



**The Children's Hospital,
University of Child Health Sciences,**

Ferozpur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560

No. P.C./

65803

CH&UCHS

Dated

25/11

, 2022

To

Mr. Abdul Wahab
I/C Programmer (I.T.)
Health Department, Civil Secretariat,
Lahore.

Subject: -

**REQUEST FOR UPLOADING THE MINUTES OF FINANCIAL BID
OPENING COMMITTEE REGARDING THE FOLLOWING
CONTRACTS IN THE CHILDREN'S HOSPITAL, LAHORE FOR THE
YEAR 2022-2023 ON HEALTH DEPARTMENT WEBSITE**

Please find enclosed herewith the Minutes of Financial Bid Opening committee meeting regarding the following Contracts for The Children's Hospital, University of Child Health Sciences, Lahore for the year 2022-2023 need to be uploaded in the Health Department website.

Sr. No.	Tender Name	Sr. No.	Tender Name
1.	Framework Contract for Linen Items	2.	Framework Contract for Purchase of Laboratory Kits & Chemicals Items
3.	Framework Contract for Purchase of Stationery Items	4.	Framework Contract for Purchase of Stationary Printing Items
5.	Framework Contract for Purchase of General Store Items	6.	Framework Contract for Purchase of Maintenance Items
7.	Framework Contract for Purchase of Toners for Printers	8.	Framework Contract for Bulk Purchase of OPD Medicine Items
9.	Framework Contract for Purchase of Digital X-Ray Films (CR Systems provided by the firm free of cost as per requirement of the hospital)	10.	Framework Contract for Purchase of Dental Material / Chemical Items
11.	Framework Contract of Accessories for Equipments	12.	Out Sourcing of Printers Including Printer Toner, Repair, Refill and Backup Facility (Excluding Papers)
13.	Contract for Services of Insecticide / Pest Control Services in the Hospital.	14.	Framework Contract for Purchase of Uniform for the Hospital Employees

Your positive response will be highly appreciated.

Prof. Dr. Muhammad Saleem
Professor of Paediatric Surgery
Medical Director

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

In compliance of letter No. **59628-32/CH&UCHS** Dated **27-10-2022**, financial bid opening meeting held on **31-10-2022** at **10:30 a.m.** in the conference room of the Admin Block The Children's Hospital, University of Child Health Sciences, Lahore regarding the **following contracts** for the year **2022-2023**.

Sr. No.	Tender Name	Sr. No.	Tender Name
1.	Framework Contract for Linen Items	2.	Framework Contract for Purchase of Laboratory Kits & Chemicals Items
3.	Framework Contract for Purchase of Stationery Items	4.	Framework Contract for Purchase of Stationary Printing Items
5.	Framework Contract for Purchase of General Store Items	6.	Framework Contract for Purchase of Maintenance Items
7.	Framework Contract for Purchase of Toners for Printers	8.	Framework Contract for Bulk Purchase of OPD Medicine Items
9.	Framework Contract for Purchase of Digital X-Ray Films (CR Systems provided by the firm free of cost as per requirement of the hospital)	10.	Framework Contract for Purchase of Dental Material / Chemical Items
11.	Framework Contract of Accessories for Equipments	12.	Out Sourcing of Printers Including Printer Toner, Repair, Refill and Backup Facility (Excluding Papers)
13.	Contract for Services of Insecticide / Pest Control Services in the Hospital.	14.	Framework Contract for Purchase of Uniform for the Hospital Employees

The following officers attended the meeting:-

1. Dr. Abid Ali Qureshi
Prof. of Radiology /
Head of Radiology Department
2. Dr. Nasreen Manzoor
AMS (Store)
3. Javed Iqbal
Director Finance
4. Dr. Zeeshan Haider
AMS (Purchase) Lahore General Hospital, Lahore
Representative from SHC&ME Department
5. Mst. Sana Naeem
Hospital Pharmacist / Purchase Officer
6. Rana Adnan Ali
Hospital Pharmacist / Purchase Officer

The meeting started with the name of Almighty Allah, the Most Gracious, and the Most Merciful.

Dr. Zeeshan Sarfraz, DMS (Purchase) briefed the committee that financial bids of technically responsive firms were opened. The committee opened the financial bids in presence of the representatives of the firms. The detail is here by attached for the following contracts are as follow:-

(The Proceeding of the meeting concluded with the vote of thanks to the chair).

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

1. LINEN ITEMS

Sr. No.	Item Description	Measurement	Specification / Colour	Anticipated Quantity 2022-2023	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
1	White Lattha	152 cm / 60" Width	100 % Cotton (without Starch)	6000	3	M/s Ever Clean Enterprises	Local	Meter	416.52
2	Green Lattha	152 cm / 60" Width	100 % Cotton (without Starch)	6000	2	M/s Mian & Co	As per sample	Meter	460.98
					5	M/s Umair Traders		Meter	511.29
3	Doctor Towel	61 x 121 cm	-	300	2	M/s Mian & Co	As per sample	Nos.	795.60
4	Green Dasotti	152 cm / 60" Width	100 % Cotton (without Starch)	3000	3	M/s Ever Clean Enterprises	Local	Meter	514.80
					5	M/s Umair Traders		Meter	546.39
5	Bed Sheet	152 x 253 cm / 60" x 100"	100 % Cotton (White) (without Starch) with hospital monogram	5000	2	M/s Mian & Co	As per sample	Nos.	888.03
6	Malmal White	91 cm Width	100 % Cotton (White) (without Starch)	3000	2	M/s Mian & Co	As per sample	Meter	349.83
					3	M/s Ever Clean Enterprises	Local	Meter	327.60

2. FRAMEWORK CONTRACT FOR PURCHASE OF LABORATORY KITS & CHEMICALS ITEMS

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
	A: Cytogenetics Items					
1	RPMI 1640 Medium with L-Glutamate Liquid complete stimulated Liquid)	12	M/s Khan Trading Agency	Gibco	500 ml	10,764.00
2	Fetal Bovine Serum	12	M/s Khan Trading Agency	Gibco	100 ml	17,550.00
3	Giemsa Stain Stock Solution for G Banding of Chromosomes	12	M/s Khan Trading Agency	Gibco	100 ml	11,583.00
4	Glacial Acetic Acid	12	M/s Khan Trading Agency	RDH	2.5 liter	2,223.00
5	Phytohemoglutamin	12	M/s Khan Trading Agency	Gibco	10 ml	16,380.00
6	Colcemid Solution	12	M/s Khan Trading Agency	Gibco	10 ml	16,380.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
7	Pencillin / Streptomycin Liquid (10,000 units of Pencillin base and 10,000 units of Streptomycin base)	12	M/s Khan Trading Agency	Gibco	100 ml	12,870.00
8	L-Glutamine Solution	12	M/s Khan Trading Agency	Gibco	100 ml	50,310.00
9	Gurr Buffer Tablets pH 6.8 (IL of Solution)	12	M/s Khan Trading Agency	Gibco	50 tab.	16,380.00
10	Phosphat Buffer Saline Tab.	5	M/s Musaji Adam & Sons	Oxoid, UK	100 tab.	9,750.00
11	Methanol (Methyl Alcohol) Anhydrous (ACS) absolute, acetone free	12	M/s Khan Trading Agency	VWR	2.5 liter	2,925.00
12	Trypsin Powder (Gibco) (1:250)	12	M/s Khan Trading Agency	Gibco	100 gm	51,480.00
13	Potassium Chloride Powder	12	M/s Khan Trading Agency	Gibco	1 Kg	7,020.00
14	T-25 Tissue Culture Flasks (sterilized) 50 ml	12	M/s Khan Trading Agency	Nest Biotechnology	200 / Pack	25,740.00
15	Falcon tubes with screw cap. 15ml	5 12 22	M/s Musaji Adam & Sons M/s Khan Trading Agency M/s Moon Enterprises	Nest, Biotech Nest Biotechnology ImuMed, China	50 pcs 50 pcs / pack 100 pcs / pack	1,650.00 1,287.00 8.69
B: Blood Bank Items						
16	Anti A Slide/tube anti-sera	7	M/s Zedco	Lorne, UK	10 ml	590.00
17	Anti B Slide/tube anti-sera	7	M/s Zedco	Lorne, UK	10 ml	590.00
18	Anti AB Slide/tube anti-sera	7	M/s Zedco	Lorne, UK	10 ml	1,890.00
19	Anti-D IgM Slide/tube anti-sera	7	M/s Zedco	Lorne, UK	10 ml	1,135.00
20	HBsAg ICT kit	29	M/s Mian Scientific Corporation (Pvt) Ltd.	OnSite-CTK Biotech, USA	Test	28.45
21	Anti HCV ICT Kit	29	M/s Mian Scientific Corporation (Pvt) Ltd.	OnSite-CTK Biotech, USA	Test	48.50
22	HIV ICT kit	29	M/s Mian Scientific Corporation (Pvt) Ltd.	OnSite-CTK Biotech, USA	Test	55.95
23	ICT Malaria kit	29	M/s Mian Scientific Corporation (Pvt) Ltd.	OnSite-CTK Biotech, USA	Test	68.00
24	Syphilis ICT kit	29	M/s Mian Scientific Corporation (Pvt) Ltd.	OnSite-CTK Biotech, USA	Test	45.00
25	Bovine Albumin 22% 10ml / Vial	7	M/s Zedco	Lorne, UK	10 vial/pack	12,000.00
26	DiaClon Coombs Serum Green Polyvalent Anti IgG (Rabbit) Anti-C3d 10ml / Vial	7	M/s Zedco	Lorne, UK	10 vial/pack	1,550.00
27	LISS Solution	7	M/s Zedco	Lorne, UK	4x250ml / Pack	10,400.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
28	DiaClon Anti C3d (Lorne, UK) 02ml/Vial	7	M/s Zedco	Lorne, UK	10 vial/pack	1,890.00
29	DiaClon Coombs Serum Green Polyvalent Anti IgG (Rabbit) Anti-C3d Monoclonal Lorne, UK 10ml/Vial	7	M/s Zedco	Lorne, UK	10 vial/pack	1,552.00
30	Anti- Fya (Lorne,UK) 2ml/vial	7	M/s Zedco	Lorne, UK	10 vial/pack	10,500.00
31	Anti- Fyb (Lorne,UK) 2ml/vial	7	M/s Zedco	Lorne, UK	10 vial/pack	14,440.00
32	Anti- Jka (Lorne,UK) 2ml/vial	7	M/s Zedco	Lorne, UK	10 vial/pack	16,200.00
33	Anti- Jkb (Lorne,UK) 2ml/vial	7	M/s Zedco	Lorne, UK	10 vial/pack	16,200.00
34	Anti- K (Lorne,UK) 2ml/vial	7	M/s Zedco	Lorne, UK	10 vial/pack	24,300.00
35	Anti- k (Lorne,UK) 2ml/vial	7	M/s Zedco	Lorne, UK	10 vial/pack	23,625.00
36	Anti-Kpa (Lorne,UK) 2ml/vial	7	M/s Zedco	Lorne, UK	10 vial/pack	18,000.00
37	Anti-Kpb (Lorne,UK) 2ml/vial	7	M/s Zedco	Lorne, UK	10 vial/pack	17,550.00
38	DiaClon Anti-E (Lorne,UK) 2ml/vial	7	M/s Zedco	Lorne, UK	10 vial/pack	11,800.00
39	DiaClon Anti-e (Lorne,UK) 2ml/vial	7	M/s Zedco	Lorne, UK	10 vial/pack	32,400.00
40	DiaClon Anti-H (Lorne,UK) 2ml/vial	7	M/s Zedco	Lorne, UK	10 vial/pack	6,100.00
41	DiaClon Anti-C (Lorne,UK) 2ml/vial	7	M/s Zedco	Lorne, UK	10 vial/pack	24,300.00
42	DiaClon Anti Rhesus Control for DiaClon Anti-D (Lorne, UK) 10ml/Vial	7	M/s Zedco	Lorne, UK	10 vial/pack	1,050.00
43	DiaCell I+II+III in a suspension of 3% for Antibody screening (Lorne,UK) 3x10 ml / vial	7	M/s Zedco	Lorne, UK	1 set / pack	40,000.00
44	Anti A1 Lectin	7	M/s Zedco	Lorne, UK	5 ml / vial	1,300.00
45	DiaPanel in a suspension of 3% for Antibody Identification (Lorne, UK) 10ml/Vial	7	M/s Zedco	Lorne, UK	10 ml	54,000.00
46	Red Cell Elution Kit	7	M/s Zedco	Lorne, UK	10 test / kit	50,000.00
47	C: Chemistry Lab Electrolyte Analyzer 9180 (Roche) Sample Cups	7	M/s Zedco	Roche	1x1000 pcs	15,000.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
48	Reagent For Fully Automated Chemistry Analyzer (Model-Au 480) ALT 4x50 ml + 4x25 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x50+4x6.5ml (3920 tests)	51,510.42
49	Albumin 4x54 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x54ml 4560 tests	29,645.00
50	ALP 4x30 ml + 4x30 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x30ml + 4x30ml (3280 tests)	40,005.00
51	Amylase 4x40 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x40ml (960 tests)	117,927.81
52	AST 4x25 ml + 4x25 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x25ml + 4x25ml (3920 tests)	55,049.67
53	Calcium 4x15 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x15ml (2800 tests)	49,085.01
54	Cholesterol 4x45 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x45 ml (7320 tests)	105,028.00
55	CK (NAC) 4x22 ml+4x4 ml+4x6 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x22 ml+4x4ml + 4x6ml (920 tests)	44,891.00
56	Creatinine 4x51 ml + 4x51 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x51ml + 4x51ml (3960 tests)	42,181.00
57	Direct Bilrubin 4x6 ml + 4x6 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x6ml + 4x6ml (920 tests)	16,771.00
58	GGT 4x18 ml + 4x18 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x18ml + 4x18ml (1000 tests)	32,702.67
59	Glucose 4x53 ml + 4x27 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x53ml + 4x27ml (5200 tests)	54,208.00
60	Phosphorous 4x15 ml + 4x15 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x15ml + 4x15ml (2360 tests)	33,033.00
61	Iron 4x15 ml + 4x15 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x15ml + 4x15ml (2000 tests)	54,208.00
62	LDH 4x40 ml + 4x20 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x40ml + 4x20ml (2560 tests)	61,154.00
63	Total Bilirubin 4x40 ml+4x40 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x40ml + 4x40ml (6280 tests)	106,722.00
64	Total Protein 4x25 ml + 4x25 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x25ml + 4x25ml (3000 tests)	34,558.00
65	Triglyceride 4x50 ml+4x12.5ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x50ml+4x12.5 ml(3000 tests)	75,197.07

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
66	UIBC 4x27 ml+4x3 ml+4x6 ml+4x2ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x27ml+4x3ml + 4x6ml+4x2ml (960 tests)	54,378.00
67	Urea 4x53 ml + 4x53 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x53ml+4x53ml (4920 tests)	67,540.00
68	Uric Acid 4x30 ml + 4x12.5 ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x30ml+4x12.5 ml (2500 tests)	48,076.00
69	Urinary / CSF Protein with Calibrator 4x19 ml + 3ml Cal	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x19ml + 3ml Cal (500 tests)	60,595.00
70	Multi Calibrator	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	20x5ml	118,760.00
71	Urine Chemistry Calibrator	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	6x8 ml	139,925.00
72	Contamination Avoidance	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x54ml	17,940.00
73	ISE Buffer	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x2 liter	155,408.00
74	ISE Mid Standard	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x2 liter	155,408.00
75	ISE Reference	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x1 liter	155,408.00
76	ISE Cleaning Solution	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	6x450 ml	35,202.00
77	ISE Low Serum Standard	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x100 ml	65,728.00
78	ISE High Serum Standard	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x100 ml	65,728.00
79	Wash Solution	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	6x2 liter	155,510.00
80	Magnesium 4x40ml	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	4x40ml R1 4x250 tests (1000)	72,072.00
81	Sodium Electrode	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	1 Each	269,500.00
82	Potassium Electrode	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	1 Each	269,500.00
83	Chloride Electrode	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	1 Each	269,500.00
84	Lamp	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	1 Each	115,500.00
85	Control-1	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	20x5ml	202,680.00
86	Control-2	28	M/ s Adnan Enterprises	Beckman Coultr (USA/Ireland)	20x5ml	202,680.00
87	D: Histopathology Lab Formalin	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	5 liter	9,500.00
		5	M/s Musaji Adam & Sons	Scharlau, Spain	2.5 liter	6,400.00
		11	M/s Global Marketing	Bio Optica, Italy	(4x2.5 liter) 4	14,508.00

			Services		tanks	
--	--	--	----------	--	-------	--

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
88	Ethanol	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	5 liter	7,000.00
		11	M/s Global Marketing Services	Bio Optica, Italy	(4x2.5 liter) 4 tanks	22,347.00
89	Acetone	1	M/s Kemisk Specialities (Pvt) Ltd.	Sigma, Germany	2.5 liter	5,500.00
90	Xylene	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	5 liter	7,500.00
		6	M/s Chempure	Merck	2.5 liter	5,826.60
		11	M/s Global Marketing Services	Bio Optica, Italy	(4x2.5 liter) 4 tanks	19,071.00
91	Paraffin wax	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	2 Kg	5,500.00
		6	M/s Chempure	Merck	2.5 Kg	5,674.50
92	Haematoxylin solution	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	1 liter	12,000.00
		6	M/s Chempure	Merck	1 liter	15,186.60
93	Eosin solution	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	1 liter	9,500.00
		6	M/s Chempure	Merck	1 liter	20,475.00
94	Methanol	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	5 liter	3,500.00
		5	M/s Musaji Adam & Sons	Daejung, Korea	4 liter	3,300.00
		6	M/s Chempure	Merck	2.5 liter	4,656.60
95	Nitric acid	6	M/s Chempure	Merck	2.5 liter	6,411.60
97	DPX	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	500 ml	10,500.00
		6	M/s Chempure	Merck	500 ml	13,455.00
98	Distilled water	23	M/s Brightway Enterprises	Medilines, Diasonic	5 liters	643.50
99	Biopsy paint	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	50 ml	8,500.00
100	Indian ink	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	50 ml	5,500.00
		11	M/s Global Marketing Services	Bio Optica, Italy	(8+30ml) Bottle	38,844.00
101	Isopropanol	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	5 liter	6,500.00
		5	M/s Musaji Adam & Sons	Daejung, Korea	4 liter	5,300.00
		6	M/s Chempure	Merck	2.5 liter	3,486.60
102	Schiff reagent	6	M/s Chempure	Merck	500 ml	13,338.00
103	Periodic acid	6	M/s Chempure	Merck	1 liter	30,244.50
104	Cryomatrix Freezing Media	11	M/s Global Marketing Services	Bio Optica, Italy	12x150ml	60,489.00
105	Antibody detection kit (Universal detection kit)	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	500 tests	260,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	1200 tests	595,000.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
106	Antigen retrieval solution	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	30ml/vial	53,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	(1500 tests) 30 ml	85,000.00
107	Alfa feto protein	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
108	BCL 2	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
109	BCL 6	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
110	Beta catenin	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	75,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
111	CD 3	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
112	CD 15	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
113	CD 20	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
114	CD 30	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
115	CD 34	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
116	CD 45	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
117	CD 99	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
118	CD 117	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	90,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	(300 tests) 0.2 ml	135,000.00
119	CD 10	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	75,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
120	CD 1a	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
121	Cytokeratin	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	75,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
122	Chromogranin A	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	90,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	(300 tests) 0.2 ml	135,000.00
123	Desmin	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
124	FLI 1	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7 ml	85,000.00
125	H-Pylori	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
126	Ki 67	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
127	Myogenin	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
128	Cyclin D1	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	75,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	79,560.00
129	PLAP	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	75,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
130	PAX-5	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
131	S 100	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
132	Synaptophysin	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	75,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
133	Tdt	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	75,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
134	WT 1	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00

		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
--	--	----	------------------------------	---------------	-------	-----------

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
135	G FAP	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	75,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
136	Calretinin	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
137	PAP Pen	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	48,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	Each	58,500.00
138	Peroxidase enzyme	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	100ml	52,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	250 ml	65,000.00
139	HRP (secondary antibody)	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	40ml	250,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	100 ml	275,000.00
141	ALK 1	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
142	CK 7	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
146	P 53	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7ml	40,000.00
		23	M/s Brightway Enterprises	Dako, Denmark	12 ml	68,000.00
148	NKX 2.2	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7 ml	95,000.00
149	INI-1	1	M/s Kemisk Specialities (Pvt) Ltd.	Vitro, Spain	7 ml	105,000.00
150	Bar coated charge slides	23	M/s Brightway Enterprises	Dako, Denmark	100 / Pkt	29,250.00
152	Special Stains PAP stain	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	3x1 liter	35,000.00
		6	M/s Chempure	Merck	3x1000 ml	45,630.00
		11	M/s Global Marketing Services	Bio Optica, Italy	1000 ml	5,967.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	2x250 ml	35,100.00
153	Copper stain	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	100 test / kit	40,000.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	2x250 ml	40,950.00
154	Von gieson	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	100 test / kit	90,000.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	100 test /Kit	76,050.00
155	Masson's trichrome	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	100 test / kit	80,000.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	100 test /Kit	76,050.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
156	Z.N. stain	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	4x500 ml	40,000.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	(4x500 ml) Set	35,100.00
157	Giemsa stain	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	1 liter	9,500.00
		6	M/s Chempure	Merck	1 liter	11,349.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	500 ml	5,265.00
158	Congo red stain	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	100 test / kit	55,000.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	100 test /Kit	52,650.00
159	Perl stain (Iron)	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	3x250 ml	55,000.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	(3x250ml) Kit	52,650.00
160	General Items					
	Microtome blade / knife (low profile)	11	M/s Global Marketing Services	Leica Biosystems, Germany	50 pcs	18,800.00
161	Cover slips 24 x 50mm	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	100 pcs	1,500.00
		11	M/s Global Marketing Services	Bio Optica, Italy	1000 pcs	10,530.00
		22	M/s Moon Enterprises	ImuMed, China	100 pcs pack	260.91
		23	M/s Brightway Enterprises	Perfect, MAS	100 / Pkt	643.50
162	Glass slides frosted	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	50 pcs / pack	850.00
		11	M/s Global Marketing Services	Bio Optica, Italy	2500 pcs	76,284.00
		23	M/s Brightway Enterprises	Boltan, KWS	50 / Pkt	760.50
163	Adjuster	24	M/s Popular International (Pvt) Ltd.	Human	50 µl	10,530.00
164	Adjuster	24	M/s Popular International (Pvt) Ltd.	Human	100 µl	10,530.00
165	Adjuster	9	M/s Pakistan Hospital & Industrial Laboratory Co.	Kirge Inc, USA	1's	12,870.00
		24	M/s Popular International (Pvt) Ltd.	Human	10-100 µl	10,530.00
166	Adjuster	24	M/s Popular International (Pvt) Ltd.	Human	1000 µl	9,000.00
167	Adjuster	9	M/s Pakistan Hospital & Industrial Laboratory Co.	Kirge Inc, USA	1's	12,870.00
		24	M/s Popular International (Pvt) Ltd.	Human	0.5-10 µl	12,950.00
168	Diamond pencil	11	M/s Global Marketing Services	Bio Optica, Italy	1 pc	32,100.00
169	Tissue cassettes for processing	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	250 / pack	8,200.00
		11	M/s Global Marketing Services	Bio Optica, Italy	1500 pcs	45,396.00
		22	M/s Moon Enterprises	ImuMed, China	250 pcs pack	16.30

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
173	Disposable grossing knife (different size)	1	M/s Kemisk Specialities (Pvt) Ltd.	China	10 pcs	5,500.00
174	Cutting board	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	Each	28,000.00
175	Cutting saw with blades	1	M/s Kemisk Specialities (Pvt) Ltd.	China	Each	35,000.00
		18	M/s I. Chem	China	Pack	30,000.00
176	Forceps (different size)	1	M/s Kemisk Specialities (Pvt) Ltd.	China	Each	3,500.00
		18	M/s I. Chem	China	Pack	3,000.00
179	Filter paper rounded shape	1	M/s Kemisk Specialities (Pvt) Ltd.	China	Sheet	4,500.00
180	E: Immunology Lab Elisa Method Tests ASOT Agglutination Kit	19	M/s Gulf Marketing International	Dot Diagnostics, Germany	1x100 test	2,983.50
181	RA Factor Agglutination Kit	19	M/s Gulf Marketing International	Dot Diagnostics, Germany	1x100 test	2,983.50
182	ANA/ SLE (Latex) Agglutination Kit	22	M/s Moon Enterprises	Atlas Medical, Germany	50 tests / kit	6,426.81
183	CRP Agglutination Kit	19	M/s Gulf Marketing International	Dot Diagnostics, Germany	1x100 test	2,550.00
		22	M/s Moon Enterprises	Atlas Medical, Germany	50 tests / kit	1,033.11
184	ANA Detect Kit Elisa	2	M/s Azad Scientific	Diametra Italy	96 Test / Kit	38,000.00
188	Anti ds DNA (Elisa)	2	M/s Azad Scientific	Diametra Italy	96 Test / Kit	31,500.00
189	Dengue IgG Kit Elisa	2	M/s Azad Scientific	Immuno USA	96 tests / kit	24,900.00
190	Dengue IgM Kit Elisa	2	M/s Azad Scientific	Immuno USA	96 tests / kit	24,900.00
191	Dengue NS 1 Antigen by Elisa	2	M/s Azad Scientific	CTK/INBIOS	96 tests / kit	63,800.00
192	Anti-Tissue Transglutaminase IgA (Elisa)	2	M/s Azad Scientific	Diametra Italy	96 Test / Kit	32,800.00
193	Anti-Tissue Transglutaminase IgG (Elisa)	2	M/s Azad Scientific	Diametra Italy	96 tests / kit	32,800.00
194	ENA-6 Profile Kit by Elisa	2	M/s Azad Scientific	DRG.Diapro	96 tests / kit	83,000.00
195	Anti CCP Elisa	2	M/s Azad Scientific	Immuno USA	96 tests / kit	59,000.00
196	HBsAg Elisa	24	M/s Popular International (Pvt) Ltd.	Human	96 tests	22,500.00
197	Anti HCV Elisa	24	M/s Popular International (Pvt) Ltd.	Human	96 tests	24,800.00
198	AU 480 Beckman Coulter Machine Tests Hs CRP Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	4x30ml R1+4x30ml R2 (1520 tests)	241,040.00
199	Hs CRP Calibrator	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	5x2ml	276,122.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
200	RA Factor Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	4x24ml R1+4x8ml R2 (1000 tests)	206,721.45
201	RA Factor Calibrator	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	5x1 ml	297,128.00
202	ASOT Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	4x51ml R1+4x7ml R2 (1320 tests)	279,510.00
203	Complement C3 Level Kit Immunoturbiditric Method	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	4x10ml R1+4x8ml R2 (1040 tests)	220,220.00
204	Complement C4 Level Kit Immunoturbiditric Method	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	4x10ml R1+4x8ml R2 (1040 tests)	220,220.00
205	Complement C3, C4 Standard Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	20x5 ml	220,220.00
206	Immunoglobulin Level IgA Kit Immunoturbiditric Method	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	R1=4x14ml+ R2= 4x11ml (1000 tests)	220,220.00
207	Immunoglobulin Level IgG Kit Immunoturbiditric Method	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	4x22ml R1+4x20ml R2 (1000 tests)	220,220.00
208	Immunoglobulin Level IgM Kit Immunoturbiditric Method	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	4x14ml R1+4x11ml R2 (1000 tests)	220,220.00
209	Serum Protien Control (ITA 1)	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2 ml	311,696.00
210	Serum Protien Control (ITA 2)	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2 ml	311,696.00
211	Serum Protien Control (ITA 3)	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2 ml	311,696.00
212	Serum multiprotien Calibrator	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2 ml	220,220.00
215	Serum Cup	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	1000 Cups	20,125.00
216	Serum Cup	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	1000 Cups	20,125.00
217	ISE Cleaning Solution	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x450 ml	35,201.00
218	Wash Solution	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2 liter	155,510.00
219	Cleaning Solution Contamination Avoidance	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	4x54 ml	17,787.00
220	Conductive Tips 300 µl	15	M/s Sind Medical Stores	DiaSorin	960 tips	42,588.00
221	Conductive Tips 1100 µl	15	M/s Sind Medical	DiaSorin	960 tips	56,277.00

			Stores			
--	--	--	--------	--	--	--

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
222	Toxoplasma IgG Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x50 tests	89,444.00
223	Toxoplasma IgG Control Level 1 & 2	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2.5 ml	65,897.00
224	Toxoplasma IgG Calibrator	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x1 ml	65,897.00
225	Toxoplasma IgM Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x50 tests	71,487.00
226	Toxoplasma IgM Calibrator	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x1.5 ml	65,896.00
227	Toxoplasma IgM Control Level 1 & 2	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2.5 ml	65,897.00
228	Rubella IgG Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x50 tests	105,028.00
229	Rubella IgG Calibrator	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x1 ml	65,897.00
230	Rubella IgG Control Level 1 & 2	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2.5 ml	65,897.00
231	Rubella IgM Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x50 tests	105,028.00
232	Rubella IgM Calibrator	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	4x1 ml	65,897.00
233	Rubella IgM Control Level 1 & 2	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2.5 ml	65,897.00
234	CMV IgG Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x50 tests	176,176.00
235	CMV IgG Calibrator	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x1 ml	65,897.00
236	CMV IgG Control Level 1 & 2	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2.5 ml	65,897.00
237	CMV IgM Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x50 tests	176,176.00
238	CMV IgM Calibrator	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x1 ml	65,897.00
239	CMV IgM Control Level 1 & 2	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2.5 ml	65,897.00
240	Anti HAV IgM Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x50 tests	133,826.00
241	Anti HAV IgM Calibrator	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x1 ml	65,897.00
242	Anti HAV IgM Control Level 1 & 2	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2.5 ml	65,897.00

243	Alpha Feto Protein Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x50 tests	59,968.00
-----	------------------------	----	-----------------------	----------------------------------	------------	-----------

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
244	Alpha Feto Protien Calibrator	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	7x2.5 ml	25,410.00
245	F T3 Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x50 tests	27,824.00
246	F T3 Calibrator Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2.5 ml	17,787.00
247	F T4 Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x50 tests	27,824.00
248	F T4 Calibrator Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2.5 ml	17,787.00
249	TSH Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x100 tests	60,984.00
250	TSH Calibrator Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x4 ml	17,787.00
251	HBsAg Kit	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	2x50 tests	78,263.00
252	HBsAg Calibrator	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x2.5 ml	33,542.00
253	Sero Immunoassay Control Level 1	28	M/s Adnan Enterprises	SERO (Norway) compatible with Beckman Coulter (USA/Ireland)	12x3 ml	59,121.00
254	Sero Immunoassay Control Level 2	10	M/s Chemical House	Bio-Rad Laboratories	12x5 ml	28,152.54
		28	M/s Adnan Enterprises	SERO (Norway) compatible with Beckman Coulter (USA/Ireland)	12x3 ml	59,121.00
255	Substrate for Immulite 2000	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	4x130 ml	145,346.00
256	Wash Buffer	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	4x1950 ml	28,968.00
257	Reaction Vessels	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	16x98	40,233.00
258	System Check Solution	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	6x4 ml	18,760.00
259	Sample Cups 2ml	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	1000 Cups	20,125.00
260	Sample Cups 0.5ml	28	M/s Adnan Enterprises	Beckman Coulter (USA/Ireland)	1000 Cups	20,125.00
261	CD 2 FITC S 5.2 RUO/GMP 2ml	8	M/s Jamal Din & Sons	BD	2 ml	174,087.81
262	Hu CD 7 PerCP-Cy5.5 M-T701 1ml	8	M/s Jamal Din & Sons	BD	1 ml	133,467.75
263	CD 5 APC L17F 12 RUO/GMP 2ml	8	M/s Jamal Din & Sons	BD	2 ml	205,910.64
264	CD 45 APC-Cy7 2D1 RUO / GMP 2ml	8	M/s Jamal Din & Sons	BD	2 ml	203,102.64
265	CD 10 FITC W8E7 RUO/GMP 2ml	8	M/s Jamal Din & Sons	BD	2 ml	139,270.95

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
266	Hu CD 19 PE HIB19 2ml	8	M/s Jamal Din & Sons	BD	2 ml	290,148.30
267	CD 20 PerCP-Cy5.5 L27 RUO/GMP 1ml	8	M/s Jamal Din & Sons	BD	1 ml	119,928.51
268	Anti-HLA-DR APC RUO/GMP 2ml	8	M/s Jamal Din & Sons	BD	2 ml	290,148.30
269	CD 11C PE 2ml	8	M/s Jamal Din & Sons	BD	2 ml	119,928.51
270	CD 14 FITC MphiP9 RUO/GMP 2ml	8	M/s Jamal Din & Sons	BD	2 ml	118,380.60
271	CD 13 PE L138 RUO/GMP 2ml	8	M/s Jamal Din & Sons	BD	2 ml	139,088.43
272	CD 33 PerCP-Cy5.5 P67.6 RUO/GMP 1ml	8	M/s Jamal Din & Sons	BD	1 ml	108,322.11
273	CD 117 PE-Cy7 104D2 RUO/GMP 2ml	8	M/s Jamal Din & Sons	BD	2 ml	221,224.77
274	CD 11b APC D12 RUO/GMP 2ml	8	M/s Jamal Din & Sons	BD	2 ml	280,787.13
275	Anti-MPO FITC 5B8 RUO/GMP 1ml	8	M/s Jamal Din & Sons	BD	1 ml	100,583.73
276	Hu CD 22 PE HIB 22 2ml	8	M/s Jamal Din & Sons	BD	2 ml	249,590.25
277	CD 79a PerCP-Cy5.5 HM 47 RUO/GMP 1ml	8	M/s Jamal Din & Sons	BD	1 ml	229,796.19
278	CD 34 PE-Cy7 8G12 Y7 RUO/GMP 2ml	8	M/s Jamal Din & Sons	BD	2 ml	221,285.61
279	Anti-TdT APC E17-1519 RUO/GMP 2ml	8	M/s Jamal Din & Sons	BD	2 ml	169,720.20
280	Hu CD 59 FITC P282(H19) 500ul	8	M/s Jamal Din & Sons	BD	500 µl	183,446.64
281	HU CD 45 FITC MAB HI30 2ml	8	M/s Jamal Din & Sons	BD	2 ml	100,583.73
282	HU CD 45 PE MAB HI30 2ml	8	M/s Jamal Din & Sons	BD	2 ml	100,583.73
283	HU CD 45 APC MAB HI30 2ml	8	M/s Jamal Din & Sons	BD	2 ml	162,231.03
284	CD 55 PE IA10 RUO/GMP 1ml	8	M/s Jamal Din & Sons	BD	1 ml	347,987.25
285	HU CD 45 PE-CY7 MAB HI30 2ml	8	M/s Jamal Din & Sons	BD	2 ml	203,101.47
286	CD 45 PERCP	8	M/s Jamal Din & Sons	BD	2 ml	174,088.98
287	CD 5 FITC/CD 10 PE/CD 19 PerCP-Cy 5.5	8	M/s Jamal Din & Sons	BD	1 ml	126,656.01
288	Kappa FITC/Lambda PE/CD 19 PerCP-Cy 5.5	8	M/s Jamal Din & Sons	BD	1 ml	117,931.32
289	CD 3 FITC/MPO PE/CD 79A PERCP-CY 5.5	8	M/s Jamal Din & Sons	BD	1 ml	302,983.20
290	Glycophorin A PE GAR-2 (HIR2) RUO/GMP	8	M/s Jamal Din & Sons	BD	1 ml	174,087.81
291	CD 42a FITC Beb1 RUO/GMP 2ml	8	M/s Jamal Din & Sons	BD	2 ml	248,965.47
292	Hu CD 42b PE HIP1 2ml	8	M/s Jamal Din & Sons	BD	2 ml	189,998.64
293	CD 61 PerCP RUU-PL7F 12 ASR	8	M/s Jamal Din & Sons	BD	2 ml	117,931.32

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
294	Hu CD 235A APC GA-R2 (HIR 2) 25ug	8	M/s Jamal Din & Sons	BD	2 ml	110,257.29
295	CD 38 APC 2ml	8	M/s Jamal Din & Sons	BD	2 ml	217,035.00
296	Human CD 3/CD 16+CD 56 IVD	8	M/s Jamal Din & Sons	BD	1 ml	130,679.64
297	CD 34 PERCP RUO/GMP 1ml	8	M/s Jamal Din & Sons	BD	1 ml	123,796.53
298	CD 71 - FITC	8	M/s Jamal Din & Sons	BD	2 ml	182,918.97
299	Micro Tips 0.1-10 ul	8	M/s Jamal Din & Sons	China	1000 / pack	9,828.00
300	FAST IMMU IGG2AFITC / IGG1PE / CD 4 PERCP CY 5.5	8	M/s Jamal Din & Sons	BD	1 ml	483,579.72
301	MS IGG1 ITCL PE-CY7 MAB MOPC-21 2ml	8	M/s Jamal Din & Sons	BD	2 ml	177,834.15
302	MS IGGI APC-CY 7 G155-178 2ml /MSIGG2AITCL APC-CY7 100 Test G155-178	8	M/s Jamal Din & Sons	BD	2 ml	277,043.13
303	CD 1A FITC	8	M/s Jamal Din & Sons	BD	2 ml	110,257.29
304	FMC 7 FITC	8	M/s Jamal Din & Sons	BD	2 ml	330,769.53
305	CD 64 FITC	8	M/s Jamal Din & Sons	BD	2 ml	113,738.04
306	CD 41 FITC	8	M/s Jamal Din & Sons	BD	1 ml	139,270.95
307	CD 16 FITC	8	M/s Jamal Din & Sons	BD	100 tests	139,270.95
308	Isotype Controls FITC	8	M/s Jamal Din & Sons	BD	100 tests	154,745.37
309	Isotype Control PerCP	8	M/s Jamal Din & Sons	BD	100 tests	194,166.18
310	Isotype Control PE	8	M/s Jamal Din & Sons	BD	100 tests	165,703.59
311	Isotype Control APCY 7	8	M/s Jamal Din & Sons	BD	200 tests	146,081.52
312	Isotype Control PECY 7	8	M/s Jamal Din & Sons	BD	400 tests	208,687.05
313	BD Multicheck Control 1x2.5ml IVD	8	M/s Jamal Din & Sons	BD	1 Pack	119,260.44
314	BD Multicheck CD 4 Low Control 1x2.5ml IVD	8	M/s Jamal Din & Sons	BD	1 Pack	236,269.80
315	MS IG KPA COMP BEAD SET 1EA	8	M/s Jamal Din & Sons	BD	Kit	113,562.54
316	BD CST KIT	8	M/s Jamal Din & Sons	BD	Kit	145,074.15
317	BD FACS 7-COLOR SETUP BEADS	8	M/s Jamal Din & Sons	BD	Kit	399,242.61
318	Sample Prep Reagents FACS LYSING SOLUTION (IVD 10x-500 Tests)	8	M/s Jamal Din & Sons	BD	Kit	73,115.64
319	PERMEABILIZING SOLUTION 2 (10X-500 Tests)	8	M/s Jamal Din & Sons	BD	Kit	34,794.63

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
320	CELL FIX 1x50ml	8	M/s Jamal Din & Sons	BD	Kit	69,634.89
321	Facs Flow Sheath Fluid	8	M/s Jamal Din & Sons	BD	20 liters	81,241.29
322	BD FACS CLEAN	8	M/s Jamal Din & Sons	BD	5 liters	81,241.29
323	FACS SHUTDOWN SOLUTION	8	M/s Jamal Din & Sons	BD	5 liters	54,159.30
324	PM KIT FACSCANTO II	8	M/s Jamal Din & Sons	BD	1 Kit	1,121,904.81
325	Falcon Tubes	8	M/s Jamal Din & Sons	Corning	No.	157.95
326	BD MULTITEST 6-COLOR TBNK KIT	8	M/s Jamal Din & Sons	BD	1 ml	227,999.07
327	STEM CELL ENUMERATION KIT	8	M/s Jamal Din & Sons	BD	50 tests	363,713.22
328	BD STEM CELL CONTROL KIT IVD	8	M/s Jamal Din & Sons	BD	50 tests	347,429.16
329	Isotype Control APC (BD)	8	M/s Jamal Din & Sons	BD	200 tests	226,574.01
330	CD 3 (FITC)	8	M/s Jamal Din & Sons	BD	250 tests	217,142.64
331	CD 4 (PE)	8	M/s Jamal Din & Sons	BD	100 tests	220,761.45
332	CD 8 (Percp)	8	M/s Jamal Din & Sons	BD	100 tests	227,999.07
333	CD 36 PE	8	M/s Jamal Din & Sons	BD	100 tests	169,453.44
334	Bone Marrow Filters / Cell Stainer	8	M/s Jamal Din & Sons	Corning, USA	Each	2,082.60
335	F: HAEMATOLOGY LAB Sysmex 3 Parts Heamatology Analyzer KX-21 Cell Pack	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	20 liters	15,000.00
336	Stramatolyzer	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	1x500 ml	13,000.00
337	Control (Low & Normal)	10 26	M/s Chemical House M/s S. Ejaz-ud-Din & Co.	Bio-Rad Laboratories Sysmex	6x3 ml 1.5 ml	33,930.00 5,500.00
338	Heamatology Analyzer (Nihon Kohden, Japan) 3 Part + 5 Part Isotonic-4	16	M/s A.M. Sales & Services	Nihon Kohden, Japan	20 liters	20,710.00
339	Haemolynac-3N	16	M/s A.M. Sales & Services	Nihon Kohden, Japan	1 liter	40,200.00
340	Hemolynac -310	16	M/s A.M. Sales & Services	Nihon Kohden, Japan	250 ml	37,155.00
341	Hemolynac -510	16	M/s A.M. Sales & Services	Nihon Kohden, Japan	250 ml	39,615.00
342	Cleanac 710	16	M/s A.M. Sales & Services	Nihon Kohden, Japan	3 liters	41,690.00
343	Cleanac 810	16	M/s A.M. Sales & Services	Nihon Kohden, Japan	15x3 ml	46,015.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
344	Cleanac Solution (Green)	16	M/s A.M. Sales & Services	Nihon Kohden, Japan	5 liters	39,090.00
345	Cleanac-3 Solution (Ditergent)	16	M/s A.M. Sales & Services	Nihon Kohden, Japan	1 liter	7,110.00
346	Q.C. Kits (5-Part)					
	a). Normal	16	M/s A.M. Sales & Services	Nihon Kohden, Japan	3 ml	20,710.00
	b). Low	16	M/s A.M. Sales & Services	Nihon Kohden, Japan	3 ml	20,710.00
	c). High	16	M/s A.M. Sales & Services	Nihon Kohden, Japan	3 ml	20,710.00
347	Q.C. Kits (3-Part)					
	a). Normal	10	M/s Chemical House	Bio-Rad Laboratories	6x3 ml	33,930.00
		16	M/s A.M. Sales & Services	Nihon Kohden, Japan	2 ml	13,000.00
	b). Low	10	M/s Chemical House	Bio-Rad Laboratories	6x3 ml	33,930.00
		16	M/s A.M. Sales & Services	Nihon Kohden, Japan	2 ml	13,000.00
	c). High	10	M/s Chemical House	Bio-Rad Laboratories	6x3 ml	33,485.40
		16	M/s A.M. Sales & Services	Nihon Kohden, Japan	2 ml	13,000.00
348	Methanol	5	M/s Musaji Adam & Sons	Daejung, Korea	4 liter	3,300.00
		6	M/s Chempure	Merck	2.5 liter	4,656.60
349	Retics Solution 500ml	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	100 ml	7,000.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	500 ml	18,135.00
350	ESR Solution	23	M/s Brightway Enterprises	Medilines, Diasonic	500 ml	760.50
351	PAS Stain	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	500 ml	25,000.00
		6	M/s Chempure	Merck	Pack	43,875.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	(2x250ml) Kit	21,645.00
352	Sudan Black Stain	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	400 ml	22,000.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	(2x250ml) Kit	18,135.00
353	Perls/ Iron Stain	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	3x250 ml	12,000.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	(4x250ml) Kit	18,135.00
354	Retics Solution 500ml	6	M/s Chempure	Merck	100 ml	11,922.30
		23	M/s Brightway Enterprises	Medilines, Diasonic	500 ml	18,135.00
355	Glass slides plain	22	M/s Moon Enterprises	ImuMed, China	72 pcs pkt	228.15
		23	M/s Brightway Enterprises	Boltan, KWS	50 / Pkt	234.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
356	Blood Lancet	22	M/s Moon Enterprises	ImuMed, China	200 pcs pack	253.89
358	Thermal Roll Paper	22	M/s Moon Enterprises	Global Roll, China	1 Roll	80.73
359	WBC Solution	23	M/s Brightway Enterprises	Medilines, Diasonic	500 ml	1,111.50
360	ESR Pippete	22	M/s Moon Enterprises	ImuMed, Germany	50 pcs pack (each)	80.73
361	Glass Slides Frosted	22	M/s Moon Enterprises	ImuMed, China	72 pcs pack	315.90
		23	M/s Brightway Enterprises	Boltan, KWS	50 / Pkt	760.50
362	Cover Slips 22 x 22mm	22	M/s Moon Enterprises	ImuMed, China	100 pcs pack	128.70
		23	M/s Brightway Enterprises	Perfect, MAS	200 / Pkt	526.50
363	Glass Test Tube 3ml	22	M/s Moon Enterprises	ImuMed, China	250 pcs pack (each)	6.35
366	Platelet Apheresis Section- Trima Accel Platelet Apheresis Kit With ACD Sol. (Double Bag)	25	M/s Hoorra Pharma (Pvt) Ltd.	Terumo BCT Inc., Japan		43,000.00
370	Plasma Apheresis Section Haemoglobin Lab (Variant Ii Bio Rad) Variant 11 β- Thalassemia Reorder Pack-270-2154	10	M/s Chemical House	Bio-Rad Laboratories	500 test of hemoglobin	431,979.21
371	Lyphocheck Hemoglobin A2 control Bilevel-553	10	M/s Chemical House	Bio-Rad Laboratories	4x0.5 ml	91,260.00
372	Variant 11 Hemoglobin A1C Re-order Pack	10	M/s Chemical House	Bio-Rad Laboratories	1000 test of hemoglobin	329,378.40
373	Lyphocheck Diabetes control Cat # 740	10	M/s Chemical House	Bio-Rad Laboratories	6x0.5 ml	54,990.00
374	Platelet Aggregation (Stago-France) ADP	16	M/s A.M. Sales & Services	Diagnostica Stago, France	3x1 ml	116,970.00
375	Ristocetin	16	M/s A.M. Sales & Services	Diagnostica Stago, France	10x0.5 ml	342,525.00
376	Epinephrine	16	M/s A.M. Sales & Services	Diagnostica Stago, France	3x1 ml	85,080.00
377	Collagen	16	M/s A.M. Sales & Services	Diagnostica Stago, France	3x1 ml	127,600.00
378	Stir Bar (for PRP and Whole Blood)	16	M/s A.M. Sales & Services	Diagnostica Stago, France	1000 / pack	350,695.80
379	Arachidonic Acid	16	M/s A.M. Sales & Services	Diagnostica Stago, France	3x1 ml	170,140.00
380	Trap 6	16	M/s A.M. Sales & Services	Diagnostica Stago, France	3x1 ml	118,750.00
381	STA vWF Ricof/ ABP vWF Ricof Assay Kit	16	M/s A.M. Sales & Services	Diagnostica Stago, France	3x20 tests	569,370.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
389	Platelet Aggregation (Chronolog) Immuno Haematology Monoclonal Anti-D (Anti-IgG) (10 ml)	7	M/s Zedco	Lorne, UK	10 vial/pack	92,600.00
390	Polyvalent (Rabbit) Coombs Serum green Anti IgG (Rabbit) Anti-C3d	7	M/s Zedco	Lorne, UK	10 vial/pack	15,500.00
391	Diaclon (Anti-C3d, Lorne-UK-2ml/vial)	7	M/s Zedco	Lorne, UK	10 vial/pack	18,900.00
392	Chemical Haematology (Immulate 2000) Serum Ferritin	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	200 tests	44,805.60
393	Serum B12	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	200 tests	86,800.00
394	Serum Folate	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	200 tests	47,313.00
395	Substrate	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	2x1000 tests	102,510.80
396	Probewash	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	2000 Nos.	11,813.26
397	Reaction Tubes	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	1000 Nos.	25,613.41
399	Cell Pack DCL Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	20 liters	12,580.00
400	Sulfolyser Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	5 liters x 1	70,400.00
401	WDF Lysercell Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	5 L x 1	41,335.00
402	WDF Flurocell Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	42ml x 2	203,559.00
403	Cell Pack DFL Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	1 L x 1	10,626.00
404	Ret Flurocell Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	12ml x 2	124,390.00
405	Cell Clean Autosysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	20 x 4ml	23,444.46
406	XNL Check 11 Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	3.0ml x 1	18,250.00
407	XNL Check L2 Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	3.0ml x 1	18,250.00
408	Lysercell WNR	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	5L x 1	16,022.00
409	Flurocell WNR	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	82ml x 2	52,800.00
410	Lysercell WPC	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	1.5L x 2	63,360.00
411	Flurocell WPC	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	12ml x 2	171,600.00
412	XN Check L1	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	3.0ml x 1	18,250.00
413	XN Check L2	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	3.0ml x 1	18,250.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
414	Cell Pack DCL Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	20 liters	12,580.00
415	Sulfolyser Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	5L x 1	70,400.00
416	WDF Lysercell Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	5L x 1	41,335.00
417	WDF Flurocell Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	42ml x 2	203,559.00
418	Cell Pack DFL Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	1 L x 1	10,626.00
419	Ret Flurocell Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	12ml x 2	124,390.00
420	Cell Clean Autosysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	20x4ml	23,444.46
421	XNL Check L1 Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	3.0ml x 1	18,250.00
422	XNL Check L2 Sysmex	26	M/s S. Ejaz-ud-Din & Co.	Sysmex	3.0ml x 1	18,250.00
423	Neoplastine (Prothorombine Time kit)	16	M/s A.M. Sales & Services	Diagnostica Stago, France	12x10 ml	77,170.00
424	APTT Reagent	16	M/s A.M. Sales & Services	Diagnostica Stago, France	12x5 ml	100,250.00
425	CaCl ₂	16	M/s A.M. Sales & Services	Diagnostica Stago, France	24x15 ml	29,250.00
426	Desorb U	16	M/s A.M. Sales & Services	Diagnostica Stago, France	24x15 ml	55,815.00
427	Coagulation Control	16	M/s A.M. Sales & Services	Diagnostica Stago, France	12x2x1 ml	84,570.00
428	System Control	16	M/s A.M. Sales & Services	Diagnostica Stago, France	12x2x1 ml	168,755.00
429	Fibrinogen	16	M/s A.M. Sales & Services	Diagnostica Stago, France	12x4 ml	197,280.00
430	Thrombin Time	16	M/s A.M. Sales & Services	Diagnostica Stago, France	12x2 ml	28,910.00
431	Protein C	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x3 ml	420,000.00
432	Protein S	16	M/s A.M. Sales & Services	Diagnostica Stago, France	3x2 ml	150,850.00
433	Antithrombin III	16	M/s A.M. Sales & Services	Diagnostica Stago, France	4x3 ml	133,900.00
434	FDPS	16	M/s A.M. Sales & Services	Diagnostica Stago, France	1x1.3 ml	99,310.00
435	D-Dimers	16	M/s A.M. Sales & Services	Diagnostica Stago, France	1x1.3 ml	126,000.00
436	vWF: Ag	16	M/s A.M. Sales & Services	Diagnostica Stago, France	4x5 ml	271,955.00
437	Unicalibrator	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x1 ml	40,215.00
438	STA VWF Calibrator	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x1 ml	46,325.00
439	STA Liatest Control N+P	16	M/s A.M. Sales & Services	Diagnostica Stago, France	12x2x1 ml	108,815.00

440	STA-Cuvette	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x1000	520,155.00
-----	-------------	----	------------------------------	------------------------------	--------	------------

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
441	STA-Washing Solution	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x2500 ml	56,355.00
442	Factor V	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x1 ml	15,215.00
443	Factor VII	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x1 ml	122,465.00
444	Factor VIII	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x1 ml	68,000.00
445	Factor IX	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x1 ml	68,000.00
446	Factor X	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x1 ml	43,110.00
447	Factor XIII	16	M/s A.M. Sales & Services	Diagnostica Stago, France	1x6 ml	449,700.00
448	STA Owren Koller	16	M/s A.M. Sales & Services	Diagnostica Stago, France	24x15 ml	35,540.00
449	Anti-Xa	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x4 ml	168,080.00
450	Multi hep Calibrator	16	M/s A.M. Sales & Services	Diagnostica Stago, France	4x5x1 ml	122,080.00
451	UFH Control	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x2x1 ml	44,230.00
452	LMWH Control	16	M/s A.M. Sales & Services	Diagnostica Stago, France	6x2x1 ml	47,770.00
453	Callibrator Cartridge for pHox Ultra	16	M/s A.M. Sales & Services	Nova Biomedical, USA	Kit	253,850.00
454	Control pHox Ultra / CCX Multi 1,2,3	16	M/s A.M. Sales & Services	Nova Biomedical, USA	3x10x1.7 ml	24,370.00
455	Control pHox Ultra / CCX Chemist	16	M/s A.M. Sales & Services	Nova Biomedical, USA	2x10x1.7 ml	24,370.00
456	Na / pHox Conditioning Solution	16	M/s A.M. Sales & Services	Nova Biomedical, USA	100 ml	17,265.00
457	Performance Solution	16	M/s A.M. Sales & Services	Nova Biomedical, USA	1x30x1.7 ml	6,095.00
458	Nova pHox Syringe Clot Catcher	16	M/s A.M. Sales & Services	Nova Biomedical, USA	200 / pack	15,444.00
459	PCO2 Membrane	16	M/s A.M. Sales & Services	Nova Biomedical, USA	1x3	44,000.00
460	PO2 Membrane	16	M/s A.M. Sales & Services	Nova Biomedical, USA	1x6	44,000.00
461	Lactate Membrane	16	M/s A.M. Sales & Services	Nova Biomedical, USA	1x3	42,310.00
462	Pump Tubing Kit	16	M/s A.M. Sales & Services	Nova Biomedical, USA	1's	53,463.15
463	S-line	16	M/s A.M. Sales & Services	Nova Biomedical, USA	1's	59,400.90
464	Riqas General Clinical Chemistry Program 10 Parameters	10	M/s Chemical House	Bio-Rad Laboratories	12x5 ml	138,937.50
465	Riqas General Clinical Chemistry Program 17 Parameters	10	M/s Chemical House	Bio-Rad Laboratories	12x5 ml	138,937.50

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
466	Riqas General Clinical Chemistary Program 50 Parameters	10	M/s Chemical House	Bio-Rad Laboratories	12x5 ml	138,937.50
467	Riqas Haematology Program 10 Parameters	10	M/s Chemical House	Bio-Rad Laboratories	3x2 ml	146,691.09
468	S1. Calibration Solution 1, 2Pc	7	M/s Zedco	Roche		77,310.00
469	S2. Calibration Solution 2, 2Pc	7	M/s Zedco	Roche		72,758.00
470	S3. Fluid pack, 1Pc	7	M/s Zedco	Roche		77,310.00
	G: Microbiology Lab					
471	Amikacin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
472	Amoxycillin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
473	Imipenem (Sensitivity Disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
474	Vancomycine (Sensitivity Disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
475	Amoxycillin+Clavulanic Acid (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
476	Ampicillin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
477	Bacitracin (diagnostic sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	12,400.00
478	Cefixime (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
479	Cefoperazone + Sulbactam (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
480	Cefotaxime (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
481	Cefoxitin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
482	Ceftazidime (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
483	Ceftriaxone (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
484	Cefuroxime (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
485	Chloramphenicol (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
486	Ciprofloxacin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
487	Clarithromycin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
488	Co-trimoxazole (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
489	Erythromycin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
490	Fosfomycin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
491	Fusidic Acid (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
492	Gentamicin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
493	Levofloxacin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
494	Meropenem (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
495	Metronidazole (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
496	Moxifloxacin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
497	Naladixic acid (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
498	Nitrofurantoin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
499	Norfloxacin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
500	Novobiocin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
501	Optochin (diagnostic disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	12,400.00
502	Oxacillin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
503	Penicillin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
504	Azithromycin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
505	Cefaclor (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
506	Chindomycin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
507	Piperacillin + Tazobactam (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
508	Rifampin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
509	Tobramycin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
510	Colistin Sulphate (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
511	Polymyxin B (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
512	Linezolid (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
513	Teichoplanin (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
514	Ampicillin / Salbactam (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
515	Cefepime (sensitivity disc)	5	M/s Musaji Adam & Sons	Oxoid, UK	Pack of 5 vial	1,980.00
516	0.5 Mac Farland Turbidity Standard Box	12	M/s Khan Trading Agency	Pro Lab Canada	Each vial	19,890.00
517	ATCC Corynebacterium Diphtheriae	5	M/s Musaji Adam & Sons	MBL, USA	Pack of 2	38,000.00
		12	M/s Khan Trading Agency	BioMaxima	2 Cartidges / pack	35,100.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
518	ATCC Haemophilus influenzae	5	M/s Musaji Adam & Sons	MBL, USA	Pack of 2	38,000.00
		12	M/s Khan Trading Agency	BioMaxima	2 Cartidges / pack	35,100.00
519	ATCC Streptococcus pneumoniae	5	M/s Musaji Adam & Sons	MBL, USA	Pack of 2	38,000.00
		12	M/s Khan Trading Agency	BioMaxima	2 Cartidges / pack	35,100.00
520	ATCC Vibrio Cholera	12	M/s Khan Trading Agency	BioMaxima	2 Cartidges / pack	35,100.00
521	ATCC Candida	5	M/s Musaji Adam & Sons	MBL, USA	Pack of 2	38,000.00
		12	M/s Khan Trading Agency	BioMaxima	2 / pack	35,100.00
525	Albert's Staining Set	12	M/s Khan Trading Agency	Pro Lab Canada	500 ml x 2	16,380.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	(2x500ml) Set	21,645.00
526	Anaerobic Gas Kit	5	M/s Musaji Adam & Sons	Oxoid, UK	10 sachet / pack	7,950.00
527	API 20 NE Kit (bio merieux)	11	M/s Global Marketing Services	biomerieux, France	25 strips+25 media	44,700.00
528	API NH Kit (bio merieux)	11	M/s Global Marketing Services	biomerieux, France	10 strips+10 media	38,200.00
529	API 20 E Kit with API20E without reagents (bio merieux)	11	M/s Global Marketing Services	biomerieux, France	25 strips+6 Amp.	39,200.00
530	API 10S Kit with 20 E Reagents (bio merieux)	11	M/s Global Marketing Services	biomerieux, France	50 strips+6 Amp.	45,100.00
531	API Candida	11	M/s Global Marketing Services	biomerieux, France	50 strips+6 Amp.	45,100.00
532	Blood Agar Base	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	9,650.00
		12	M/s Khan Trading Agency	Neogen, UK	500 gm	8,190.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	7,956.00
533	Chocolate Agar Supplement	21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	2x5 vials / box	17,199.00
534	Citrate Agar	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	13,800.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	12,051.00
535	CLED Agar (without andrade indicator)	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	9,850.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	8,184.15
536	DNase Agar	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	26,500.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	18,720.00
537	Ethanol (molecular grade)	12	M/s Khan Trading Agency	RDH	2.5 liter	1,755.00
538	Glycerol	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	5 liter	8,000.00
		5	M/s Musaji Adam & Sons	Daejung, Korea	1 kg	3,800.00
539	G.C. Agar	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	17,500.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
540	Gram Staining Kit	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	5x500 ml	13,000.00
		12	M/s Khan Trading Agency	Pro Lab Canada	4x250 ml	7,020.00
541	H. Pylori stool antigen detection kit	22	M/s Moon Enterprises	ImuMed, USA	(30 pcs pack) each	216.45
		29	M/s Mian Scientific Corporation (Pvt) Ltd.	OnSite-CTK Biotech, USA	Test	195.00
542	Hydrogen Peroxide	5	M/s Musaji Adam & Sons	Scharlau, Spain	1 liter	7,560.00
543	Haemoglobin Powder	5	M/s Musaji Adam & Sons	Oxoid, UK	400 gm	24,500.00
544	Indian Ink	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	100 ml	5,500.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	50 ml	7,605.00
545	Kovac's Indole Reagent	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	100 ml	5,000.00
		5	M/s Musaji Adam & Sons	Wellcosol	100 ml	3,900.00
		12	M/s Khan Trading Agency	Neogen, UK	100 ml	6,435.00
546	Lysine Iron Agar	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	38,000.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	29,250.00
547	L.J Slopes	5	M/s Musaji Adam & Sons	Remel, UK	100 slant	68,000.00
548	MacConkey agar	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	9,350.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	7,605.00
549	Motility Indole Ornithime	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	13,500.00
550	Conical Flask (Borosil)					
	a. 500ml	6	M/s Chempure	Glassco	each	1,485.90
	b. 1000ml	6	M/s Chempure	Glassco	each	2,398.50
551	Mueller Hinton Agar for Fungle sensivity	12	M/s Khan Trading Agency	Neogen, UK	500 gm	29,250.00
552	Mueller Hinton Agar for bacterial sensivity	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	9,480.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	8,775.00
553	Occult blood slide test for stool	22	M/s Moon Enterprises	ImuMed, USA	(30 pcs pack) each	167.31
554	Nichrome Wire Loops 5ul	12	M/s Khan Trading Agency	Pro Lab Canada	25 pcs / pack	9,360.00
556	Alkaline Peptone Water	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	17,500.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	16,965.00
557	Chromogenic media for candida	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	96,000.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	58,500.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
558	Sodium Biselenite Powder	12	M/s Khan Trading Agency	Neogen, UK	100 gm	18,252.00
559	Selenite F Broth	21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	22,230.00
560	Saboraud Dextrose Agar (with Chloramphenicol)	21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	13,104.00
561	Sputum Digestant	12	M/s Khan Trading Agency	Pro Lab Canada	10 / box	18,720.00
562	Cedarwood Oil	6	M/s Chempure	Merck	500 ml	12,636.00
564	Staphylococcal Latex Agglutination Kit	12	M/s Khan Trading Agency	Pro Lab Canada	300 tests / kit	30,420.00
565	Streptococcal Lancefield Grouping Kit	12	M/s Khan Trading Agency	Pro Lab Canada	60 tests / kit	30,420.00
566	TCBS Agar	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	11,500.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	16,087.50
567	TSI Agar	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	9,500.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	8,073.00
568	Urea Agar Media	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	9,300.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	18,252.00
569	Urea Solution 40%	5	M/s Musaji Adam & Sons	Oxoid, UK	100ml / vial	11,500.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	100 ml / bottle	5,265.00
570	XLD Agar	5	M/s Musaji Adam & Sons	Oxoid, UK	500 gm	9,250.00
		21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	9,711.00
571	ZN Staining Set	1	M/s Kemisk Specialities (Pvt) Ltd.	BioGnost, Croatia	4x500 ml	13,000.00
		23	M/s Brightway Enterprises	Medilines, Diasonic	(2x500 ml) Set	21,060.00
574	Clostridium difficile kit	5	M/s Musaji Adam & Sons	Remel, UK	20 test	33,000.00
		11	M/s Global Marketing Services	Cepheid, USA	10 tests	7,100.00
575	PCR tube 0.1 ml compatible Rotor Gene Q (Sterile, Dnase, Rnase, Pyrogen free)	17	M/s Briogene (Pvt) Ltd.	QIAGEN, Germany	250x4	30,000.00
576	PCR tube 0.2 ml compatible with CFX-96 (Sterile, Dnase, Rnase, Pyrogen free)	9	M/s Pakistan Hospital & Industrial Laboratory Co.	Kirge Inc, USA	8x125 strips	15.00
577	PCR tube 0.2ml with flat cap (sterile, Dnase, Rnase, Pyrogen free)	9	M/s Pakistan Hospital & Industrial Laboratory Co.	Kirge Inc, USA	8x125 strips	15.00
578	HCV Real time PCR kits with (including) RNA extration kit, CE-IVD/FDA/JIS	17	M/s Briogene (Pvt) Ltd.	QIAGEN, Germany	96 tests	220,000.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
579	HBV Real time PCR with (including) DNA extraction kit CE-IVD/FDA/JIS	17	M/s Briogene (Pvt) Ltd.	QIAGEN, Germany	96 tests	220,000.00
580	CMV real time complete kit with (including) DNA extraction kit CE-IVD/FDA/JIS	17	M/s Briogene (Pvt) Ltd.	QIAGEN, Germany	96 tests	340,000.00
581	HCV genotyping real time complete kit (including) RNA extraction kit CE-IVD/FDA/JIS	24	M/s Popular International (Pvt) Ltd.	Anatolia Geneworks, Turkey	100 tests	437,500.00
582	CMV Real Time PCR Kit (E-IVD/FDA Vial)	17	M/s Briogene (Pvt) Ltd.	QIAGEN, Germany	96 tests	280,000.00
583	HCVA Real Time PCR Kits (E-IVD/FDA Vial)	17	M/s Briogene (Pvt) Ltd.	QIAGEN, Germany	96 tests	160,000.00
584	Extraction Kit (E-IVD/FDA Vial)	17	M/s Briogene (Pvt) Ltd.	QIAGEN, Germany	50 tests	28,500.00
585	BK virus real time kit with (including) DNA extraction kit CE-IVD/FDA/JIS	17	M/s Briogene (Pvt) Ltd.	QIAGEN, Germany	24 tests	129,500.00
586	HSV real time complete kit with (including) DNA extraction kit CE-IVD/FDA/JIS	17	M/s Briogene (Pvt) Ltd.	QIAGEN, Germany	96 tests	365,000.00
590	H: Disposable / Glassware Items (General Items) Falcon's Tubes (sterilized) with screw cap	9	M/s Pakistan Hospital & Industrial Laboratory Co.	SPL, Korea	50 Nos.	31.00
592	Lithium Heparin 3 ml	23 29	M/s Brightway Enterprises M/s Mian Scientific Corporation (Pvt) Ltd.	Boltan, KWS ImprovoCutter	Each 100 / Vials	17.43 2,590.00
593	Glass slides plain	22 23	M/s Moon Enterprises M/s Brightway Enterprises	ImuMed, China Boltan, KWS	72 pcs pack 50 / Pkt	228.15 234.00
594	Microtome Disposable Knife Bladde (Low / High Profile) For Microtomy	11	M/ s Global Marketing Services	Leica Biosystems, Germany	1x50	18,800.00
595	Cover Slips (200 / Pack)	23 23 23	M/s Brightway Enterprises M/s Brightway Enterprises M/s Brightway Enterprises	Perfect, MAS Perfect, MAS Perfect, MAS	200 / Pkt 200 / Pkt 100 / Pkt	409.50 526.50 643.50
596	Bar Coated Slides (Positive Bar Coated charge slide)	23	M/s Brightway Enterprises	Dako, Denmark	100 / Pkt	29,250.00
597	Diamond Pencil	11	M/ s Global Marketing Services	Bio Optica, Italy	1 pc	37,557.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
598	Tissue Cassettes for Processing	5	M/s Musaji Adam & Sons	Kartell, Italy	500 pcs	9,600.00
		22	M/s Moon Enterprises	ImuMed, China	Each	15.01
		29	M/s Mian Scientific Corporation (Pvt) Ltd.	Bolton	250 pcs / pkt	3,750.00
599	Pipette Tips a) Yellow Tips 100 µl	9	M/s Pakistan Hospital & Industrial Laboratory Co.	Kirge Inc, USA	1000 Nos.	2.57
		22	M/s Moon Enterprises	ImuMed, China	1000 pcs pack	348.66
		29	M/s Mian Scientific Corporation (Pvt) Ltd.	Bolton	Pack of 1000	315.00
	b) Blue Tips 1000 µl	9	M/s Pakistan Hospital & Industrial Laboratory Co.	Kirge Inc, USA	1000 Nos.	2.70
		22	M/s Moon Enterprises	ImuMed, China	1000 pcs pack	747.63
		29	M/s Mian Scientific Corporation (Pvt) Ltd.	Bolton	Pack of 500's	384.00
602	Thermal Roll	22	M/s Moon Enterprises	GlobalRoll, China	1 Roll (57mm)	80.73
604	Micropipettes (1000ul)	17	M/s Briogene (Pvt) Ltd.	CAPP, Germany	1 each	11,000.00
		24	M/s Popular International (Pvt) Ltd.	Human	1000 ul	10,530.00
605	Micropipettes (5ul)	17	M/s Briogene (Pvt) Ltd.	CAPP, Germany	1 each	11,000.00
		24	M/s Popular International (Pvt) Ltd.	Human	5 ul	10,530.00
606	Eppendorf Cups 1.5ml	9	M/s Pakistan Hospital & Industrial Laboratory Co.	Kirge Inc, USA	500 Nos.	4.00
		22	M/s Moon Enterprises	ImuMed, China	(1000 / pack)	2.14
607	Blood Culture Bottle					
	a) 15 ml (pack of 250)	23	M/s Brightway Enterprises	Medilines, Diasonic	250 / Pkt	33,345.00
	b) 25 ml (pack of 250)	23	M/s Brightway Enterprises	Medilines, Diasonic	250 / Pkt	34,515.00
	c) (I) Paeds Plus Blood Culture Bottle with Resins for Anitbiotic Neutralisation and Fluorscent Sensor on bottom, 40 ml Media Volume, Minimum Draw volume 1ml blood	8	M/s Jamal Din & Sons	BD	50 / Pack	63,765.00
	d) Automated Blood Culture / TB Culture System, 80ml Media Bottle range of blood draw volume i.e. 1 ml -10 ml	13	M/s Vantage Technologies	Remel Inc. Thermo Scientific Co., USA	50 / pack	29,600.00
608	Urine Strips (10 parameters)	14	M/s Three Star Medical Supplies	DFI, Korea	1x100 test	1,240.00
		24	M/s Popular International (Pvt) Ltd.	Acon, USA	100's	1,140.75

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
609	Culture Swab Sterilized without media	22	M/s Moon Enterprises	ImuMed, China	(100 pcs pack) each	18.05
611	Sterile Screw Capped Cryovials (pack of 100)	9	M/s Pakistan Hospital & Industrial Laboratory Co.	SPL, Korea	50 Nos.	46.80
612	Aluminum Foil	5	M/s Musaji Adam & Sons	Diamond USA	each roll	875.00
		12	M/s Khan Trading Agency	Daimond	each roll	760.50
613	Sterile Disposable CSF Collection Tubes with cap 3-5ml	12	M/s Khan Trading Agency	Germany	100 pcs	2,925.00
614	Pertri Dishes Plastic (500's)	22	M/s Moon Enterprises	ImuMed, China	1 Pc	20.39
		29	M/s Mian Scientific Corporation (Pvt) Ltd.	Bolton	500 / Pkt	10,650.00
615	Autoclave Deodorant Beads	12	M/s Khan Trading Agency	Pro Lab Canada	100 / pack	14,040.00
616	Urine Container	14	M/s Three Star Medical Supplies	Local	1x100 Nos.	1,081.08
		19	M/s Gulf Marketing International	Local	1x200 containers	5,500.00
617	Disposable Loops					
	a. 1 µl	12	M/s Khan Trading Agency	Nest Biotechnology	3000 pcs / pack	29,835.00
	b. 10 µl	12	M/s Khan Trading Agency	Nest Biotechnology	3000 pcs / pack	34,398.00
618	Cryovial Box	12	M/s Khan Trading Agency	Nest Biotechnology	each box	936.00
619	Vaccumed Sterilized Vial					
	(a) CBC Vial	23	M/s Brightway Enterprises	Boltan, KWS	No.	18.66
		29	M/s Mian Scientific Corporation (Pvt) Ltd.	ImprovoCutter	Vial	19.90
	(b) Gell Vial	23	M/s Brightway Enterprises	Boltan, KWS	No.	25.68
		29	M/s Mian Scientific Corporation (Pvt) Ltd.	ImprovoCutter	Vial	25.90
	c) Co-agulation PT / APTT Vial	23	M/s Brightway Enterprises	Boltan, KWS	No.	18.66
		29	M/s Mian Scientific Corporation (Pvt) Ltd.	ImprovoCutter	Vial	19.90
	d) Viral Transport Medium (VTM) vial with swab	9	M/s Pakistan Hospital & Industrial Laboratory Co.	Chem Bio	Vial	105.00
		23	M/s Brightway Enterprises	Boltan, KWS	No.	152.04
		25	M/s Hoora Pharma (Pvt) Ltd.	Changsha Renji Medical, China	No.	29.00
621	Blood Collection Set with Needle	23	M/s Brightway Enterprises	d-Vac	No.	33.35
		29	M/s Mian Scientific Corporation (Pvt) Ltd.	ImprovoSafe	100 Pcs	3,498.30
622	Blood Lancet	22	M/s Moon Enterprises	ImuMed, China	200 pcs pack	253.89

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
623	Thermal Roll Paper	22	M/s Moon Enterprises	GlobalRoll, China	1 Roll	80.73
624	WBC Solution	5	M/s Musaji Adam & Sons	Wellcosol	500 ml	1,400.00
626	Glass Slides	22	M/s Moon Enterprises	ImuMed, China	72 pcs pack	228.15
		23	M/s Brightway Enterprises	Boltan, KWS	50 / Pkt	234.00
627	Cover Slips 22 x 22mm	22	M/s Moon Enterprises	ImuMed, China	100 pcs pack	128.70
		23	M/s Brightway Enterprises	Perfect, MAS	200 / Pkt	526.50
628	Glass Test Tube 5ml	22	M/s Moon Enterprises	ImuMed, China	(250 pcs pack) each	8.19
629	Glass Test Tube 15ml	22	M/s Moon Enterprises	ImuMed, China	(100 pcs pack) each	16.38
630	Plastic Test Tube 5ml	22	M/s Moon Enterprises	ImuMed, China	(500 pcs pack) each	3.08
631	Cation Adjusted Mueller Hinton Broth	21	M/s Pharm Canada Pakistan	Condalab, Spain, Europe	500 grams / bottle	28,080.00
632	Lactophenol Cotton Blue	5	M/s Musaji Adam & Sons	Wellcosol	100 ml	3,900.00
634	Glass Beakers					
	a). 50 ml	6	M/s Chempure	Glassco	each	327.60
	b). 100 ml	6	M/s Chempure	Glassco	each	327.60
	c). 400 ml / 500 ml / 600 ml	6	M/s Chempure	Glassco	each	432.90
	d). 600 ml	6	M/s Chempure	Glassco	each	456.30
635	Buffer Pack	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Pack of 4	150,696.00
636	Wash/ Conditioning/ Pack	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Pack of 4	201,555.90
637	HCT Electrode	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Each	109,480.00
638	Electrode PH 200/600/800S	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Each	104,650.00
639	Electrode PO2	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Each	250,838.00
640	Electrode PCO2	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Each	313,602.24
641	S/A REF ELCTD	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Each	148,747.90
642	SA Sodium ELCTD	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Each	126,385.00
643	SA Potassium ELCTD	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Pack of 2	118,335.00
644	SA Calcium ELCTD	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Each	126,385.00
645	Sample & Rgt. Pump Tubing Kit	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Each	64,987.65
646	Gas Cartridge Pack (Cal-Slope)	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Each	148,435.56
647	pH Electrode fill Solution	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Pack of 3	25,995.06
648	Reference Electrode Filling Solution	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	4x5ml	21,735.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Description	V. No.	Firm's Name	Quoted Brand	Pack Size	Unit Price (Rs.)
649	Na/K/Cl/Ca Electrode Fill Solution	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Pack of 3	26,565.00
650	Rapid QC Level-1	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	30 Ampules	42,826.00
651	Rapid QC Level-2	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	30 Ampules	42,826.00
652	Rapid QC Level-3	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	30 Ampules	42,826.00
653	Probe & Housing Kits	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Each	99,836.10
654	Pre-Heater Kit	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Each	63,595.00
655	Reference Electrode Shell	25	M/s Hoora Pharma (Pvt) Ltd.	Siemens Healthineers, USA	Each	64,287.30
656	CRP	27	M/s Nextek Health Care	SNIBE Diagnostic	100 / Kit	59,500.00
657	Ferritin	27	M/s Nextek Health Care	SNIBE Diagnostic	100 / Kit	26,250.00
658	D-dimer	27	M/s Nextek Health Care	SNIBE Diagnostic	100 / Kit	92,000.00
659	Anti Pro BNP	27	M/s Nextek Health Care	SNIBE Diagnostic	100 / Kit	105,000.00
660	TROP-I	27	M/s Nextek Health Care	SNIBE Diagnostic	100 / Kit	77,500.00
661	Reaction Modules	27	M/s Nextek Health Care	SNIBE Diagnostic	64 x 6 x 1 Box	19,500.00
662	Starter (1+12)	27	M/s Nextek Health Care	SNIBE Diagnostic	2 x 230 ml	8,800.00
663	Wash Concentrate Package	27	M/s Nextek Health Care	SNIBE Diagnostic	714 ml	8,800.00
664	ABG Kit (Nova)	16	M/s A.M. Sales & Services	Nova Biomedical, USA	1's	253,850.00
665	Cleanac 3 CBC Analyzer	16	M/s A.M. Sales & Services	Nova Biomedical, USA	1 liter	7,110.00
666	Isotonic 4 CBC Analyzer	16	M/s A.M. Sales & Services	Nova Biomedical, USA	20 liters	20,710.00
667	Haemolynac 3n CBC Analyzer	16	M/s A.M. Sales & Services	Nova Biomedical, USA	1 liter	40,200.00
668	Cleanac Green CBC Analyzer	16	M/s A.M. Sales & Services	Nova Biomedical, USA	5 liters	39,090.00
669	Reticulonac Stain MK-110W	16	M/s A.M. Sales & Services	Nova Biomedical, USA	250 ml	30,000.00
670	IL6 (Maglumi)	27	M/s Nextek Health Care	SNIBE Diagnostic	100 / Kit	153,500.00
671	PCT (Maglumi)	27	M/s Nextek Health Care	SNIBE Diagnostic	100 / Kit	172,500.00
672	2019-nCOV IgG	27	M/s Nextek Health Care	SNIBE Diagnostic	100 / Kit	80,200.00
673	2019-nCOV IgM	27	M/s Nextek Health Care	SNIBE Diagnostic	100 / Kit	80,200.00
674	PT Strips	7	M/s Zedco	Roche		19,546.00
675	APTT Strips	7	M/s Zedco	Roche		50,600.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

3. FRAMEWORK CONTRACT FOR PURCHASE OF STATIONERY ITEMS

Sr. No.	Item Name	Specification	Anticipated Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
1	Daily Attendance Register 100 pages (Hard Binding)	80 gm 8" x 12"	200 Reg.	3	M/s Ever Clean Enterprises	Hero	Reg.	466.83
				4	M/s Mian & Co	Jet	Reg.	451.62
2	Receipt Register 400 Pages (Hard Binding)	68 gm 8" x 12"	50 Books	3	M/s Ever Clean Enterprises	Hero	Books	1,310.40
				4	M/s Mian & Co	Hero	Books	1,261.26
3	Dispatch Register 200 Pages (Hard Binding)	68 gm 8" x 12"	50 Reg.	3	M/s Ever Clean Enterprises	Hero	Reg.	848.25
				4	M/s Mian & Co	Hero	Reg.	835.38
4	Despatch Register 400 Pages (Hard Binding)	68 gm 8" x 12"	50 Reg.	3	M/s Ever Clean Enterprises	Hero	Reg.	1,099.80
				4	M/s Mian & Co	Hero	Reg.	1,067.04
5	Register Ruled Offset Paper 200 Leaves (Hard Binding)	68 gm 7 1/4" x 11" x 1/2"	2,000 Reg.	3	M/s Ever Clean Enterprises	Hero	Reg.	807.30
				4	M/s Mian & Co	Hero	Reg.	730.08
6	Register Ruled Offset Paper 100 Leaves (Hard Binding)	68 gm 7 1/4" x 11" x 1/2"	2,000 Reg.	3	M/s Ever Clean Enterprises	Hero	Reg.	403.65
				4	M/s Mian & Co	Hero	Reg.	382.59
7	Stock Register (Lion Press) 500 Pages	80gm 8" x 12"	50 Reg.	3	M/s Ever Clean Enterprises	Lion Press	Reg.	2,513.16
				4	M/s Mian & Co	Lion Press	Reg.	2,691.00
8	Stock Register (Lion Press) 1000 Pages	80gm 8" x 12"	150 Reg.	3	M/s Ever Clean Enterprises	Lion Press	Reg.	5,054.40
				4	M/s Mian & Co	Lion Press	Reg.	5,440.50
9	Ball Point each (Piano)	Tip Size 0.8 mm Blue / Black/Red/Green	10,000 Nos.	2	M/s Kamran Enterprises	Piano	Nos.	16.85
				3	M/s Ever Clean Enterprises	Dollar	Nos.	22.23
				4	M/s Mian & Co	Signature	Nos.	19.89

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Specification	Anticipated Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
10	Blanco Fluid with Thinner	2 x 20 ml	50 Nos.	3	M/s Ever Clean Enterprises	China	Nos.	411.84
				4	M/s Mian & Co	Pelikan	Nos.	408.33
11	Box File with Imported Clip	Standard Size	500 Nos.	2	M/s Kamran Enterprises	Shakar	Nos.	252.72
				3	M/s Ever Clean Enterprises	Ghuri	Nos.	274.95
				4	M/s Mian & Co	Local	Nos.	257.40
12	Carbon Paper (100 sheets)	Standard size	500 Pad	4	M/s Mian & Co	Ruby	Pad	414.18
13	Common Pin Standard size No. 2	50 gm Pkt	200 Nos.	2	M/s Kamran Enterprises	Local	Nos.	95.94
				3	M/s Ever Clean Enterprises	Local	Nos.	111.15
				4	M/s Mian & Co	China	Nos.	251.55
14	Double Punch Machine	Standard size	400 Nos.	2	M/s Kamran Enterprises	Fuji	Nos.	579.15
15	Foot Scale Steel	12 Inch.	300 Nos.	2	M/s Kamran Enterprises	China	Nos.	102.96
				3	M/s Ever Clean Enterprises	Local	Nos.	107.64
				4	M/s Mian & Co	China	Nos.	131.04
16	Fluorescent Marker	Dollar / Piano	300 Nos.	3	M/s Ever Clean Enterprises	Shari	Nos.	99.45
				4	M/s Mian & Co	Sensa	Nos.	117.00
17	Ink. Blue / Black / Red	30 ml	100 Nos.	3	M/s Ever Clean Enterprises	Dollar	Nos.	84.24
				4	M/s Mian & Co	Best Quality	Nos.	111.15
18	Ink. Stamp Pad / Endorcing Ink.	28.5ml	500 Nos.	3	M/s Ever Clean Enterprises	Youth	Nos.	91.26
				4	M/s Mian & Co	Sensa	Nos.	113.49
19	Lead Pencil	Bahadar	1,200 Nos.	2	M/s Kamran Enterprises	Fish	Nos.	18.14
				3	M/s Ever Clean Enterprises	Triluxe	Nos.	29.25
				4	M/s Mian & Co	Golden	Nos.	58.50

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Specification	Anticipated Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
20	Laces Tag a). Large 15.5" x 100 (Gochi)	15.5" Gross	200 Gochi	2	M/s Kamran Enterprises	Local	Gochi	299.52
				3	M/s Ever Clean Enterprises	Local	Gochi	264.42
				4	M/s Mian & Co	Local	Gochi	279.63
	b). Small 4.5" x 100 (Gochi)	4.5" Gross	200 Gochi	2	M/s Kamran Enterprises	Local	Gochi	263.25
				3	M/s Ever Clean Enterprises	Local	Gochi	245.70
				4	M/s Mian & Co	Local	Gochi	267.93
21	Marker White Board / Dry Erasable 1.5 mm	Dollar / Piano	5,000 Gochi	3	M/s Ever Clean Enterprises	Dollar	Nos.	72.54
				4	M/s Mian & Co	Piano	Nos.	63.18
22	Paper Cutter Steel with Blade	China	100 Nos.	2	M/s Kamran Enterprises	China	Nos.	257.40
				3	M/s Ever Clean Enterprises	China	Nos.	108.81
				4	M/s Mian & Co	China	Nos.	113.49
23	Pen Holder (Best Quality)	Dux	20 Nos.	4	M/s Mian & Co	Dux	Nos.	162.63
24	Paper Clip Large	100 in each box, 30 mm	200 Nos.	2	M/s Kamran Enterprises	As per sample	Nos.	108.81
				3	M/s Ever Clean Enterprises	Local	Nos.	77.22
				4	M/s Mian & Co	China	Nos.	66.69
25	Rubber Soft (Eraser)	Local China	200 Nos.	3	M/s Ever Clean Enterprises	Sensa	Nos.	11.70
26	Stamp Pad Standard size	Dollar	500 Nos.	3	M/s Ever Clean Enterprises	Crystal	Nos.	72.54
				4	M/s Mian & Co	Dollar	Nos.	91.26
27	Shorthand Note Book	100 Pages 60gm Paper	50 books	2	M/s Kamran Enterprises	As per sample	Books	356.85
				3	M/s Ever Clean Enterprises	Best Quality	Books	351.00

				4	M/s Mian & Co	Local	Books	332.28
--	--	--	--	---	------------------	-------	-------	---------------

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Specification	Anticipated Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
28	Stapler Pin Standard	size Packet (24/6)	5,000 Nos.	2	M/s Kamran Enterprises	Kangro	Nos.	108.81
				3	M/s Ever Clean Enterprises	Rnext	Nos.	73.71
				4	M/s Mian & Co	Dollar	Nos.	87.75
29	Stapler Pin Machine	Standard size (Dollar / Bahadar)	500 Nos.	4	M/s Mian & Co	Fuji	Nos.	567.45
30	Scotch Tape	1" x 72 Meter	200 Nos.	2	M/s Kamran Enterprises	Star Plus	Nos.	157.95
				3	M/s Ever Clean Enterprises	Star	Nos.	119.34
				4	M/s Mian & Co	Local	Nos.	128.70
31	Glue Stick 21gm	Dollar / Piano	200 Nos.	2	M/s Kamran Enterprises	Piano	Nos.	193.05
				3	M/s Ever Clean Enterprises	Dollar	Nos.	160.29
				4	M/s Mian & Co	Sensa	Nos.	163.80
32	Sharpener	Bahadar	200 Nos.	3	M/s Ever Clean Enterprises	Dux	Nos.	12.87
				4	M/s Mian & Co	Bahadur	Nos.	14.04
33	Marker Parmanent 2 mm	Green / Blue / Red / Black (Dollar / Piano)	6,000 Nos.	2	M/s Kamran Enterprises	Piano	Nos.	99.45
				3	M/s Ever Clean Enterprises	Dollar	Nos.	64.35
				4	M/s Mian & Co	Piano	Nos.	73.71
34	Calculator	12 Digit Best quality	20 Nos.	4	M/s Mian & Co	Citizen	Nos.	1,579.50
35	Log Book for Vehicles (200 Pages)	6" x 8" 80 gm paper	50 books	2	M/s Kamran Enterprises	As per sample	Books	497.25
				3	M/s Ever Clean Enterprises	Best Quality	Books	468.00
				4	M/s Mian & Co	Local	Books	526.50
36	Paper Tape	1 inch	300 Nos.	2	M/s Kamran Enterprises	As per sample	Nos.	175.50
				3	M/s Ever Clean Enterprises	Local	Nos.	160.29
				4	M/s Mian & Co	Local	Nos.	163.80

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Specification	Anticipated Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
37	Paper 8 1/2" x 11" 80gm (Packages)	500 Sheets	4,000 Rims	2	M/s Kamran Enterprises	Copymate Plus	Rims	2,211.30
				3	M/s Ever Clean Enterprises	Copymate Plus	Rims	2,223.00
				4	M/s Mian & Co	Copymate Plus	Rims	2,156.31
38	Paper 8 1/2" x 13" 80gm (Packages)	500 Sheets	4,000 Rims	2	M/s Kamran Enterprises	Copymate Plus	Rims	2,340.00
				3	M/s Ever Clean Enterprises	Copymate Plus	Rims	2,328.30
				4	M/s Mian & Co	Copymate Plus	Rims	2,324.79
39	Paper 8 1/2" x 11" 70gm (Packages)	501 Sheets	1,500 Rims	2	M/s Kamran Enterprises	Copymate Plus	Rims	2,100.15
				3	M/s Ever Clean Enterprises	Copymate Plus	Rims	2,047.50
				4	M/s Mian & Co	Copymate Plus	Rims	1,901.25
40	Thumb Pin	Standard size	150 Nos.	2	M/s Kamran Enterprises	As per sample Best Quality	Nos.	138.06
				3	M/s Ever Clean Enterprises		Nos.	140.40
				4	M/s Mian & Co	China	Nos.	169.65
41	Single Punch Machine	China	100 Nos.	3	M/s Ever Clean Enterprises	Fuji	Nos.	304.20
42	Correction Pen	Best Quality	50 Nos.	2	M/s Kamran Enterprises	As per sample Best Quality	Nos.	230.49
				3	M/s Ever Clean Enterprises		Nos.	269.10
				4	M/s Mian & Co	China	Nos.	245.70
43	Staple Machine Large size	China Best Quality	2 Nos.	3	M/s Ever Clean Enterprises	Fuji	Nos.	9,594.00
44	File Flapper	Standard size	200 Nos.	2	M/s Kamran Enterprises	As per sample Best Quality	Nos.	115.83
				3	M/s Ever Clean Enterprises		Nos.	122.85
				4	M/s Mian & Co	Local	Nos.	140.40
45	Stapler Pin Large Size	Dollar / Piano	50 Nos.	3	M/s Ever Clean Enterprises	Kangro	Nos.	497.25
				4	M/s Mian &	Dollar	Nos.	466.83

					Co				
--	--	--	--	--	----	--	--	--	--

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Specification	Anticipated Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
46	Pointer softliner	Dollar / Piano	2,000 Nos.	3	M/s Ever Clean Enterprises	Dollar	Nos.	80.73
				4	M/s Mian & Co	Dollar	Nos.	72.54
47	Uniball Gel Pen	Dollar / Piano	1,000 Nos.	2	M/s Kamran Enterprises	Piano	Nos.	280.80
				3	M/s Ever Clean Enterprises	Dollar	Nos.	292.50
48	Pin Opner	Best Quality	20 Nos.	2	M/s Kamran Enterprises	As per sample China	Nos.	251.55
				3	M/s Ever Clean Enterprises	As per sample China	Nos.	228.15
				4	M/s Mian & Co	Best Quality	Nos.	243.36

4. FRAMEWORK CONTRACT FOR PURCHASE OF STATIONARY PRINTING ITEMS

Sr. No.	Item's Name	Specification	Anticipated Annual Demand	V. No.	Vendor Name	Unit Price (Rs.)
1	Stationery Printing with Paper 68 Grams Paper 200 Leaves Both Sides (Hard Binding) Register (as per sample)	8.5" X 13"	4,000 Reg.	2	M/s Wahdat Printing	456.30
2	68 Grams Paper 100 Sheet Pad Single Side (As Per Sample)	8.5" X 13"	25,000 Pad	2	M/s Wahdat Printing	257.40
3	68 Grams Paper 100 Sheet Pad Single Side (As Per Sample)	8.5" X 11"	25,000 Pad	2	M/s Wahdat Printing	210.60
				3	M/s Al Mehtab Printers	210.60
4	68 Grams Paper 100 Sheet Pad Both Side (As Per Sample)	8.5" X 11"	25,000 Pad	2	M/s Wahdat Printing	239.85
5	Receipt Book (Set of 2) 68 Gram 100 Set each book with binding (as per sample)	8.5" X 5.5"	500 books	2	M/s Wahdat Printing	280.80
6	Receipt Book (Set of 3) 68 Grams Paper 50 Set each book with binding (as per sample)	8.5" X 5.5"	5,000 books	2	M/s Wahdat Printing	245.70
7	210 Grams Art Card (Both Side) As Per Sample Compatible Card	8" X 6"	10,000 cards	2	M/s Wahdat Printing	19.89
8	68 Grams Paper 100 Sheet Single Side Pad As Per Sample C.B.C Pads	6" X 8.5"	5,000 Pad	2	M/s Wahdat Printing	128.70

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item's Name	Specification	Anticipated Annual Demand	V. No.	Vendor Name	Unit Price (Rs.)
9	68 Grams Paper 100 Sheet single side (As Per Sample) Prescribed Pads	5" X 8"	40,000 Pad	2	M/s Wahdat Printing	105.30
				3	M/s Al Mehtab Printers	132.50
10	68 Grams Paper 100 Sheet both side (As Per Sample)	10" X 15"	5,000 Pad	2	M/s Wahdat Printing	292.50
11	Envelop Brown					
	a). As per sample	8.5" x 10.5"	40,000 Nos.	2	M/s Wahdat Printing	8.19
	b). As per sample	10.5" x 14.5"	40,000 Nos.	2	M/s Wahdat Printing	15.21
	c). As per sample	14.5" x 17.5"	40,000 Nos.	2	M/s Wahdat Printing	21.06
12	Indent Book 68 Grams Paper 100 Sheets in Each Book Hard Binding (Perforating)	8.5" X 13"	6,000 books	2	M/s Wahdat Printing	292.50
13	Inpatient File Cover with Clip 260 Grams Art Card	21" X 14"	250,000 Nos.	2	M/s Wahdat Printing	52.65
14	File Cover (Office) 260 Grams Art Card	21" X 14"	20,000 Nos.	2	M/s Wahdat Printing	40.95
				3	M/s Al Mehtab Printers	280.80
15	68 gm Paper 100 sheet pad (both side) printing	8.5" X 13"	10,000 Pad	2	M/s Wahdat Printing	257.40
				3	M/s Al Mehtab Printers	1,053.00
16	Printing of Admission Slip Loose Pack (Packet of 500's Pages) 80 gm Paper (as per sample) (Imported Paper)	8 1/2" x 6 1/2"	12,000 Rim	1	M/s Mayo Art Press	1,053.00
				2	M/s Wahdat Printing	1,099.80
17	O.T Register 200 Leaves Hard Binding 68 gm Paper	8.5" x 13"	800 Reg.	2	M/s Wahdat Printing	456.30
18	68 gm Paper 100 sheet pad (single side)	8.5" x 5.5"	2,000 Pad	2	M/s Wahdat Printing	105.30
				3	M/s Al Mehtab Printers	105.30
19	68 gm Paper 100 sheet pad (set of 2) Carbonized copy	8.5" x 11"	12,000 Pad	2	M/s Wahdat Printing	458.64
20	80 gm paper Anesthesia preoperative evaluation Performa (both side) Printing	18" x 11"	100,000 Pad	2	M/s Wahdat Printing	8.07
21	ACR Form Non Gazetted (both side printing)	8.5"x 13"	4,000 Nos.	2	M/s Wahdat Printing	14.04

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item's Name	Specification	Anticipated Annual Demand	V. No.	Vendor Name	Unit Price (Rs.)
22	ACR Form Gazetted (both side printing)	8.5"x 13"	10,000 Nos.	2	M/s Wahdat Printing	14.04
23	Laundry Book Single side perforating hard binding	8.5"x 11"	1,500 Nos.	2	M/s Wahdat Printing	330.20
				3	M/s Al Mehtab Printers	310.20
24	Discharge Copies Cardiac 4 color printing (30 pages)	5" X 8"	25,000 books	2	M/s Wahdat Printing	70.20
25	Development Copies 4 color printing (30 pages)	5" X 8"	2,000 books	2	M/s Wahdat Printing	70.20
26	EYE OPD Card single side printing 210 gm art card	4" x 4"	2,500 Nos.	2	M/s Wahdat Printing	11.70
27	Sarai Pads 68 gm 100 sheets pads single size	4"x3 1/2"	500 pads	2	M/s Wahdat Printing	11.70
28	68 gm paper 100 sheet pad set of 2 carbonized copy	8.5" x 11"	12,000 pads	2	M/s Wahdat Printing	491.40
29	Compatibility Card 210 gm Art Card	8x6"	2,000 Nos.	2	M/s Wahdat Printing	14.04
30	Neuromuscular Disorders Book 4 color printing (30 pages)	5x8"	5,000 books	2	M/s Wahdat Printing	70.20
31	Epilepsy Books 4 color printing (30 pages)	5x8"	10,000 books	2	M/s Wahdat Printing	70.20
32	BMT Chart 210 gm Art Cart single side printing	24x18"	2,000 Charts	2	M/s Wahdat Printing	222.30
33	History sheet 80gm paper both side printing	17x11"	100,000 Nos.	2	M/s Wahdat Printing	17.55
34	Printing of Lables single side for NNU 80 gm paper 100 sheet pad	5x3"	500 Pads	2	M/s Wahdat Printing	113.49
35	Blood group Sticker, for labeling of blood bags (as per sample)		4,000 Nos.	2	M/s Wahdat Printing	1.05

5. FRAMEWORK CONTRACT FOR PURCHASE OF GENERAL STORE ITEMS

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Quoted Pack Size	Unit Price (Rs.)
1	Bath Soap (Branded)	25 gram	10,000 Nos.	1	M/s Kamran Enterprises	Hoor	Nos.	30.42
				2	M/s Mian & Co	Opal	Nos.	45.63
				3	M/s Ever Clean Enterprises	Ultra	Nos.	30.30

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Quoted Pack Size	Unit Price (Rs.)
2	Brush with Stick (to remove insect net) Handle 6' Long 3/4" & 1/2" dia of stech		50 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	409.50
				2	M/s Mian & Co	Local	Nos.	374.40
				3	M/s Ever Clean Enterprises	China	Nos.	380.25
3	Brooms Coir	36" Long	6,000 Kgs.	1	M/s Kamran Enterprises	As per sample	Kgs.	343.98
	a). Large Brooms Stick			2	M/s Mian & Co	Local	Kgs.	319.41
				3	M/s Ever Clean Enterprises	Local	Kgs.	327.60
	b). Guli & Ring	18" Long	100 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	156.78
				2	M/s Mian & Co	Local	Nos.	140.40
				3	M/s Ever Clean Enterprises	Local	Nos.	146.25
4	Dry Battery Cell Large Size 1.5 V (Torch Cell) Size D (Branded)		2,000 Nos.	1	M/s Kamran Enterprises	Panasoni c	Nos.	160.29
				2	M/s Mian & Co	Toshiba	Nos.	150.93
5	Dry Battery Cell Medium size 1.5 V Size C (Branded)		3,000 Nos.	1	M/s Kamran Enterprises	Panasoni c	Nos.	115.83
				2	M/s Mian & Co	Toshiba	Nos.	107.64
6	Dry Battery Cell Pencil size 1.5 Volt AA size (Branded)		10,000 Nos.	1	M/s Kamran Enterprises	Panasoni c	Nos.	33.93
				2	M/s Mian & Co	Toshiba	Nos.	32.76
7	Dry Battery Cell Pencil size 1.5 Volt size AAA (Branded)		3,000 Nos.	1	M/s Kamran Enterprises	Panasoni c	Nos.	43.29
				2	M/s Mian & Co	Toshiba	Nos.	37.44
8	Dust Bin (Plastic) Dia Upper 8 1/2" x 9 1/2"		1,000 Nos.	1	M/s Kamran Enterprises	Power	Nos.	380.25
				2	M/s Mian & Co	AP	Nos.	347.49
				3	M/s Ever Clean Enterprises	Local	Nos.	362.70
9	Floor Polish (Tin pack)	3 Kg	1,200 Tins	2	M/s Mian & Co	Kiwi	Tin	7,665.84
10	Liquid Soap for Hand soap		18,000 Liter	1	M/s Kamran Enterprises	Z Clean	Liter	263.25
				3	M/s Ever Clean Enterprises	Ultra Clean	Liter	232.83

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Quoted Pack Size	Unit Price (Rs.)
11	Liquid Soap for floor wash		10,000 Liter	1	M/s Kamran Enterprises	Z Clean	Liter	100.62
				3	M/s Ever Clean Enterprises	Ultra Medi Clean	Liter	94.77
12	Measuring Tape Plastic / Fiber Local	60" Length	50 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	87.75
				2	M/s Mian & Co	China	Nos.	91.26
				3	M/s Ever Clean Enterprises	Local	Nos.	93.60
13	Moping Duster Towel Cloth (20" x 40")	Per Kg	10,000 Kgs.	1	M/s Kamran Enterprises	As per sample	Kgs.	525.33
				2	M/s Mian & Co	As per sample	Kgs.	596.70
				3	M/s Ever Clean Enterprises	Local	Kgs.	561.60
14	Pad Lock 50mm Tri Circle (China)		200 Nos.	2	M/s Mian & Co	Tri Circle	Nos.	579.15
15	Phenyl White Perfumed with Insecticidal Power (Branded)	3 Liter	12,000 Bottles	2	M/s Mian & Co	Z Clean	Bottle	163.80
				3	M/s Ever Clean Enterprises	Ultra Clean	Bottle	154.44
16	Plastic Bucket Large Size Capacity 40 Liter Red colours with side handle and lid.	40 liter	200 Nos.	2	M/s Mian & Co	Modern	Nos.	1,450.80
				3	M/s Ever Clean Enterprises	Poly King	Nos.	1,474.20
17	Plastic Lota (Large)		500 Nos.	2	M/s Mian & Co	Golden	Nos.	140.40
				3	M/s Ever Clean Enterprises	Local	Nos.	128.70
18	Plastic Pipe for watering best quality	Dia 3/4" x 3 mm	1,000 feet	1	M/s Kamran Enterprises	As per sample	Feet	91.26
				2	M/s Mian & Co	Modern	Feet	104.13
19	Polykart Container Garbage Collection		10 Nos.	2	M/s Mian & Co	Dura	Nos.	21,996.00
				3	M/s Ever Clean Enterprises	Dura	Nos.	19,773.00
20	Pujara Cloth	92cm x 30cm	10,000 meter	1	M/s Kamran Enterprises	As per sample	Meter	37.44
21	Rubber Slippers / (Nylon) Softy (Local) all sizes							
	a). Male		500 Nos.	1	M/s Kamran Enterprises	Bata	Nos.	872.82
				2	M/s Mian & Co	Titoo	Nos.	349.83
	b). Female		500 Nos.	1	M/s Kamran Enterprises	Bata	Nos.	872.82
				2	M/s Mian & Co	Titoo	Nos.	349.83

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Quoted Pack Size	Unit Price (Rs.)
22	Soap Dispenser (Dlosdi, Spain)		200 Nos.	2	M/s Mian & Co	As per sample	Nos.	3,159.00
23	Table Duster 27" x 24"		6,000 Dozen	1	M/s Kamran Enterprises	As per sample	Dozen	479.70
				2	M/s Mian & Co	As per sample	Dozen	453.96
				3	M/s Ever Clean Enterprises	Local	Dozen	466.83
24	Tissue a). Tissue Roll 4" (24 meters)		2,000 Roll	1	M/s Kamran Enterprises	Royal Classic	Roll	150.93
				2	M/s Mian & Co	Rose Petal	Roll	143.91
				3	M/s Ever Clean Enterprises	Rose Petal	Roll	147.42
	b). Tissue Paper Box	50 leaves pack	3,000 Box	1	M/s Kamran Enterprises	Royal Classic	Box	251.55
				2	M/s Mian & Co	Rose Petal	Box	232.83
				3	M/s Ever Clean Enterprises	Rose Petal	150 leaves / Box	245.70
	c). N-Fold Tissue		1,000 pack	1	M/s Kamran Enterprises	Royal Classic	Pack	263.25
				2	M/s Mian & Co	Rose Petal	Pack	231.66
				3	M/s Ever Clean Enterprises	Rose Petal	Pack	245.70
25	Thermometer (Clinical) C° & F° Both	Oral	1,000 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	222.30
				2	M/s Mian & Co	China	Nos.	219.96
26	Toilet Brush for Cleaning		1,000 Nos.	1	M/s Kamran Enterprises	Local	Nos.	128.70
				2	M/s Mian & Co	As per sample	Nos.	169.65
				3	M/s Ever Clean Enterprises	China	Nos.	146.25
27	Toilet Cleaner	500 ml Bottle	6,000 Bottles	1	M/s Kamran Enterprises	Z Clean	Bottle	74.88
				2	M/s Mian & Co	Tyfone	Bottle	86.58
				3	M/s Ever Clean Enterprises	Ultra Clean	Bottle	67.86
28	Wiper with Stick, Stain less Steel Stick Height 40" x 3/4" Blade 2.5" x 16" x 0.5"	As per sample	3,000 Nos.	2	M/s Mian & Co	Ringo	Nos.	531.18
				3	M/s Ever Clean Enterprises	Jazz	Nos.	519.48

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Quoted Pack Size	Unit Price (Rs.)
29	Joki Machine Bobbin		5 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	292.50
				2	M/s Mian & Co	Local	Nos.	303.03
				3	M/s Ever Clean Enterprises	Local	Nos.	298.35
30	Belt for Joki Sewing Machine	41 No.	5 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	222.30
				2	M/s Mian & Co	Local	Nos.	259.74
				3	M/s Ever Clean Enterprises	Local	Nos.	245.70
31	Joki Sewing Machine Needles a). 16 No.		50 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	339.30
				2	M/s Mian & Co	Local	Nos.	351.00
				3	M/s Ever Clean Enterprises	China	Nos.	368.55
	b). 18 No.		50 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	339.30
				2	M/s Mian & Co	Local	Nos.	351.00
				3	M/s Ever Clean Enterprises	China	Nos.	368.55
32	Machine Oil (for Joki sewing machine)	White Oil	100 Liter	1	M/s Kamran Enterprises	As per sample	Liter	573.30
				2	M/s Mian & Co	China	Liter	602.55
				3	M/s Ever Clean Enterprises	Local	Liter	582.66
33	Tailoring Chalk (Kharia)		100 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	280.80
				2	M/s Mian & Co	As per sample	Nos.	310.05
				3	M/s Ever Clean Enterprises	China	Nos.	298.35
34	Masking Tape	Roll	1,000	1	M/s Kamran Enterprises	As per sample	Nos.	608.40
				2	M/s Mian & Co	As per sample	Nos.	573.30
				3	M/s Ever Clean Enterprises	Local	Nos.	583.83
35	Thread Cone 160 meter (all color) Cotton	Asli -Pari	300 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	163.80
				2	M/s Mian & Co	As per sample	Nos.	174.33
				3	M/s Ever Clean Enterprises	Local	Nos.	175.50
36	Polythen Bag (after approval of sample)	27" x 32"	15,000 Kgs.	3	M/s Ever Clean Enterprises	Local	Kgs.	544.05
				6	M/s FAB Health Care		Kgs.	669.39

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Quoted Pack Size	Unit Price (Rs.)
37	Polythen Bag (after approval of sample)	19" x 24"	15,000 Kgs.	3	M/s Ever Clean Enterprises	Local	Kgs.	544.05
				6	M/s FAB Health Care		Kgs.	669.39
38	Yellow Bags	31" x 36"	12,000 Kgs.	3	M/s Ever Clean Enterprises	Local	Kgs.	544.05
				6	M/s FAB Health Care		Kgs.	669.39
39	Sharp Container (after approval of sample)		25,000 Nos.	2	M/s Mian & Co	As per sample	Nos.	79.56
				3	M/s Ever Clean Enterprises	Local	Nos.	77.22
40	Bulb for Laryngoscope (White light) a). Small Base		1,000 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	163.80
				2	M/s Mian & Co	As per sample	Nos.	150.93
	b). Large Base		1,000 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	163.80
				2	M/s Mian & Co	As per sample	Nos.	150.93
41	Abrasive Skin Cleaning Paste	114 gm	1,000 Nos.	5	M/s Skardu Surgical Supplies	NeurPrep, EF Medical Srl, Italy	120 gm	4,375.80
42	B.P. Cuff (with Bladder) (Local) (Double Tubing) a). Neonate		100 Nos.	1	M/s Kamran Enterprises	Cartiza	Nos.	817.83
				2	M/s Mian & Co	Cartiza	Nos.	865.80
				3	M/s Ever Clean Enterprises	Cartiza	Nos.	830.70
	b). Infant		100 Nos.	1	M/s Kamran Enterprises	Cartiza	Nos.	817.83
				2	M/s Mian & Co	Cartiza	Nos.	865.80
				3	M/s Ever Clean Enterprises	Cartiza	Nos.	830.70
	c). Child	18.4-26.7 cm	400 Nos.	1	M/s Kamran Enterprises	Cartiza	Nos.	817.83
				2	M/s Mian & Co	Cartiza	Nos.	865.80
				3	M/s Ever Clean Enterprises	Cartiza	Nos.	830.70
	d). Adult		200 Nos.	1	M/s Kamran Enterprises	Cartiza	Nos.	817.83
				2	M/s Mian & Co	Cartiza	Nos.	865.80
				3	M/s Ever Clean Enterprises	Cartiza	Nos.	830.70

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Quoted Pack Size	Unit Price (Rs.)
43	B.P. Cuff (with Bladder) (Local) (Single Tubing) a). Neonate		50 Nos.	1	M/s Kamran Enterprises	Cartiza	Nos.	817.83
				2	M/s Mian & Co	Cartiza	Nos.	865.80
				3	M/s Ever Clean Enterprises	Cartiza	Nos.	830.70
	b). Infant		50 Nos.	1	M/s Kamran Enterprises	Cartiza	Nos.	817.83
				2	M/s Mian & Co	Cartiza	Nos.	865.80
				3	M/s Ever Clean Enterprises	Cartiza	Nos.	830.70
	c). Child	18.4 - 26.7 cm	100 Nos.	1	M/s Kamran Enterprises	Cartiza	Nos.	817.83
				2	M/s Mian & Co	Cartiza	Nos.	865.80
				3	M/s Ever Clean Enterprises	Cartiza	Nos.	830.70
	d). Adult		100 Nos.	1	M/s Kamran Enterprises	Cartiza	Nos.	817.83
				2	M/s Mian & Co	Cartiza	Nos.	865.80
				3	M/s Ever Clean Enterprises	Cartiza	Nos.	830.70
44	EEG Paste (Ten-20 TM) Conductive USA	228 gm	1,000 Nos.	5	M/s Skardu Surgical Supplies	AC Cream, EF Medical Srl, Italy	Nos.	5,452.20
45	Lyrangoscope with four Blade Curved (Local)	Size 00, 0, 1, 2, 3.	10 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	8,775.00
				2	M/s Mian & Co	As per sample	Nos.	7,839.00
46	Lyrangoscope with four Blade Straight (Local)	Size 00, 0, 1, 2, 3.	100 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	8,775.00
				2	M/s Mian & Co	As per sample	Nos.	7,839.00
47	Macintosh (rubber sheet)	Autoclavable	1,000 meter	1	M/s Kamran Enterprises	As per sample	Meter	947.70
				2	M/s Mian & Co	As per sample	Meter	912.60
				3	M/s Ever Clean Enterprises	Local	Meter	930.15
48	Q-Matic Ticket Roll (2000 Tickets)		100 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	2,328.30
				2	M/s Mian & Co	As per sample	Nos.	1,930.50
				3	M/s Ever Clean Enterprises	Local	Nos.	2,129.40

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Quoted Pack Size	Unit Price (Rs.)
50	Ultra Sound Gel with applicator (Local)	5 liter / can	1,500 Cans	2	M/s Mian & Co	Fisher	Cans	724.23
				5	M/s Skardu Surgical Supplies	Aquasonic, Parker Laboratories Inc., USA	Cans	9,126.00
51	EMG Needle	all sizes	50 pack	3	M/s Ever Clean Enterprises	Teca Elite	Pack of 25	2,340.00
52	Cable Knot	all sizes	25,000 Nos.	1	M/s Kamran Enterprises	As per sample	Nos.	16.97
				2	M/s Mian & Co	As per sample	Nos.	15.21
				3	M/s Ever Clean Enterprises	China	Nos.	16.26
53	Laundry Items: Chlorine Bleach	35 liters / Can	250 Cans	1	M/s Kamran Enterprises	As per sample	30 liter / Cans	2,925.00
				3	M/s Ever Clean Enterprises	Ultra Hypro	30 liter / Cans	2,772.90
54	Touch Softner	20 liters / Can	250 Cans	1	M/s Kamran Enterprises	As per sample	Cans	7,488.00
				3	M/s Ever Clean Enterprises	Ultra Soft	Cans	7,008.30
55	Detergent Powder	15 Kg / Pail	350 Pails	1	M/s Kamran Enterprises	As per sample	10 Kg/ Pail	6,903.00
				3	M/s Ever Clean Enterprises	Ultra Tergitol	10 Kg/ Pail	6,318.00
56	Liquid Laundry Soap	30 liters / Can	200 Cans	1	M/s Kamran Enterprises	As per sample	30 Liter / Cans	8,307.00
				3	M/s Ever Clean Enterprises	Ultra Wash	30 Liter / Cans	8,131.50

6. FRAMEWORK CONTRACT FOR PURCHASE OF MAINTENANCE ITEMS

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
1	Electric Items LED Bulb (10 Watt)	400 No.	2	M/s Ever Clean Enterprises	Philips	No.	918.45
			3	M/s Kamran Enterprises	Philips	No.	926.64
			4	M/s Mian & Co	Philips	No.	905.58
2	Two Pin Socket Piano (06 amp)	70 No.	2	M/s Ever Clean Enterprises	Ittefaq	No.	122.85
			3	M/s Kamran Enterprises	Ittefaq	No.	134.55
			4	M/s Mian & Co	Ittefaq	No.	113.49

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
3	Fan Capacitor (2.5 uF)	300 No.	2	M/s Ever Clean Enterprises	Fuji	No.	203.58
			4	M/s Mian & Co	Fuji	No.	189.54
4	Fan Capacitor (3.5 uF)	200 No.	2	M/s Ever Clean Enterprises	Fuji	No.	251.55
			3	M/s Kamran Enterprises	Fuji	No.	259.74
			4	M/s Mian & Co	Fuji	No.	239.85
5	Male Female Shoe (5 Amp)	75 No.	2	M/s Ever Clean Enterprises	Brothers	No.	114.66
			4	M/s Mian & Co	Brothers	No.	100.62
6	Insect Killer Rod (1 1/2 Ft)	50 Rod	2	M/s Ever Clean Enterprises	Local	Rod	480.87
			4	M/s Mian & Co	China	Rod	472.68
7	Insect Killer Rod (2 Ft)	50 Rod	2	M/s Ever Clean Enterprises	Local	Rod	480.87
			4	M/s Mian & Co	China	Rod	472.68
8	Fan Dimmer (220 V)	150 No.	2	M/s Ever Clean Enterprises	Pak	No.	154.44
			4	M/s Mian & Co	Local	No.	164.97
9	Bulb Sodium Pin Type (100 W)	75 No.	2	M/s Ever Clean Enterprises	Philips	No.	79.56
			3	M/s Kamran Enterprises	Pak	No.	100.62
			4	M/s Mian & Co	Philips	No.	92.43
10	Three Phase Circuit Breaker (60 Amp)	8 No.	3	M/s Kamran Enterprises	Shinaider	No.	10,836.54
11	Three Phase Circuit Breaker (100 Amp)	8 No.	3	M/s Kamran Enterprises	Shinaider	No.	12,862.98
12	LED BULB Ring Type (18W)	300 No.	2	M/s Ever Clean Enterprises	Philips	No.	1,196.91
			3	M/s Kamran Enterprises	Philips	No.	1,230.84
13	Insulation Tape 0.18mm*18mm*10Y) (Rola, Oska , HT)	6 No.	4	M/s Mian & Co	Osaka	No.	79.56
14	Single Pole Circuit Breaker (15,20, 30 Amp) Each	5 No.	2	M/s Ever Clean Enterprises	Terasaki	No.	796.77
			3	M/s Kamran Enterprises	Terasaki	No.	821.34
			4	M/s Mian & Co	Shinaider	No.	813.15
15	Power Plug (20 Amp) Bush Hilife	150 No.	2	M/s Ever Clean Enterprises	Bush Hilife	No.	979.29
			4	M/s Mian & Co	Bush Hilife	No.	994.50
16	Light Plug (10 Amp) Bush Hilife	150 No.	2	M/s Ever Clean Enterprises	Bush Hilife	No.	799.11
			4	M/s Mian & Co	Bush Hilife	No.	813.15

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
17	Chocks (400 W)	10 No.	2	M/s Ever Clean Enterprises	Philips	No.	6,067.62
			3	M/s Kamran Enterprises	Philips	No.	6,058.26
			4	M/s Mian & Co	Philips	No.	6,081.66
18	Dimmer Bush Hilife 0.18mmx18mmx10 Y Roll	75 No.	2	M/s Ever Clean Enterprises	Bush Hilife	No.	608.40
			4	M/s Mian & Co	Bush Hilife	No.	625.95
19	Piano switch (13 Amp) Bush	25 No.	2	M/s Ever Clean Enterprises	Bush	No.	342.81
			3	M/s Kamran Enterprises	Bush	No.	328.77
			4	M/s Mian & Co	Bush	No.	354.51
20	Piano Switch (10 Amp) No. Bush	25 No.	2	M/s Ever Clean Enterprises	Bush	No.	314.73
			3	M/s Kamran Enterprises	Bush	No.	293.67
			4	M/s Mian & Co	Bush	No.	329.94
21	Ring Type Holder (for Mercury Bulb)	75 No.	4	M/s Mian & Co	Maqbool	No.	107.64
22	Wire 3/29 Single Core (Full Gauge) 90 Meter / Coil	8 Coil	2	M/s Ever Clean Enterprises	Newage	Coil	6,327.36
			4	M/s Mian & Co	GM	Coil	6,313.32
23	Wire 7/29 Single Core (Full Gauge) 90 Meter / Coil	6 Coil	2	M/s Ever Clean Enterprises	Newage	Coil	13,580.19
			4	M/s Mian & Co	GM	Coil	13,570.83
24	Wire 7/29 Two Core (Full Gauge) 90 Meter / Coil	3 Coil	2	M/s Ever Clean Enterprises	Newage	Coil	30,014.01
			4	M/s Mian & Co	GM	Coil	30,003.48
25	Wire 40/76 three Core round (Full Gauge) 90 Meter / Coil	5 Coil	2	M/s Ever Clean Enterprises	Newage	Coil	24,795.81
			4	M/s Mian & Co	GM	Coil	24,786.45
26	Wire 7/36 single Core (Full Gauge) 90 Meter / Coil	4 Coil	2	M/s Ever Clean Enterprises	Newage	Coil	18,436.86
			4	M/s Mian & Co	GM	Coil	18,427.50
27	Wire 7/36 Two Core (Full Gauge) 90 Meter / Coil	2 Coil	2	M/s Ever Clean Enterprises	Newage	Coil	48,992.58
			4	M/s Mian & Co	GM	Coil	48,983.22
28	Wire 23/76 Two Core (Full Gauge) 90 Meter / Coil	3 Coil	2	M/s Ever Clean Enterprises	Newage	Coil	14,482.26
			4	M/s Mian & Co	GM	Coil	14,467.05

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
29	Wire 7/44 Single Core (Full Gauge) 90 Meter / Coil	4 Coil	2	M/s Ever Clean Enterprises	Newage	Coil	25,952.94
			4	M/s Mian & Co	GM	Coil	25,945.92
30	Piano Switch (06 amp) No.	200 No.	2	M/s Ever Clean Enterprises	Ittefaq	No.	58.50
			3	M/s Kamran Enterprises	Ittefaq	No.	73.71
			4	M/s Mian & Co	Ittefaq	No.	93.60
31	Three Pin Shoe (30 amp) Pursalin No.	250 No.	2	M/s Ever Clean Enterprises	Brothers	No.	162.63
			3	M/s Kamran Enterprises	Ittefaq	No.	173.16
			4	M/s Mian & Co	Brothers	No.	181.35
32	Two Pin Shoe (05 amp) No.	250 No.	2	M/s Ever Clean Enterprises	Ittefaq	No.	56.16
			3	M/s Kamran Enterprises	Ittefaq	No.	69.03
			4	M/s Mian & Co	Ittefaq	No.	81.90
33	Multi Plug Shoe Round Pin (15 amp) No.	100 No.	2	M/s Ever Clean Enterprises	Ittefaq	No.	228.15
			3	M/s Kamran Enterprises	Ittefaq	No.	241.02
			4	M/s Mian & Co	Euro	No.	255.06
34	Nitto Tape 0.18 mm x 18 mm (No.)	200 No.	4	M/s Mian & Co	As per Sample	No.	88.92
35	Electric Bell (Wireless)	8 No.	2	M/s Ever Clean Enterprises	China	No.	1,363.05
			3	M/s Kamran Enterprises	China	No.	1,372.41
			4	M/s Mian & Co	China	No.	1,389.96
36	Wire Clamp Steel	20 No.	2	M/s Ever Clean Enterprises	China	No.	438.75
			3	M/s Kamran Enterprises	China	No.	449.28
			4	M/s Mian & Co	SJ	No.	463.32
37	Bell Push Button 10Amp	24 No.	4	M/s Mian & Co	Ittefaq	No.	274.95
38	Rawal Plug () 14's Nos.	500 Packet	2	M/s Ever Clean Enterprises	Local	Packet	72.54
			3	M/s Kamran Enterprises	Local	Packet	58.50
			4	M/s Mian & Co	Local	Packet	88.92
39	Tube Light Starter S 10	100 No.	2	M/s Ever Clean Enterprises	Phalips	No.	134.55
			3	M/s Kamran Enterprises	Phalips	No.	122.85
			4	M/s Mian & Co	Phalips	No.	142.74
40	Tube Light Starter S 02	100 No.	2	M/s Ever Clean Enterprises	Philips	No.	134.55
			3	M/s Kamran Enterprises	Phalips	No.	122.85

			4	M/s Mian & Co	Phalips	No.	142.74
--	--	--	---	---------------	---------	-----	--------

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
41	SGP Light ignator 400W	20 No.	2	M/s Ever Clean Enterprises	Philips	No.	1,140.75
			3	M/s Kamran Enterprises	Phalips	No.	1,126.71
			4	M/s Mian & Co	Phalips	No.	1,155.96
42	Ducket (3/4) Per Length GM	60 10" / Length	2	M/s Ever Clean Enterprises	GM	10" / Length	497.25
			3	M/s Kamran Enterprises	GM	10" / Length	489.06
			4	M/s Mian & Co	GM	10"/Length	505.44
43	Light Plug (10 Amp) Bush	300 No.	2	M/s Ever Clean Enterprises	Ittefaq	No.	800.28
			3	M/s Kamran Enterprises	Ittefaq	No.	792.09
44	Holder (Ring Type)	150 No.	2	M/s Ever Clean Enterprises	Local	No.	119.34
			3	M/s Kamran Enterprises	China	No.	109.98
			4	M/s Mian & Co	Local	No.	128.70
45	Light Plug (Standard size)	150 No.	3	M/s Kamran Enterprises	Akai	No.	473.85
			4	M/s Mian & Co	Akai	No.	482.04
46	Wire 70/76 Three Core (90 Meter)	4 Coil	2	M/s Ever Clean Enterprises	GM	Coil	28,431.00
			4	M/s Mian & Co	GM	Coil	28,208.70
47	Power Plug Bush	200 No.	2	M/s Ever Clean Enterprises	Bush	No.	497.25
			4	M/s Mian & Co	Bush	No.	519.48
48	Bush Hilif Plat (03 Gang) Bush	150 No.	2	M/s Ever Clean Enterprises	Bush	No.	253.89
			3	M/s Kamran Enterprises	Bush	No.	260.91
			4	M/s Mian & Co	Bush	No.	274.95
49	Bush Hilif Plat (04 Gang) Bush	25 No.	2	M/s Ever Clean Enterprises	Bush	No.	267.93
			3	M/s Kamran Enterprises	Bush	No.	276.12
			4	M/s Mian & Co	Bush	No.	283.14
50	LED Tube Rod 16 to 20W	4000 Rod	2	M/s Ever Clean Enterprises	Philips	Rod	848.25
			4	M/s Mian & Co	Philips	Rod	870.48
51	LED Tube Rod 8W	4000 Rod	2	M/s Ever Clean Enterprises	Philips	Rod	742.95
			4	M/s Mian & Co	Philips	Rod	762.84
52	LED Cilling Light 2*2 18 to 24W	200 Set	2	M/s Ever Clean Enterprises	Philips	Set	8,583.12

			4	M/s Mian & Co	Philips	Set	8,601.84
--	--	--	---	---------------	---------	-----	----------

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
53	Lightplug Clipser	100 No.	2	M/s Ever Clean Enterprises	Local	No.	892.71
			3	M/s Kamran Enterprises	Local	No.	903.24
			4	M/s Mian & Co	Local	No.	919.62
54	Power plug clipser	100 No.	3	M/s Kamran Enterprises	Local	No.	1,029.60
			4	M/s Mian & Co	Local	No.	1,045.98
55	Plate 8 hole Clipser	15 No.	3	M/s Kamran Enterprises	Local	No.	2,579.85
			4	M/s Mian & Co	Local	No.	2,591.55
56	Plate 10 hole Clipser	15 No.	3	M/s Kamran Enterprises	Local	No.	2,812.68
			4	M/s Mian & Co	Local	No.	2,822.04
57	Dimmer Clipser	45 No.	2	M/s Ever Clean Enterprises	Local	No.	1,937.52
			3	M/s Kamran Enterprises	Local	No.	1,944.54
58	LED Light 3*3" 7W	100 No.	3	M/s Kamran Enterprises	Philips	No.	975.78
59	LED light 1*1 ft	75 No.	3	M/s Kamran Enterprises	Philips	No.	2,978.82
60	LED light 1feet round	60 No.	3	M/s Kamran Enterprises	Philips	No.	2,978.82
61	Led light 8"	10 No.	3	M/s Kamran Enterprises	Philips	No.	2,590.38
62	LED Street light 250 w	20 No.	3	M/s Kamran Enterprises	Philips	No.	38,498.85
			4	M/s Mian & Co	Philips	No.	38,481.30
63	Bracket Fan 18"	50 Nos.	2	M/s Ever Clean Enterprises	China	No.	12,994.02
			3	M/s Kamran Enterprises	As per sample	No.	13,004.55
			4	M/s Mian & Co	China	No.	12,870.00
64	Carpenter item Silicon Tube (Large tube 310 ml)	36 Tube	2	M/s Ever Clean Enterprises	Ghani	Tube	759.33
			3	M/s Kamran Enterprises	Ghani	Tube	661.05
			4	M/s Mian & Co	Jimsa	Tube	786.24
65	Nail With Head (¾" 17 No.)	3 Packets	2	M/s Ever Clean Enterprises	Local	Packets	585.00
			3	M/s Kamran Enterprises	Mughal	Packets	678.60
			4	M/s Mian & Co	Sharp	Packets	760.50
66	Nail With Head (¾" 20 No.)	3 Packets	2	M/s Ever Clean Enterprises	Local	Packets	585.00
			3	M/s Kamran Enterprises	Mughal	Packets	678.60
			4	M/s Mian & Co	Sharp	Packets	760.50

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
67	Nail With Head (1 " 14 & 17 No.)	3 Packets	2	M/s Ever Clean Enterprises	China	Packets	585.00
			3	M/s Kamran Enterprises	Mughal	Packets	678.60
			4	M/s Mian & Co	Sharp	Packets	760.50
68	Nail With Head (1 ½" 14 No.)	3 Packets	2	M/s Ever Clean Enterprises	China	Packets	585.00
			3	M/s Kamran Enterprises	Mughal	Packets	678.60
			4	M/s Mian & Co	Sharp	Packets	760.50
69	Nail With Head (3 " 12 No.)	3 Packets	2	M/s Ever Clean Enterprises	China	Packets	585.00
			3	M/s Kamran Enterprises	Mughal	Packets	678.60
			4	M/s Mian & Co	Sharp	Packets	760.50
70	Nail Without Head (¾" 17 No.)	3 Packets	2	M/s Ever Clean Enterprises	China	Packets	585.00
			3	M/s Kamran Enterprises	Mughal	Packets	678.60
			4	M/s Mian & Co	Sharp	Packets	760.50
71	Nail Without Head (¾" 20 No.)	3 Packets	2	M/s Ever Clean Enterprises	China	Packets	585.00
			3	M/s Kamran Enterprises	Mughal	Packets	678.60
			4	M/s Mian & Co	Sharp	Packets	760.50
72	Nail Without Head (1 1/2" 14 No.)	3 Packets	2	M/s Ever Clean Enterprises	China	Packets	585.00
			3	M/s Kamran Enterprises	Mughal	Packets	678.60
			4	M/s Mian & Co	Sharp	Packets	760.50
73	Nail Without Head (1 ½" 17 No.)	3 Packets	2	M/s Ever Clean Enterprises	Local	Packets	585.00
			3	M/s Kamran Enterprises	Mughal	Packets	678.60
			4	M/s Mian & Co	Sharp	Packets	760.50
74	Nail Without Head (3 " 12 No.)	3 Packets	2	M/s Ever Clean Enterprises	Local	Packets	585.00
			3	M/s Kamran Enterprises	Mughal	Packets	678.60
			4	M/s Mian & Co	Sharp	Packets	760.50
75	Steel Nail (1" 14 No.)	10 Packets	2	M/s Ever Clean Enterprises	Local	Packets	1,013.22
			3	M/s Kamran Enterprises	As per sample China	Packets	1,021.41
			4	M/s Mian & Co	As per sample China	Packets	1,034.28
76	Steel Nail (1 ½ " 14 No.)	10 Packets	2	M/s Ever Clean Enterprises	Local	Packets	1,013.22
			3	M/s Kamran Enterprises	As per sample China	Packets	1,021.41
			4	M/s Mian & Co	As per sample China	Packets	1,034.28

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
77	Steel Nail (2" 14 No.)	10 Packets	2	M/s Ever Clean Enterprises	Local	Packets	1,013.22
			3	M/s Kamran Enterprises	As per sample China	Packets	1,021.41
			4	M/s Mian & Co		Packets	1,034.28
78	Steel Nail (3" 14 No.)	10 Packets	2	M/s Ever Clean Enterprises	Local	Packets	1,013.22
			3	M/s Kamran Enterprises	As per sample China	Packets	1,021.41
			4	M/s Mian & Co		Packets	1,034.28
79	Rawl Bolt (1/4 Sooter)	100 No.	2	M/s Ever Clean Enterprises	Local	No.	52.65
			3	M/s Kamran Enterprises	As per sample Local	No.	62.01
			4	M/s Mian & Co		No.	86.58
80	Rawl Bolt (1 1/2 Sooter)	100 No.	2	M/s Ever Clean Enterprises	Best Asia	No.	65.52
			3	M/s Kamran Enterprises	As per sample Local	No.	80.73
			4	M/s Mian & Co		No.	91.26
81	Lasani Board (4*8 Ft*3/4 inch ASP)	10 Sheet	2	M/s Ever Clean Enterprises	HE	Sheet	7,831.98
			3	M/s Kamran Enterprises	As per sample	Sheet	7,817.94
			4	M/s Mian & Co	As per sample	Sheet	7,842.51
82	Iron Hacksaw Blade (Two Side)	30 No.	2	M/s Ever Clean Enterprises	HE	No.	99.45
			3	M/s Kamran Enterprises	China	No.	88.92
			4	M/s Mian & Co	Poland	No.	112.32
83	Door Handle Lock White / Brown (Model 0223)	60 No.	2	M/s Ever Clean Enterprises	IIL	No.	1,207.44
			3	M/s Kamran Enterprises	China	No.	1,199.25
			4	M/s Mian & Co	China	No.	1,223.82
84	Window Net Fiber (4 Ft. Roll)	3 Roll	2	M/s Ever Clean Enterprises	HE	Roll	17,863.56
			3	M/s Kamran Enterprises	China	Roll	17,854.20
			4	M/s Mian & Co	China	Roll	17,870.58
85	Window Net Fiber (5 Ft. Roll)	1 Roll	2	M/s Ever Clean Enterprises	HE	Roll	17,863.56
			3	M/s Kamran Enterprises	China	Roll	17,854.20
			4	M/s Mian & Co	China	Roll	17,870.58
86	Brown Glass (5 mm 7x4 sheet)	100 Sheet	2	M/s Ever Clean Enterprises	HE	Sheet	8,552.70
			3	M/s Kamran Enterprises	Ghani	Sheet	8,544.51
			4	M/s Mian & Co	Ghani	Sheet	8,570.25
87	Brown Glass (5mm 3*7 Sheet)	60 Sheet	2	M/s Ever Clean Enterprises	HE	Sheet	6,764.94
			3	M/s Kamran Enterprises	Ghani	Sheet	6,759.09
			4	M/s Mian & Co	Ghani	Sheet	6,781.32

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
88	Door closer (Standard size)	20 No.	2	M/s Ever Clean Enterprises	HE	No.	5,365.62
			3	M/s Kamran Enterprises	Local	No.	5,356.26
			4	M/s Mian & Co	Local	No.	5,379.66
89	Aluminum Net Rubber	10 Bundle	2	M/s Ever Clean Enterprises	MRS	Bundle	1,283.49
			3	M/s Kamran Enterprises		Bundle	1,275.30
			4	M/s Mian & Co		Bundle	1,290.51
90	Blind Paper (4/50 Feet per roll)	4 Roll	2	M/s Ever Clean Enterprises	Yaqoob	Roll	15,926.04
			3	M/s Kamran Enterprises	Local	Roll	15,935.40
			4	M/s Mian & Co	Local	Roll	15,921.36
91	Door Handle Lock Cylinder Type (Bras)	25 No.	2	M/s Ever Clean Enterprises	Best Asia	No.	2,061.54
			3	M/s Kamran Enterprises	Bras	No.	2,068.56
			4	M/s Mian & Co	Bras	No.	2,053.35
92	Wooden screw (1" 7 No.) Packet	6 No.	2	M/s Ever Clean Enterprises	Local	No.	225.81
			3	M/s Kamran Enterprises	Eagle	No.	239.85
			4	M/s Mian & Co	Eagle	No.	215.28
93	Wooden screw (1 ½" 8 No.) Packet	20 No.	2	M/s Ever Clean Enterprises	Local	No.	290.16
			3	M/s Kamran Enterprises	Eagle	No.	294.84
			4	M/s Mian & Co	Eagle	No.	284.31
94	Steel Screw (1 ½" 12 No.) Packet	6 No.	2	M/s Ever Clean Enterprises	Local	No.	549.90
			3	M/s Kamran Enterprises	Eagle	No.	563.94
			4	M/s Mian & Co	Eagle	No.	542.88
95	Steel Screw (3") Packet	6 No.	2	M/s Ever Clean Enterprises	Local	No.	741.78
			3	M/s Kamran Enterprises	Eagle	No.	748.80
			4	M/s Mian & Co	Eagle	No.	732.42
96	Steel Nail (1" 17 No, 20 No.) Packet	10 No.	2	M/s Ever Clean Enterprises	China	No.	594.36
			3	M/s Kamran Enterprises	Eagle	No.	599.04
			4	M/s Mian & Co	Eagle	No.	590.85
97	Double action Cabza (6 Inch) Steelness Steel	6 No.	2	M/s Ever Clean Enterprises	Local	No.	1,822.86
			3	M/s Kamran Enterprises	Sitara	No.	1,829.88
			4	M/s Mian & Co	Sitara	No.	1,813.50

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
98	Steel Screw (½” 6 No.) Packet	5 Packet	2	M/s Ever Clean Enterprises	Local	Packet	221.13
			3	M/s Kamran Enterprises	Eagle	Packet	226.98
			4	M/s Mian & Co	Eagle	Packet	215.28
99	Steel Screw (1” 10 No.) Packet	5 Packet	2	M/s Ever Clean Enterprises	Local	Packet	422.37
			3	M/s Kamran Enterprises	Eagle	Packet	430.56
			4	M/s Mian & Co	Eagle	Packet	437.58
100	Stretcher wheel with frame (6 Inch) As per Sample	10 No.	2	M/s Ever Clean Enterprises	Local	No.	2,857.14
			3	M/s Kamran Enterprises	Local	No.	2,866.50
			4	M/s Mian & Co	Local	No.	2,873.52
101	Stretcher wheel with frame (4 Inch) As per Sample	15 No.	3	M/s Kamran Enterprises	Local	No.	2,345.85
			4	M/s Mian & Co	Local	No.	2,357.55
102	Steel Screw (2” 8 No.) Packet	3 Packet	2	M/s Ever Clean Enterprises	Eagle	Packet	930.15
			3	M/s Kamran Enterprises	Eagle	Packet	943.02
			4	M/s Mian & Co	Eagle	Packet	950.04
103	Samad (1/4 LRT) Elephant Tins	10 Tin	2	M/s Ever Clean Enterprises	Eagle	Tin	909.09
			3	M/s Kamran Enterprises	Elephant Tins	Tin	917.28
			4	M/s Mian & Co	Elephant Tins	Tin	926.64
104	Pavet Machine (Bearing Type) No.	60 Set	2	M/s Ever Clean Enterprises	Golden	Set	636.48
			3	M/s Kamran Enterprises	Local	Set	645.84
			4	M/s Mian & Co	Local	Set	652.86
105	Revolving Chair Wheel (2 Inch)	20 No.	2	M/s Ever Clean Enterprises	Golden	No.	259.74
			3	M/s Kamran Enterprises	Local	No.	271.44
			4	M/s Mian & Co	Local	No.	278.46
106	Tower Bolt Aluminium 8"	15 No.	2	M/s Ever Clean Enterprises	Local	No.	162.63
			3	M/s Kamran Enterprises	Local	No.	169.65
			4	M/s Mian & Co	Local	No.	177.84

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
107	AC Fridge Item Filter Dryer for A/C (50 Gram)	15 No.	3	M/s Kamran Enterprises	Italy	No.	290.16
			4	M/s Mian & Co	Italy	No.	304.20
108	Starting Relay (1/5 HP)	10 No.	3	M/s Kamran Enterprises	Cecop	No.	308.88
			4	M/s Mian & Co	Cecop	No.	325.26
109	Running Capacitor (50 uF)	50 No.	3	M/s Kamran Enterprises	Amber	No.	1,673.10
			4	M/s Mian & Co	Amber	No.	1,687.14
110	Solder Rod Brass (Standard Size) in Kg	2 No.	2	M/s Ever Clean Enterprises	Star	Kg	3,226.86
			3	M/s Kamran Enterprises	Local	Kg	3,217.50
			4	M/s Mian & Co	Local	Kg	3,232.71
111	Welding Rod MS (12 No.)	20 Kg	2	M/s Ever Clean Enterprises	Star	Kg	1,806.48
			3	M/s Kamran Enterprises	China	Kg	1,801.80
			4	M/s Mian & Co	China	Kg	1,813.50
112	Copper Pipe (4 Sooter) 50's Feet	4 Coil	2	M/s Ever Clean Enterprises	Local	Coil	19,878.30
			3	M/s Kamran Enterprises	China	Coil	19,819.80
			4	M/s Mian & Co	China	Coil	19,833.84
113	Copper Pipe (3 Sooter) 50's Feet	4 Coil	2	M/s Ever Clean Enterprises		Coil	14,538.42
			3	M/s Kamran Enterprises	China	Coil	14,414.40
			4	M/s Mian & Co	China	Coil	14,429.61
114	Copper Pipe (2 Sooter) 50's Feet	4 Coil	2	M/s Ever Clean Enterprises		Coil	9,589.32
			3	M/s Kamran Enterprises	China	Coil	9,523.80
			4	M/s Mian & Co	China	Coil	9,537.84
115	Drain Pipe (Flexible)	1600 Feet	2	M/s Ever Clean Enterprises		Feet	26.91
			3	M/s Kamran Enterprises	Local	Feet	23.40
			4	M/s Mian & Co	Local	Feet	31.59
116	Light plug box (Standard Size)	40 Box	2	M/s Ever Clean Enterprises	Local	Box	98.28
			3	M/s Kamran Enterprises	Local	Box	105.30
			4	M/s Mian & Co	Local	Box	114.66
117	Section valve (4,3,2,5 sooter)	10 No.	2	M/s Ever Clean Enterprises	Super	No.	1,051.83
			3	M/s Kamran Enterprises	Local	No.	1,060.02
			4	M/s Mian & Co	Local	No.	1,067.04

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
118	Aero Flex (5/8,3/8)	60 Length	2	M/s Ever Clean Enterprises	Local	Length	637.65
			3	M/s Kamran Enterprises	Local	Length	645.84
			4	M/s Mian & Co	Local	Length	652.86
119	Fine Gas Kg Fine Gas	10 Kg	2	M/s Ever Clean Enterprises	Local	Kg	396.63
			3	M/s Kamran Enterprises	Local	Kg	404.82
			4	M/s Mian & Co	Local	Kg	413.01
120	Compressor (1/5 HP)	5 No.	3	M/s Kamran Enterprises	Secop	No.	27,963.00
			4	M/s Mian & Co	Secop	No.	25,272.00
121	Painter Item Kerocin Oil	150 Liter	2	M/s Ever Clean Enterprises	Local	Liter	446.94
			3	M/s Kamran Enterprises	Local	Liter	452.79
			4	M/s Mian & Co	Local	Liter	460.98
122	Thinner (Gallon)	3 Gallon	3	M/s Kamran Enterprises	ICI	Gallon	4,316.13
			4	M/s Mian & Co	ICI	Gallon	4,320.81
123	Plumber Item Wash Basin	10 No.	2	M/s Ever Clean Enterprises	Local	No.	6,300.45
			3	M/s Kamran Enterprises	Best Asia	No.	6,306.30
			4	M/s Mian & Co	Best Asia	No.	6,177.60
124	Barrel Nipple (1/2 Inch)	75 No.	2	M/s Ever Clean Enterprises	Fisher	No.	105.30
			3	M/s Kamran Enterprises	HE	No.	111.15
			4	M/s Mian & Co	HE	No.	100.62
125	GI Pipe (1/2 Inch)	7 Length	2	M/s Ever Clean Enterprises	Lucky	Length	3,261.96
			3	M/s Kamran Enterprises	IIL	Length	3,268.98
			4	M/s Mian & Co	IIL	Length	3,256.11
126	Single Piler Cock (1/2 Inch)	50 No.	2	M/s Ever Clean Enterprises	HE	No.	2,322.45
			3	M/s Kamran Enterprises	Super Asia	No.	2,330.64
			4	M/s Mian & Co	Super Asia	No.	2,316.60
127	Molding Boarder (3 Inch)	150 Length	2	M/s Ever Clean Enterprises	HE	Length	1,102.14
			3	M/s Kamran Enterprises	Local	Length	1,107.99

			4	M/s Mian & Co	Local	Length	1,093.95
--	--	--	---	---------------	-------	--------	-----------------

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
128	Door Earl Complete (1 Ft.)	20 Set	2	M/s Ever Clean Enterprises	HE	Set	1,609.92
			3	M/s Kamran Enterprises	China	Set	1,615.77
			4	M/s Mian & Co	China	Set	1,602.90
129	Chip Board Lamination Sheet (8x4 Ft) As per Sample	15 Sheet	2	M/s Ever Clean Enterprises	Papuler	Sheet	6,248.97
			3	M/s Kamran Enterprises	Supertex	Sheet	6,318.00
			4	M/s Mian & Co	Supertex	Sheet	6,241.95
130	Basin Caplin (1 ¼ inch)	20 No.	2	M/s Ever Clean Enterprises	Papuler	No.	720.72
			3	M/s Kamran Enterprises	Master	No.	727.74
			4	M/s Mian & Co	Master	No.	733.59
131	Head with screw (According to Spindle thread)	150 No.	2	M/s Ever Clean Enterprises	Papuler	No.	458.64
			3	M/s Kamran Enterprises	Master	No.	466.83
			4	M/s Mian & Co	Master	No.	475.02
132	Bolt Kit (Standard size)	35 Kit	2	M/s Ever Clean Enterprises	Local	Kit	1,113.84
			3	M/s Kamran Enterprises	Super Asia	Kit	1,120.86
			4	M/s Mian & Co	Super Asia	Kit	1,126.71
133	Cotton Thread (Standard Size) Gola	30 Golla	2	M/s Ever Clean Enterprises	Local	Golla	91.26
			3	M/s Kamran Enterprises	Local	Golla	97.11
			4	M/s Mian & Co	Local	Golla	105.30
134	Push bibcock for water cooler(Standard Size) Cool	18 No.	2	M/s Ever Clean Enterprises	Local	No.	1,048.32
			3	M/s Kamran Enterprises	Cool	No.	1,055.34
			4	M/s Mian & Co	Cool	No.	1,064.70
135	Comod (Standard Size)	7 No.	2	M/s Ever Clean Enterprises	Local	No.	10,745.28
			3	M/s Kamran Enterprises	Super Master	No.	10,751.13
			4	M/s Mian & Co	Super Master	No.	10,756.98
136	Spindal	175 No.	2	M/s Ever Clean Enterprises	Local	No.	273.78
			3	M/s Kamran Enterprises	Local	No.	279.63
			4	M/s Mian & Co	Local	No.	287.82
137	Black cement (Standard Size) Bag of 50 kg Mepilife	25 Bags	2	M/s Ever Clean Enterprises	Dura	Bags	1,958.58
			3	M/s Kamran Enterprises	Mepilife	Bags	1,964.43

			4	M/s Mian & Co	Mepilife	Bags	1,971.45
--	--	--	---	---------------	----------	------	----------

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
138	PVC Elbow (4")	30 No.	2	M/s Ever Clean Enterprises	Dura	No.	478.53
			3	M/s Kamran Enterprises	Papuler	No.	471.51
			4	M/s Mian & Co	Papuler	No.	483.21
139	PVC T (4")	15 No.	2	M/s Ever Clean Enterprises	Dura	No.	766.35
			3	M/s Kamran Enterprises	Papuler	No.	759.33
			4	M/s Mian & Co	Papuler	No.	771.03
140	PVC Socket (4")	20 No.	2	M/s Ever Clean Enterprises	Dura	No.	362.70
			3	M/s Kamran Enterprises	Papuler	No.	356.85
			4	M/s Mian & Co	Papuler	No.	369.72
141	Pilot Cell (Standard Size)	12 No.	2	M/s Ever Clean Enterprises	China	No.	465.66
			3	M/s Kamran Enterprises	Local	No.	458.64
			4	M/s Mian & Co	Local	No.	472.68
142	Pilot Pipe (Standard size)	12 No.	2	M/s Ever Clean Enterprises	Italy	No.	198.90
			3	M/s Kamran Enterprises	Local	No.	191.88
			4	M/s Mian & Co	Local	No.	205.92
143	Burner Pipe (Standard Size)	5 No.	2	M/s Ever Clean Enterprises	Denfoss	No.	336.96
			3	M/s Kamran Enterprises	Local	No.	331.11
			4	M/s Mian & Co	Local	No.	346.32
144	Pilot Tube for Geezer (Standard Size)	12 No.	2	M/s Ever Clean Enterprises	Denfoss	No.	2,237.04
			3	M/s Kamran Enterprises	Local	No.	2,234.70
			4	M/s Mian & Co	Local	No.	2,246.40
145	Gas Burner Valve with Nobe (Standard size)	36 Set	2	M/s Ever Clean Enterprises	Denfoss	Set	709.02
			3	M/s Kamran Enterprises	Local	Set	702.00
			4	M/s Mian & Co	Local	Set	717.21
146	Basin Pipe (1 1/2 Inch)	40 No.	2	M/s Ever Clean Enterprises	China	No.	95.94
			3	M/s Kamran Enterprises	Neflo	No.	88.92
			4	M/s Mian & Co	Neflo	No.	105.30
147	Basin Pipe 1 1/4 Inch)	100 No.	2	M/s Ever Clean Enterprises	Fuji	No.	95.94
			3	M/s Kamran Enterprises	Neflo	No.	88.92
			4	M/s Mian & Co	Neflo	No.	105.30
148	Handle Valve (3/4 Inch)	8 No.	3	M/s Kamran Enterprises	Faisal	No.	1,041.30
			4	M/s Mian & Co	Faisal	No.	1,026.09

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
149	Union (1/2 Inch)	10 No.	2	M/s Ever Clean Enterprises	Fuji	No.	411.84
			3	M/s Kamran Enterprises	HE	No.	420.03
			4	M/s Mian & Co	HE	No.	404.82
150	Union (3/4 Inch)	12 No.	2	M/s Ever Clean Enterprises	China	No.	499.59
			3	M/s Kamran Enterprises	HE	No.	508.95
			4	M/s Mian & Co	HE	No.	493.74
151	Bib Cock (1/2 Inch)	175 No.	2	M/s Ever Clean Enterprises	Local	No.	1,499.94
			3	M/s Kamran Enterprises	Best Asia	No.	1,506.96
			4	M/s Mian & Co	Best Asia	No.	1,494.09
152	Trap Cover S.S. Floor Waste	100 No.	2	M/s Ever Clean Enterprises	China	No.	745.29
			3	M/s Kamran Enterprises	Local	No.	751.14
			4	M/s Mian & Co	Local	No.	740.61
153	Geezer Thermostat (1 Inch)	5 No.	2	M/s Ever Clean Enterprises	China	No.	5,268.51
			3	M/s Kamran Enterprises	Tasla	No.	5,275.53
			4	M/s Mian & Co	Tasla	No.	5,260.32
154	Water Filter Cartridge (1 Stage)	700 No.	2	M/s Ever Clean Enterprises	China	No.	421.20
			3	M/s Kamran Enterprises	Green Aqua	No.	503.10
			4	M/s Mian & Co	Green Aqua	No.	351.00
155	Water Filter Cartridge (2 Stage)	500 No.	2	M/s Ever Clean Enterprises	China	No.	421.20
			3	M/s Kamran Enterprises	Green Aqua	No.	503.10
			4	M/s Mian & Co	Green Aqua	No.	351.00
156	Toilet Shower (1/2) As per Sample	20 No.	2	M/s Ever Clean Enterprises	China	No.	1,567.80
			3	M/s Kamran Enterprises	Local	No.	1,585.35
			4	M/s Mian & Co	Local	No.	1,558.44
157	Saphon Washer (Standard size)	75 Packet	2	M/s Ever Clean Enterprises	China	Packet	134.55
			3	M/s Kamran Enterprises	Local	Packet	146.25
			4	M/s Mian & Co	Local	Packet	125.19
158	Rubber for Window Jali	5 Bundle	2	M/s Ever Clean Enterprises	Local	Bundle	1,043.64
			3	M/s Kamran Enterprises	Local	Bundle	1,053.00
			4	M/s Mian & Co	Local	Bundle	1,038.96

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
159	Handle Valve (1/2 Inch)	20 No.	3	M/s Kamran Enterprises	Faisal	No.	1,053.00
			4	M/s Mian & Co	Faisal	No.	1,038.96
160	Seat Cover for Commode (Standard Size)	20 No.	2	M/s Ever Clean Enterprises	Local	No.	1,439.10
			3	M/s Kamran Enterprises	ICI	No.	1,444.95
			4	M/s Mian & Co	ICI	No.	1,428.57
161	Comond Safan	50 No.	2	M/s Ever Clean Enterprises	Local	No.	1,904.76
			3	M/s Kamran Enterprises	Local	No.	1,912.95
			4	M/s Mian & Co	Local	No.	1,896.57
162	U Clump ('1/2) As per Sample	50 No.	2	M/s Ever Clean Enterprises	Shenider	No.	40.95
			3	M/s Kamran Enterprises	Local	No.	49.14
			4	M/s Mian & Co	Local	No.	33.93
163	U Clamp ('3/4) As per Sample	50 No.	2	M/s Ever Clean Enterprises	Local	No.	44.46
			3	M/s Kamran Enterprises	Local	No.	52.65
			4	M/s Mian & Co	Local	No.	36.27
164	White cement (Standard Size) Bag of 50 Kg	7 Bags	2	M/s Ever Clean Enterprises	Fuji	Bags	2,474.55
			3	M/s Kamran Enterprises	Mapel Life	Bags	2,482.74
			4	M/s Mian & Co	Mapel Life	Bags	2,467.53
165	Pvc Pipe 4' Popoler 13 Feet Length	15 Length	2	M/s Ever Clean Enterprises	Local	Length	4,100.85
			3	M/s Kamran Enterprises	Papuler	Length	4,112.55
			4	M/s Mian & Co	Papuler	Length	4,091.49
166	Elbow 1/2	20 No.	2	M/s Ever Clean Enterprises	Local	No.	256.23
			3	M/s Kamran Enterprises	Papuler	No.	269.10
			4	M/s Mian & Co	Papuler	No.	246.87
167	T Stop Cock (1/2 Inch)	30 No.	2	M/s Ever Clean Enterprises	Local	No.	1,181.70
			3	M/s Kamran Enterprises	Papuler	No.	1,304.55
			4	M/s Mian & Co	Papuler	No.	1,168.83
168	Rubber Connection (½ x 3 Ft)	200 No.	2	M/s Ever Clean Enterprises	Local	No.	580.32
			3	M/s Kamran Enterprises	Best Asia	No.	587.34
			4	M/s Mian & Co	Best Asia	No.	570.96

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
169	PPRC Pipe 25 mm Length 10 Feet	10 Length	3	M/s Kamran Enterprises	As per sample	Length	1,102.14
			4	M/s Mian & Co	Dura	Length	1,118.52
170	PPRC Elbow 25 mm	18 No.	3	M/s Kamran Enterprises	As per sample	No.	181.35
			4	M/s Mian & Co	Dura	No.	193.05
171	PPRC Socket 25 mm	18 No.	3	M/s Kamran Enterprises	As per sample	No.	64.35
			4	M/s Mian & Co	Dura	No.	73.71
172	PPRC T 25 mm	18 No.	3	M/s Kamran Enterprises	As per sample	No.	91.26
			4	M/s Mian & Co	Dura	No.	98.28
173	PPRC Elbow 25 mm * ½	18 No.	3	M/s Kamran Enterprises	As per sample	No.	255.06
			4	M/s Mian & Co	Dura	No.	267.93
174	PPRC Socket 25 mm * ½	18 No.	3	M/s Kamran Enterprises	As per sample	No.	255.06
			4	M/s Mian & Co	Dura	No.	267.93
175	PPRC T 25 mm * ½	18 No.	3	M/s Kamran Enterprises	As per sample	No.	255.06
			4	M/s Mian & Co	Dura	No.	267.93
176	PPRC Gate Walve 25 mm	4 No.	2	M/s Ever Clean Enterprises	-	No.	920.79
			3	M/s Kamran Enterprises	As per sample	No.	933.66
			4	M/s Mian & Co	Dura	No.	953.55
177	PPRC Pipe 32 mm Length 13 Feet	15 Length	3	M/s Kamran Enterprises	As per sample	Length	1,813.50
			4	M/s Mian & Co	Dura	Length	1,895.40
178	PPRC Elbow 32 mm	24 No.	3	M/s Kamran Enterprises	As per sample	No.	80.73
			4	M/s Mian & Co	Dura	No.	87.75
179	PPRC Socket 32 mm	24 No.	3	M/s Kamran Enterprises	As per sample	No.	80.73
			4	M/s Mian & Co	Dura	No.	87.75
180	PPRC T 32 mm	24 No.	2	M/s Ever Clean Enterprises	ICI	No.	109.98
			3	M/s Kamran Enterprises	As per sample	No.	120.51
			4	M/s Mian & Co	Dura	No.	131.04
181	PPRC Elbow 32 mm * ¾	24 No.	3	M/s Kamran Enterprises	As per sample	No.	456.30
			4	M/s Mian & Co	Dura	No.	526.50
182	PPRC Elbow 32 mm * ½	24 No.	2	M/s Ever Clean Enterprises	-	No.	398.97
			3	M/s Kamran Enterprises	As per sample	No.	456.30
			4	M/s Mian & Co	Dura	No.	526.50

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
183	PPRC Socket 32 mm * ¾	24 No.	3	M/s Kamran Enterprises	As per sample	No.	456.30
			4	M/s Mian & Co	Dura	No.	526.50
184	PPRC Socket 32 mm * ½	24 No.	2	M/s Ever Clean Enterprises	China	No.	386.10
			3	M/s Kamran Enterprises	As per sample	No.	404.82
			4	M/s Mian & Co	Dura	No.	431.73
185	PPRC T 32 mm * 3*4	24 No.	3	M/s Kamran Enterprises	As per sample	No.	348.66
			4	M/s Mian & Co	Dura	No.	368.55
186	PPRC Gate Walve 32 mm	3 No.	2	M/s Ever Clean Enterprises	Star	No.	2,445.30
			3	M/s Kamran Enterprises	As per sample	No.	2,574.00
			4	M/s Mian & Co	Dura	No.	2,679.30
187	PPRC Dead Plug 32 mm	10 No.	2	M/s Ever Clean Enterprises	Golden	No.	74.88
			3	M/s Kamran Enterprises	As per sample	No.	84.24
			4	M/s Mian & Co	Dura	No.	91.26
188	PPRC Dead Plug 25 mm	10 No.	3	M/s Kamran Enterprises	As per sample	No.	84.24
			4	M/s Mian & Co	Dura	No.	91.26
189	PVC Socket 3",4"	24 No.	2	M/s Ever Clean Enterprises	Local	No.	735.93
			3	M/s Kamran Enterprises	As per sample	No.	807.30
			4	M/s Mian & Co	Papuler	No.	854.10
190	PVC T 3",4"	24 No.	2	M/s Ever Clean Enterprises		No.	1,104.48
			3	M/s Kamran Enterprises	As per sample	No.	1,146.60
			4	M/s Mian & Co	Papuler	No.	1,168.83
191	PVC Solution 500 ml	4 No.	2	M/s Ever Clean Enterprises		No.	920.79
			3	M/s Kamran Enterprises	As per sample	No.	934.83
			4	M/s Mian & Co	Papuler	No.	969.93
192	AC Fridge Item Gas Cylinder (R 22)	10 No.	2	M/s Ever Clean Enterprises	Genetron	No.	49,725.00
			3	M/s Kamran Enterprises	Genetron	No.	51,480.00
			4	M/s Mian & Co	Genetron	No.	47,078.46
193	Welding Rod SS (12) Kg	2 No.	2	M/s Ever Clean Enterprises	China	No.	4,235.40
			3	M/s Kamran Enterprises	China	No.	4,317.30
			4	M/s Mian & Co	China	No.	4,155.84

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
194	Starting Capistor 80/110 UF	25 No.	2	M/s Ever Clean Enterprises	China	No.	443.43
			3	M/s Kamran Enterprises	China	No.	456.30
			4	M/s Mian & Co	China	No.	422.37
195	Gas cylinder (R 410)	5 No.	2	M/s Ever Clean Enterprises	Genetron	No.	55,341.00
			3	M/s Kamran Enterprises	Genetron	No.	57,213.00
			4	M/s Mian & Co	Genetron	No.	51,753.78
196	Gas Cylinder (R 134)	4 No.	2	M/s Ever Clean Enterprises	Genetron	No.	54,873.00
			3	M/s Kamran Enterprises	Genetron	No.	56,394.00
			4	M/s Mian & Co	Genetron	No.	51,753.78
197	Compressor Window AC (1 1/2 Ton)	3	2	M/s Ever Clean Enterprises	As per sample	No.	57,213.00
			3	M/s Kamran Enterprises	China	No.	58,734.00
			4	M/s Mian & Co	China	No.	55,194.75
198	Compressor Window A/C (2 Ton)	3	2	M/s Ever Clean Enterprises	As per sample	No.	62,653.50
			3	M/s Kamran Enterprises	China	No.	63,531.00
			4	M/s Mian & Co	China	No.	59,090.85
199	Compressor (¼ HP)	8 No.	2	M/s Ever Clean Enterprises	Secop	No.	24,921.00
			3	M/s Kamran Enterprises	Secop	No.	28,314.00
			4	M/s Mian & Co	Secop	No.	23,246.73
200	Compressor (1/6 HP)	5 No.	2	M/s Ever Clean Enterprises	Secop	No.	23,985.00
			3	M/s Kamran Enterprises	Secop	No.	26,793.00
			4	M/s Mian & Co	Secop	No.	22,657.05
201	Compressor Rotary (1 ½ Ton)	8 No.	2	M/s Ever Clean Enterprises	Secop	No.	39,078.00
			3	M/s Kamran Enterprises	Hily	No.	40,833.00
			4	M/s Mian & Co	Hily	No.	37,402.56
202	Compressor (2 Ton)	8 No.	2	M/s Ever Clean Enterprises	As per sample	No.	54,639.00
			3	M/s Kamran Enterprises	Hily	No.	56,394.00
			4	M/s Mian & Co	Hily	No.	51,818.13
203	Filter Dry for Fridge (gram) Itly	20 No.	2	M/s Ever Clean Enterprises	Ittaly	No.	432.90
			3	M/s Kamran Enterprises	Itly	No.	456.30
			4	M/s Mian & Co	Itly	No.	479.70

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
204	Copper Rod (Standard Size) Kg	3 No.	2	M/s Ever Clean Enterprises	Best Quality	No.	7,063.29
			3	M/s Kamran Enterprises	Best Quality	No.	7,125.30
			4	M/s Mian & Co	Best Quality	No.	8,213.40
205	Fan Motor for Water Cooler (5 Watt)	5 No.	2	M/s Ever Clean Enterprises	Elco	No.	1,965.60
			3	M/s Kamran Enterprises	Elco	No.	2,047.50
			4	M/s Mian & Co	Elco	No.	2,104.83
206	Universal A/C Kit (Standard Size)	10 No.	2	M/s Ever Clean Enterprises	China	No.	4,193.28
			3	M/s Kamran Enterprises	China	No.	4,317.30
			4	M/s Mian & Co	China	No.	4,387.50
207	Sensual Oil (22 No) (4 Liter / Can)	4 Can	2	M/s Ever Clean Enterprises	Sunico	Can	23,587.20
			3	M/s Kamran Enterprises	Sunico	Can	26,793.00
			4	M/s Mian & Co	Sunico	Can	28,314.00
208	Gas R407 Cylinder	3 No.	2	M/s Ever Clean Enterprises	Genetron	No.	54,990.00
			3	M/s Kamran Enterprises	Genetron	No.	57,330.00
			4	M/s Mian & Co	Genetron	No.	52,337.61
209	Painting Brush (5 Inch.)	2 No.	2	M/s Ever Clean Enterprises	Local	No.	1,439.10
			3	M/s Kamran Enterprises	Local	No.	1,322.10
			4	M/s Mian & Co	Captain	No.	1,509.30
210	Plaster of Paris (Regular) As per Sample	150 No.	2	M/s Ever Clean Enterprises	Local	No.	81.90
			3	M/s Kamran Enterprises	Dimond	No.	66.69
			4	M/s Mian & Co	As per sample	No.	107.64
211	Oster Paint (Gallon)	15 Gallon	2	M/s Ever Clean Enterprises	Diamond	Gallon	5,042.70
			3	M/s Kamran Enterprises	Dimond	Gallon	4,910.49
			4	M/s Mian & Co	Master	Gallon	5,171.40
212	Black Paint (Gallon)	2 Gallon	2	M/s Ever Clean Enterprises	Diamond	Gallon	5,042.70
			3	M/s Kamran Enterprises	Dimond	Gallon	4,910.49
			4	M/s Mian & Co	Master	Gallon	5,171.40

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
213	White Paint (Gallon)	10 Gallon	2	M/s Ever Clean Enterprises	Diamond	Gallon	5,042.70
			3	M/s Kamran Enterprises	Dimond	Gallon	4,910.49
			4	M/s Mian & Co	Master	Gallon	5,171.40
214	Off White Paint (Gallon)	10 Gallon	2	M/s Ever Clean Enterprises	Diamond	Gallon	5,042.70
			3	M/s Kamran Enterprises	Dimond	Gallon	4,910.49
			4	M/s Mian & Co	Master	Gallon	5,171.40
215	Red Paint (Gallon)	2 Gallon	2	M/s Ever Clean Enterprises	Diamond	Gallon	5,042.70
			3	M/s Kamran Enterprises	Dimond	Gallon	4,910.49
			4	M/s Mian & Co	Master	Gallon	5,171.40
216	Blue Paint (Gallon)	2 Gallon	2	M/s Ever Clean Enterprises	Diamond	Gallon	5,042.70
			3	M/s Kamran Enterprises	Dimond	Gallon	4,910.49
			4	M/s Mian & Co	Master	Gallon	5,171.40
217	Distemper Off white (Gallon)	20 Gallon	2	M/s Ever Clean Enterprises	Diamond	Gallon	2,316.60
			3	M/s Kamran Enterprises	Dimond	Gallon	2,117.70
			4	M/s Mian & Co	Master	Gallon	2,457.00
218	Distemper White (Gallon)	20 Gallon	2	M/s Ever Clean Enterprises	Diamond	Gallon	2,316.60
			3	M/s Kamran Enterprises	Dimond	Gallon	2,117.70
			4	M/s Mian & Co	Master	Gallon	2,457.00
219	Thimble for AC/ Fridge (Packet)	4 Packet	2	M/s Ever Clean Enterprises		Packet	1,743.30
			3	M/s Kamran Enterprises	China	Packet	1,657.89
			4	M/s Mian & Co	Local	Packet	1,778.40
220	Condensor 1/4,1/5 for water cooler	4 No.	2	M/s Ever Clean Enterprises		No.	18,954.00
			3	M/s Kamran Enterprises	China	No.	17,854.20
			4	M/s Mian & Co	Local	No.	20,358.00
221	Drwaer Lock 808	75 No.	2	M/s Ever Clean Enterprises		No.	386.10
			3	M/s Kamran Enterprises	China	No.	343.98
			4	M/s Mian & Co	China	No.	421.20
222	Drwaer Lock 505	50 No.	2	M/s Ever Clean Enterprises		No.	315.90
			3	M/s Kamran Enterprises	China	No.	267.93
			4	M/s Mian & Co	China	No.	362.70

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
223	Drwaer Lock 3/4	30 No.	2	M/s Ever Clean Enterprises		No.	421.20
			3	M/s Kamran Enterprises	China	No.	356.85
			4	M/s Mian & Co	China	No.	466.83
224	Piano Switch bush hilife	300 No.	3	M/s Kamran Enterprises	Bush Hilife	No.	156.78
225	Electric Bell	36 No.	2	M/s Ever Clean Enterprises	Local	No.	468.00
			3	M/s Kamran Enterprises	China	No.	458.64
			4	M/s Mian & Co	China	No.	479.70
226	SGP bulb 400watt	40 No.	2	M/s Ever Clean Enterprises	Phalips	No.	4,106.70
			3	M/s Kamran Enterprises	Phalips	No.	4,095.00
			4	M/s Mian & Co	Phalips	No.	4,124.25
227	Thimble 120mm (pcs)	30 Each	2	M/s Ever Clean Enterprises	Phalips	Each	414.18
			3	M/s Kamran Enterprises	Local	Each	405.99
			4	M/s Mian & Co	Local	Each	421.20
228	Thimble 185 mm	20 Each	2	M/s Ever Clean Enterprises	Phalips	Each	713.70
			3	M/s Kamran Enterprises	Local	Each	707.85
			4	M/s Mian & Co	Local	Each	719.55
229	Cattle element 1000 watt	50 No.	2	M/s Ever Clean Enterprises	GM	No.	859.95
			3	M/s Kamran Enterprises	China	No.	851.76
			4	M/s Mian & Co	Local	No.	868.14
230	Vehicle Filters						
	For Nissan Bus SP-210						
	Oil Filter	16 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	2,749.50
			3	M/s Kamran Enterprises	Guard	No.	2,825.55
			4	M/s Mian & Co	Guard	No.	2,588.04
	Air Filter	8 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	4,680.00
			3	M/s Kamran Enterprises	Guard	No.	4,855.50
			4	M/s Mian & Co	Guard	No.	4,548.96
	Diesel Filter	8 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	2,486.25
			3	M/s Kamran Enterprises	Guard	No.	2,632.50
			4	M/s Mian & Co	Guard	No.	2,383.29

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
231	For Mazda Truck T-3500 Oil Filter	6 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	2,164.50
			3	M/s Kamran Enterprises	Guard	No.	2,246.40
			4	M/s Mian & Co	Guard	No.	1,992.51
	Diesel Filter	3 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,965.60
			3	M/s Kamran Enterprises	Guard	No.	2,035.80
			4	M/s Mian & Co	Guard	No.	1,787.76
232	For Isuzu Truck Oil Filter	18 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	2,480.40
			3	M/s Kamran Enterprises	Guard	No.	2,620.80
			4	M/s Mian & Co	Guard	No.	2,446.47
	Air Filter	6 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	4,943.25
			3	M/s Kamran Enterprises	Guard	No.	5,112.90
			4	M/s Mian & Co	Guard	No.	4,875.39
	Diesel Filter	6 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,298.70
			3	M/s Kamran Enterprises	Guard	No.	1,462.50
			4	M/s Mian & Co	Guard	No.	1,192.23
233	For Toyota Hiace Van Oil Filter	8 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,497.60
			3	M/s Kamran Enterprises	Guard	No.	1,396.98
			4	M/s Mian & Co	Guard	No.	1,579.50
	Air Filter	3 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,708.20
			3	M/s Kamran Enterprises	Guard	No.	1,632.15
			4	M/s Mian & Co	Guard	No.	1,778.40
Diesel Filter	3 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,813.50	
		3	M/s Kamran Enterprises	Guard	No.	1,697.67	
		4	M/s Mian & Co	Guard	No.	1,953.90	
234	Toyota Hi-Roof Ambulance Oil Filter	8 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,731.60
			3	M/s Kamran Enterprises	Guard	No.	1,538.55
			4	M/s Mian & Co	Guard	No.	1,801.80

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
	Air Filter	4 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,977.30
			3	M/s Kamran Enterprises	Guard	No.	1,795.95
			4	M/s Mian & Co	Guard	No.	2,070.90
	Diesel Filter	4 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,918.80
			3	M/s Kamran Enterprises	Guard	No.	1,866.15
			4	M/s Mian & Co	Guard	No.	2,094.30
235	For Mitsubishi Van Oil Filter	8 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	2,012.40
			3	M/s Kamran Enterprises	Guard	No.	2,106.00
			4	M/s Mian & Co	Guard	No.	1,934.01
	Air Filter	3 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	2,661.75
			3	M/s Kamran Enterprises	Guard	No.	2,761.20
			4	M/s Mian & Co	Guard	No.	2,528.37
	Diesel Filter	3 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,813.50
			3	M/s Kamran Enterprises	Guard	No.	1,907.10
			4	M/s Mian & Co	Guard	No.	1,689.48
236	For Toyota Corola Car Oil Filter	16 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,392.30
			3	M/s Kamran Enterprises	Guard	No.	1,444.95
			4	M/s Mian & Co	Guard	No.	1,278.81
	Air Filter	4 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,836.90
			3	M/s Kamran Enterprises	Guard	No.	1,942.20
			4	M/s Mian & Co	Guard	No.	1,710.54
	Fuel Filter	4 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	2,620.80
			3	M/s Kamran Enterprises	Guard	No.	2,749.50
			4	M/s Mian & Co	Guard	No.	2,492.10
237	For Suzuki Van Oil Filter	30 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	903.24
			3	M/s Kamran Enterprises	Genwan	No.	1,134.90
			4	M/s Mian & Co	Guard	No.	994.50

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
	Air Filter	9 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,277.64
			3	M/s Kamran Enterprises	Genwan	No.	1,427.40
			4	M/s Mian & Co	Guard	No.	1,345.50
	Fuel Filter	8 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,660.23
			3	M/s Kamran Enterprises	Guard	No.	1,965.60
			4	M/s Mian & Co	Guard	No.	1,825.20
238	For Mercedes MB-100 Oil Filter	30 Nos.	2	M/s Ever Clean Enterprises	Genwan	No.	2,084.94
			3	M/s Kamran Enterprises	Guard	No.	2,281.50
			4	M/s Mian & Co	Genwan	No.	2,211.30
	Air Filter	8 Nos.	2	M/s Ever Clean Enterprises	Genwan	No.	2,052.18
			3	M/s Kamran Enterprises	Guard	No.	2,328.30
			4	M/s Mian & Co	Genwan	No.	2,176.20
239	For Master Truck Oil Filter	6 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	2,451.15
			3	M/s Kamran Enterprises	Guard	No.	2,620.80
			4	M/s Mian & Co	Guard	No.	2,515.50
	Air Filter	3 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	2,937.87
			3	M/s Kamran Enterprises	Guard	No.	3,194.10
			4	M/s Mian & Co	Guard	No.	3,042.00
240	For Mini Bus Shahzore Diesel Filter	3 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	2,960.10
			3	M/s Kamran Enterprises	Guard	No.	3,205.80
			4	M/s Mian & Co	Guard	No.	3,053.70
	Oil Filter	8 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	1,808.82
			3	M/s Kamran Enterprises	Guard	No.	2,000.70
			4	M/s Mian & Co	Guard	No.	1,872.00
	Air Filter	4 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	2,240.55
			3	M/s Kamran Enterprises	Guard	No.	1,591.20
			4	M/s Mian & Co	Guard	No.	1,439.10

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
	Diesel Filter	4 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	2,240.55
			3	M/s Kamran Enterprises	Guard	No.	1,626.30
			4	M/s Mian & Co	Guard	No.	1,497.60
241	Daewoo Bus BH115 Oil Filter	6 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	8,593.65
			3	M/s Kamran Enterprises	Guard	No.	8,845.20
			4	M/s Mian & Co	Guard	No.	8,716.50
	Air Filter	3 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	15,444.00
			3	M/s Kamran Enterprises	Guard	No.	17,415.45
			4	M/s Mian & Co	Guard	No.	15,795.00
	Diesel Filter	3 Nos.	2	M/s Ever Clean Enterprises	Guard	No.	7,668.18
			3	M/s Kamran Enterprises	Guard	No.	7,874.10
			4	M/s Mian & Co	Guard	No.	7,733.70
242	Greese (500 gm)	48 Packet	2	M/s Ever Clean Enterprises	Guard	Packet	1,532.70
			3	M/s Kamran Enterprises	Guard	Packet	1,636.83
			4	M/s Mian & Co	Guard	Packet	1,408.68
243	Brake Oil (250 ml)	60 Bottles	2	M/s Ever Clean Enterprises	Guard	Bottles	549.90
			3	M/s Kamran Enterprises	Guard	Bottles	596.70
			4	M/s Mian & Co	Guard	Bottles	472.68
244	Power Oil (1000 ml)	12 Bottles	2	M/s Ever Clean Enterprises	Guard	Bottles	2,796.30
			3	M/s Kamran Enterprises	Guard	Bottles	2,889.90
			4	M/s Mian & Co	Guard	Bottles	2,578.68
245	C-L Oil	12 Bottles	2	M/s Ever Clean Enterprises	Local	Bottles	1,673.10
			3	M/s Kamran Enterprises	Guard	Bottles	1,743.30
			4	M/s Mian & Co	Guard	Bottles	1,601.73

7. FRAMEWORK CONTRACT FOR PURCHASE OF TONERS FOR PRINTERS

Sr. #	Item Name	Specification	Anticipated Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
1	Toner HP Laser Printer Model 1100 A	Best Quality	15 Nos.	1	M/s Wasil Enterprises	HP China	1's	3,976.83
				2	M/s Mian & Co	HP China	1's	4,095.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. #	Item Name	Specification	Anticipated Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
2	Toner HP Laser Printer Model 1200	Best Quality	15 Nos.	1	M/s Wasil Enterprises	HP China	1's	3,976.83
				2	M/s Mian & Co	HP China	1's	4,095.00
3	Toner HP Laser Printer Model 1010	Best Quality	10 Nos.	1	M/s Wasil Enterprises	HP China	1's	3,919.50
				2	M/s Mian & Co	HP China	1's	4,095.00
4	Toner HP - Laser Printer Model 1320	Best Quality	250 Nos.	1	M/s Wasil Enterprises	HP China	1's	4,036.50
				2	M/s Mian & Co	HP China	1's	4,095.00
5	Toner HP Laser Printer Model 2015	Best Quality	50 Nos.	1	M/s Wasil Enterprises	HP China	1's	4,036.50
				2	M/s Mian & Co	HP China	1's	4,095.00
6	Toner HP Laser Printer Model 2035	Best Quality	200 Nos.	1	M/s Wasil Enterprises	HP China	1's	4,036.50
				2	M/s Mian & Co	HP China	1's	4,095.00
7	Toner HP Laser Printer Model 1536	Best Quality	10 Nos.	1	M/s Wasil Enterprises	HP China	1's	4,036.50
				2	M/s Mian & Co	HP China	1's	4,095.00
8	Toner HP Laser Printer Model 1102	Best Quality	50 Nos.	1	M/s Wasil Enterprises	HP China	1's	3,976.83
				2	M/s Mian & Co	HP China	1's	4,095.00
9	Toner Hp 17A	Best Quality	15 Nos.	1	M/s Wasil Enterprises	HP China	1's	5,614.83
				2	M/s Mian & Co	HP China	1's	5,733.00
10	Toner HP Laser Printer Model: 402dn	Best Quality	400 Nos.	1	M/s Wasil Enterprises	HP China	1's	5,148.00
				2	M/s Mian & Co	HP China	1's	5,265.00
11	Toner HP Laser 227	Best Quality	60 Nos.	1	M/s Wasil Enterprises	HP China	1's	3,978.00
				2	M/s Mian & Co	HP China	1's	4,095.00
12	Toner HP laser jet 400	Best Quality	30 Nos.	1	M/s Wasil Enterprises	HP China	1's	4,036.50
				2	M/s Mian & Co	HP China	1's	4,095.00
13	Toner Photocopy Machine TN-511	Best Quality	15 Nos.	1	M/s Wasil Enterprises	HP China	1's	31,590.00
				2	M/s Mian & Co	Konica Minolta	1's	29,250.00
14	Toner Photocopy Machine TN-513	Best Quality	12 Nos.	1	M/s Wasil Enterprises	HP China	1's	30,420.00
				2	M/s Mian & Co	Konica Minolta	1's	29,016.00
15	Toner Hp 203 (30A)	Best Quality	60 Nos.	1	M/s Wasil Enterprises	HP China	1's	6,433.83

				2	M/s Mian & Co	HP China	1's	6,552.00
--	--	--	--	---	---------------	----------	-----	----------

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. #	Item Name	Specification	Anticipated Annual Demand 2022-2023	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
16	Toner Hp 79	Best Quality	10 Nos.	1	M/s Wasil Enterprises	HP China	1's	4,065.75
				2	M/s Mian & Co	HP China	1's	4,095.00
17	Toner HP Laser 404	Best Quality	30 Nos.	1	M/s Wasil Enterprises	HP China	1's	12,097.80
				2	M/s Mian & Co	HP China	1's	12,285.00
18	Toner HP Laser 137 / 107A	Best Quality	50 Nos.	1	M/s Wasil Enterprises	HP China	1's	12,168.00
				2	M/s Mian & Co	HP China	1's	12,285.00
19	Toner HP Laser 602 / 90A	Best Quality	3 Nos.	1	M/s Wasil Enterprises	HP China	1's	8,131.50
				2	M/s Mian & Co	HP China	1's	8,190.00
20	Toner HP Laser 3015 / 55A	Best Quality	3 Nos.	1	M/s Wasil Enterprises	HP China	1's	8,014.50
				2	M/s Mian & Co	HP China	1's	8,190.00
21	Toner HP Laser M-12	Best Quality	3 Nos.	1	M/s Wasil Enterprises	HP China	1's	7,371.00
				2	M/s Mian & Co	HP China	1's	7,605.00

8. FRAMEWORK CONTRACT FOR BULK PURCHASE OF OPD MEDICINE ITEMS

Sr. No.	Class	Generics	Specification	Qty	V. No.	Vendor Name	Quoted Brand	Pack Size	Max. Retail Price (Rs.)	Trade Price (Rs.)	Offered Price (Rs.)
4	ANTIB IOTICS	Susp. Ciprofloxacin 250mg/5 ml	60ml Syp. of 250 mg/5ml	68,500	3	M/s Genix Pharma Pvt. Ltd	Efecip Dry Susp.	60 ml	220.20	187.17	157.00
					6	M/s P.D.H. Pharmaceuticals (Pvt) Ltd	Kuin Kid Susp.	60 ml	160.00	136.00	106.40
5		Syp. Cefixime 200mg/5 ml	30ml susp of 200mg/5 ml	88,000	1	M/s Wilshire Laboratories (Pvt) Ltd	Secure DS Susp.	30 ml	300.00	255.00	131.00
					2	M/s Glitz Pharma	Glixim DS Susp.	30 ml	260.49	221.42	157.00
					4	M/s Hamaz Pharmaceuticals (Pvt) Ltd	Suncef Fort Susp.	30 ml	269.43	229.01	174.82
					6	M/s P.D.H. Pharmaceuticals (Pvt) Ltd	Ceflore x DS Susp.	30 ml	261.12	221.95	122.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Class	Generics	Specification	QTY	V. No.	Vendor Name	Quoted Brand	Pack Size	Max. Retail Price (Rs.)	Trade Price (Rs.)	Offered Price (Rs.)
6		Susp. Azithromycin 200mg/5 ml	25ml susp of 200mg/5 ml	46,000	1	M/s Wilshire Laboratories (Pvt) Ltd	Zeecin Susp.	15ml	218.00	185.30	73.00
					3	M/s Genix Pharma Pvt. Ltd	Genthr o Susp.	15ml	230.21	195.68	110.00
					9	M/s Kaizen Pharmaceuticals (Pvt) Ltd	Servaz Susp.	15ml	227.08	193.02	67.00
7	CNS DRUGS	Tab. Lamotrig in 25 mg	Tab. of 25mg in a pack of 30	25,000	2	M/s Glitz Pharma	Tab. Lamepi l 25	30's	11.67	9.92	5.95
8		Tab. Lamotrig in 50 mg	Tab. of 50mg in a pack of 30	10,000	2	M/s Glitz Pharma	Tab. Lamepi l 50	30's	15.00	12.75	7.65
9		Syp. Risperidone	1 mg/ 1ml syp. of 60ml	10,000	2	M/s Glitz Pharma	Raze Oral Solution	60 ml	414.00	351.90	295.00
10		Tab. Topiramate 25 mg	Tab. of 25 mg in pack of 60	20,000	2	M/s Glitz Pharma	Tab. Zopir	60's	15.83	13.46	6.94
21	ANALGESICS / ANTIPYRETICS	Syp. Ibuprofen 200mg/5 ml	90ml syp of 200mg/5 ml	96,000	8	M/s Abbott Laboratories (Pakistan) Ltd	Brufen DS Susp.	90 ml	93.90	79.80	78.20
					9	M/s Kaizen Pharmaceuticals (Pvt) Ltd	Torfen	90 ml	97.46	82.84	59.00
22		Syp. Paracetamol 250mg/5 ml	90mg susp of 250mg/5 ml	123,000	4	M/s Hamaz Pharmaceuticals (Pvt) Ltd	Estadol Plus Syp.	60 ml	49.66	42.21	42.21
23		Syp. Paracetamol 120mg/5 ml	90 ml syp of 120mg/5 ml	112,000	4	M/s Hamaz Pharmaceuticals (Pvt) Ltd	Estadol Syp.	60 ml	41.96	35.66	35.66
					6	M/s P.D.H. Pharmaceuticals (Pvt) Ltd	Anamol Susp.	60ml	40.59	34.50	32.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Class	Generics	Specification	Qty	V. No.	Vendor Name	Quoted Brand	Pack Size	Max. Retail Price (Rs.)	Trade Price (Rs.)	Offered Price (Rs.)
7	MULTI VITA MINS, MINERALS & Other SUPPLEMENTS	Syp. Zinc Sulphate	60mg syp of 20mg zinc	35,500	2	M/s Glitz Pharma	Ziglit Syp.	60 ml	70.89	60.26	33.97
					9	M/s Kaizen Pharmaceuticals (Pvt) Ltd	Unizin c Syp.	60 ml	106.46	90.49	56.00
28		Susp. Calcium P (vit. D + calcium)	110 ml Syp. of 350mg + 210 mg / 5ml	27,500	6	M/s P.D.H. Pharmaceuticals (Pvt) Ltd	Calcium-P Susp.	110 ml	99.72	84.76	64.00
31	RESPIRATORY DRUGS	Sachet Montelukast 4mg	Sachet of 4mg in a pack of 14	24,500	8	M/s Abbott Laboratories (Pakistan) Ltd	Floaid Sachet	14's	24.00	20.41	19.36
32		Inhaler Beclamethasone	Inhaler of 250mcg	3,500	5	M/s Chiesi Pharmaceuticals (Pvt) Ltd	Clenil 250	1's	567.98	482.78	473.12
34		Syp. Chlorpheniramine Maleate 2mg/5ml	60ml syp of 2mg/5ml	17,000	6	M/s P.D.H. Pharmaceuticals (Pvt) Ltd	Allerphen Syp.	120 ml	33.46	28.44	25.00
37	GIT DRUGS	Syp. Domperidone 5mg/5ml	120mg susp of 5mg/5ml	32,000	6	M/s P.D.H. Pharmaceuticals (Pvt) Ltd	Stomintant Susp.	120 ml	119.50	101.58	47.00
38		Syp. Lactulose 3.35gm/5ml	120 ml Syp. of 3.35gm/5ml	42,000	8	M/s Abbott Laboratories (Pakistan) Ltd	Duphalac Syp.	120 ml	245.00	208.30	175.00
39		ORS (Low osmolar)	Pack of 20	50,000	2	M/s Glitz Pharma	Oragil Sachet	20's	14.82	12.60	12.40
47	CARDIOVASCULAR DRUGS	Tab. Carvedilol 6.25mg	Tab. of 6.25mg in a pack of 30	8,000	2	M/s Glitz Pharma	Tab. Vedigit	30's	5.33	4.53	2.83
54	HORMONAL DRUG	Tab. Thyroxine 50mg	Tab. of 50mg in a bottle of 100	500,000	2	M/s Glitz Pharma	Tab. Tnyroin	100's	1.51	1.28	1.19
55	ANTI MALARIAL	Artemether + Lumefantrine Suspension	60ml Syp. of 90mg + 15mg/5ml	20,000	3	M/s Genix Pharma Pvt. Ltd	Gen-M Dry Susp.	60 ml	276.60	235.11	88.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Class	Generics	Specification	QTY	V. No.	Vendor Name	Quoted Brand	Pack Size	Max. Retail Price (Rs.)	Trade Price (Rs.)	Offered Price (Rs.)
57	IMMUNOSUPPRESSANT	Cap. Tacrolimus 1mg	Cap. of 1mg in a pack of 30	10,000	7	M/s CCL Pharmaceuticals (Pvt) Ltd	Tacgraf Cap.	30's	61.94	52.65	33.00
					9	M/s Kaizen Pharmaceuticals (Pvt) Ltd	Unigraf Cap.	30's	77.76	66.09	30.00
58		Cap. Tacrolimus 0.5mg	Cap. of 0.5mg in a pack of 30	5,000	7	M/s CCL Pharmaceuticals (Pvt) Ltd	Tacgraf Cap.	30's	37.16	31.59	20.01
					9	M/s Kaizen Pharmaceuticals (Pvt) Ltd	Unigraf Cap.	30's	46.65	39.65	18.00
59		Tab. Mycophenolate 500 mg in a pack of 50	Tab. of 500mg in a pack of 50	15,000	4	M/s Hamaz Pharmaceuticals (Pvt) Ltd	Astecept Tab.	40's	92.50	78.62	59.00
					7	M/s CCL Pharmaceuticals (Pvt) Ltd	Mycolate Tab.	50's	117.51	99.89	60.00
					9	M/s Kaizen Pharmaceuticals (Pvt) Ltd	Revograf Tab.	50's	129.27	109.88	54.00

9. FRAMEWORK CONTRACT FOR PURCHASE OF DIGITAL X-RAY FILMS (CR SYSTEMS PROVIDED BY THE FIRM FREE OF COST AS PER REQUIREMENT OF THE HOSPITAL)

Sr. No.	Item Description	Size	Estimated Quantity		V. No.	Vendor Name	Brand	Manufacturer	Pack Size	Unit Price (Rs.)
1	X-Ray Film Pack of 150's Sheet	8" x 10" (20cmx25 cm)	700	Packets	1	M/s Fujifilm Pakistan (Pvt) Ltd	Medical Dry Imaging Laser Films DI-HL	M/s Fujifilm, Japan	150 Sheets / Pack	15,600.00
2	X-Ray Film Pack of 150's Sheet	10" x 14" (26cmx36 cm)	500	Packets	1	M/s Fujifilm Pakistan (Pvt) Ltd	Medical Dry Imaging Laser Films DI-HL	Fujifilm, Japan	150 Sheets / pack	28,200.00
3	X-Ray Film Pack of 100's Sheet	14" x 17" (35cmx43 cm)	500	Packets	1	M/s Fujifilm Pakistan (Pvt) Ltd	Medical Dry Imaging Laser Films DI-HL	Fujifilm, Japan	100 Sheets / pack	28,400.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

10. FRAMEWORK CONTRACT FOR PURCHASE OF DENTAL MATERIAL / CHEMICAL ITEMS

Sr. No.	Items Name	Specification	Anticipated Quantity	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
1	(A) ORTHODONTICS MATERIAL / CHEMICALS ITEMS							
	Pre-Programmed (MBT) Prescription with set of 8 wires	0.022/0.028 Slot	150 Nos.	1	M/s Care Medical Solutions	Lancer Orthodontics USA	Complete Set (Upper & Lower)	14,625.00
2	Molar bands triple tube right and left upper	0.022/0.28 slot	300 Nos.	2	M/s Pacific International	TD Ortho	Each	157.95
3	Bands double tube Right and left Lower	0.22/0.28 Slot	300 Nos.	2	M/s Pacific International	TD Ortho	Each (Sandblasted upper triple tube)	157.95
4	Bracket Edgewise Roth prescription upper and lower full set	0.022 / 0.028 Slot A set of 20	150 Nos.	2	M/s Pacific International	Ortho Care UK	Set of 20's	1,872.00
5	a). Stainless Steel Round (Lower Arch and upper arch (Natural)	0.016,0.018, 0.020	500 Nos.	2	M/s Pacific International	Ortho Care UK	Each (Ovoid/Europform Shape)	46.80
	b). Rectangular S/S upper and (Lower Arch (Natural)	0.016x0.022,	300 Nos.	2	M/s Pacific International	Ortho Care UK	Each (Ovoid/Europform Shape)	52.65
	c). Rectangular S/S upper and (Lower Arch (Natural)	0.017x0.022, 0.018x0.025, 0.019x0.025, 0.021x0.025	600 Nos.	2	M/s Pacific International	Ortho Care UK	Each (Ovoid / Europe form Shape)	52.65
6	a). NiTi Round Wires (Lower Arch and upper arch) Natural	0.012,0.014	500 Nos.	2	M/s Pacific International	Ortho Care UK	Each (Ovoid / Europe form Shape)	50.31
	b). NiTi Round Wires (lower Arch and Upper Arch) (Natural)	0.016, 0.018, 0.020	500 Nos.	1	M/s Care Medical Solutions	Lancer Orthodontics USA	Each Wire	269.10
				2	M/s Pacific International	Ortho Care UK	Each (Ovoid/Europform Shape) No.	50.31
				6	M/s Imperial Dental Supply Co	G&H, Germany		140.40

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Name	Specification	Anticipated Quantity	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
	c). Rectangular NiTi Wires (Upper Arch and Lower Arch Natural)	0.016x0.022	300 Nos.	2	M/s Pacific International	Ortho Care UK	Each(Ovoid/Europform Shape)	54.99
7	Ligature wire	0.012, 0.010	200 Nos. 0	1	M/s Care Medical Solutions	Lancer Orthodontics USA	Each Wire	10.53
				2	M/s Pacific International	Ortho Care UK	Each 0.010	11.70
8	Hard Orthodontic Stainless Steel Wire for TPA	0.9mm	2 Nos.	2	M/s Pacific International	Leone Italy	Spool 10m,0.9mm-.0036"	5,265.00
				6	M/s Imperial Dental Supply Co	Korea	Kg (0.9mm)	5,265.00
9	Steel Ligatures (Preformed)		500 Nos.	1	M/s Care Medical Solutions	Lancer Orthodontics USA	Each Ligature	22.23
				2	M/s Pacific International	Ortho Care UK	Each 0.010	11.70
10	Orthodontic Bonding light cure XT	2.5 g	5 Nos.	2	M/s Pacific International	Vericom Korea	Pkt 4g,Adhesive, Prime 6ml, 5ml Etchant, Accessories	8,775.00
11	Reverse Pull Head Gear	Petit with extra oral elastics	10 Nos.	1	M/s Care Medical Solutions	Imported	Each	8,190.00
				2	M/s Pacific International	Leone Italy	Each	8,775.00
12	High Pull Head gear	Head cap, face bow, module	20 Nos.	1	M/s Care Medical Solutions	Imported	Each	8,775.00
				2	M/s Pacific International	Leone Italy	Pkt	5,265.00
13	High Pull Head gear	head cap, face bow, Module	20 Nos.	1	M/s Care Medical Solutions	Imported	Each	8,775.00
				2	M/s Pacific International	Leone Italy	Pkt	5,265.00
14	Chin Cup with Cervical Strap	Medium, High, Low	10 Nos.	1	M/s Care Medical Solutions	Imported	Each	8,775.00
				2	M/s Pacific International	Leone Italy	Each	585.00
15	Elastic Latex	Intra-oral (1/4, 5/16, 3/4)	50 Pkts	1	M/s Care Medical Solutions	Imported	Extra oral with heavy pull 450g (Each)	1,521.00
				2	M/s Pacific International	TD Ortho	Intra-Oral (1/4,5/10,3/4)	81.90
				6	M/s Imperial Dental Supply Co	G&H, Germany	Pkt of 100's Pkt Extra-Oral (assorted size)	152.10

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Name	Specification	Anticipated Quantity	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
16	Elastic Tooth Separators	Dental Elastics for Molars	50 Roll	2	M/s Pacific International	Ortho Care UK	Dental Elastics for Molars Star shape Each	526.50
17	Elastics Chain	Elasto-Forcep (Heavy)	10 Nos.	1	M/s Care Medical Solutions	Imported	Each Chain(15 Ft, Spool)	1,872.00
				2	M/s Pacific International	Ortho Care UK	Spool Elasto-Force (Heavy) 15 Ft.	4,095.00
				6	M/s Imperial Dental Supply Co	G&H, Germany	No. Elasto-Forcep (Heavy)	1,579.50
18	Elastics Chain	Elasto-Forcep (Medium)	10 Nos.	1	M/s Care Medical Solutions	Imported	Each Chain (15 Ft, Spool)	1,872.00
				2	M/s Pacific International	TD Ortho	Spool Elasto-Force (Medium) 15 Ft.	1,170.00
				6	M/s Imperial Dental Supply Co	G&H, Germany	No. Elasto-Forcep (Medium)	1,579.50
19	Expansion Screw		20 Nos.	1	M/s Care Medical Solutions	Italy	Each Screw	1,813.50
				2	M/s Pacific International	Leone Italy	Each Pink Color No.	526.50
				6	M/s Imperial Dental Supply Co	Hyrax, USA		1,111.50
20	Hyrex Expansion Screw	Rapid Expansion Screw (Assorted Size)	35 Nos.	1	M/s Care Medical Solutions	Lancer Orthodontics USA	Each Philosophy 1 Rapid Palatal Expender (Assorted size)	7,897.50
				2	M/s Pacific International	Leone Italy	Each Rapid Expansion Screw (Assorted Size) with survival key	4,446.00
21	Crimable hooks	Round Base	100 Nos.	1	M/s Care Medical Solutions	Lancer Orthodontics USA	Each Hook	286.65
				2	M/s Pacific International	TD Ortho	Each	175.50
				6	M/s Imperial Dental Supply Co	G&H, Germany	Set of 4's Pcs	877.50

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Name	Specification	Anticipated Quantity	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
22	Lingual Button		50 Nos.	1	M/s Care Medical Solutions	Lancer Orthodontics USA	Each Button	216.45
				2	M/s Pacific International	TD Ortho	Each Round/Flat	175.50
				6	M/s Imperial Dental Supply Co	G&H, Germany	Set of 10's Pcs	2,340.00
23	Face Bow	metal frame	20 Nos.	1	M/s Care Medical Solutions	Imported	Each	2,749.50
				2	M/s Pacific International	Leone Italy	Each	2,340.00
24	Face Bow	head cap with Module	20 Nos.	1	M/s Care Medical Solutions	Imported	Each	8,775.00
				2	M/s Pacific International	Leone Italy	Each	5,265.00
25	Molar Tubes Full Length	0.022x0.028 Slot	50 Nos.	1	M/s Care Medical Solutions	Lancer Orthodontics USA	Each Velocity Molar Tube	555.75
				2	M/s Pacific International	TD Ortho	Each 0.022 Slot with number mentioned sandblasted	146.25
26	Lingual Bracket Set (prefabricated)	0.022x0.028, Slot 20 Pcs	5 Sets	1	M/s Care Medical Solutions	Imported	Each (Lingual Molar Tubes) Set	22,815.00
				2	M/s Pacific International	JJ Ortho		17,550.00
27	Ni Ti Open Coil	Narrow Lumen	10 Coils	1	M/s Care Medical Solutions	Imported	Each Narrow Lumen Spool	4,095.00
				2	M/s Pacific International	Ortho Care UK		2,574.00
				6	M/s Imperial Dental Supply Co	G&H, Germany	No.	1,023.75
28	Ni Ti Closing coil With Eyelets	3 mm	30 Coils	1	M/s Care Medical Solutions	Imported	Each (with Eyelets 3mm)	912.60
				2	M/s Pacific International	Ortho Care UK	Each	1,170.00
				6	M/s Imperial Dental Supply Co	G&H, Germany	Coil	555.75

29	Jasper Jumper		15 Nos.	1	M/s Care Medical Solutions	American Ortho USA	Each Jasper Jumper	34,515.00
----	---------------	--	---------	---	----------------------------	--------------------	--------------------	------------------

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Name	Specification	Anticipated Quantity	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
30	Orthodontic Bonding Kit Self cure		5 Kits	2	M/s Pacific International	Ortho Care UK	Kit 3.5g Adhesive Paste in syringe, 5ml primer, 3ml Etchant liquid, brushes, spatulas, Dispensing pad	11,115.00
31	Abrasive Strips	Flat Biomolar (Double Ended)	10 Pkts	1	M/s Care Medical Solutions	Proclinic Italy	Each	3,217.50
				2	M/s Pacific International	TD Ortho	Pkt of 12	4,212.00
				6	M/s Imperial Dental Supply Co	Brazil	Pkt of 12 Pcs	4,621.50
32	Kobayashi Tie Hooks		200 Nos.	1	M/s Care Medical Solutions	Lancer Orthodontics USA	Each	104.13
				2	M/s Pacific International	Ortho Care UK	0.12 Each	40.95
33	Ni Ti Separator		20 Pkts	1	M/s Care Medical Solutions	Lancer Orthodontics USA	Each Lancer Ni Ti Separator (Pkt of 10 Pcs)	4,095.00
34	Impression Trays	Disposable	10 Sets	5	M/s Biolife Technologies	China	-	487.89
35	Orthodontic Implants	8, 10, 12 mm	30 Nos.	2	M/s Pacific International	TD Ortho	Each	1,989.00
36	Herbst Appliance		10 Nos.	2	M/s Pacific International	Leone Italy	Set Class-II Corrector Kit with anterior hook	21,060.00
37	Die Stone		20 Nos.	1	M/s Care Medical Solutions	Zermack, Italy	Each Elite Rock Extra Hard Plaster Type 4	1,977.30
				6	M/s Imperial Dental Supply Co	Dentamerica, USA	Pkt of 2 Kg (White Die stone)	4,270.50
38	Hard Plaster		50 Nos.	1	M/s Care Medical Solutions	Zermack, Italy	Each Elite Ortho white hard plaster type 3	2,047.50

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Name	Specificati on	Anticipated Quantity	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
39	Mirror Tops and Handles	Hollow Handle	100 Nos.	6	M/s Imperial Dental Supply Co	Local	Set	263.25
		Solid Handle		6	M/s Imperial Dental Supply Co	Local	Set	157.95
40	Putty Materials		10 Nos.	2	M/s Pacific International	Vericom Korea	Set Catalyst 280ml & Base 280ml x 2ea, Measuring scoop 2ea 50mlx2 cartridges, trips	12,285.00
41	Soft Liner		10 Nos.	6	M/s Imperial Dental Supply Co	Detax, Germany	45-gms Pkt Molloplast-B Silicon Base Chair side	15,795.00
42	Glass Ionomer Luting Class I		10 Nos.	5	M/s Biolife Technologies	GC, Japan	-	9,126.00
				6	M/s Imperial Dental Supply Co	T&G UK	Pkt (tg Luto glass 20gm+15ml)	7,195.50
43	Impression material (Aliginate)		30 Pkts	1	M/s Care Medical Solutions	Zermack, Italy	Each Hydrogum	1,860.30
44	Force Measuring Gauge	(Range 50-500 gms) (Range 100-1000 gms)	1 No.	2	M/s Pacific International	Ortho Care	Each	5,265.00
45	Glass Lonomer	Type II	5 Nos.	5	M/s Biolife Technologies	GC, Japan	-	9,126.00
46	Burs acrylic slow speed	Round cylindrical vulcanite	20 Nos.	5	M/s Biolife Technologies	Meisinger, Germany	Each	731.25
47	Scalar e Three Tips		2 Nos.	5	M/s Biolife Technologies	Wood Pecker, China	Each	780.39
48	High speed hand piece		4 Nos.	2	M/s Pacific International	TD Ortho	Each Hi Speed	8,775.00
49	Micro motor		1 No.	5	M/s Biolife Technologies	Marthin China	Each	32,175.00
				6	M/s Imperial Dental Supply Co	Rixi, China	Set	36,855.00
50	Rotary Endodontic Hand piece	Hand piece 16:1 Reverse Revolution	1 Nos.	6	M/s Imperial Dental Supply Co	Dentameric a, USA	Set (Endomax Plus)	204,750.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Name	Specification	Anticipated Quantity	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
51	Curing Light	LED	2 Nos.	6	M/s Imperial Dental Supply Co	Dentamerica, USA	Set ("Litex-696" Turbo)	152,100.00
52	(B) General Dentistry Items							
	Inverted cone Burs	Diamond, high speed	100 Nos.	1	M/s Care Medical Solutions	Mani Japan	Each (Diamond, High Speed)	111.15
				5	M/s Biolife Technologies	Mani Japan	-	79.56
				6	M/s Imperial Dental Supply Co	China	Pc.	85.41
53	Round Burs	Diamond, high speed	100 Nos.	1	M/s Care Medical Solutions	Mani Japan	Each (Diamond, High Speed)	111.15
				5	M/s Biolife Technologies	Mani Japan	-	79.56
				6	M/s Imperial Dental Supply Co	China	Pc.	85.41
54	Cylindrical Burs	Diamond, high speed	100 Nos.	1	M/s Care Medical Solutions	Mani Japan	Each (Diamond, High Speed)	111.15
				5	M/s Biolife Technologies	Mani Japan	-	79.56
				6	M/s Imperial Dental Supply Co	China	Pc.	85.41
55	Tapering fissure Burs	Diamond, high speed	100 Nos.	1	M/s Care Medical Solutions	Mani Japan	Each (Diamond, High Speed)	111.15
				5	M/s Biolife Technologies	Mani Japan	-	79.56
				6	M/s Imperial Dental Supply Co	China	Pc.	85.41
56	Cements glass ionomer	Type II (Powder & liquid)	50 Nos.	6	M/s Imperial Dental Supply Co	T&G, UK	Pkt 20gm Pwd+15ml Liq. +10g Resto Glass Filling	7,195.50
57	Composite filling materials	complete kit	2 Kits	2	M/s Pacific International	Vericom Korea	KitA1, A2, A3 (4g) Single Bounding	12,285.00
61	Needle for local anesthesia	Disposable (Long /Short)	40 Boxes	5	M/s Biolife Technologies	H-Dent	-	1,813.50
				6	M/s Imperial Dental Supply Co	H-Dent	Pkt Box of 100's Pcs	1,069.38

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Name	Specificati on	Anticipated Quantity	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
62	Oil spray	For hand piece	6 Nos.	6	M/s Imperial Dental Supply Co	BMS, Italy	500 ml	4,364.10
63	Root Canal Spreader	No. 15-40 & 45-80	15 Pkts	1	M/s Care Medical Solutions	Imported	Each	924.30
				5	M/s Biolife Technologies	Mani-China	-	1,146.60
				6	M/s Imperial Dental Supply Co	Japan	Pkt (Box of 100's Pcs)	1,105.65
64	Alveogyl	pack for day Sachet	3 Pkts	6	M/s Imperial Dental Supply Co	Ehnodent EU	Jar of 25gm	6,353.10
65	Air Turbine hand piece		10 Nos.	5	M/s Biolife Technologies	Apple Dental, China	-	9,126.00
				6	M/s Imperial Dental Supply Co	Olympia , Japan	No.	34,515.00
66	Light Cure Machine		2 Nos.	1	M/s Care Medical Solutions	Lancer Orthodontics USA	Each Lance Light Cure Gun	52,065.00
				5	M/s Biolife Technologies	Wood Pecker, China	Each	19,773.00
				6	M/s Imperial Dental Supply Co	Dentamerica, USA	Set "Litex-696" Turbo	152,100.00
67	Glass Slab		10 Nos.	5	M/s Biolife Technologies	Pak Made Pak	Each	222.30
				6	M/s Imperial Dental Supply Co		No.	222.30
69	Dental Material Lab List							
	Hard Plaster	Die Stone (Imported)	30 Kg	1	M/s Care Medical Solutions	Zermack , Italy	Each Extra Hard Plaster	1,977.30
				5	M/s Biolife Technologies	Imported	Kg	807.30
				6	M/s Imperial Dental Supply Co	BMS, Italy	Pkt of 1 Kg	573.30
70	Heat Cure (Pink) Powder	Imported	3 Kg	5	M/s Biolife Technologies	Imported , UK	-	7,312.50
				6	M/s Imperial Dental Supply Co	UK	Kg	4,563.00
71	Heat Cure Liquid	Imported	3 L	5	M/s Biolife Technologies	Imported , UK	-	2,437.11
				6	M/s Imperial Dental Supply Co	-	Liter	1,725.75
72	Cold Mould Seal	Imported	5 L	5	M/s Biolife Technologies	Imported	1 L	2,193.75
				6	M/s Imperial Dental Supply Co	-	Bottle of 500ml	456.30

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Name	Specification	Anticipated Quantity	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
73	Modeling Wax	Imported	10 Box of 500mg	5	M/s Biolife Technologies	Imported, China	500 gm	1,930.50
74	Inlay Wax (Blue)	Imported	2 Pack	6	M/s Imperial Dental Supply Co	BMS, Italy	100 gm Pkt	2,193.75
75	Pattern Wax (All type)	Preformed (One Each)	5 Roll	5	M/s Biolife Technologies	China	50 gm	1,158.30
76	Sprue Wax	Imported	1 Roll	5 6	M/s Biolife Technologies M/s Imperial Dental Supply Co	Imported / China Local	225 gm Pkt	1,340.82 994.50
77	Polishing Cake	Imported	5 Cake	5	M/s Biolife Technologies	Imported / China	Kg	631.80
78	Pumice Powder	Local	2 Kg	5 6	M/s Biolife Technologies M/s Imperial Dental Supply Co	Local -	Kg Kg	795.60 1,140.75
79	Finishing Stones	White Cone shaped	25 Nos.	5 6	M/s Biolife Technologies M/s Imperial Dental Supply Co	China China	Each No. (White cone shape)	150.93 87.75
80	Trimming Burs	T.C.	25 Nos.	6	M/s Imperial Dental Supply Co	China	No.	105.30
81	Metal (Ni-Cr)	Imported	2 Kg	2 5	M/s Pacific International M/s Biolife Technologies	TD Ortho Imported, China	Kg Nickel Chromium Cobalt Kg	17,550.00 33,345.00
82	Metal (Co-Cr)	Imported	2 Kg	2	M/s Pacific International	TD Ortho	Kg Nickel Chromium Cobalt	17,550.00
83	Self Cure Powder	Imported	2 Kg	5 6	M/s Biolife Technologies M/s Imperial Dental Supply Co	Imported, UK UK	Kg Kg	9,126.00 4,972.50
84	Self Cure Liquid	Imported	4 L	5 6	M/s Biolife Technologies M/s Imperial Dental Supply Co	Imported, UK UK	Liters Liter	2,796.30 2,024.10
85	Sand Paper (Water Proof)	350 Grade	50 Strips	5 6	M/s Biolife Technologies M/s Imperial Dental Supply Co	Pak Made -	Strips 350 grade No.	234.00 87.75

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Name	Specificati on	Anticipated Quantity	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
86	Acrylic Teeth Sets	Set of 28's	50 Sets	5	M/s Biolife Technologies	Pak Made	Set of 28's	731.25
				6	M/s Imperial Dental Supply Co	-	Set of 1x28	520.65
87	Investment Plaster	Imported	50 Pkts.	5	M/s Biolife Technologies	Imported	Carton of 3 Packs	21,937.50
88	Spirit	Pure	5 Liters	5	M/s Biolife Technologies	Local	1 Liter	573.30
89	Spirit Lamp	Stainless Steel	10 Nos.	5	M/s Biolife Technologies	Pak Made	Each	682.11
				6	M/s Imperial Dental Supply Co	China	No.	789.75
92	Porcelain Finishing Kit	complete kit	5 Kit	5	M/s Biolife Technologies	China	Complete Kit	8,073.00
93	Wires (S-S) 0.6mm, 0.8mm, 1.25mm	1 Kg Each	3 Kg	5	M/s Biolife Technologies	Korea	10 Feet Roll Each size	1,029.60
				6	M/s Imperial Dental Supply Co	Korea	Kg (0.06mm & 0.08mm)	526.50
94	Wires (S-S) 0.7mm, 0.9mm	2 Kg Each	4 Kg	5	M/s Biolife Technologies	Korea	10 Feet Roll Each size	1,029.60
				6	M/s Imperial Dental Supply Co	Korea	Kg (0.3mm, 0.9mm)	5,265.00
95	Metal Finishing Burs	complete kit	5 Kit	5	M/s Biolife Technologies	China	Each	912.60
				6	M/s Imperial Dental Supply Co	China	No. (TC)	2,106.00
96	(C.) Oral Maxillo Facial Surgery List 10 Hole micro plate titanium		50 Plates	3	M/s Treu Dynamic Int. (Pvt) Ltd	Anton Hipp-Germany		10,764.00
97	20 Hole mini plate titanium		20 Plates	3	M/s Treu Dynamic Int. (Pvt) Ltd	Anton Hipp-Germany		10,998.00
98	Mini screw titanium		100 Screws	3	M/s Treu Dynamic Int. (Pvt) Ltd	Anton Hipp-Germany		1,053.00
99	Micro screw titanium		200 Screws	3	M/s Treu Dynamic Int. (Pvt) Ltd	Anton Hipp-Germany		1,111.50
100	Micro drill bits		10 Nos.	3	M/s Treu Dynamic Int. (Pvt) Ltd	Anton Hipp-Germany		11,700.00
101	Mini drill bits		15 Nos.	3	M/s Treu Dynamic Int. (Pvt) Ltd	Anton Hipp-Germany		11,700.00
102	Screw Drivers Mini		3 Nos.	3	M/s Treu Dynamic Int. (Pvt) Ltd	Anton Hipp-Germany		44,460.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Items Name	Specification	Anticipated Quantity	V. No.	Vendor Name	Quoted Brand	Pack Size	Unit Price (Rs.)
103	Screw Drivers Micro		3 Nos.	3	M/s Treu Dynamic Int. (Pvt) Ltd	Anton Hipp-Germany		44,460.00
104	Bone & Holding Forceps		5 Nos.	3	M/s Treu Dynamic Int. (Pvt) Ltd	Treu Dynamic Int. (Pvt) Ltd		37,440.00
105	Recon Plate R/L		10 Nos.	3	M/s Treu Dynamic Int. (Pvt) Ltd	Anton Hipp-Germany		31,590.00
106	Recon Screw		40 Nos.	3	M/s Treu Dynamic Int. (Pvt) Ltd	Anton Hipp-Germany		2,691.00
107	Recon Drill Bit		5 Nos.	3	M/s Treu Dynamic Int. (Pvt) Ltd	Anton Hipp-Germany		11,700.00
108	Recon Screw Driver		2 Nos.	3	M/s Treu Dynamic Int. (Pvt) Ltd	Anton Hipp-Germany		44,460.00

11. FRAMEWORK CONTRACT OF ACCESSORIES FOR EQUIPMENTS

Sr. No.	Item Name	Monthly Consumption	Demand Required	V. No.	Vendor's Name	Make / Model	Manufacturer	Pack Size	Unit Price (Rs.)
1	ECG leads for cardiac monitor (Original) Nihon Kohden	as per required	10 Nos.	7	M/s Novatek Pakistan	BSM-3763 & SVM 7523	Pansw Medical Corp. Ltd China	No.	21,054.00
	Dragger			8	M/s Life Care Technologies	Compatible	China	No.	4,500.00
				11	M/s Vertex Medical (Pvt) Ltd	MP03404	Dragerwerk, Germany	No.	48,000.00
2	Power Adapter (12V, 3 Amp & 15V 5Amp)	as per required	50 Nos.	6	M/s Al Kareem Medical Technologies	Compatible / Imported	China	No.	4,050.00
3	Power Leads	as per required	100 Nos.	6	M/s Al Kareem Medical Technologies	Compatible / Imported	Local	No.	725.00
4	Batteries (APS)	as per required	200 Nos.	6	M/s Al Kareem Medical Technologies	Compatible / Imported	China	No.	16,850.00
5	Power Switch of different sizes (as per sample)	as per required	50 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	185.00
6	WD-40 (as per sample)	as per required	5 Nos.	6	M/s Al Kareem Medical	Local	Local	No.	950.00

					Technologies				
--	--	--	--	--	--------------	--	--	--	--

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Monthly Consumption	Demand Required	V. No.	Vendor's Name	Make / Model	Manufacturer	Pack Size	Unit Price (Rs.)
7	CTC (Imported)	as per required	10 Nos.	6	M/s Al Kareem Medical Technologies	Imported	Local	No.	750.00
8	Contact Cleaner (Philips)	as per required	10 Nos.	6	M/s Al Kareem Medical Technologies	Local	Philips	No.	2,850.00
9	Halogen Lamp 12V, 20W / 6V, 30W /12V, 100W (Imported)	as per required	50 Nos.	6	M/s Al Kareem Medical Technologies	Compatible / Imported	China	No.	4,500.00
10	Wall mounted Oxygen flow meter measuring range 0-15 liter/min made of brass body. Complete with un-breakable / autoclavable polycarbonate. Complete with humidifier bottle. And probe of oxygen (USA/Europe/Japan)	as per required	200 Nos.	1	M/s Intexim Enterprises	Cat # 8531B Delta-P, Italy		Bottle	17,767.00
				2	M/s Medi Bridge	PF-270P-0000 MD-srl Italy	PF-2600-1402 Wall mounted Oxygen flowmeter measuring range 0-15 liter/min made of brass body and Autoclavable plastic Cap. Internal Silicon rubber tube complete with filter for diffusion of oxygen in the water. PF-270P-0000 Humidifier, complete with un-breakable / autoclavable polycarbonate humidifier bottle. And probe of	No.	9,850.00

							oxygen.		
--	--	--	--	--	--	--	---------	--	--

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Monthly Consumption	Demand Required	V. No.	Vendor's Name	Make / Model	Manufacturer	Pack Size	Unit Price (Rs.)
				5	M/s Advance System	Nanotube 10912	Muller, France	No.	16,965.00
				11	M/s Vertex Medical (Pvt) Ltd	RTM 3	TM France	No.	12,850.00
				12	M/s Total Technologies (Pvt) Ltd	Easymed with CH 200	Italy	No.	14,625.00
11	Oxygen flow meter for oxygen cylinder, measuring range 0-15 liter/min made of brass body .complete with un-breakable / autoclavable polycarbonate. Complete with humidifier bottle. (Imported)	as per required	100 Nos.	2	M/s Medi Bridge	YF-04B-01	Yuyao Yufeng Medical Equipment Co Ltd (ROC) China	No.	6,350.00
				5	M/s Advance System	Imported		No.	8,190.00
				11	M/s Vertex Medical (Pvt) Ltd	RTM 3	TM France	No.	28,500.00
				12	M/s Total Technologies (Pvt) Ltd	YF-04D 01	Yuyao Yufeng Medical Equipment Co Ltd (ROC)	No.	7,605.00
12	Vacuum Regulator for connection to the wall source of pressure gas, using direct probe with suction trap to prevent overflow of waste fluid. Flow rate 20-30 L/min max. Vacuum 650-700nbar. With 1 liter un breakable collection jar with hanging stand silicon tubing. (USA/Europe/Japan)	as per required	50 Nos.	1	M/s Intexim Enterprises	VR 1000DP Delta-P, Italy		No.	37,000.00
				5	M/s Advance System	Nanovac 11805	Muller, France	No.	33,345.00
				11	M/s Vertex Medical (Pvt) Ltd	Regflow TM	TM France	No.	46,500.00
				12	M/s Total Technologies (Pvt) Ltd	Easyvac 1000 with Make 1000	Italy	No.	40,950.00
13	SPO2 leads for pulse oximeters & Cardiac Monitors (Original) (Peads / Neonate) Nonin	as per required	20 Nos.	4	M/s A.W.A. Enterprises	Compatible	China	No.	14,373.45
				7	M/s Novatek Pakistan		Pansw Medical Corp. Ltd China	No.	13,068.00
				8	M/s Life Care Technologies	Compatible	China	No.	4,560.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Monthly Consumption	Demand Required	V. No.	Vendor's Name	Make / Model	Manufacturer	Pack Size	Unit Price (Rs.)
	Spacelab		20 Nos.	4	M/s A.W.A. Enterprises	Compatible	China	No.	14,373.45
				7	M/s Novatek Pakistan		Pansw Medical Corp. Ltd China	No.	13,068.00
				8	M/s Life Care Technologies	Compatible	China	No.	4,560.00
	Nihon Kohden		50 Nos.	4	M/s A.W.A. Enterprises	Compatible	China	No.	14,373.45
				7	M/s Novatek Pakistan	BSM-3763 & SVM 7523	Pansw Medical Corp. Ltd China	No.	13,068.00
				8	M/s Life Care Technologies	Compatible	China	No.	4,320.00
	Dragger XL		200 Nos.	4	M/s A.W.A. Enterprises	Compatible	China	No.	14,373.45
				7	M/s Novatek Pakistan		Pansw Medical Corp. Ltd China	No.	13,068.00
				8	M/s Life Care Technologies	Compatible	China	No.	8,950.00
				11	M/s Vertex Medical (Pvt) Ltd	MP00795	Dragerwerk , Germany	No.	45,000.00
	Dragger Vista 120		50 Nos.	4	M/s A.W.A. Enterprises	Compatible	China	No.	14,373.45
				7	M/s Novatek Pakistan		Pansw Medical Corp. Ltd China	No.	13,068.00
				8	M/s Life Care Technologies	Compatible	China	No.	4,320.00
				11	M/s Vertex Medical (Pvt) Ltd	2606483	Dragerwerk , Germany	No.	24,500.00
	Massimo		200 Nos.	4	M/s A.W.A. Enterprises	Compatible	China	No.	14,373.45
				7	M/s Novatek Pakistan	Compatible	Pansw Medical Corp. Ltd China	No.	13,068.00
14	ECG leads for machine Mortara (Compatible / Imported)	as per required	10 Nos.	7	M/s Novatek Pakistan	Imported	Pansw Medical Corp. Ltd China	No.	17,424.00
15	Reuseable Breathing Circuits for ventilators & hipap (Original) Dragger	as per required	50 Nos.	9	M/s Medi Tech Healthcare	Compatible	Original	No.	130,000.00

				11	M/s Vertex Medical Ltd	8412344	Dragerwerk , Germany	No.	185,000.0 0
--	--	--	--	----	---------------------------	---------	-------------------------	-----	----------------

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Monthly Consumption	Demand Required	V. No.	Vendor's Name	Make / Model	Manufacturer	Pack Size	Unit Price (Rs.)
	SLE-5000		10 Nos.	4	M/s A.W.A. Enterprises	Compatible	China	No.	239,850.00
				6	M/s Al Kareem Medical Technologies	Original Compatible	Original		180,000.00
	Hamilton G5		20 Nos.	6	M/s Al Kareem Medical Technologies	Original Compatible	Original	No.	142,000.00
				9	M/s Medi Tech Healthcare	Compatible	Original	No.	130,000.00
				10	M/s Noor International	Hamilton	Original	No.	160,000.00
16	Flow meter Bottles (Compatible / Imported)	as per required	200 Nos.	2	M/s Medi Bridge	Imported	Local	Bottle	1,050.00
17	NIBP leads for cardiac monitor (Compatible / Imported) Dragger	as per required	50 Nos.	9	M/s Medi Tech Healthcare	Compatible	Imported	No.	14,500.00
				11	M/s Vertex Medical (Pvt) Ltd	MP00953	Dragerwerk, Germany	No.	20,000.00
	Nihon Kohden		10 Nos.	7	M/s Novatek Pakistan	BSM-3763 & SVM 7523	Pansw Medical Corp. Ltd China	No.	8,712.00
				8	M/s Life Care Technologies	Compatible	China	No.	3,850.00
19	IBP leads for Cardiac Monitor (APS) Dragger	as per required	10 Nos.	9	M/s Medi Tech Healthcare	Compatible		No.	7,800.00
				11	M/s Vertex Medical (Pvt) Ltd	MS22534	Dragerwerk, Germany	No.	26,000.00
	Nihon Kohden (China)		20 Nos.	7	M/s Novatek Pakistan	Avita XL & KAPPA C-700	Pansw Medical Corp. Ltd China	No.	13,068.00
				8	M/s Life Care Technologies	Compatible	China	No.	5,050.00
				9	M/s Medi Tech Healthcare	Compatible	Original	No.	7,800.00
20	Electric Tube Rod (Bed Head Panel) 1.5 ft	as per required	100 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	1,350.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Monthly Consumption	Demand Required	V. No.	Vendor's Name	Make / Model	Manufacturer	Pack Size	Unit Price (Rs.)
	3 ft		100 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	1,350.00
	5 ft		100 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	1,350.00
21	Electronic Choke for bed head tube rods	as per required	200 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	1,650.00
22	Flow sensor for ventilators Dragger (Peads)	as per required	50 Nos.	3	M/s FAB Health Care	Compatible	Original	No.	34,615.62
				9	M/s Medi Tech Healthcare	Compatible		No.	14,500.00
				11	M/s Vertex Medical (Pvt) Ltd	8403735	Dragerwerk, Germany	No.	180,000.00
	Dragger (Neonate)		50 Nos.	3	M/s FAB Health Care	Compatible	China	No.	162,630.00
				9	M/s Medi Tech Healthcare	Compatible	Original	No.	110,000.00
				11	M/s Vertex Medical (Pvt) Ltd	8411130	Dragerwerk, Germany	No.	24,500.00
	SLE-5000 (Neonate)		10 Nos.	6	M/s Al Kareem Medical Technologies	Compatible / Imported	Original	No.	155,000.00
	Hamilton G5		20 Nos.	6	M/s Al Kareem Medical Technologies	Compatible / Imported	Original	No.	23,500.00
				9	M/s Medi Tech Healthcare	Compatible	Original	No.	18,500.00
				10	M/s Noor International	Hamilton	Original	No.	18,000.00
	E-Vent		20 Nos.	6	M/s Al Kareem Medical Technologies	Compatible / Imported	Original	No.	34,000.00
				9	M/s Medi Tech Healthcare	Compatible		No.	32,500.00
23	Oxygen Cell for Ventilator / Anesthesia machines SLE-5000	as per required	9 Nos.	8	M/s Life Care Technologies	Compatible	USA	No.	89,500.00
				9	M/s Medi Tech Healthcare	Compatible	Original	No.	92,500.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Monthly Consumption	Demand Required	V. No.	Vendor's Name	Make / Model	Manufacturer	Pack Size	Unit Price (Rs.)
	Hamilton G5		19 Nos.	8	M/s Life Care Technologies	Compatible	Germany	No.	39,500.00
				9	M/s Medi Tech Healthcare	Compatible	Original	No.	62,000.00
				10	M/s Noor International	Hamilton	Original	No.	55,000.00
	Dragger Anesthesia Machine		10 Nos.	8	M/s Life Care Technologies	Compatible	China	No.	56,500.00
				9	M/s Medi Tech Healthcare	Compatible	Original	No.	72,500.00
				11	M/s Vertex Medical (Pvt) Ltd	6850645	Dragerwerk, Germany	No.	85,000.00
24	CO2 Leads (Dragger)	as per required	10 Nos.	8	M/s Life Care Technologies	Compatible	China	No.	326,000.00
				11	M/s Vertex Medical (Pvt) Ltd	4322975	Dragerwerk, Germany	No.	580,000.00
25	CO2 Leads (Nihon Kohden)	as per required	10 Nos.	7	M/s Novatek Pakistan	BSM-3763	Pansw Medical Corp. Ltd China	No.	435,000.00
				8	M/s Life Care Technologies	Compatible	China	No.	305,000.00
26	Fuse (Small, Medium)	as per required	200 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	20.00
28	Ceramic Heater (220V, 650W, 1000W)	as per required	50 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	4,375.00
29	Elfy	as per required	12 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	135.00
30	Silicon Gun with rod	as per required	1 No.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	4,250.00
31	Depoxi	as per required	12 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	135.00
32	Tai Cable (Small, Medium)	as per required	20 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	425.00
33	Battery 9V	as per required	12 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	220.00
34	Halogen Lamp Holder	as per required	12 Nos.	6	M/s Al Kareem Medical	Local	Local	No.	180.00

					Technologies				
--	--	--	--	--	--------------	--	--	--	--

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Item Name	Monthly Consumption	Demand Required	V. No.	Vendor's Name	Make / Model	Manufacturer	Pack Size	Unit Price (Rs.)
36	Tube Holder for Bed Head Unit	as per required	200 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	240.00
37	Teflon Tape	as per required	50 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	75.00
38	Solder Wire (Schneider 40/60)	as per required	10 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	2,500.00
39	Past of Soldering	as per required	10 Nos.	6	M/s Al Kareem Medical Technologies	Local	Local	No.	250.00
40	Temperature Controller (PT-100)	as per required	5 Nos.	6	M/s Al Kareem Medical Technologies	Imported	Local	No.	775.00
41	Dry Batteries (12V-65AH)	as per required	32 Nos.	6	M/s Al Kareem Medical Technologies	Imported	Local	No.	51,125.00

12. OUT SOURCING OF PRINTERS INCLUDING PRINTER TONER, REPAIR, REFILL AND BACKUP FACILITY (EXCLUDING PAPERS)

Sr. No.	Item Name	Anticipated Demand 2022-2023	V. No.	Vendor Name	Specification	Quoted Brand	Pack Size	Offered Rate Printer / Month (Rs.)
1	Printer Medium duty & Heavy Duty	30 Nos.	2	M/s Global Communication System (Pvt) Ltd	Heavy Duty Printes	HP-3015	Unit	6,500.00
			3	M/s Printer City & Computer	-	HP	Unit	3,850.00

13. CONTRACT FOR SERVICES OF INSECTICIDE / PEST CONTROL SERVICES IN THE HOSPITAL.

Sr. No.	Description	M/s Pest Western	M/s 4Season Pest Control Services
		Quoted Rate (Rs.)	Quoted Rate (Rs.)
1	Insecticide / Pest Control Services	165,000/- Per Month	179,000/- Per Month
	Inclusive of All Prevailing Taxes		

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

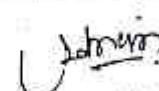
14. FRAMEWORK CONTRACT FOR PURCHASE OF UNIFORM FOR THE HOSPITAL EMPLOYEES

Sr. No.	Employee's Designation	Specifications	QTY	V. No.	Vendor Name	Brand	Unit Price (Rs.)
1	Ward Boy (Small , Medium, Large, Extra Large) Color Khaki	Color: Khaki Cloth: Twill (Superior quality). Bush Coat: Full sleeve, cuff buttons, front three pockets with monogram of the hospital. Trousers: Two side pocket, one pocket behind	200	2	M/s Poyocare	As per Sample	1,709.00
				4	M/s Mian & Co	Super Quality	1,788.00
2	Sweeper Male (Small , Medium, Large, Extra Large) Color Blue	Color: Dark Blue Cloth: Twill (Superior quality). Bush Coat: Full sleeve, cuff buttons, front three pockets with monogram of the hospital. Trousers: Two side pocket, one pocket behind	150	2	M/s Poyocare	As per Sample	1,709.00
				4	M/s Mian & Co	Super Quality	1,788.00
3	Sweeper Female (Small , Medium, Large, Extra Large) Color Blue	Color: Dark Blue Cloth: KT (Superior quality). Shirt: Full sleeve, Knee Length, cuff buttons, Two Side Pockets (Monogram of the hospital) & Shalwar. Scarf: 1 1/2 meter x 1 meter	100	2	M/s Poyocare	As per Sample	1,699.00
				4	M/s Mian & Co	Super Quality	1,776.00
4	Aya (Small , Medium, Large, Extra Large) Color Khaki	Color: Khaki Cloth: KT (Superior quality). Shirt: Full sleeve, Knee Length, cuff buttons, Two Side Pockets (Monogram of the hospital) & Shalwar. Scarf: 1 1/2 meter x 1 meter	100	2	M/s Poyocare	As per Sample	1,699.00
				4	M/s Mian & Co	Super Quality	1,776.00
5	Security Guard Male (Small , Medium, Large, Extra Large) Color Black	Color: Black Cloth: Twill (superior quality). Shirt: Full sleeve, cuff buttons, front two pockets with flap & shoulders (Monogram of the hospital). Pent: Two side pocket, one pocket behind. Cap: P-Cap black color Belt: Black color	180	2	M/s Poyocare	As per Sample	2,170.00
				4	M/s Mian & Co	Super Quality	2,268.00

MINUTES OF FINANCIAL BID OPENING COMMITTEE MEETING REGARDING PURCHASE OF FOLLOWING CONTRACTS FOR THE YEAR 2022-2023 HELD ON 31-10-2022 AT 10:30 A.M. IN THE CONFERENCE ROOM OF THE ADMIN BLOCK OF THE CHILDREN'S HOSPITAL, LAHORE

Sr. No.	Employee's Designation	Specifications	QTY	V. No.	Vendor Name	Brand	Unit Price (Rs.)
6	Security Guard Female (Small, Medium, Large, Extra Large) Color Black	Color: Black Cloth: KT superior quality, Shirt: Full sleeve, Knee Length, cuff buttons, Two Side Pockets (Monogram of the hospital) & Shalwar, Scarf: Black color 1 1/2 meter x 1 meter Cap: P-Cap Black color, Belt: Black color,	50	2	M/s Poyocare	As per Sample	2,115.00
				4	M/s Mian & Co	Super Quality	2,211.00
7	Structure Bearer (Small, Medium, Large, Extra Large) Color Gray	Color: Gray Cloth: Twill (Superior quality). Bush Coat: Full sleeve, cuff buttons, front three pockets with monogram of the hospital. Trousers: Two side pocket, one pocket behind	200	2	M/s Poyocare	As per Sample	1,716.00
				4	M/s Mian & Co	Super Quality	1,794.00


Mst. Sana Naeem
Hospital Pharmacist /
Purchase Officer


Rana Adnan Ali
Hospital Pharmacist /
Purchase Officer

Dr. Zeeshan Haider
AMS (Purchase) Representative from
SHC&ME Department
Lahore General Hospital, Lahore

Javed Iqbal
Director Finance


Dr. Nasreen Manzoor
AMS (Store)


Dr. Abid Ali Qureshi
Prof. of Radiology /
Head of Department

Submitted for approval please


Medical Director