



# MIANGUL ABDUL HAQ JAHANZEB

Kidney Hospital Manglor Swat, Khyber Pakhtunkhwa, Pakistan

Ph. No.: 0946-730890-92, Fax No. 0946-730889

Ms.mjkhswat@gmail.com website: www.mjkhkp.gov.pk

## INVITATION FOR BIDS (IFB 2026-27)

In term of KPPRA S.O.R (23) Vol.1-34/2024-25 Dated 24/03/2025. The Medical Superintendent Miangul Abdul Haq Jahanzeb Kidney Hospital Swat invites E-bids through E-Pak Acquisition and Disposal System (E-PAD) from eligible bidders being on active tax payer list of FBR under National Competitive Bidding from firms/Distributors/Sole agents and manufacturers for supply of the items(for Provisional Allocation, Zakat, Baitul Mall and Sehat Sahulat Program) as per detail given below to meet the requirement of Miangul Abdul Haq Jahanzeb Kidney Hospital Swat, through single stage-single envelop bidding procedure for all the items under the Khyber Pakhtunkhwa Public Procurement of goods and services rules 2014, during the financial year. 2026-27 under the following head of Accounts:

| S# | Name of Item   | Method                      | CDR 2%  |
|----|--|-----------------------------|---------|
| 1. | Purchase of Medicine & Anesthesia/OT Items, Disposable Surgical/Medical Supplies, Dressing & Cotton and Surgical Gloves etc. for Local Purchase, Sehat Sahulat Program, Bait-ul-Mal & Zakat (on High percentage basis) | Single Stage Single Envelop | 350,000 |
| 2. | Laboratory chemical, for SSP & Regular Budget & HMC etc.(on Items base)  |                             | 80,000  |
| 3. | Medical Gas (on Items base)  |                             | 50,000  |
| 4. | ACD Bags (on Items base)   |                             | 40,000  |
| 5. | Artificial Kidney (on Items base)  |                             | 300,000 |
| 6. | Contract of Hospital cafeteria (Detail in BSD)   |                             | 100,000 |

### General & Special Terms & conditions

1. The E-bid rates/Percentage (inclusive of all taxes), will be valid up to 30/06/2027.
2. Standard Bidding Document, (SBD), detailed description of items can be download from EPAD system.
3. Bids must be Uploaded before 10:00 hours on 13/07/2026 (Monday) & Opening time 10:30AM.
4. Purchase of Medicine & Surgical (Surgical, Disposables & Consumables) for Sehat Sahulat Program. (Facility of supplies must be available round the clock 24 hours 7 days a week.
5. The tender shall be processed through EPADS. Therefore, bidders are requested to upload their quotations along with all required documents and the CDR through the EPADS portal. The original CDR must be submitted before the tender opening date and time. Failure to submit the original CDR within the stipulated time shall render the bid non-responsive, and late submissions shall not be entertained.
6. Only those items that were coded in the Standard Bidding Document (SBD) shall be included in the quotation. Any additional or non-coded items will not be entertained.
7. Each Bidder shall write the name of the quoted brand along with complete specifications.
8. Quote item according to assigned code, instead of code the quotation will not be considered.
9. If any of the bidders requires any clarification regarding specification, Size, quality, or any other query, he may visit to the Procurement Cell/Account section of this Hospital, during working hours till deadline for submission of the bids.
10. All the bidders are required to Upload annexure wise complete requisite documents with page marking.
11. The firm must be registering Federal Board of Revenue (FBR) for Sale tax, Income Tax, Khyber Pakhtunkhwa Revenue Authority (KPRA) for service tax, Excise & Taxation for Professional Tax, all required document must be uploaded on EPAD, no hard copies will be entertained, otherwise the quotation will be rejected.
12. Any offer received not as per terms & condition of the tender KPPRA Rules will not be entertained.
13. Quotation & the offer rate all pages must be signed & sealed (every page) by the authorized person of the bidder.
14. Each bid must be uploaded in separate according to the above-mentioned details of categories.
15. Bids must be accompanied with bids security/earnest money with 2% (as mentioned above for each category) in the form of call deposit in favor of Medical Superintendent Miangul Abdul Haq Jahanzeb Kidney Hospital Swat (FTN No.9050375), no pay order & cheque shall be accepted and bids shall be rejected.
16. The bids should be on the letter pad of the bidder duly typed /computerized. No cutting/overwriting will be accepted.
17. Income tax as per government rules, stamp duty, DPR, Professional Tax, Service tax and sale tax etc. will be deducted at the time of payment subject to the non-availability of Taxes Exemption certificate.
18. All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Price, it will be presumed that the prices include all the taxes.
19. The competent authority has the right to reject any or all bids by assigning reason under clause 47 of Khyber Pakhtunkhwa public procurement rules 2014.
20. The contractor shall supply the item within fifteen days for national Bidders and 30 days for international bidder after receipt of demand/Purchase order from Hospital.
21. The Penalty on late supply of goods shall be charged as under @ 2% on daily basis for late supply after fifteen and 30 days of receipt of demand/Purchase order from Hospital.
22. In case the contractor failed to supply the items in the stipulated period according to Rules, the Hospital Shall purchase the same items from the market on the risk & cost of the contractor or from the second firms or Local purchase, as an emergency purchase, to meet urgent requirement.
23. In case of repeated failure or non-supply the required coded items, the concerned firms must provide a written statement explaining the reason. If no written response is received within fifteen days, the firm will be disqualified and the matter will be reported to higher authorities to proceed for debarment / blacklisting.
24. **Supplier Non-Responsiveness Condition: -**
  - (a) If a supplier successfully supplies goods on one or more occasions but subsequently fails to supply the required items against a purchase order, the procuring entity shall issue a written reminder.



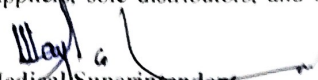
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- (b) The supplier shall be given **07 (seven) days** to respond and complete the supply after the first reminder. If the supplier fails to respond or supply the items within the stipulated period, a **second and final reminder** shall be issued, allowing an additional **07 (seven) days** for compliance.
- (c) If the supplier fails to respond or make the required supply after the expiry of the second reminder period, the supplier shall be considered **non-responsive**. In such case, the procuring entity may place the order with the next responsive firm in line or procure the required items through local purchase, in accordance with the applicable procurement rules and procedures.
25. Conditions for Blacklisting of Defaulted Bidder/Contractor: -
- (a) Failure to accept the purchase/supply order within the stipulated period.
- (b) Failure to supply goods/services as per the agreed specifications.
- (c) Failure to fulfill contractual obligations in accordance with the terms and conditions of the bid.
- (d) Non-execution of work as per the terms and conditions of the bid.
- (e) Persistent and intentional violation of important contractual conditions.
- (f) Any unethical or unlawful professional or business conduct that undermines the integrity and fairness of the public procurement process.
26. Each Items supplied shall strictly conform to the Schedule of Requirements of supply order and to the Specifications prescribed by the Hospital against each item.
27. All the items will be supplied at to Hospital without any loading, transportation & unloading charges.
28. The contractor shall certify on the bills/claims that rate of the drugs medicines & items are according to the supply order.
29. The firms shall be bound to accept all the terms & condition of the government/KPPRA and any further condition introduced by the government during the contract period in addition to the terms & conditions mentioned in the SBD.
30. The bidders are requested to give their final Rate and discount percentage as no negotiation are allowed.
31. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
32. No bid may be withdrawn after closing of bid time & date and no CDR will be released of the non-responsive bidders after bid validity period (i.e. 90 Days) or award of contract to responsive bidders.
33. Bearing valid Drugs Sale License (form 9, form 10 & form 11) & NOC under KP Drug Sale Rules 1982(as amended in 2017) for Medicines, Surgical Disposables & Medical Devices etc. and contract will act as subject the provision of drug act 1976.
34. For local Purchase, preference will be given to local for timely provision of medicines & disposable/Surgical.
35. No offer shall be considered if (i) the firms/owner is not active tax payer(ii)offer received after due date and time(iii)the tender is ambiguous(iv)the tender is unsigned(v)offer received without requisite earnest money(vi)offer received from black listed or suspended firms. (vii) The offer is conditional.
36. If the successful firm fails / delays in performance of any of the obligations, under the Contract, violates any of the provisions of the Contract / Letter of Award, commits breach of any of the terms and conditions of the Contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, 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 KPPRA Rules, 2014.
37. Any direct or indirect effort by a firm, to influence this Hospital during the process of selection of a bidder or award of contract may besides rejection of its bid result into disqualified the firm.
38. Bid Security of the unsuccessful bidders shall be released as promptly as possible upon the successful Bidder's signing of Contract Agreement.
39. Before payment, the concerned Department of this Hospital shall inspect the delivered material for meeting the quality and quantity against the prescribed specification. Any payment shall be processed after satisfactory assessment/inspection and acceptance by the Concerned Department/Inspection Committee of this Hospital, subject to the availability of budget from Govt.
40. All defects in material/defective items will be corrected/replaced without any cost to the Hospital within 07 days from the date of notice by this Hospital.
41. The Bidder shall provide such packing of the items as is required to prevent their damage or deterioration during transit to their final destination.
42. The Bid Security as a performance Security may be forfeited if the Supplier/Vendor fails to deliver or supply goods/Services in accordance with the terms and conditions of the Contract Agreement.
43. The responsive bidder shall have 07 days to accept the agreement. If no response is received within this period, the bidder shall be considered non-responsive, and the contract may be offered to the second lowest responsive bidder.
44. Any shortcomings, deficiencies, or missing documents in the bid uploaded on EPADS shall be the sole responsibility of the bidder. Bids containing such deficiencies shall not be considered for evaluation and may be rejected.
45. All general and special terms and conditions, along with all clauses, rules, regulations, and provisions included in the Standard Bidding Documents (SBD), shall be applicable to all firms, suppliers, sole distributors, and manufacturers participating in the supply process.

  
Medical Superintendent  
Miangul Abdul Haq Jahanzeb  
Kidney Hospital