



**PESHAWAR INSTITUTE OF CARDIOLOGY
MEDICAL TEACHING INSTITUTION**

**BID SOLICITATION DOCUMENTS
FOR
Printing for Hospital**

**Framework Contract
For the year 2022-23**

REF: (PIC-052)

Single Stage Single Envelope

After Pre-Bid

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.

INTRODUCTION:

Peshawar Institute of Cardiology PIC-MTI Peshawar located at 5-A, Sector B-3, Phase-V, Hayatabad, Peshawar, KP 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,

Peshawar Institute of Cardiology PIC-MTI Peshawar invites sealed separate Item wise sealed bids for each category (mentioned below) from the eligible bidders (Manufacturers/ Importers/Authorized Dealers / General Order Supplier) for procurement of Printing for Hospital through Open Competitive Bidding under rule 6(2) (a) “*Single Stage Single Envelope*” bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

<i>Description</i>	<i>Dates</i>
Pre-bid meeting	Date: 01-06-2022 at 10:00 am
Tender Closing/Last submission	Date: 14-06-2022, Time:11:00 Hours
Tender Opening	Date: 14-06-2022, Time:11:30 Hours
Bid security	300,000/- Rs.
Tender Process	<i>Single Stage Single Envelope</i>
Tender Validity/Prices Validity	<i>From 1 July 2022 to 30 June 2023.</i>

INSTRUCTIONS TO BIDDERS:

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. **The rate shall be considered for Peshawar Institute of Cardiology PIC-MTI Peshawar**
3. Bid complete in all respect must reach the undersigned by 11:00 hrs on 14.06.2022 (Tuesday) which will be opened at 11:30 hrs on the same day in conference room in the presence of the procurement committee and the bidders / representatives who choose to be present.
4. **Each Bidder SHALL write the name of the quoted brand along with complete specifications.**
5. All the bidders are required to provide annexure wise complete requisite documents with page marking.
6. 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.
7. **If any of the bidder requires any clarification regarding specification, Size, quality, or any other query, he may visit MMD(PIC) during working hours till deadline for submission of the bids.**
8. Bidders should be financially sound and have proper office, telephone number and fax number in Khyber Pakhtunkhwa.
9. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
10. 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.
11. 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.
12. 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 as mentioned in BSD.
 - 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:

13. Usage of correction fluid & corrections will not be considered unless duly signed by the authorize person.
14. Joint venture / consortium are not eligible for this tender.
15. In case of Bid Tie, the contract will be awarded to the firm provide the better Quality.
16. **Bidders are required to clearly mark on the envelop as Bid for "Printing for Hospital"**
17. 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 PIC future bids.
18. Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.

BID SECURITY FOR PRINTING FOR HOSPITAL

- (a) Bid security shall be submitted to the amount of PKR 300,000/- in shape of bank guarantee / Call Deposit Receipt (CDR) from schedule bank of Pakistan in favor of "Hospital Director Peshawar Institute of Cardiology PIC MTI".
(Pay order (PO) will not be acceptable.
- (b) Bid Security of the unsuccessful bidders shall be released as promptly as possible upon the successful Bidder's furnishing of the performance security;
- (c) The bid security of the successful bidder will be considered as the performance security till the validity of tender/contract.
- (d) The Bid security shall be forfeited:
 - If a bidder withdraws his bid during the period of bid validity; or
- (e) In the case of a successful bidder, if he fails to:
 - Sign the contract agreement, in accordance with Para below.
 - Fails to supply as per purchase order.

3. **BID VALIDITY:**

- i) The bids should be valid for a period From 1 July 2022 to 30 June 2023.
- ii) In exceptional circumstances, PIC Hospital may solicit the Bidder's consent to an extension of the period of validity reasons shall be recorded in writing. The request and the responses there to shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

Eligibility Criteria/Mandatory

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.	The bidder shall be Registered with FBR and reflected on Active Tax Payer List (ATL); (Provide copy of certificate of incorporation)	Mandatory
2.	Manufacturer / General Order Supplier (Provide the copy of attested relevant document)	Mandatory
3.	The bidder shall have its own Printing Press located in Peshawar Only <i>Evidence must be provided on stamp paper</i>	Mandatory
4.	The bidder must have minimum Four (04) years printing experience <i>Purchase Orders should be attached</i>	Mandatory
5.	Experience: At least 04 General Organizations (Purchase Orders will be provided against each)	Mandatory
6.	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
7.	Bid security must be attached as mentioned in the advertisement/BSD	Mandatory

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 Sample Evaluation committee including technical members.**
4. **Rates of those items will be considered for comparisons which approved by the procurement committee**
5. **The Lowest Offer will be accepted, meeting the Specification / quality needs and ensuring value for money.**
6. All the bidders will strictly follow the rate form attached as “Annexed-A”

Other Terms & Conditions of the Market

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 PIC-MTI Peshawar (**attached as “Annex-B”**)
4. All the bidders will sign the Affidavit attached as “Annex-C”
5. **Due to framework contract rate quoted by the bidder shall be valid till closing of Current Financial Year i.e June 30th 2023.**
6. 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.
7. 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.
8. 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 PIC-MTI Peshawar.
9. In case of repeated failure or non-supply the PIC-MTI Peshawar reserves the right to forfeit the bid security and may proceed for debarment / blacklisting.
10. Each Items supplied shall strictly conform to the Schedule of Requirements and to the Technical Specifications prescribed by the PIC-MTI Peshawar against each item.
11. 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.
12. If the successful firm fails / delays in performance of any of the obligations, under the Contract / Letter of Award, violates any of the provisions of the Contract / Letter of Award, commits breach of any of the terms and conditions of the Contract / Letter of Award or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Award or during the execution of the contract / Letter of Award, 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.

Delivery of Items.

1. The schedule for supply of goods shall be as under:
 - i. Within 30 days from the date of issuance of supply order by the Purchasing Agency for items to be locally available
 - ii. Within 90 days from the date of issuance of supply order by the Purchasing Agency for items to be imported. (BL bill of lading should be attached)
2. The Penalty on late supply of goods shall be charged as under
 - i. Penalty @ 2% for late supply up to 15 days from the date for Purchase order.
 - ii. Penalty @ 5% for late supply up to 30 days from the date for Purchase order.
 - iii. Penalty @ 10% for late supply beyond 30 days from the date for Purchase order.
 - iv. The bid security will be forfeited if the firms fails to supply the goods with in 150 days after issuance of purchase order.

Award of Contract:

Contracts shall be confirmed through a written agreement signed between successful bidder and the Peshawar Institute of Cardiology MTI Peshawar attached as "Annex-B".

Payment:

- i. No advance payment will be permissible.
- ii. The payment will be made after successful supply, installation and inspection of all requisite items.
- iii. Payment of the bills will be subject to the deduction of government taxes.

Performance Security: -

The bid security shall be retained till the closing of the contract period i.e 30-06-2023, however no performance security shall be sought from the successful bidders.

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 _____

PIC-0052

S #	Item Description	Brand Name	UOM (Unit of measurement)	Rate offered including taxes	Remarks

Signature of Bidder _____

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

FRAMEWORK CONTRACT (FORMAT) DRAFT

THIS FRAMEWORK CONTRACT is made and agreed today on **XXXX day of XXX, 2023** between **Hospital Director Peshawar Institute of Cardiology PIC-MTI** (*hereinafter referred to as the first party*) and **M/s XYZ,** (*hereinafter referred to as the Contractor or the second party*):

WHEREAS the PIC-MTI Peshawar has made an open competitive bidding for selection and rate contracting for supply of **(Printing for Hospital)** *shereinafter 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.:

the Bid Form and the Price Schedule submitted by the Bidder;

- a. the Schedule of Requirements;
- b. the Technical Specifications;
- c. the General Conditions of Contract;
- d. the award letter
- e. the Special Conditions of Contract; and

The following items have been selected under framework contract for a period of ONE YEAR from the date of signing of contract.

S #	Item Name with Specifications	Unit Description Per Unit / Per Liter / Per Box / other	Approved rate	Remarks
1.				
2.				
3.				
4.				
5.				

Both the parties agreed that: -

1. The approved prices of all individual items (mentioned above) quoted in the financial bids shall remain valid till 30-06-2023.
2. 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

The Penalty on late supply of goods shall be charged as under

- a. Penalty @ 2% for late supply up to 15 days from the date for Purchase order.
 - b. Penalty @ 5% for late supply up to 30 days from the date for Purchase order.
 - c. Penalty @ 10% for late supply beyond 30 days from the date for Purchase order.
 - d. The bid security will be forfeited if the firms fails to supply the goods with in 150 days after issuance of purchase order.
3. The items offered must have at least one-year warranty period (where applicable).
 4. You will NOT claim or charge transportation, loading / unloading, labour or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.
 5. 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.
 6. Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the second Party to the PIC-MTI Peshawar 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.
 7. The payment will be made by the center after 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.
 8. In case of the situation related to Force Majeure, the Second Party may inform the PIC-MTI Peshawar 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.
 9. 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 PIC-MTI Peshawar

Signature:

M/s XYZ

Name:

Designation:

CNIC No.

Stamp:

WITNESS NO. 1

Signature:

Name:

Designation:

CNIC No.

WITNESS NO. 2

Signature:

Name:

Father's Name:

Address:

CNIC No.

UNDERTAKING ON BIDDERS LETTER HEAD

Important Note:

All the bidders must submit the original affidavit on non-judicial stamp paper 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 _____ for the Tender vide PIC-0052 dated June 14th 2022 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 PIC, Khyber Pakhtunkhwa, for a period of one year.

Signature with Seal of the Deponent (bidder)

STATEMENT OF REQUIREMENT WITH SPECIFICATION

Printing for Hospital 2022-23			
Registers			
S.No	Items Name	Size	Description
1	Register (Any Format)	13 x 8.5 inch	70 gram imported 300 leafs with Hard Binding
2	Register (Any Format)	13 x 8.5 inch	70 gram imported 500 leafs with Hard Binding
3	Register (Any Format)	13 x 8.5 inch	70 gram imported 100 leafs with Hard Binding
4	Vehicle Entry Register	9 x 6 inch	Carbonized 200 leafs
5	Bio-Medical Engineering Book	6 x 8 inch	70 gram imported Carbonized 200 leafs
6	Dak Book	8.35" x 6.5"	70 gram imported 100 Leafs
7	Indent Book	Legal	70 gram imported 200 Leafs
8	Receipt Book	8.35" x 3.75"	70 gram imported 2 Nos on each leaf
9	Pharmacy Department Min Book	A4	70 gram imported 1 side printing
10	Maintenance Book	6x8	70 gram imported Carbonized 200 leafs
11	Register For Medical Record	17 x 11	300 Pages Double Side Printing
12	Log Book Implant / Devices Sticker Register	Legal	2 Side Printing
13	Tender Receipt Form	Legal Size	70 gram imported 200 Leafs
Forms			
S.No	Items Name	Size	Description
14	CPR Record Form	13 x 8.5 inch	Carbonized 200 leafs Duplicate Pad
15	Lab Requisition Form (Basic Metabolic Chemistry/ Hematology, Microbiology)	A4	Carbonized 200 leafs Duplicate Pad
16	Consultation Record	A4	Carbonized 200 leafs Duplicate Pad
17	Consultant Request	A4	Carbonized 200 leafs Duplicate Pad
18	Musculoskeletal Assessment Form	A4	70 gram imported 1 side Printing
19	Neurological Assessment Forms	11.5 x 18 inch	70 gram imported 2 side Printing

20	In-Patient/ Wards/ ICU Assessment Forms	11.5 x 18 inch	70 gram imported 2 side Printing
21	Back Exercise Programmer Information	A4	115 Art Paper 4 Color Printing
22	Physiotherapy Notes Continuation Sheet	A4	70 gram imported 2 side Printing
23	General Anesthesia Form	A4	70 gram imported 1 side Printing
24	Diagnostic Radiology Consultation Request	A4	Carbonized 200 leafs Duplicate Pad
25	Interventional Radiology	A4	Carbonized 200 leafs Duplicate Pad
26	Computerized Tomography Order Requisition	A4	Carbonized 200 leafs Duplicate Pad
27	Non-Invasive Cardiology Procedure Requisition	A4	Carbonized 200 leafs Duplicate Pad
28	Transesophageal Echocardiogram(Tree) Requisition	A4	Carbonized 200 leafs Duplicate Pad
29	Anatomic Pathology/Cv Requisition	A4	Carbonized 200 leafs Duplicate Pad
30	Blood And Blood Components Order Sheet	A4	Carbonized 200 leafs Duplicate Pad
31	Diabetes Foot Screening & Risk Strafication Form	A4	70 gram imported 1 side Printing
32	Blood Sugar Level Checking Performa	A4	70 gram imported 1 side Printing
33	Cardiovascular Anesthetic Form	A4	70 gram imported 1 side Printing
34	Any Other Pad	A4	Carbonized 200 leafs Duplicate Pad
35	Any Other	A4	Carbonized paper
36	Any Other	A4	70 gram imported Single side printing
37	Any Other	A4	70 gram imported Single side printing
38	Any Other	half of A4	70 gram imported Single size printing
39	Gate Pass	A4	Carbonized 200 Leafs
40	IPD Room Quality Checklist	A4	70 gram imported (One Side Printing)
41	Admission Performa (Inpatient Department)	A4	70 gram imported (one Side Printing)

42	Patient Transfer Checklist	A4	70 gram imported (one side printing)
43	Mews Chart	A4	70 gram imported color printing (one side)
44	Full CMR Folder For Ed (Including Necessary Forms)		Confidential file cover 300 gm Art card 4 color with Plastic clip Admission order carbon copy(2 Pages) Physician order Carbon copy(2 Pages) Discharge summery carbon copy (3 Pages) Color cards (3 Nos) Nurses Notes Nursing Assessment Gaphic chart Medication Administration record History & Physical examination Physical examination Physician Note Physician progress record Consent for medical/surgical Pre-operating checkform Operation note
45	Consent Form	A4	70 gram imported 1 side Printing
46	Case Summary	A4	70 gram imported 1 side Printing
47	Management Plan	A4	70 gram imported 1 side Printing
48	Insulin Regimen	A4	70 gram imported 1 side Printing
49	Flow Sheet	18" x 23"	80 gram 2 side printing
50	Prescription Pad For IBP	A4	80gm 100 Leafs
51	Administration Pad	8.25" x 5.75"	70 gram imported 100 Leafs
52	Baby Notes	A4	70 gram imported 1 side Printing
53	Blood Sugar Level Checking Performa	A4	70 gram imported 1 side Printing
54	Cardiovascular Anesthetic Form	A4	70 gram imported 1 side Printing

55	Pre-Anesthesia Form	A4	70 gram imported 2 side Printing
56	General Anesthesia Form	A4	70 gram imported 1 side Printing
57	Tender Form	Legal	70 gram imported 1 side Printing
Confidential Files			
S.No	Items Name	Size	Description
58	Confidential File Cover with clip	19" x14"	300 gm Art Card 4 color printing
59	History And Physical Examination	A4	70 gram imported 1 Color Printing
60	Physical Examination	A4	70 gram imported 2 side Printing
61	Physician'S Note	A4	70 gram imported 2 side Printing
62	Color Cards	A4	210 gram Art Card As per sample
63	Discharge Summary	A4	Carbonized 3 copies
64	Admission Order	A4	70 gram imported carbonized 200 leafs (2 Copies)
65	Physician Progress Record	A4	70 gram imported 2 side printing
66	Graphic Chart	A4	70 gram imported 2 side printing
67	Medication Administration Record	A4	70 gram imported 2 side printing
68	Nurses Notes	A4	70 gram imported 2 side printing
69	Nursing Assessment	A4	70 gram imported 2 side printing
70	Diabetic Chart	A4	70 gram imported 2 side printing
71	Consent For Medical Surgical Form	A4	70 gram imported 2 side printing
72	Pre Operating Check Form	A4	70 gram imported 2 side printing
73	Daily Fluid Balance Record	A4	70 gram imported 2 side printing
74	Patient Activity Check List	A4	70 gram imported 2 side printing
75	General Physical Examination	A4	70 gram imported 2 side Printing

76	Operation/ Delivery Notes	A4	70 gram imported 1 side Printing
77	File Cover Printed PIC	14" x 22"	300 gram ALBASTER 4 Color Printing
78	Any Other	A4	80 gm 2 side printing
79	Any Other	Legal	80 gm 2 side printing
80	Any Other	A4	80gm single side printing
81	Any Other	Legal	80gm single side printing
82	Any Other	Legal	Carbonized
83	Leaflet any format	Leaf let 7 x 10 128 gram Art paper	Both side 4 color printing with crease
Other Items			
S.No	Items Name	Size	Description
84	Opd Chit (Blue)	A4	80 gram 3 Color
85	Opd Chit (Red)	A4	80 gram 3 Color
86	Opd Chit (Blue)	A4	100 gram 3 Color
87	Opd Chit (Red)	A4	100 gram 3 Color
88	IBPP Chit	A4	100 gram 3 Color
89	Certificate	A4	260 gram Art Card 4 color printing
90	Information Leaflet	Leaf let 7 x 10 128 gram Art paper	Both side 4 color printing with crease
91	Visiting Cards (with PIC Logo on Back Side)	Standard Size	300 gm Art Card Color Printing
92	Panaflex (Material & Printing)	Per sqft	Best Quality with colored printing
93	Color Card (Material & Printing)	A4	
94	Color Card (Material & Printing)	Legal	
95	Envelope A4 Size PIC Printed	A4	4 Color Printing
96	Envelope A5 Size PIC Printed	A5	4 Color Printing
97	Envelope Legal Size PIC Printed	Legal	4 Color Printing
98	Envelope Letter Size PIC Printed	9 x 4	4 Color Printing
99	Envelope Letter Size With Window PIC Printed	9 x 4	4 Color Printing
100	Envelope PIC Printed for Radiology	14 x 17	Hard Material
101	Personal Diary PIC Printed	Standard Size	Hard Cover Engraved and Screen Printing

102	Note Pad with Spiral Binding PIC Printed	Regular Size	
103	Note Pad with Spiral Binding PIC Printed	Small/Hand sized	
104	Personal File Cover with clip		300gm 4 Color Printing
105	Patient File for IBPP with pocket and clip		300gm 4 Color Printing
106	PIC Logo Printed Bio Degradable Shopping Bag	Half Kg	
107	PIC Logo Printed Bio Degradable Shopping Bag	1 Kg	
108	PIC Logo Printed Bio Degradable Shopping Bag	2 Kg	
109	Visitors / Attendant Cards with Printing		
Physiotherapy Printing List			
S.No	Items Name	Size	Description
110	Referral Form	A4	80 gram 1 page 1 side
111	Walking Aids Paper Form	A4	80 gram 1 page 1 side
112	Walking Aids Repair Paper Form	A4	80 gram 1 page 1 side
113	Wheelchair Paper Form	A4	80 gram 1 page 1 side
114	Wheelchair Repair Card Paper Form	A4	80 gram 1 page 1 side
115	Patient Appointment Card Physiotherapy	3.5 x 5 Every card	card 2 sides
116	Patient Appointment Card Prosthetics & Orthotics	A4	80 gram 1 page 1 side
117	Exercise Program Information Leaflet	Leaf let 7 x 10 128 gram Art paper	Both side 4 color printing with crease
118	Physical Therapy Package Card PIC Printed (Hard Card)		Both side 4 color printing with crease

BLACKLISTMENT OF DEFAULTED BIDDER/CONTRACTOR

Conditions for Blacklistment of Defaulted Bidder/Contractor under rule 44 of KPPRA Rules 2014

The following are the events which would lead to initiate (Rule 44 of KPPRA Rules 2014) blacklisting/debarment process;

- a. Consistent failure to provide satisfactory performances.
- b. Found involved in corrupt/fraudulent practices.
- c. Abandoned the place of work permanently

Conditions for debarment of Defaulted Bidder/Contractor

- I. Failure or refusal to;
- II. Accept Purchases Order / Services order terms;
- III. Make supplies as per specifications agreed:
- IV. Fulfill contractual obligations as per contract
- V. Non execution of work as per terms & condition of contract.
- VI. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- VII. Persistent and intentional violation of important conditions of contract.
- VIII. Non-adherence to quality specifications despite being importunately pointed out.
- IX. Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the Peshawar Institute of Cardiology Peshawar.

Procedure for blacklistment and debarment

1. Competent authority of Peshawar Institute of Cardiology may on information, or on its own motion, issue show cause notice to the bidder.
2. The show because notice shall contain the statement of allegation against the Bidder.
3. The bidder will be given maximum of seven days to submit the written reply of the show cause notice.
4. In case the bidder fails to submit written reply within the requisite time, the competent authority may proceed forth with ex-parte against the bidder.
5. Direct to issue notice of personal hearing to the bidder/ authorized representative of the bidder and the competent authority shall decide the matter on the basis of available record and personal hearing, if availed.
6. The competent authority shall decide the matter within thirty days from the initiation of proceedings.
7. The order of competent authority shall be communicated to the bidder by indicating reasons.
8. The order past as above shall be duly conveyed to the PKPRA and defaulting bidder within three days of passing order.
9. The duration of debarment may vary up to five years depending upon the nature of violation.

REDRESSING OF GRIEVANCES

- a. The purchaser shall constitute a committee comprising of disagreed & notified by the competent authority proper powers and authorizations to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.
- b. Any bidder feeling aggrieved by any act of the purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than 03 days after the announcement of the bid evaluation report.
- c. The grievance redressed Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with decision shall be forwarded to the purchaser officer within the prescribed period.
- d. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
- e. Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.

**Purchase officer
PIC-MTI**

**AM Purchase
PIC-MTI**

**Manager Material Management
PIC-MTI**

**Manager IPD
PIC-MTI**

**Manager OPD
PIC-MTI**

**Bio-Medical Eng
PIC-MTI**

**Director Facilities, BFM
PIC-MTI**

**Director Finance
PIC-MTI**

**Hospital Director
PIC-MTI**