

TENDER NOTICE

Gomal University, D.I.Khan invites sealed bids **Single stage single envelop** procedure of KP-PPRA Rules 2014, from the eligible bidders with the Income / sales tax reflected on Active Taxpayer List (ALT) of FBR.

S#	Items	Bid Security CDR (PKR)	Bid submission deadline	Bid Opening date and time
1	Mobile X-Ray Machine + DR Machine + X-Ray Printer for FVAS	2%	26.3.2026 1.30pm	26.3.2026 2.00pm
2	Office Stationary for the year 2026-27	2%	26.3.2026 1.30pm	26.3.2026 2.00pm

Bid Solicitation documents can be downloaded from (<http://pk.eprocure.gov.pk>), after publication of this advertisement in the newspaper till last date of submission of bid. The advertisement may also be downloaded from www.kppra.gov.pk website.

Interested, eligible bidders, who want to participate in the bidding shall register with the EPADS to obtain their unique user's name and password. **The meeting shall be convened on 26.03.2026 in the New Senate Hall, Main Campus, Gomal University, D.I. Khan.**

The interested bidders shall submit bid (s) by uploading scan copy of bid(s) on EPADS on or before the deadline mentioned above. The bidder shall upload all the relevant / mandatory documents along with the bid security on the EPADS. Bids received through by hand / post / courier / E-mail / Fax NOT be accepted.

The bidders are required to submit only bid security (in original) and physical form in the form of call deposit Receipt (CDR) in the name of Director Finance Gomal University, D.I.Khan.

Bid Submission: Bids must be submitted online through EPADS only. Manual submissions will not be accepted

Bid Opening: Bids will be opened on the date and time specified on the EPADS system in the presence of bidders/authorized representatives who wish to attend.

Validity of Bid: As per EPADS and KP-PRA procurement rules.

Right Reserved: The competent authority reserves the right to accept or reject any or all bids as per prevailing procurement rules.

PURCHASE OFFICER

Gomal University, Dera Ismail Khan.

[Contact Number: 0966-920845 / 03339960576

Sr.no	Item Name	Quantity required	Specifications
01	1. Digital X Ray Machine 2. Dry Pix 4000 Printer 3. Fujifilm packet 14*17	01	<ol style="list-style-type: none"> 1. System Type: Fully digital mobile X-ray machine, trolley-mounted, battery operated, capable of Dynamic Digital Radiography (DDR). 2. X-Ray Generator: High-frequency inverter generator, minimum 30 kW, tube current 300 mA, kV range 40–125 kV. 3. X-Ray Tube: Rotating anode tube with dual focal spots, anode heat capacity ≥ 100 kHU, LED light beam collimator with adjustable shutters. 4. Detector: Flat panel digital detector, minimum size 14" \times 17", pixel matrix $\geq 2K \times 2K$, wireless preferred. 5. DDR Capability: System shall support dynamic image acquisition, cine-loop playback, and frame-by-frame image review. 6. Power & Battery: Internal lithium-ion battery capable of operating the system and delivering minimum 100 exposures per full charge; AC mains 220–240 V. 7. Mobility: Motorized movement with braking system, heavy-duty castor wheels, and adjustable articulated tube arm for mobile imaging. 8. Console & Software: Integrated touch-screen console ($\geq 15"$), real-time image processing, measurement and annotation tools. 9. Connectivity: DICOM 3.0 compliant, PACS connectivity, image storage and USB/network export facility. 10. Standards & Support: CE/FDA approved, ISO 13485 certified manufacturer, minimum 1-year warranty, installation and user training included.

STATIONERY LIST

S NO	PARTICULARS	RATE (RS)
1	Paper Rim Copy Met A4 size	
2	Paper Rim Copy Met Legal size	
3	Paper Rim AA A4 size	
4	Paper Rim AA legal size	
5	File Box	
6	File Board	
7	File Cover	
8	Pen Peno	
9	Pen clicker	
10	Crystal Gel	
11	Pointer Pen	
12	Creation Pen	
13	High Lighter	
14	Tag Small	
15	Tag Large	
16	Pencil	
17	Eraser	
18	Sharpener	
19	Stapler Pin	
20	Stapler Machine	
21	Punch Machine	
22	sticky Notices	
23	Common Pen	
24	Stamp Pad	
25	Stamp Ink	
26	Pen Ink	
27	Attendance Registers	
28	Gum Stick	
29	Marker Pen	
30	Board Marker	
31	Dues Registers	

32	Cash Book	
33	Log Book	
34	Peon Book	
35	Binding Tap	
36	Envelop all sizes	
37	Uniball (Eye) Pen Black/Blue/Green	
38	Calculator	
39	Pen Stand	
40	Table Sat	
41	Pen Cusion	
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43	Paper cutter	
44	<i>Calculator</i>	
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Gomal University DIKHAN

Contact No: 0966-920845

BID SOLICITATION DOCUMENTS

For

EQUIPMENT NAME
Mobile X Ray machine + DR Machine + X-Ray printer and Office Stationary items (for the year 2026)

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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1. INTRODUCTION:

Gomal University, DIKHAN invites item wise sealed bids from the Eligible Bidders for procurement of "Mobile X Ray machine + DR Machine + X-Ray printer and Office Stationary items" for Gomal University, D.I.khan Open Competitive Bidding under rule 6(2) (b) "Single Stage One Envelope" bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

2. INSTRUCTIONS TO BIDDERS:

1. This Bidding procedure will be conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Laws, Rules made there under along with Standard Bidding Documents.
2. Bids must be uploading scan copy of bid(s) on EPADS on or before the deadline mentioned below.
3. The bids will be opened on **26/03/2026** at **2.00 pm** in presence of the bidders/representatives who choose to attend
4. All the bidders are required to provide annexure wise complete requisite documents with page marking for their Evaluation / Qualification as prescribed under the rules.
5. The bid should be complete in all respect and must be signed by the bidder.
6. All prices should include all taxes applicable by Govt. (at any stage of tender process). If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes.
7. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
8. For any query, clarification regarding Services / Bid Solicitation Documents, the applicants may send a written request at least one day prior to the opening date.
9. 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.
10. 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 earnest money;
 - b. It is received after the date and time fixed for its receipt;
 - c. The tender document and the bid is unsigned;
 - d. The offer is ambiguous;

- e. The offer is conditional i.e. advance payment, or currency fluctuations etc.
- f. The offer is from blacklisted firm in any Federal / Provincial Govt. Dept.:
- g. Only typed tender on original prescribing letter pad, sealed & signed (Every Page) should be submitted, the quoted Price must be preprinted and hand written quoted price will not be acceptable.

11. Usage of correction fluid & corrections are strictly prohibited unless duly initiated.
12. Any erasing / cutting etc. appearing on the offer, must be properly signed by the person signing the tender.
13. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.
14. In case of Bid Tie, the decision will be taken by making toss/draw/Recall sealed quotation in front of the bidders.
15. 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 Gomal University's future bids.
16. The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.
17. Bidders shall not be eligible to bid if they are under a declaration of Ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPP Rules 2014.

3. GENERAL CONDITIONS: -

1. Gomal University DIKHAN shall evaluate the proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements.
2. Alternative bid shall not be considered and shall be rejected by the Competent Authority.
3. Gomal University DIKHAN may increase or decrease the quantity of the items required, as per KPPRA rules.
4. At any time prior to the deadline for submission of bids, Gomal University DIKHAN may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
5. If a bid is not substantially responsive, it will be rejected by the Procuring Entity and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
6. Gomal University DIKHAN may accept or reject any or all of the bids under Rule 47 of KPPRA Rules, 2014.
7. Additional documents will not be acceptable after Bid Submission.
8. Rates will be valid till 30th June 2026 or till the selection of new vendors for the FY2025-26

4. INVITATION FOR BIDS

Gomal University DIKHAN invites sealed bids from Eligible Bidders under National Competitive Bidding for the procurement of “Mobile X Ray machine + DR Machine + X-Ray printer and Office Stationary items for all Department / Section (for the year 2026-27)” for Gomal University, under rule 6(2)(b) “Single stage One envelope procedure” of KPPRA Rules 2014, from Eligible Bidders registered with the Income / Sales tax, reflected on Active Taxpayer List of FBR.

The bidders are required to submit bid security as per the tender advertisement in the form of CDR - in the name of “Director Finance, Gomal University DIKHAN”.

The tenders complete in all respect must reach the undersigned by **26/03/2026 at 1:30 PM**, which will be opened at **2:00 PM** on the same day in New Senate Hall, Gomal University, D.I.Khan in the presence of the procurement committee and the bidders / representatives who may choose to attend.

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

5. BID SECURITY

- i. Bid security as per the tender advertisement for each item (refundable) drawn in favor of “Director Finance Gomal University DIKhan” in the form of CDR.
- ii. Pay Order (PO) is Not acceptable.

The bid security may be forfeited:

- i) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- ii) In the case of a successful Bidder, if the Bidder fails to sign the contract or to furnish performance Guarantee.

6. BID VALIDITY:

- i) The bids should be valid for 6 Month from the closing date of bid.
- ii) In exceptional circumstances, Gomal University 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.

7. BLACKLISTING OF DEFAULTED BIDDER/CONTRACTOR

Conditions for Blacklisting 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;

- Consistent failure to provide satisfactory performances.
- Found involved in corrupt/fraudulent practices.
- Abandoned the place of work permanently
- **Conditions for debarment of Defaulted Bidder/Contractor**

Failure or refusal to;

- Accept Purchases Order / Services order terms;
- Make supplies as per specifications agreed;
- Fulfill contractual obligations as per contract
- Non execution of work as per terms & condition of contract.
- Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- Persistent and intentional violation of important conditions of contract.
- Non-adherence to quality specifications despite being importunately pointed out.
- Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the MTI DIKHAN.

➤ **Procedure for blacklisting and debarment**

1. The competent authority of Gomal University DIKHAN may on information, or on its own motion, issue show cause notice to the bidder.
2. The Show Cause 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-pa rte. 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 KPPRA 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.

08. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION

1. 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.
2. 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.
3. The grievance redress 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.
4. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.
5. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties, shall be finally settled by KPPRA whose decision will final and binding on both the parties.

09. STATEMENT OF REQUIREMENT WITH SPECIFICATION

LIST OF Mobile X Ray machine + DR Machine + X-Ray printer and Stationary items FOR FINANCIAL YEAR 2026-27

10. EVALUATION CRITERIA

The bids / proposals will be evaluated on the basis of advertisement and bid solicitation documents.

A proposal shall be rejected if the bid does not fulfill the mandatory documentary requirements as mentioned below. Relevant certificates / documents must be attached

Mandatory Documents are required,

1. NTN & GST Certificate.
2. Company Profile
3. KPPRA Registration
4. Company Office Details
5. Last three years Audit Reports
6. Previous 3 years financial history of up to 70-80 Million per year must be verified from the Income Tax return certificate.

7. Satisfactory Performance certificates from 05 (Five) Govt institutes on Letter head with diary number and date.
8. The bidder must attach an affidavit regarding non-black listing by any Govt/Semi-Govt organization on Stamp paper worth Rs: 100/- duly signed by aspirant bidder and attested by oath commissioner.

11. REDRESSING OF GRIEVANCE

1. 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.
2. 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 05 days after the announcement of the bid evaluation report.
3. The grievance redressed Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with the decision shall be forwarded to the purchaser officer within the prescribed period.
4. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
5. Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.

12. AWARD OF CONTRACT:

Contracts shall be confirmed through a written agreement signed by the successful bidder and the – Gomal University DIKhan.

13. PAYMENT:

- a. No advance payment will be permissible.
- b. The payment will be made after successful supply, installation/inspection and test run of all requisite items.

14. SUB-LETTING CONTRACT

Selected bidder for any item can't do sub-letting of contract in part or full.
