, installation and inspection of all requisite items.
- iv. Payment of the bills will be subject to the deduction of government taxes.

Performance Security: -

The bid security shall be retained till the completion of the contract period; however, no performance security shall be sought from the successful bidders.



Annex: “A”

BID FORM AND PRICE SCHEDULES

Price Schedule in Pak. Rupees (including all applicable taxes)

Note:- All the bidders are required to follow the following pattern while preparing financial bids.

Name of Bidder_____

S #	Item Description	Brand Name	Per Unit	Rate offered including taxes		Remarks
				In figures	In words	

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



Annex: “B”

FRAMEWORK CONTRACT (FORMAT)

THIS FRAMEWORK CONTRACT is made and agreed today on 00 day of Month, 2024 between **Hospital Director MTI Mardan Medical Complex Mardan Khyber Pakhtunkhwa** (hereinafter referred to as the MTI-MMC/BBCH Mardan or the first party and **M/s XYZ**, (hereinafter referred to as the Contractor or the second party or he/she, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s) that: WHEREAS the SIDB KP has made an open competitive bidding for selection and rate contracting for supply of (xyz item/s) (hereinafter referred to as goods).

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Board's Notification of Award.

The following items have been selected under framework contract for a period of ONE YEAR from the date of signing of contract, however extendable to another year up-to a maximum of three years.

S #	Item Name with Specifications	Unit Description Per Unit / Per Liter / Per Box / other	Approved rate	Remarks
1.				
2.				

Both the parties agreed that: -

1. The approved prices of all individual items (mentioned above) quoted in the financial bids shall remain valid for a period of one year from the date of signing of contract.



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- 3 During the currency of the contract, the supplier will be bound to deliver the items of the approved quality at its designated center from time to time at the approved rates within Thirty 30 days of the receipt of Purchase Order. In case of failure, the department reserves the right to impose the penalty 0.5 % (half percent) per week of the contract value.
- 5 The items offered must have at least one-year warranty period (where applicable).
- 6 You will NOT claim or charge transportation, loading / unloading, labor or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.
- 7 The Unit Cost agreed in the Price Schedule (Rate Form), is inclusive of installation, testing, commissioning, all applicable taxes and costs associated with transportation and other agreed incidental costs.
- 8 Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the 2nd Party to the MTI-MMC Mardan immediately after complete supply of stock. The Bidder shall be bound to pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Khyber Pakhtunkhwa on any supplied / purchased item.
- 9 The payment will be made by the center within one month of the completion of the supply/inspection, however in case of non-availability of budget the center will make payment after releasing of budget from the competent authority.
- 10 In case of the situation related to Force Majeure, the party-B may inform the MTI-MMC Mardan in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Board for the grant of extension in the supply period.
11. In case your firm repudiates the contract, bid security will be forfeited, the SIDB, concerned center reserve the rights to proceed for debarment / blacklisting under the relevant law.

Signature:

Hospital Director MTI Mardan

Mardan Peshawar

WITNESS NO. 1

Signature:

Name:

Designation:

CNIC No.

Signature:

M/s XYZ

Name:

Designation:

CNIC No.

Stamp:

WITNESS NO. 2

Signature:

Name:

Father's Name:

Address:

CNIC No.



Annex: “C”

AFFIDAVIT / UNDERTAKING

Important Note:

All the bidders must submit the original affidavit on non-judicial stamp paper of Rs. 100/- (Rs. One Hundred) attached with technical bid at the time of bid submission on the following format.

I, _____ Owners / Director / Legal Attorney / Accredited representative of M/s _____, solemnly declare that,

1. M/s _____ have read the contents of the Bidding Document and have fully understood it.
2. That the financial instruments, statements of facts, data and documents being submitted by M/s _____ are true, genuine and correct.
3. Undertakes that information being submitted is correct and true, and that any false information shall lead to disqualification at any stage.
4. M/s _____ is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan.
5. Bid Security (in original) is placed in the financial bid.
6. In case we fail to comply any of the aforesaid conditions or the documents submitted by M/s _____ is found false/forged, our tender will be cancelled forfeiting the Bid Security amount and debarring us from participation in future tenders of Medical Teaching Institution Mardan, Khyber Pakhtunkhwa, for a period of one year.

Signature with Seal of the Deponent (bidder)



Category-“A”

List of Requirement for Angioplasty Items

Important Note:- For Drug Eluting Stent **DES** Diameters FDA approved

Important Note: For Drug Eluting Stent (DES) FDA is mandatory, whereas for remaining items US(FDA) or CE mark is required.

S#	ITEM'S DESCRIPTION	SPECIFICATION
1	Work horse or standard PCI Guide wire	Run-through NS
		Choice PT2
		PT Graphic
		Choice floppy
2	Specialty PCI Guide wire	Scion , Scion Blue , Scion Black
		Fielder, Fielder Fc
		BMW/ Pilot/ whisper/Samurai/RC
3	Extra support PCI Guide wire	G r a n d s l a m
		Iron man
		Samurai/Samurai RC
4	Hydrophilic Guide wires	Hydrophilic Guide wires. Treumo 150 cm
		Hydrophilic Guide wires. Treumo 260 cm
5	CTO PCI Guide wire	M i r a c l e 3 , 6 , 1 2



S#	ITEM'S DESCRIPTION	SPECIFICATION
		Conquest, Conquest Pro 9, 12
		Fielder XT, XT - A, XT - R
		R G 3
		Ultimate 3
		Gaia 1, 2, 3
		Hornet
6	PCI Balloon	Compliant All sizes
		Non-compliant All sizes
		High pressure balloon (OPN)
		Scoring on (All sizes)
7	Specialty PCI Balloon	Emerge 2 complaint and non-complaint
		Mini trek and NC trek
		Cutting balloon (All sizes)
8	Drug Eluting Balloon	Drug Eluting Balloon (All Sizes)
		Over the Wire Balloons (All Sizes)
9	Coronary Diagnostic catheter	Jud kin left (All sizes, All French)
		Jud kin right (All sizes, All French)
		Implants (All sizes, All French)



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S#	ITEM'S DESCRIPTION	SPECIFICATION
		Multipurpose (All sizes, All French)
		3DRC (All sizes, All French)
		Opt torque(All sizes, All French)
		TIG (All sizes, All French)
		NIH (All sizes, All French)
		Balloon tip catheter with wedge (All sizes, All French)
		Wedge pressure catheter (All sizes, All French)
		Multi-track catheter (All sizes, All French)
		LCB (All sizes, All French)
		RCB (All sizes, All French)
		IMA (All sizes, All French)
10	Coronary Guiding Catheter	Judkin left (JL) (All sizes, All French)
		Judkin Right (JR) (All sizes, All French)
		Amplatz left (AL) (All sizes, All French)
		Amplatz right (AR) (All sizes, All French)
		Multipurpose MP (All sizes, All French)
		3DRC (All sizes, All French)



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S#	ITEM'S DESCRIPTION	SPECIFICATION
		EBU (left) (All sizes, All French)
		XB (left) (All sizes, All French)
		EBU(Right), XBR (All sizes, All French)
		XB (All sizes, All French)
		IMA (All sizes, All French)
		LCB (All sizes, All French)
		RCB (All sizes, All French)
		Champ (left) (All sizes, All French)
		Champ (Right) (All sizes, All French)
		Voda (left) (All sizes, All French)
		Voda (Right) (All sizes, All French)
		E- Gemal (left) (All sizes, All French)
		E-Gemal (right) (All sizes, All French)
		Arani (RCA) (All sizes, All French)
		Ikari (left) (All sizes, All French)
		Ikari (right) (All sizes, All French)
		Hockey Stick (All sizes, All French)
		Guide Liner (All sizes, All French)



S#	ITEM'S DESCRIPTION	SPECIFICATION
11	Micro-catheter	Fine cross (135 & 150)
		Super Cross All sizes
		Corsair (135 & 150)
		Crusade all sizes
		Caravel (135 & 150)
		Mamba
		Dual lumen
		Renegade HF
12	Covered stents	PK Papyrus (All sizes)
		Graft Master (All sizes)
		Peripheral Covered Stent (All Sizes)
13	Angiographic Guide Wire	Angiographic Guide wire (0.035 inch) 1.5 J tip standard and exchange length
		Angiographic Guide wire (0.035 inch) Angled tip standard and exchange length
		Angiographic Guide wire (0.035 inch) Straight tip standard and exchange length
14	PPM set	VVIR All variants MRI Compatible with different programming modules
		VVIR All variants MRI non compatible With different programming modules



S#	ITEM'S DESCRIPTION	SPECIFICATION
15	*Drug Eluting Stent	Drug Eluting Stent All sizes & Diameters FDA approved

*Stent sizes along with diameters are given below:-

S#	Diameters	Sizes in lengths	Remarks
1.	2.25	8 t 48 cm	the bidders may quote (individually) their own sizes
2.	2.5	-do-	
3.	2.75	-do-	
4.	3.0	-do-	
5.	3.5	-do-	
6.	4.0	-do-	
7.	4.5	-do-	



Category -“B” Disposable items for Cath Lab

S.#	ITEMS DESCRIPTION	REMARKS
1.	NG tubes	
2.	ETT Tube	
3.	Epidural	
4.	Airway all size and color	
5.	Silicon pipe for suction	
6.	Nasal Airway all size	
7.	HCV Kit	
8.	Safety box	
9.	HME Filter	
10.	Ventilator /Anesthesia Breathing Circuit	
11.	Ventilator Mask	
12.	ID Band	
13.	TPM Lead	
14.	Laryngoscope	
15.	Head light	
16.	Silicon pipe for suction	
17.	Nasal Airway all size	
18.	Ambu bag Reusable All Size	
19.	Bougie	
20.	Stylet	
21.	Air Mattress	
22.	Stethoscope	
23.	Hand Disinfectants	
24.	Patient Drape sheet width= 180 cm length= 250 cm (with two holes (5inch)6 inch apart)	
25.	Extra-large sheet (Trolley sheet)width =180cm length=180 cm	
26.	Towels	



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27.	C-Arm detector cover	
28.	Lead glass Cover	
29.	Gowns	
30.	Bowels for saline	
31.	Kidney Tray	
32.	Contrast injections all strengths	
33.	Inflation devices	
34.	Three ways stoppers	
35.	Femoral sheath 6fr,7fr	
36.	Redail sheath 6fr,7fr	
37.	Pressure line 120cm/150 cm	