

BID NOTICE
THE CHILDREN'S HOSPITAL & THE INSTITUTE OF CHILD HEALTH, LAHORE

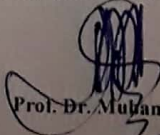
The Children's Hospital & the Institute of Child Health, Lahore invites sealed bids for the year 2020-2021 from the Firms having established credentials in terms of technical, financial and managerial capabilities for procurement of following items as per detail given below.

| Sr. No. | Name of Items | Date & time of Closing | Date & time of opening | Bid Security in the shape of Bank Guarantee / CDR | Performance Security (Bank Guarantee/CDR) to be submitted by the successful bidders |
|---------|--|------------------------------|------------------------------|---|---|
| 1 | Framework Contract of Medical Gases | 14th Nov, 2020 11:00 a.m. | 14th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 2 | Prequalification of firms for supply of Medicines, Surgical Disposable & Medical Devices through Local Purchase of Day to Day Basis | 14th Nov, 2020 11:00 a.m. | 14th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 3 | Framework Contract for Purchase of Digital X-Ray Films (CR Systems provided by the firm free of cost as per requirement of the hospital) | 14th Nov, 2020 11:00 a.m. | 14th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 4 | Framework Contract of Accessories for Equipments | 14th Nov, 2020 11:00 a.m. | 14th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 5 | Framework Contract for Purchase of Dental Material / Chemical Items | 14th Nov, 2020 11:00 a.m. | 14th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 6 | Framework Contract for Linen Items | 16th Nov, 2020 11:00 a.m. | 16th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 7 | Framework Contract for Purchase of Uniform for the Hospital Employees | 16th Nov, 2020 11:00 a.m. | 16th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 8 | Framework Contract for Purchase of Stationery Items | 16th Nov, 2020 11:00 a.m. | 16th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 9 | Framework Contract for Purchase of Stationery Printing Items | 16th Nov, 2020 11:00 a.m. | 16th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 10 | Framework Contract for Purchase of General Store Items | 16th Nov, 2020 11:00 a.m. | 16th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 11 | Framework Contract for Purchase of Maintenance Items | 16th Nov, 2020 11:00 a.m. | 16th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 12 | Framework Contract for Purchase of Toners for Printers | 16th Nov, 2020 11:00 a.m. | 16th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 13 | Contract for Services of Insecticide / Pest Control Services in the Hospital | 16th Nov, 2020 11:00 a.m. | 16th Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 14 | Framework Contract for Purchase of Laboratory Kits & Chemicals Items | 19th Nov, 2020 11:00 a.m. | 19th Nov, 2020 11:00 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 15 | Framework Contract for Bulk Purchase of Medicines Items | 21st Nov, 2020 11:00 a.m. | 21st Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |
| 16 | Framework Contract for Surgical Disposable Items / Medical Devices | 23rd Nov, 2020 11:00 a.m. | 23rd Nov, 2020 11:30 a.m. | 2% of total estimated cost | 5% of total value of contract |

- Only from the manufacturers /sole agents / importers of foreign principals for the Framework Contract for Medicines Items (Sr. No. 15)
- From manufacturers / sole agents / importer of the foreign principals / authorized distributors for framework contracts for Digital X-Ray Films, Dental Material & Chemical Items, Laboratory Kits & Chemicals Items & Surgical Disposable Items / Medical Devices (Sr. No. 3,5,14 & 16).
- From Manufacturers / Authorized distributors / Contractors for framework contracts of Linen Items, Hospital Employee Uniforms, Stationery Items, General Store Items, Maintenance Items, , Insecticide / Pest Control Services (Sr. No. 6,7,8,10,11,13).
For Stationery Printing Items the firm (Printing Press) must be approved from Government Prining Press (Sr. No. 9).

Note:-

- Procurement shall be governed by the Punjab Procurement Rules (PPR) 2014 (amended in 2016).
- Bidders** may obtain bidding documents from Purchase Department with detail of the tender enquiry items on submission of a written request on firms letter head and a copy of CNIC and payment of bid fee of **Rs. 1,000/-** (Non-refundable) from cashier of this hospital. The bidding document can also be downloaded from the website www.ppra.punjab.gov.pk and The Children's Hospital & the Institute of Child Health, Lahore website www.chich.edu.pk.
- Single stage - Two envelope bidding procedure (PPR Rules 2014 amended, 2016 clause 38.2a) will be applied. The envelopes should be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and eligible letters.
- The financial proposal of bids found technically non-responsive shall be returned unopened to the respective bidders.
- Sealed bids are required to be brought in person by the authorized representative of the interested bidders at **11:00 a.m.** on above stated date to be put in tender box place in the office of the undersigned which will be opened on the same day as per schedule give above in the presence of the bidders or their authorized representatives.
- All bids should be submitted in tape or ring binding. Bids with loose papers shall be rejected straightway. All documents should contain proper page marking, attached in sequences as indicated for evaluation in the bidders documents and signature of authorized person. Moreover, signing and stamping of each page of bidding documents form is mandatory otherwise bid shall be rejected straightway.
- In case the date of opening or last date of sale of bidding documents is declared as a public holiday by the Government or non-working day due to any reason, the next official working day shall be deemed to be the date of sale, submission and opening of bids accordingly. The time and venue shall remain the same.
- Bid Security will be acceptable only in the shape of irrevocable Bank Guarantee / CDR . Bid will be rejected in case of non submission of bid security less than 2% of total estimated cost.
- The non availability of technical or financial or both the offer in the bid, shall bring about its rejection.
- The bidder shall provide the required number of sample of the quoted product to concerned store for evaluation, otherwise bid will be rejected.


Prof. Dr. Muhammad Saleem
 (FCPS, MMB-IPE)
 Professor of Paediatric Surgery
 Medical Director