GOVERNMENT OF KHYBER PAKHTUNKHWA
HEALTH DEPARTMENT

OFFICE OF THE MEDICAL SUPERINTENDENT CATEGORY-C / DHQ HOSPITAL GHALLANAI, MOHMAND

BIDDING DOCUMENTS FOR FINANCIAL YEAR 2026-27

FOR PURCHASE OF MEDICAL GAS, OT ITEMS, LABORATORY ITEMS, WASHING ITEMS, CONTINGENCY ITEMS, REPAIR OF MACHINERY & EQUIPMENT, BEDDING & CLOTHING, STATIONERY, LOCAL PURCHASE OF MEDICINES (FOR HOSPITAL, SEHAT CARD) AND CONSTRUCTION OF IT SERVER ROOM

National Competitive Bidding (NCB)

———

TABLE OF CONTENTS

TENDER NOTICE

DHQ Hospital Ghallanai, Mohmand invites Electronic Bids via EPADS through Single Stage One Envelope and Single Stage Two Envelopes bidding procedure from the bidders registered with Income Tax, Sales Tax departments and Khyber Pakhtunkhwa Revenue Authority (KPRA registration is required for works, consulting and non-consulting services and the same is not required in procurement of goods) for the supply of items/work for the year 2026-27. Complete quotations in all aspects should be submitted via EPADS before 24/08/2026 at 10:00 AM, which shall be opened at 10:30 AM on the same day in the presence of the members of the Purchase Committee and bidders or their representatives in the office of the Medical Superintendent, DHQ Hospital Ghallanai, Mohmand, who choose to attend:

1	Medical Gas (Oxygen Gas)	Rs. 100,000/-	Framework Contract	Single Stage One Envelope
2	Local Purchase of Medicines for zakat	Rs. 50,000/-	Framework Contract	Single Stage Two Envelope
3	Laboratory Items	Rs. 200,000/-	Framework Contract	Single Stage single Envelope
4	Miscellaneous/Washing Items	Rs. 100,000/-	Framework Contract	Single Stage one Envelope
5	Diesel oil Contractor	Rs. 500,000/-	Framework Contract	Single Stage one Envelope
6	Printing	Rs. 50,000/-	Framework Contract	Single Stage One Envelope
7	Bedding & Clothing	Rs. 50,000/-	Framework Contract	Single Stage one Envelope
8	Stationery	Rs. 50,000/-	Framework Contract	Single Stage one Envelope
9	Local Purchase of Medicines for Hospital	Rs. 500,000/-	Framework Contract	Single Stage two Envelope
10	Local Purchase of Medicines for SEHAT CARD	Rs. 10,00,000/-	Framework Contract	Single Stage Two Envelope
11	Cafeteria / Canteen	Rs. 50,000/-	Framework Contract	Single Stage One Envelope

TERMS AND CONDITIONS (TENDER NOTICE)

1. All Bidders must apply through EPADS (https://kp.eprocure.gov.pk) before the mentioned closing date and time otherwise their bids will not be considered and shall be treated as NON-RESPONSIVE.

2. Bid solicitation documents containing all the terms and conditions and other relevant instructions for the tender can be downloaded from https://kp.eprocure.gov.pk.

3. Procurement would be carried out through KPPRA Rules 2014, e-PADS Regulations, 2025 and other relevant rules.

4. In addition to the online EPADS submission, Bid Security in the form of Call Deposit Receipt (CDR) properly sealed, and marked confidential, shall be submitted to the Office of the Medical Superintendent, DHQ Hospital Ghallanai before closing time and date, otherwise the bid will be rejected.

5. Submitting bids for S.No 11: Construction of IT Server Room the required PEC Category is C-6 and above.

6. The tender/bid is based on framework contract agreement, with all the details/instructions provided in this Bidding Document being final and governing in all matters related to the procurement.

7. Preference will be given to the local firm/supplier.

8. Bidder Shall submit a separate proposal (Containing both Technical and Financial bids separately for each category in the tender notice) for each category listed in the tender notice as per its S.No.

9. The successful bidder(s) for 'Local Purchase of Medicines for Hospital', and 'Local Purchase of Medicines for Sehat Card' will be bound to develop and operate a 24/7 pharmacy near the hospital premises to serve all patients round-the-clock (24/7), otherwise their bid will be canceled.

10. For category at S.No 11, Financial Bid upto 10% below the Engineer's estimate shall be accompanied by a security of 2% of the Engineer's Estimate. Financial Bids exceeding 10% and upto 20% below the Engineer's estimate shall include, in addition to 2% bid security, 8% additional security of the Estimated Engineer's Cost. Financial Bids more than 20% below the Engineer's Estimate shall be accompanied by additional security equal to the differential amount between the submitted bid and the Engineer's Estimate, along with a detailed rate analysis. Failure to provide the required additional security and/or detailed rate analysis shall render the bid non-responsive; in such cases, the bid security shall be forfeited and the next lowest bidder shall be considered.

11. All bidders are required to fulfill mandatory requirements as prescribed in the BSD otherwise bid shall stand non-responsive.

12. The bid security only in the shape of Call deposit, issued by scheduled bank from the respective bank accounts of the firm in favor of Medical Superintendent, DHQ Hospital Ghallanai shall be acceptable. Any bid submitted otherwise shall be declared non-responsive.

13. The bid security in shape of Call deposit shall be kept sealed in the financial proposal. The bidder shall in addition, place an affidavit in the technical proposal stating that a bid security amounting to the Call Deposit (mentioned against each category above) has been placed in the financial proposal or bid. Otherwise the technical proposal shall be considered non-responsive and will be returned to the bidder after being examined by the procurement committee as per KPPRA rules 2014 clause 20(2).

14. If the Evaluated bid cost of two or more than two bidders are equal, then the successful bid will be declared through open draw in the presence of intended bidders.

15. The procuring entity shall not be responsible for any technical fault, glitch or error in the E-PADS system and shall consider only the documents appearing on the EPADS dashboard, therefore all bidders are advised to upload the required documents carefully and responsibly.

16. The Bidders are requested to give their best and final unit prices as per specifications as mentioned in other terms and conditions and no negotiations in the process are allowed.

17. Bids/quotations having alternate rates shall be rejected for that item in the category.

18. Rates should be valid till 30-06-2027.

19. Bid documents must be computerized along with the stamp and signature of the authorized person of the firm and those with hand-written, unclear and doubtful (misprinting, overwriting and manipulation) data will not be accepted.

20. The successful bidder shall sign an agreement deed with the Medical Superintendent, DHQ Hospital Ghallanai.

21. All the financial bids should be submitted separately.

22. The Competent Authority has the right to accept or reject any or all bids as per KPPRA Rules.

23. In case of missing any of the above mentioned and other prescribed terms and conditions, the bid shall be rejected.

Medical Superintendent
DHQ Hospital Ghallanai, Mohmand
Contact: 0924-290012

BID DATA SHEET

Name of Procuring Agency	DHQ Hospital Ghallanai, Mohmand. Government of Khyber Pakhtunkhwa.
Project allocation / Loan / Credit / Budget Amount	Budget allocated or any other Source through which amount is allocated for Health department for the year 2026-27.
Name of Contract & Bidding Procedure	Purchase Of Medical Gas, OT Items, Laboratory Items, Washing Items, Contingency Items, Repair Of Machinery & Equipment, Bedding & Clothing, Stationery, Local Purchase Of Medicines (For Hospital, Sehat Card) And Construction of IT Server Room For Financial Year 2026-27. Single Stage One Envelope and Single Stage Two Envelope Procedure.
Procuring Agency's Address	DHQ Hospital Ghallanai, District Mohmand, Khyber Pakhtunkhwa.
Language of the Bid	English
Currency of Price Quoted	Pakistan Rupees (Rs.)
Price Firmness & Validity	The quoted prices will be valid till June 2027, which may be extended for next year subject to satisfactory performance of the bidder.
Qualification Requirements	Authorized Manufacturer / Importer / Sole Agents / Dealers / Contractors
Spare Parts Required	N/A
Amount of Bid Security	Bid security as per advertisement against each category.
Bid Validity Period	90 days from the date of opening of bids.
Bid Submission / Number of Copies	The electronic bids must be submitted on EPADS. Manual submission alone will not be accepted. Original CDR separately for each S.No item must be submitted to the office of the Medical Superintendent, DHQ Hospital Ghallanai.
Deadline for Bid Submission	29th June, 2026 at 10:00 AM Sharp
Pre-Bid Meeting	N/A

Time, Date, and Place for Bid Opening	29th June, 2026 at 10:30 AM at Office of Medical Superintendent, DHQ Hospital Ghallanai.
Clarification of Bids	The Procuring agency may ask the Bidder in writing, only for clarification regarding the received documents in the bid; however, no change in the prices or substance of the bid shall be sought, offered, permitted or entertained. Prior approval of Chairman Procurement Committee required.
Criteria for Bid Evaluation	Merit Point Evaluation. The bidder ranked highest in merit points for each item (obtained through technical and financial evaluation) will get unit rate Contract in case of Single Stage Two Envelope. For Single Stage One Envelope, the bidder with the lowest quoted price will be awarded contract.
Percentage for Quantity Increase / Decrease	Number of items can be increased or decreased as per requirement of the Procuring Entity within permissible limits under rules.

TERMS AND CONDITIONS

A. All bidders registered with Income Tax and Sales Tax authorities are required to submit their complete bids through the EPADS system.

B. In addition to the online EPADS submission, Bid Security in the form of Call Deposit Receipt (CDR) properly sealed shall be submitted to the Office of the Medical Superintendent, DHQ Hospital Ghallanai before closing time and date, otherwise the bidder will not be considered.

C. All Bidders must apply through EPADS otherwise their bids will not be considered and shall be rejected.

D. Bid received without specification shall be rejected. Also the Unit of measurement must be mentioned when quoting any item otherwise that item will be rejected.

E. The tender/bid is based on framework contract, with all the details/instructions provided in this Bidding Document being final and governing in all matters related to the procurement.

F. The bidder must submit the proposals as per specified procurement method of Single Stage One Envelope or Single Stage Two Envelope Procedure whichever is applicable as per the Tender Notice.

G. The proposal shall be typed in Times New Roman with font size 12 and single spacing. Any handwritten part or full handwritten proposal (either technical or financial) shall be rejected and the proposal shall be in English Language only.

H. The proposals must contain a transmittal letter on the bidder's letterhead, duly stamped by authorized representative.

I. Bidder shall submit a separate proposal (containing both Technical and Financial bids separately for each Item in the tender notice) for each category listed in the tender notice as per its S.No on EPADS.

J. The bidder shall specify validity in days. However, procuring entity may under exceptional circumstances request for extension in bid validity which shall be for not more than the period equal to the period of the original bid validity.

K. Bidders may associate/form JV with other organizations to enhance their capacity. However, such associations may only take place before the bidding. Once firms are shortlisted, no such association will be allowed.

L. Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project/government, will be blacklisted and debarred.

M. Proposals should be in accordance with the evaluation criteria and requirements as specified in the bidding documents. Non-compliant proposals will be rejected.

N. All bidders shall submit proposals on or before closing date and time. No proposal in any case shall be accepted after the deadline.

O. The bidder shall submit an affidavit on stamp paper that it has never been blacklisted.

P. The procuring entity may reject one or all such proposals, which are vague (in terms of financial proposal) or do not adhere to these instructions.

Q. The procuring entity may offer for re-bidding in case the proposal does not satisfy their requirements.

R. 'OPTIONAL'. The procuring entity may ask for a performance bank guarantee at 10% of the total contract value or supply order value. This bank guarantee should be from a scheduled bank.

S. Contract will be signed with the successful bidders and its terms and conditions will govern the execution of the contract.

T. Any dispute arising during the contract execution that cannot be resolved amicably between the two parties (procuring entity and supplier/vendor/bidder) shall be settled through Arbitration as per applicable laws.

U. Requests for clarification must be submitted at least seven (07) days prior to the bid submission deadline. Requests received after this time will not be entertained.

V. The successful bidder(s) for 'Local Purchase of Medicines for Hospital' and 'Local Purchase of Medicines for Sehat Card' will be bound to develop and operate a 24/7 pharmacy near the hospital premises to serve all patients round-the-clock (24/7), otherwise their bid will be canceled.

W. All documents uploaded on EPADS must be readable otherwise not considered.

X. Only relevant documents must be submitted on EPADS as non-relevant documents causing confusion will be the responsibility of the bidder.

Y. Bid submitted on EPADS must be properly formatted, and may have table of contents attached along with the bid documents.

Z. The bidder must attach the list of all items in each category the firm has submitted their bid for in the technical proposal/financial proposal. Non-submission of the list of items will result in disqualification of the bidder.

AA. Laboratory Reagents based machines of 5 Parts Haematology Analyzer, Haematology Analyzer (Nihan Kodin) and Special Chemistry analyzer, must be provided by the bidder for the FY 2026-27 free of charge to the hospital.

AB. The time period for contract execution will be as per the Work Order/Supply Order.

AC. If due to any reason the tender is not opened on the due date, the same shall be opened on next working day.

AD. In case of Single Stage One Envelope procedure, the bidder must fulfill the mandatory criteria to be considered for further bidding process.

AE. All the bids submitted will be evaluated as per the EVALUATION CRITERIA FOR THE BIDS section of the bidding documents.

AF. Bid opening will start at 10:30 AM on 29th June, 2026 and bids for each category will be opened as per the S.No of the Tender Notice.

AG. For single stage one envelope the financial bids will be opened on the given time while for single stage two envelope the technical bids will be opened.

BID FORM AND PRICE SCHEDULES

Date: ____________________

To: Medical Superintendent, DHQ Hospital Ghallanai, Mohmand

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

(if none, state 'none')

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

Dated this _____ day of _______________ 2026.

Signature: ____________________________ In the capacity of: ____________________________
Duly authorized to sign Bid for and on behalf of: ______________________________________

PRICE SCHEDULE IN PAK. RUPEES

Name of Bidder: ______________________________________

1	
2	
3	
4	
5	

Signature of Bidder: ____________________________ Stamp: ______________________

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

GENERAL AND SPECIAL CONDITIONS OF CONTRACT

A. LANGUAGE

All communications and documentations related to procurements shall be in English.

B. BID SECURITY

The bidder shall submit bid security in shape of CDR as mentioned in the Invitation for Bids.

C. PLACE AND TIME OF DELIVERY

The Supplier/Vendor/bidder shall deliver the stock to DHQ Hospital Ghallanai, Mohmand or as mentioned in the supply order free of cost within due time.

D. INSPECTION OF GOODS ON DELIVERY

The goods shall be inspected by the inspecting committee of the PE upon delivery for quality/quantity etc. In case the goods are not found in conformity with the contracted quality/specifications, procuring entity shall have the right to cancel the agreement and to take action against the firm as per rules.

E. PACKAGING

Materials/works/services should be packed suitably in appropriate wooden/metallic boxes/containers/pallets in such a manner that the goods are not lost or damaged in handling/transportation and the packing should be suitable enough to reach at the stores of procuring entity safely.

Each pack or container should clearly indicate:
- Supply Order Number and date
- Name of Product/Deliverable
- Quantity & Gross/Net weights
- Name of Manufacturer/service provider
- Storage conditions and maximum shelf life instructions.

Material/works/service should be delivered at stores of procuring entity in original packing of the manufacturer. Manuals containing instructions in English should be provided where applicable.

F. PERFORMANCE BANK GUARANTEE (OPTIONAL)

Successful bidders shall furnish a Performance Bank Guarantee of 10% (where applicable) of value of Purchase Order/Tender price/Contract on the proforma prescribed provided that the guarantee is issued by any of the approved Banks within 20 days of issuance of the letter of acceptance. The performance guarantee shall remain valid throughout the execution of purchase order/contract and shall be returned within 10 days after expiry of warranty period and satisfactory performance.

If such Guarantee is issued by a foreign bank, it should be countersigned by a Pakistani bank on the approved list of banks.

FORFEITURE: The Performance Bank Guarantee may be forfeited if the service provider fails to deliver or supply goods in accordance with the terms and conditions of the Purchase Order or commits any breach of the Contract.

G. PAYMENT CLAUSE

Payment shall be made on production of the following documents:
a. Original Signed Invoice
b. Original Delivery challan duly signed by authorized person of PE
c. Supply order
d. NTN, STRN, KPRA registration & exemption certificates
e. Provincial Vendor Number

H. OBLIGATIONS AND OPTIONS IN CASE OF NON-FULFILMENT OF CONTRACTUAL OBLIGATIONS

The supplier shall perform services in accordance with recognized standards, applicable laws and regulations.

Penalties for non-compliance:
• Recover as liquidated damages 0.067% per day (2% per month) of total contract value, max up to 10%.
• Purchase from alternative sources at supplier risk and cost.
• Cancel the contract/purchase order and initiate blacklisting.
• Recover consequential losses by withholding amounts due.

I. FORCE MAJEURE

Acts of God, strikes, lockouts, wars, floods, earthquakes, epidemics, etc. Written notice must be given within 15 days of occurrence. Does not include financial insufficiency.

J. APPLICABLE LAWS

This Agreement shall operate in conformity with the KPPRA Act 2012 and KPP Rules 2014.

K. CONTRACT AMENDMENT

No variation or modification shall be made except by written amendment signed by both parties.

SCHEDULE OF REQUIREMENTS & LIST OF ITEMS

Category 1: List of Oxygen Gas Items

1	Refilling of small Oxygen Gas Cylinder 48 Cft
2	Refilling of Medium Oxygen Gas Cylinder 96 Cft
3	Refilling of Large Oxygen Gas Cylinder 240 Cft
4	Replacement of Valve
5	Gauge for Oxygen Gas

Category 2: List of OT Anesthesia Items

1	Formalin 5-liter
2	Korsolex SS
3	Cidex solution
4	Daiflow
5	Hand Sanitizer
6	OT Shoes
7	OT Dress unstitched
8	OT Towel small size
9	OT Towel large size
10	OT gown different size

11	OT gown for patients (Stitched)
12	OT Mask (Disposable)
13	Dignity Sheet

Category 3: List of Laboratory Chemicals & Reagents (2026-27)

1	PT best quality
2	APTT best quality
3	Electrolyte packs 800ml/Daily Cleaning Solution
4	SGPT best quality
5	Alkaline PO4 500ml
6	Bilirubin best quality
7	ASO 100 tests
8	Creatinine best quality
9	Blood Urea 500ml
10	MP ICT (Antigen Detection)
11	Glucose 1000ml
12	RA factor
13	Uric Acid 500ml
14	Calcium complete kit 200ml
15	Calcium complete kit 150ml

16	Pregnancy strips
17	Blood Group ABD
18	Brucella A+M
19	HB Reagents 500ml
20	Slide Box
21	Retic Count Stain
22	Distilled water 5 ltr
23	ESR tube (Disposable)
24	Conical tubes/centrifuge tubes
25	Glass tubes pack Small
26	Giemsa stain 1000 ml
27	Methanol 5ltr
28	HCV strip
29	Blue tips
30	Yellow tips
31	Calcium Tube
32	Combi-3
33	Combi-10
34	S. Cholesterol 100ml
35	Urine container

36	Blood Bags with transfusion set
37	HBS strip
38	HIV strip
39	VDRL
40	Typhoid strip
41	Widal TO, TH
42	Reagent Pack Isotonic 3/4 (Nihan Kodin)
43	Reagent Pack Cleanac Green (Nihan Kodin)
44	Reagent Pack Cleanac White (Nihan Kodin)
45	Reagent Pack Hemolynac 3-N (Nihan Kodin)
46	EDTA Tube
47	Gel Tube
48	Heparin Tube
49	Cover strip
50	Torch
51	RH Antibodies
52	CRP
53	G6PD
54	Diluent 20 Liters (5 Parts Haematology Analyzer Reagent Based)
55	Difflyse 1 Liter (5 Parts Haematology Analyzer Reagent Based)

56	LH Lyse 1 liter (5 Parts Haematology Analyzer Reagent Based)
57	Probe Cleaner (5 Parts Haematology Analyzer Reagent Based)
58	TSH (Special Chemistry Analyzer Reagent Based)
59	Total T3 (Special Chemistry)
60	Free T3 (Special Chemistry)
61	Total T4 (Special Chemistry)
62	Free T4 (Special Chemistry)
63	FSH (Special Chemistry)
64	LH (Special Chemistry)
65	Prolactin (Special Chemistry)
66	HCG (Special Chemistry)
67	Serum Ferritin (Special Chemistry)
68	Hep B (Special Chemistry)
69	Hep C (Special Chemistry)
70	HIV (Special Chemistry)
71	VDRL (Special Chemistry)
72	Maglumi Starter 1+2
73	Maglumi Wash Concentrate
74	Maglumi Light Check
75	Maglumi System tubing cleaning solution

76	Maglumi Reaction Modules
77	Wire Loops (Disposable)
78	Cotton roll
79	MSA media (oxoid)
80	MRVP Base
81	Blood Agar Base (Oxoid)
82	a Naphthal
83	Macconkey Agar (Oxoid)
84	KOH
85	CLED Agar (Oxoid)
86	Blood C/S Bottle
87	MH Agar (Oxoid)
88	SS Agar
89	Concentrated HCL 500ml
90	Motility Media
91	Distilled water 5L
92	TCBS Agar
93	Antibiotic Disc
94	Methanol
95	Petri Plates 90 mm Disp

96	Ethanol
97	Media Preparation Bottle 500ml
98	Media Preparation Bottle 1000ml
99	Methyl Red
100	Distilled Water 5ml
101	Juster Pipette 1 ml
102	Urine Bottle 100ml sterilized
103	TSI Agar
104	Simmon Citrate
105	Urea Base Agar
106	Bile Aesculin Agar
107	Urea Supplement 40%
108	Hydrogen Peroxide
109	Kovac's Reagent (Indole)
110	Oxidase Reagent
111	Peptone water
112	API-20
113	Culture Swabs
114	Droppers
115	Gram Stain

Category 4: List of Washing Items (2026-27)

1	Washing Bleach
2	Washing Soap
3	Washing Soda
4	Liquid Antiseptic solution
5	Acid
6	Phenyl
7	Sweep
8	Washing Surf

Category 5: List of Contingency Items (2026-27)

1	Capacitor for Fan 3.5uf (for Ceiling Fan)
2	Fan Dimmer
3	Circuit Breaker C63
4	Circuit Breaker C20
5	Circuit Breaker C10
6	Electric cable 3/29 copper
7	Electric cable 7/29 copper
8	Electric cable 7/36 copper

9	Electric flexible cable 2.5mm 2-core copper
10	Electric flexible cable 3mm 3-core copper
11	Cable 4core 4mm or above Copper
12	Cable 4core 50mm Copper
13	Cable 4core 120mm Copper
14	Holder Pin screw
15	Electric Button (latest Model)
16	Electric Plug (Single)
17	Electric shoe 2 pin
18	Electric shoe 3 pin
19	Light power Plug
20	Power plug for split A.C.
21	LED Ceiling Light 18 Watts
22	Energy Saver (LED) 25 Watts
23	Energy Saver (LED) 50 Watts
24	LED Tube Light 36 watt
25	LED Tube Light 40 watt
26	LED Tube Light 60 watt
27	Stick for Broom
28	Brush for Duster

29	Commode Pump best quality
30	Jala Brush
31	Mop with handle Size 4 feet
32	Broom
33	Puchara Per KG
34	Wiper Large Size best quality
35	Danda Brush
36	Commode Brush best quality
37	Mop Cloths
38	Belcha Brush (Dustpan) large size
39	Basin Mixer
40	Tuti (Nalka)
41	Gas Plastic Pipe
42	Water plastic pipe 3/4 inch
43	Water plastic pipe 1 inch
44	Pipe 25mm
45	Pipe 32mm
46	Socket 25mm
47	Socket 32mm
48	T-cock

49	Connection Pipe
50	Waste Pipe
51	Lock 50mm
52	Lock 80mm
53	Glass Water set (1 Jug with 6 glasses)
54	Dinner set (best quality) 72 Pcs
55	Tea Cups with Saucers
56	Dust Bin Small Size
57	Dust Bin Medium Size
58	Dust Bin Large Size
59	Mosquito spray
60	Air Freshener (300ml)
61	Tissue Box
62	Toilet paper roll best quality
63	Kitchen tissue Roll large size
64	Anti-Bacterial Soap
65	Chappal Plastic Different sizes
66	Waste Disposable Plastic/shopping Bag Best Quality full size
67	Duster 12x24 Best quality
68	Wrench 6"

69	Wrench 8"
70	Wrench 12"
71	Pipe Wrench 6"
72	Pipe Wrench 8"
73	Pipe Wrench 12"
74	Screw Driver Set
75	Hammer Small Size
76	Hammer Medium Size
77	Hammer Large Size

Category 6: List of Machinery & Equipment for Repair

1	SINE WAVE UPS	1400 Watts TX-T200M/SANTAR	Batteries (12v-20Ah)
2	SINE WAVE UPS	6KVA-42kw of CR System (GXT600L- MT/Emerson)	Batteries (12v-7Ah)(Ni Cd), Charging CKT
3	Color Doppler Ultrasound	SSA-580-A Nemio-10 XG/Toshiba Japan	i) Patients Probe, ii) LCD Screen replacement, iii) Power Supply PCB
4	Automatic X-Ray Film Processor	DSP-800/Dong Mun Korea Pro - 30	Developer, fixer and water assembly (Gears, spacers, locks, rollers, springs, film sensor and lathe work)
5	Automatic X-Ray Film Processor	Pro -30	Developer, fixer and water assembly overhaul
6	Ultrasound Machine	DP-5 Mindray China	i) Battery of same model, ii) Freeze switch of keyboard

7	Ultrasound Machine	Sonoace X-4/Korea	Probe head rubber replacement
8	Mobile X Ray Machine	PX-300HF/Ecoray Korea	i) Tube Head complete, ii) Charging PCB Board, iii) Batteries (12v-7Ah) Dry Type Ni Cad
9	Repair of Air Conditioner	Split AC (All make models)	Full Services, Drainage Pipe, Indoor Circuit, Outdoor Circuit, Compressor, Gas Refilling, Capacitor, Dismantling/Reallocation, Copper Pipe
10	Tubewell Motor & Pump	Submersible	Motor/Pump Replacement & Repair
11	Electric Panel For 30 hp	Panel	Panel Repair
12	Photostat Machine	Canon IR 3530 & KM-5035 Kyocera / installed	Repair and maintenance
13	Printer HP Laser Jet	HP Laser Jet	Repair and servicing
14	Printer Canon	Canon	Repair and servicing
15	Electric Generator 500kva	SDMO	Mobil oil filter, Diesel Filter, Radiator Repair, Oil Change, Air Filter, Complete Overhauling, Batteries, Electric Board Panel, Fuel Pump Repair/Replacement
16	Autoclave	SX-500 Japan MODEL: 22G-0028	Element Repair/Replacement, Replacement of Membrane for WRO Plant
17	Autoclave	MAKE: JIYANG BINJIANG MEDICAL	Replacement of Filters for WRO Plant, Thermal Paper, Anti Scaling Chemical per Liter
18	Neonatal Phototherapy Unit	BT-400	LED Light replacement

Category 7: List of Bedding & Clothing Items

1	Parda cloth with fixing per meter

2	Mackintosh per meter
3	Rexine for beds
4	Doctor Overall large size/Medium size best quality
5	Table Cloth Green Color
6	Bed Sheet Blue, White Colour
7	Pillow with cover (different colors)
8	Mattress with rexine cover

Category 8: List of Stationery Items (2026-27)

1	Ball Pen Clipper
2	Ball Point Grip
3	Gel Pen 0.7mm different colors
4	Ball point (Uni Ball) 0.3mm
5	Blank Register of 250 pages
6	Blank Register of 500 pages
7	Board Marker good quality
8	Calculator 14 Digit, Best Quality
9	Correction pen
10	Pen Jar
11	Gum Stick Best Quality

12	Envelope 11x5" Brown
13	Envelope 9x4" Brown
14	Envelope A4 Size Brown
15	Envelope F/S Size Brown
16	Stock Register Large Size 500 pages best quality
17	File Board (Best Quality)
18	File Cover (Kacha Cover)
19	Folding File Large (Best Quality)
20	Folding File Small (Best Quality)
21	Flags Large size
22	Flags small size
23	Foot (steel) Best quality
24	Highlighter
25	Masking Tape 1" length 50 meter
26	Note Pad (100 pages)
27	Pad white Medium size
28	Paper clip
29	Paper cutter (knife) Best quality
30	Paper Pin
31	Pencil Gold Fish

32	Pin Cushion best quality
33	Punching machine Best Quality Medium
34	Punching Needle
35	Rubber Best quality
36	Ruler Steel 12"
37	Sharpener Best quality
38	Stamp Pad
39	Stapler Machine Heavy duty Large
40	Stapler Machine Heavy duty Medium
41	Stapler Machine Normal size 26/6
42	Staples Pin 26/6
43	Staples Remover
44	Tag Large
45	Tag Small
46	Permanent Marker
47	White Fluid good quality
48	Paper Ream A4 Size 80 grams
49	Paper Ream Legal Size 80 grams
50	Paper Ream A4 Size 70 grams
51	Paper Ream Legal Size 70 grams

52	Toner for HP Laser Jet Printer
53	Toner For Canon Laser Jet Printer
54	Toner for Photocopier
55	USB Flash Memory 32GB Kingston or equivalent
56	USB Flash Memory 16GB Kingston or equivalent

EVALUATION CRITERIA FOR THE BIDS

MANDATORY REQUIREMENTS / CRITERIA
(Applicable for Categories at S.No 2, 3, 4, 5, 7, and 8)

1. NTN Registration Certificate.

2. Sales Tax Registration Certificate.

3. KPRA Registration Certificate (for works, consulting and non-consulting services; not required for goods).

4. Separate Affidavit (on stamp paper) that the firm has never been blacklisted by any government/semi-government organization, prepared within current 3 months.

5. Separate Affidavit (on stamp paper) included in Technical Proposal stating that original Bid Security (CDR) as per Tender Notice has been placed in Financial Proposal without mentioning figure.

6. List of all items in each category for which the bidder is submitting bid must be attached in technical proposal.

7. Sample evaluation if required (for quoted non-specified/non-branded items). Failure/non-submission results in rejection.

8. For Laboratory Items/Reagents (S#42-45, 54-76, 77, 79-81, 83-88, 90, 92, 93, 103-107, 109-113, 115), authorization letter from manufacturer (with barcode if applicable) must be submitted.

MANDATORY REQUIREMENTS / CRITERIA
(Applicable for Categories at S.No 1, 6, 9, 10,)

1. NTN Registration Certificate.

2. KPRA Registration Certificate (where applicable).

3. Original CDR amounting to Call Deposit amount mentioned against category in Tender Notice.

4. Valid Drug Sales License for S.No 9 & 10 (Local Purchase of Medicines).

5. Valid PEC license for category C-6 for S.No 11: Construction of IT Server Room.

6. Separate Affidavit (on stamp paper) that firm has never been blacklisted (prepared within 3 months).

7. Dedicated Civil Engineer CV attached as per PEC C-6 category for S.No 11 (Construction of IT Server Room).

8. Work-plan / WBS from start to completion for S.No 11.

9. Financial Statements for last 3 years and bank statement not older than 6 months. Audit report enlisted

10. Copy of at least three (3) verifiable work orders/supply orders with completion certificates of similar nature in health sector having combined minimum cost of Rs. 10 Million.

11. Contingency items the supply order requirement is Rs 3 million.

12. Medicine procurement the shop must near to premises by 300 meters not far then that

13. stationary items the supply order requirement is Rs 2 million

14. Lab items/reagents the supply order requirement is Rs 6 million

15. Medical gas preference will be given to have minimum one year of experience.

DETAILED TECHNICAL EVALUATION MARKS ALLOCATION
(For Category at S.No 2, 3, 4, 5, 7, and 8)

S.No 2, 4, 5, 7, 8: • Below 0.5M = 2 • 0.5M to 2M = 5 • Above 2M = 10 S.No 3 (Lab): • Below 5M = 2 • 5M to 10M = 5 • Above 10M = 10	• Excellent = 40 • Good = 30 • Satisfactory = 20 • Fair = 10 • Unsatisfactory = 0	• Below 5M = 0 • 5M to 15M = 8 • Above 15M = 10 (Must be highlighted in Audit Report)	• Below 2.5M = 0 • 2.5M to 5M = 8 • Above 5M = 10 (Statement not older than 3 months)

FINANCIAL EVALUATION & SCORING METHODOLOGY

Total Allocable Technical Marks = 70
Total Allocable Financial Marks = 30
Total Combined Score = Technical Score + Financial Score = 100 Marks

Financial Score Calculation Formula:
Financial Score = (Lowest Quoted Price / Proposed Price) x 30

Example:
• Lowest Price (Rs. 86) -> (86 / 86) x 30 = 30 Marks
• Next Price (Rs. 105) -> (86 / 105) x 30 = 24.57 Marks
• Next Price (Rs. 130) -> (86 / 130) x 30 = 19.84 Marks

For Single Stage One Envelope categories (S.No 1, 6, 9, 10, 11): Contract will be awarded to the lowest evaluated responsive bidder.

PERFORMANCE BANK GUARANTEE FORM

To: Medical Superintendent, DHQ Hospital Ghallanai, Mohmand

WHEREAS [Name of Supplier] (hereinafter called 'the Supplier') has undertaken, in pursuance of Contract No. [number] dated [date] to supply [description of goods and services] (hereinafter called 'the Contract').

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of 10% of the total Contract amount as Security for compliance with performance obligations.

THEREFORE we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [Amount of Guarantee in Words and Figures] and undertake to pay you, upon your first written demand declaring Supplier in default, without cavil or argument, any sum within limits of guarantee.

This guarantee is valid until the _____ day of _______________ 2027.

Signature and Seal of Guarantors/Bank: ___________________________
Address: ____
Date: _________________________

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT is made and agreed today on the _____ day of ____________ 2026 between the Medical Superintendent, DHQ Hospital Ghallanai, Mohmand (hereinafter referred to as 'Procuring Entity' or 'First Party'), and M/S ______________________ through authorized representative Mr. ______________________, CNIC No. ______________________, Designation _______________ (hereinafter referred to as 'Supplier' or 'Second Party') for Tender Notice Serial No. _____ [Name of Category] for FY 2026-27.

1. Key Terms and Conditions:
1.1 Validity: This contract shall be valid up to 30th June, 2027, extendable upon mutual agreement.
1.2 Items & Quantities: As per Supply Orders / Work Orders issued.
1.3 Replacement: Replacement of broken, short, or defective supply within 2 weeks of notification.
1.4 Rates: All unit prices are inclusive of all taxes, duties, and levies.
1.5 Machine Placement: Free of charge placement of 5-Part Haematology Analyzer, Nihan Kodin Analyzer, and Special Chemistry Analyzer.
1.6 Expiry: Minimum 70% shelf life required at time of delivery. Short expiry items to be replaced within 15 days of notice.
1.7 Pharmacy Requirement: Successful LP Medicine bidders bound to operate 24/7 pharmacy near hospital premises.
1.8 Payment Terms: After inspection committee approval. IT Server Room payment: 40% after 50% progress, final payment on completion with civil lab test certificates.
1.9 Penalties: Delay up to 15 days = 3% penalty; delay > 15 days = 7% penalty; delay > 30 days = cancellation & blacklisting.
1.10 Defect Liability Period: 1 year for S.No 11 (Construction of IT Server Room).

FIRST PARTY (Procuring Entity):
Medical Superintendent, DHQ Hospital Ghallanai, Mohmand
Signature: ______________________ Stamp: ______________________

SECOND PARTY (Supplier/Contractor):
Representative Name: ______________________ CNIC: ______________________
Signature: ______________________ Stamp: ______________________

WITNESSES:
1. Name: _____________________ CNIC: _____________________ Sign: _____________
2. Name: _____________________ CNIC: _____________________ Sign: _____________