

**BID NOTICE (Re-Tender)****THE CHILDREN'S HOSPITAL, UNIVERSITY OF CHILD HEALTH SCIENCES, LAHORE**


The Children's Hospital, University of Child Health Sciences Lahore invites sealed bids for the year **2022-2023** 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 Bids	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 for Bulk Purchase of Medicine Items	23rd May, 2022 11:00 a.m.	23rd May, 2022 11:30 a.m.	2% of total estimated cost	5% of total value of contract
2	Framework Contract for Surgical Disposable Items / Medical Devices	23rd May, 2022 11:00 a.m.	23rd May, 2022 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 Medicine Items (Sr. No. 1)
- From manufacturers / sole agents / importer of the foreign principals / authorized distributors for framework contracts for Surgical Disposable Items / Medical Devices (Sr. No. 2).

**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](http://www.ppra.punjab.gov.pk) and The Children's Hospital, University of Child Health Sciences, Lahore website [www.chich.edu.pk](http://www.chich.edu.pk).
- Single stage - Two envelope bidding procedure (PPR Rules 2014 amended 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 Bank Guarantee / CDR. Bid will be rejected in case of non submission of bid security in the shape of Bank Guarantee / CDR 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**  
(FCTS F. 18, 1984, NMC, UPP)  
 Professor of Paediatric Surgery  
 Medical Director



**The Children's Hospital,  
University of Child Health Sciences,**  
Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560



**BID PAPERS (CHECK LIST)**

1. Index & Page Marking certificate by the bidder.
2. Invitation of Bid
3. Bid Performa (duly signed & Stamped in accordance with PPRA Rules 2014)
4. Terms & Conditions Signed & Stamped by bidder
5. Original Purchased receipt of bid documents
6. Attested copy of Computerized National Identification Card (CNIC) of the bidder of the firm.
7. Technical proposal / offer of quoted items (on letter head of the firm)
8. Affidavit (on judicial paper Rs. 100/-)
  - i). The firm undertakes that currently it is not Blacklisted / debarred by any procuring agency
  - ii). Non-Declaration of Spurious/Adulterated sample of quoted item by DTLs of the Punjab/any competent lab within last two years (if applicable)
9. The bidder must be enlisted on the Active Tax Payer List (ATL) available on Federal Board of Revenue (FBR) website.
10. Income Tax registration certificate (attested copy)
11. Sales Tax registration certificate (attested copy)
12. Samples of quoted items (03 packs each)
13. Financial proposal (Price Schedule on letter head of the firm).
14. Bid Security (CDR) 2% of total estimated cost attached with the technical bid.

Yes		No	
Yes		No	
Yes		No	
Yes		No	
Yes		No	
Yes		No	
Yes		No	
Yes		No	
Yes		No	
Yes		No	
Yes		No	
Yes		No	
Yes		No	
Yes		No	
Yes		No	
Yes		No	

**Note:-** The provision of check list is essential prerequisites along-with submission of bid.

**MEDICAL DIRECTOR**

The Children's Hospital, University  
of Child Health Sciences, Lahore  
Phone & Fax No. 042-99203428

# **BIDDING DOCUMENTS**

**FRAMEWORK CONTRACT FOR BULK PURCHASE OF  
MEDICINE ITEMS**

**&**

**SURGICAL DISPOSABLE ITEMS / MEDICAL DEVICES  
FOR INVITING TECHNICAL FINANCIAL PROPOSALS  
FOR THE YEAR 2022-2023 (Re-Tender)**



**Name of Procuring Agency:-**

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

**Corresponding Address:-**

**Ferozepure Road, Lahore**

**Phone No:-**

**042-99230901-23**

**Fax No:-**

**042-99231560**

**Website:-**

**[www.chich.edu.pk](http://www.chich.edu.pk)**

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# Bid Data Sheet

ITB Reference	Description	Detail
ITB Clause 13	Language of bid	English or Urdu
ITB Clause 16	Bid currency	Pak Rs. On free delivery to Consignee's end basis including all Ex-work, Transportation, Storage Charges till the destination.
ITB Clause 20	Bid Security	2% of the total estimated price (as determined by the procuring agency)
ITB Clause 21	Bid validity period	180 Days
ITB Clause 27	Address for communication:  <b>The Children's Hospital, University of Child Health Sciences, Ferozepure Road, Lahore</b> <b>Phone No: 042-99203428</b> <b>Fax No: 042-99203428</b> <b>Website:- <a href="http://www.chich.edu.pk">www.chich.edu.pk</a></b>	
ITB Clause 41	The Performance Guarantee: It will be 5% of the Contract Value in the Shape of irrevocable Bank Guarantee / CDR Call at deposit from any scheduled bank.	

# **SECTION 1**

## **Invitation to Bid**



THE CHILDREN'S HOSPITAL, UNIVERSITY OF CHILD HEALTH SCIENCES, LAHORE

LETTER OF INVITATION

BID REFERENCE NO. 25004/1&2/CH&UCHS Dated 27-04-2022

SUBJECT: **FRAMEWORK CONTRACT FOR BULK PURCHASE OF MEDICINE ITEMS AND SURGICAL DISPOSABLE ITEMS / MEDICAL DEVICES FOR THE YEAR 2022-2023**

1. The Children's Hospital, Lahore, invites sealed bids from eligible bidders i.e., Local Manufacturers / Sole Agents / Importers of foreign principals for the Purchase of Medicine Items & Local Manufacturers / Sole Agents / Importers of foreign principals / Authorized distributors for the purchase of & Surgical Disposable Items / Medical Devices for the Year 2022-2023 on free delivery to Consignee's end basis. Detailed specifications along with bill of quantities of Bulk Purchase of Medicine Items and Surgical Disposable Items / Medical Devices are given in the bidding documents. The Children's Hospital, Lahore has allocated funds in the specific head of account for the purpose of Medicine, Medical Devices & Surgical Disposable Items.
2. Interested bidders may get the bidding documents & detailed specifications from the office of AMS Purchase The Children's Hospital, Lahore, on submission of written application on their letter head and a copy of CNIC along with payment of non-refundable fee of Rs.1,000/- (One thousand only) for each set of bidding documents & detailed specifications.
3. Bidding documents including detailed specifications, terms & conditions shall be issued up to Last Date as mentioned in the advertisement during office hours. However, a copy of the bidding documents is also available for information only on the websites of PPRA ([www.ppra.punjab.gov.pk](http://www.ppra.punjab.gov.pk)) & The Children's Hospital, Lahore ([www.chich.edu.pk](http://www.chich.edu.pk)) until the closing date for the submission of bids.
4. Bidding shall be conducted through Single Stage – Two Envelopes bidding procedure, as per Rule 38(2)(a) of Punjab Procurement Rules, 2016 (amended). The envelopes shall be marked as "FINANCIAL PROPOSAL" AND "TECHNICAL PROPOSAL" in bold and legible letters. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
5. Sealed bids are required to be submitted by the interested bidders on **23-05-2022** till **11:00 a.m.** positively in the office of AMS Purchase, The Children's Hospital, Lahore. The bids received till the stipulated date & time shall be opened on the same day at **11:30 am** in the presence of the bidders or their authorized representatives (who choose to attend) by the purchase committee. Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the **Technical Bid** otherwise bid will be rejected. Late bids shall not be entertained.
6. All bids should be submitted in tape / ring binding. All documents should contain proper pagemarking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents / form is mandatory. **Bids submitted in loose form will not be entertained and returned to the bidder straightaway at the time of bid opening.**
7. In case the date of opening or last date of sale 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 and submission and opening of tenders accordingly. The time and venue shall remain the same.
8. The bidders are requested to give their lowest and best prices with their bids as no negotiations on the prices are allowed.
9. **Grievance Petition Period**  
All bidders may be given a margin of **Ten Days** to submit its grievances (if any) after the announcement of technical evaluation report.
10. The bidder shall provide the required number of samples of the quoted product to the concerned store for evaluation, otherwise bid will be rejected.

**Note:** The procurement shall be governed by the Punjab Procurement Rules, 2014 (amended, 2016).

  
**MEDICAL DIRECTOR**

The Children's Hospital, University of Child  
Health Sciences, Lahore  
Phone & Fax No. 042-99203428



*Bidders are advised to read the contents of the Instruction to Bidders (ITB) carefully*

## **SECTION II**

### **Instructions to Bidders**

1. **Scope of Bid**
  - 1.1 The Children's Hospital, Lahore, invites sealed bids from eligible bidders i.e. Local Manufacturers / Sole Agents / importers of foreign principals / Authorized distributors for the purchase of Medical Devices & Surgical Disposable Items for the Year 2022-2023 as per quantities and specifications more specifically described in Section-III of the Bidding Documents Schedule of Requirements & Technical Specifications.
2. **Source of Funds**

The Children's Hospital, Lahore allocated funds in the specific Head of Accounts for the purpose of the Purchase of Medical Devices & Surgical Disposable Items.
3. **Eligible Bidders.**
  - 3.1 This Invitation for Bids is open to all Local Manufacturers / Sole Agents / importers of foreign principals / Authorized distributors for the purchase of Medical Devices & Surgical Disposable Items for the Year 2022-2023 more specifically described in the Section-III, Schedule of Requirements & Technical Specifications.
  - 3.2 The Sole Agent/Importer must possess valid authorization from the Manufacturer and shall have to submit a copy of Memorandum of Association/Partnership deed registered with the Registrar of Companies. However, in case of Manufacturer, they should have a documentary proof as prescribed in the Section-V, Bid Form, to the effect that they are the original Manufacturer of the required specifications of Goods.
  - 3.3 Bidders under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial or Local) or a public sector organization are NOT ELIGIBLE.
4. **Corrupt or Fraudulent Practices and Mechanism to Debar/Blacklist the Defaulted Bidder.**
  - 4.1 The Government of Punjab defines Corrupt and Fraudulent Practices as *"the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the contractor in the procurement process or in contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following practices:*
    - (i) *coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
    - (ii) *collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
    - (iii) *corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
    - (iv) *fraudulent practice by any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*

(v) *obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights;*

4.2 Indulgence in corruption and fraudulent practices is liable to result in rejection of Bids, cancellation of contracts, debarring and blacklisting of the Bidder, for a stated or indefinite period of time.

4.3 The following are the events which would lead to initiate under the PPRA Rules 2014 Blacklisting / Debarment process;

- i. Submission of false fabricated / forged documents for procurement in tender.
- ii. Not attaining required quality of work.
- iii. Inordinate tardiness in accomplishment of assigned/agreed responsibilities / contractual obligations resulting loss to procuring agency / Government.
- iv. Non execution of work as per terms & condition of contract.
- v. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- vi. Involvement in any sort of tender fixing.
- vii. Persistent and intentional violation of important conditions of contract
- viii. Non-adherence to quality specification despite being importunately pointed out.
- ix. Security consideration of the State i.e., any action that jeopardizes the security of the State or good reputation of the procuring agency.

**PROCEDURE:** The procedure as per appended Schedule under sub-rule 6 of rule-21 (blacklisting mechanism or process) of amended PPRA rules 2014 notified on 08-01-2016 will be followed.

## 5. **Eligible Goods and Services.**

5.1 All goods and related services to be supplied under the contract shall conform to the policies of the Government of Punjab in vogue. All expenditures made under the contract shall be limited to such goods and services. For purposes of this clause, (a) the term "Goods" includes any goods that are the subject of this Invitation for Bids and (b) the term "Services" includes related ancillary services such as transportation, insurance, testing after sales services e.t.c.

**6. Cost of Bidding.**

- 6.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

**7. Bidding for Selective Items.**

- 7.1 A Bidder, if he so chooses, can bid for selective items from the list of goods provided in the Section-III i.e. Schedule of Requirements & Technical Specifications. A Bidder is also at a liberty to bid for all the items mentioned in the Section-III i.e. Schedule of Requirements & Technical Specifications. However, Bidders cannot bid for partial quantities of an item mentioned in Section-III i.e. Schedule of Requirements & Technical Specifications. **THE BID MUST BE FOR THE TOTAL QUANTITY OF AN ITEM REQUIRED IN THE SECTION III i.e. SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS.**

**THE BIDDING PROCEDURE**

**8. The Governing Rules.**

- 8.1 The Bidding procedure shall be governed by the Punjab Procurement Rules, 2014 (amended), of the Government of Punjab.

**9. Applicable Bidding Procedure.**

- 9.1 "Single stage – Two Envelops bidding procedure" shall be employed.

***Single Stage: Two Envelope Bidding Procedure***

*Single stage two envelopes bidding procedure shall be used for procurement of such goods where the bids are to be evaluated on technical and financial grounds and the procedure for single stage two envelopes shall be:*

- (i) the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;*
- (ii) the envelopes shall be marked as "Financial Proposal" and "Technical Proposal";*
- (iii) in the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency;*
- (iv) the procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;*
- (v) during the technical evaluation no amendments in the technical proposal shall be permitted;*
- (vi) after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period;*
- (vii) the financial bids found technically nonresponsive shall be returned un-opened to the respective bidders; and*
- (viii) The lowest evaluated bidder shall be awarded the contract;*

## **THE BIDDING DOCUMENTS**

### **10. Contents of the Bidding Documents**

10.1 The goods required, applicable bidding procedures, and Contract terms are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding Documents include:

- (a) Instructions to Bidders (ITB) (Section-II)
- (b) Schedule of Requirements & Technical Specifications (Section-III)
- (c) Evaluation Criteria (Section-IV)
- (d) Bid Forms (Section-V)
  - i) Letter of Intention
  - ii) Affidavit
  - iii) Technical Forms
  - iv) Financial Forms
- (f) Draft Standard Contract (Section-VI)
  - i. Contract Form
  - ii. General Conditions of the Contract
  - iii. Special Conditions of Contract,

10.2 The "Invitation for Bids" is not a formal part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed in 10.1 above, the Bidding Documents shall take precedence.

10.3 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or to submit a bid not substantially responsive to the Bidding Documents in every respect shall be at the Bidder's risk and may result in the rejection of its bid.

### **11. Clarification(s) on Bidding Documents.**

11.1 A prospective Bidder requiring any clarification(s) on the Bidding Documents may notify the Procuring Agency in writing at the Procuring Agency's address indicated in the Bid Data Sheet. The Procuring Agency shall respond in writing to any request for clarification(s) of the bidding documents, which it receives no later than **seven (07) days** prior to the deadline for the submission of bids prescribed in the Invitation for Bids.

Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective Bidders that have received the Bidding Documents.

### **12. Amendment(s) to the Bidding Documents.**

12.1 At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification(s) requested by a prospective Bidder, may modify the Bidding Documents by amendment(s).

12.2 All prospective Bidders that have received the Bidding Documents shall be notified of the amendment(s) in writing through Post, E-mail or Fax, and shall be binding on them.

12.3 In order to allow prospective Bidders reasonable time for taking the amendment(s) into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

## **PREPARATION OF BIDS**

### **13. Language of Bids.**

13.1 All correspondence, communications, associated with preparation of Bids, clarifications, amendments, submissions shall be written either in English or Urdu or both languages. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English or Urdu, in which case, for purposes of interpretation of the Bid, the said translation shall take precedence.

### **14. Documents comprising the Bids.**

14.1 The Bid shall comprise of the BID FORMs, UNDERTAKING, TECHNICAL DETAIL OF THE PRODUCT, of this Bidding Document and all those ancillary documentation that are prescribed for the eligibility of the goods and ancillary services that are found necessary and highlighted in the Bid Forms in Section V.

14.2 The Bidder shall complete the BID FORM and an appropriate PRICE SCHEDULE furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their general and specific characteristics, ancillary services that the bidder is willing or required to provide along with the proposed price.

### **15. Bid Price.**

15.1 The Bidder shall indicate on the appropriate form, prescribed in this Bidding Documents, the unit prices and total bid price of the goods, it proposes to supply on free delivery to the consignee end under the Contract.

15.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration/correction must be initialed. Every page is to be signed and stamped at the bottom.

15.3 The Bidder should quote the prices of goods according to the technical specifications as provided in Section III of this document. The technical specifications of goods, different from the required specifications, shall straightway be rejected.

15.4 The Bidder is required to offer a competitive price. All prices must include the taxes and duties, where applicable and all Ex-work & inland transportation & storage charges till the destination (on free delivery to Consignee's end basis). If there is no mention of taxes, the offered/quoted price shall be considered as inclusive of all prevailing taxes/duties.-

15.5 The benefit of exemption from or reduction in the taxes and duties shall be passed on to the Procuring Agency.

15.6 Prices offered should be for the entire quantity of an item demanded in the Section III i.e., Schedule of Requirement & Technical Specifications; partial quantity offers shall straightway be rejected. Conditional offer shall also be considered as non-responsive bid.

15.7 While making a price quote, trend/inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.

### **16. Bid Currencies.**

16.1 Prices shall be quoted in Pak Rupees.



- 17. Samples.**  
17.1 The Bidder shall provide samples of quoted goods along with the bid at his own cost and in a quantity prescribed by the Procuring Agency in Section III. However, samples of cold chain (perishable) goods will be called later at the time of technical evaluation of bids. No samples will be entertained after bid opening.
- 18. Documentation on Eligibility of Bidders.**  
18.1 Bidder shall furnish, as part of its bid (Bid Form) as specified in Section V, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.  
18.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its bid, is an eligible as defined under ITB Clause 3 above.
- 19. Documentation on Eligibility of Goods.**  
19.1 The Bidder shall furnish, as part of its bid (Bid Form) as specified in Section V, documents establishing the eligibility and conformity to the bidding documents of all goods, which the Bidder proposes to supply under the Contract.
- 20. Bid Security.**  
20.1 The Bidder shall furnish, as part of its bid, a Bid Security in the amount as specified in the **Bid Data Sheet**.
- 21. Bid Validity.**  
21.1 Bids shall remain valid for the period identified in the Bid Data Sheet after the date of opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.  
21.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.  
21.3 Bidders who, -  
(a) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and  
(b) Do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.
- 22. Format and Signing of Bids.**  
22.1 The Bidder shall prepare and submit its bid and provide original documents, as appropriate. Copies of any documents must be signed and stamped by the bidder.  
22.2 The original bid shall be typed or written in indelible ink. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding document and signatures of authorized person. Moreover, signing and stamping of each page of bidding document/form is mandatory.

- 22.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

## **SUBMISSION OF BIDS**

### **23. Sealing and Marking of Bids.**

- 23.1 The envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.

Similarly, the Bidder shall seal the proposals/bids in separate envelopes. The envelopes shall then be sealed in an outer envelope marked with

#### **Tender No.**

- 23.2 The inner and outer envelopes shall:

(a) be addressed to the Procuring Agency at the address given in the Invitation for Bids; and

(b) Bid Reference, Tender No, Items/**No. indicated in Section-III, Schedule of Requirements & Technical Specifications** and a statement: “DO NOT OPEN BEFORE,” the time and the date specified for opening of Bids.

- 23.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared as “non-responsive” or “late”.

- 23.4 If the outer as well as inner envelope is not sealed and marked as required by 23.1 to 23.4 above the Procuring Agency shall assume no responsibility for the bid’s misplacement or premature opening.

### **24. Deadline for Submission of Bids**

- 24.1 All bids should be submitted in tape binding. Bids must be submitted by the Bidder and received by the Procuring Agency at the address on the time and date specified in the Bid Data Sheet. **Bids received later than the time and date specified in the Advertisement/Bid Data Sheet will stand summarily rejected.**

- 24.2 The Procuring Agency may, in its discretion, extend the prescribed deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 12 above, in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

### **25. Late Bids**

- 25.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause 24 shall be rejected and returned unopened to the Bidder.

### **26. Withdrawal of Bids**

- 26.1 The Bidder may withdraw its bid after the bid’s submission and prior to the deadline prescribed for submission of bids.

- 26.2 No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified in Bid Data Sheet. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the Bidder, pursuant to the ITB Clause 20 above.

## **OPENING AND EVALUATION OF BIDS**

### **27. Opening of Bids by the Procuring Agency.**

27.1 All bids received, shall be opened by the Procuring Agency publically in the presence of the Bidders or their authorized representatives, who chose to attend the bid opening, on the date, time and venue prescribed in the Bid Data Sheet.

27.2 The opening of Bids shall be subject to the Bidding Procedure prescribed in the Bid Data Sheet and elaborated in ITB Clause 9 above.

27.3 All Bidders in attendance shall sign an attendance sheet.

27.4 The Procuring Agency shall open one Bid at a time and read out aloud its contents which may include name of the Bidder, items quoted for and unit prices and total amount of the Bid (if applicable). The Procuring Agency may choose to announce any other details which it deems appropriate if not in conflict with the Punjab Procurement Rules-2014.

27.5 The Procuring Agency shall have the minutes of the Bid opening (Technical and when applicable Financial) recorded.

27.6 No bid shall be rejected at Technical Proposal/Bid opening, except for late bids, which shall be returned unopened to the Bidder, the Chairman of the Purchase/Procurement Committee shall record a statement giving reasons for return of such bid(s).

### **28. Clarification of Bids.**

28.1 During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

### **29. Preliminary Examination.**

29.1 The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

29.2 In the Financial Bids, the arithmetical errors shall be rectified on the following basis.

- a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.
- b) If the Bidder does not accept the correction of the errors, its bid shall be rejected, and its Bid Security may be forfeited.
- c) If there is a discrepancy between words and figures, the amount in words shall prevail.

29.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

29.4 Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of this clause, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Laws, Taxes & Duties and internationally recognized best practices shall be deemed to be a material deviation for Technical Proposals. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

29.5 If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

**30. Evaluation of Bids.**

30.1 The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with ITB Clause 29 above.

30.2 All bids shall be evaluated in accordance with the Evaluation Criteria and other terms and conditions set forth in these bidding documents.

30.3 For the purposes of comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees. The rate of exchange shall be the selling rate, prevailing on the date of opening of Financial Bids specified in the bidding documents, as notified by the State Bank of Pakistan/National Bank of Pakistan on that day.

30.4 A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

**31. Qualification of Bidder**

31.1 The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Bidder's capacity may require the Bidder to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified.

31.2 Such qualification shall only be laid down after recording reasons thereof in writing. They shall form part of the records of that procurement proceeding.

31.3 The Procuring Agency shall determine to its satisfaction whether a Bidder, technically and financially qualified and even having the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily.

31.4 The determination can take into account the Bidder's financial, technical, and production capabilities. It shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Further, during the process of technical evaluation of Bidder, the Procuring Agency may inspect the manufacturing plant/production capacity/warehousing system/practices by a team of experts for assessment, if it deems necessary.

31.5 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in rejection of the Bidder's bid, in which event the Procuring Agency shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

31.6 The Procuring Agency shall disqualify a Bidder if it finds, at any time, that the information submitted by him concerning his qualification as Bidder was false and materially inaccurate or incomplete.

**32. Rejection of Bids**

32.1 The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid in accordance with Punjab Procurement Rules-2014 (PPR-2014). The Procuring Agency shall upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.

32.2 The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 32.1 towards Bidders who have submitted bids.

32.3 Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.

**33. Re-Bidding**

33.1 If the Procuring Agency rejects all bids in pursuant to ITB Clause 32, it may call for a re-bidding. The Procuring Agency, if it deems necessary may prescribe another method of procurement not inconsistent with the Punjab Procurement Rules-2014.

33.2 The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.

**34. Announcement of Evaluation Report**

34.1 The Procuring Agency shall announce the results of the bid evaluation in form of a report, not inconsistent with the Punjab Procurement Rules, 2014, giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

**35. Contacting the Procuring Agency**

35.1 Subject to ITB Clause 28 above, no Bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Evaluation Report. If a Bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing.

35.2 Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the Bidder's bid. Canvassing by any Bidder at any stage of the bid evaluation is strictly prohibited. Any infringement shall lead to disqualification.

**AWARD OF CONTRACT**

**36. Acceptance of Bid and Award Criteria**

36.1 The Bidder, whose bid is found to be most closely conforming to the Evaluation Criteria prescribed in Section IV and having the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Punjab Government, shall be awarded the Contract, within the original or extended period of bid validity.

**37. Procuring Agency's Right to vary quantities at the time of Award**

37.1 The Procuring Agency reserves the right at the time of award of Contract to increase or decrease, the quantity of goods originally specified in Section III i.e., Schedule of Requirements & Technical Specifications without any change in unit price and other terms & conditions as per PPRA 2014 (amended, 2016). Clause 59C (iv).

**38. Notification of Award**

38.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify to the successful Bidder in writing that its bid has been accepted.

38.2 The Procuring agency will issue the Notification of Award/Advance Acceptance of Tender (AAT). The firm will submit the required Performance Security. After receipt of Performance Security, the Procuring agency will sign the Framework Contract and circulate the same to the relevant departments of the procuring agency for issuance of respective Purchase Orders strictly in accordance with contract after fulfillment of all prescribed legal & codal formalities.

38.3 The enforcement of the Contract shall be governed by Rule 63 of Punjab Procurement Rules-2014.

**39. Limitation on Negotiations.**

39.1 Save and otherwise provided in PPR-2014, Procuring Agency shall not negotiate with any bidder.

**40. Signing of Contract.**

40.1 The contract is to be made on Judicial Paper worth of Rs. @ 25 paisa per every one hundred rupees of the total value of the contract, under section 22(A)(B) of schedule 1 of Stamp Duty Act 1899 read with Finance Act 1995 (Act-VI of 1995) Notification No.JAW/HD/8-21/77 (PG) dated 1st January, 2014.

**41. Performance Guarantee.**

41.1 Before signing of contract, the successful Bidder shall furnish a Performance Guarantee, on the Form and in the mannered prescribed by the Procuring Agency.

41.2 The Bid Security submitted by the bidder at the time of submitting its bid shall be returned to the Bidder upon submission of Performance Guarantee.

41.3 Failure to provide a Performance Guarantee by the Bidder is a sufficient ground for annulment of the award and forfeiture of Bid Security. In such event the Procuring Agency may award the Contract to the next lowest evaluated bidder or call for new bid.

**42. Price Reasonability.**

42.1 The prices quoted shall not be more than the Trade Prices as per MRP (Maximum Retail Price) fixed by the Federal Government under Drugs Act, 1976/DRAP Act, 2012.

**43. Drug Act/ DRAP Compliance.**

All supplies will comply with the provision of Drugs Act, 1976/DRAP Act, 2012/Punjab Drugs (Amendments) Ordinance 2015 and rules framed there under.



## SECTION III

### **SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS**

# Schedule of Requirements:

The supplies shall be delivered in accordance with the Purchase Orders issued by The Children's Hospital, University of Child Health Sciences, Lahore as per requirements: -

**Respective Consignee's End:**

**Medical Director The Children's Hospital, University of Child Health Sciences, Lahore.**

**Free delivery to Consignee's end (DDP) basis:**

MODE OF PENALTY	DELIVERY OF 100% QUANTITY AS PER PURCHASE ORDERS
Without Recovery of Late Delivery Charges	30 days for local items & 45 days for imported items
With Recovery of Late Delivery Charges @ 0.067 % per day	After completion of due delivery period specified against each installment penalty 2% per month (0.067% per day) shall be imposed.
Risk Purchase	After expiry of prescribed delivery period the Procuring Agency may proceed for risk purchases (at the risk & cost of defaulter) to ensure the un-interrupted healthcare services to the patients

**LIST OF SURGICAL DISPOSABLE ITEMS & MEDICAL DEVICES**  
**QUANTITIES AND TECHNICAL SPECIFICATIONS (Attached)**

LIST OF MEDICAL DEVICES & SURGICAL DISPOSABLE ITEMS					
Bid Enquiry No.	Generic Name	Technical Specifications	Estimated Unit Cost (Rs.)	Total Quantity	2% of the Total Estimated Cost (Required for Bid Security)

**NOTE: -**

- The bidder shall provide **03 samples of the quoted packs of each quoted item** along with its bid.  
**Sample submission is mandatory.**
- Certificate regarding fulfillments of requirements under Bio safety Act. 2005 and the rules framed there under must be attached for Vaccines/Sera, Biotechnical products etc.
- For thermo labile items for which storage temperature is 2-8 degree centigrade. The firm shall be bound to produce batch wise cold chain data from the source of origin & thermo log data from factory to Consignee's end.
- Any further information can be obtained from the office of the **Medical Director, The Children's Hospital Lahore.**

## **SECTION IV**

### **EVALUATION CRITERIA**

## **BID EVALUATION CRITERIA FOR MEDICAL DEVICES & SURGICAL DISPOSABLE ITEMS.**

### **COMPULSORY PARAMETERS /KNOCK DOWN CRITERIA**

<b>No.</b>	<b>Parameters Documents</b>	<b>Documents</b>
1.	Valid Drug Registration certificate (DRC) / Medical Device Enlistment Certificate of the quoted brand issued by DRAP Pakistan.	Attach relevant document
2.	Drug Sale License/ Valid Manufacturing License (If applicable) / Enlistment Certificate of the firm issued by DRAP (if applicable)	Attach relevant document
3.	Valid Sole Agency Certificate/Agreement/Authorization for quoted item(s)	Attach required document (The bidder manufacturer relationship should not be less than one year).
4.	Valid free sale certificate of quoted brand from the country of manufacturer (translated in English).	Valid free sale certificate legalized / notarized, Pakistan embassy attested free sale certificate of the product (Medical Devices)
5.	Affidavit (on judicial paper Rs. 100/-) from sole agent(s) that their products are freely available with same brand name in the country of manufacturer and are safe for human consumption.	Attach relevant documents
6.	Quoted Product should not have less than one year of local market experience. Supply of the quoted product must be Equivalent or Higher than the advertised quantity.	Will be verified from the DRC / Medical Device Registration Certificate. The bidder attached verifiable purchase orders & invoices.
7.	Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that comply 100% with the advertised specifications and fulfill the requirements as per labeling will be considered for evaluation.	Samples (Qty: 03 packs) of quoted items.
8.	Good Manufacturing Practices (GMP) / ISO Certificate 13485	Valid Good Manufacturing Practices (GMP) /ISO Certificate
9.	CE/MDD/FDA/WHO/JpMHLW/EMA/ISO certification 10993 of the quoted brands.	Attach relevant document
10.	The bidder will undertake that the Good Distribution and Storage Practices are followed.	Undertaking on Rs.100/-Judicial Stamp Papers
11.	Successful sample evaluation by the End-users is mandatory.	

**Note:-**

1. Preference will be given to the registered items. In case of non availability of registered items, those items who apply for registration in DRAP will be eligible.
2. If no brand registered or apply for registration in DRAP against advertised item, then it will be considered for evaluation.
3. Any directions / instructions / guidelines issued by the Govt. of Pakistan, Ministry of National Health Services, Regulations & Coordination, may also be applicable.

**EVALUATION CRITERIA**  
**BIDS EVALUATION CRITERION FOR THE PURCHASE OF DRUGS /**  
**MEDICINES ITEMS (FOR MANUFACTURER)**

Failure to comply with any compulsory parameter will result in “non-responsiveness of the bidder”.  
 Bidders comply with Compulsory Parameters will be evaluated further for Marking Criteria.

**COMPULSORY PARAMETERS**

- i. The bidder must possess valid Drug Manufacturing License issued by DRAP (manufacturers) and valid Drug Sale License.
- ii. The bidder will provide valid Drug Registration Certificate of the quoted product. The product having less than one year experience will be ineligible.
- iii. Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that comply 100% with the advertised specifications and fulfill the requirements as per rules shall be considered.

**MARKING CRITERIA**

SR #	DESCRIPTION	MARKS FOR EVALUATION
1	<b>ACTIVE PHARMACEUTICAL INGREDIENT (API) SOURCE</b>	<b>20</b>
	Original Source / Research Molecule	20
	Source Licensed by Original or accredited by FDA/WHO/EMA	15
	Others Source	10
	<i>The firm will provide regular import trail of API alongwith supporting documents including GMP of the concerned regulatory authority, status of the source (Manufacturer / Importer) for last one year.</i>	
2	<b>FINANCIAL CAPACITY OF THE BIDDER (Annual Turnover of last financial year)</b>	<b>20</b>
	2,500 Million or above	20
	Between 2,000 Million- 2,500	15
	Between 1,000 Million-2,000	10
	Less than 1,000 Million	05
	<i>The bidder will provide requisite documents i.e. Federal Board of Revenue document showing the annual sale of the firm.</i>	
3	<b>EXPERIENCE OF THE QUOTED PRODUCT SINCE JULY, 2020</b>	<b>20</b>
	Supply of the quoted product Equivalent or Higher than the advertised quantity in Private Sector Only	20
	Supply of the quoted product Equivalent or higher than the advertised quantity in Private & Public Sector Only	13
	Supply of the quoted product at least 60% of advertised quantity in Private & Public Sector Only	06
	Supply of the quoted product at least 60% of advertised quantity in Public Sector Only	03
	Supply of the quoted product less than 60% of advertised quantity in Public Sector Only	00
	<i>The bidder shall provide verifiable documentary evidences like commercial invoices alongwith a summary of sale of quoted product, purchase orders&amp; delivery challan. The bidder shall also provide batch manufacturing record of the product.</i>	
4	<b>PHARMACY &amp; THERAPEUTIC COMMITTEE (P&amp;TC)</b>	<b>20</b>
	Clinical experience of the quoted brand in The Children’s Hospital, Lahore and in any public / private hospital other than The Children's Hospital, Lahore.	20

**Successful sample evaluation by P&TC is mandatory.**

**QUALIFYING MARKS: 48 OUT OF 80 (60%)**

Financial bids of only “Technically Responsive Bidders” will be opened.



## BID EVALUATION CRITERIA FOR THE PURCHASE OF DRUG / MEDICINE ITEMS (FOR SOLE AGENTS)

Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder".  
Bidders comply with Compulsory Parameters will be evaluated further for "Marking Criteria".

### COMPULSORY PARAMETERS

- i. The bidder must submit the valid Agency Agreement (translated in English).
- ii. The bidder must submit valid Drug Sale License.
- iii. The bidder will provide valid Drug Registration Certificate of the quoted product.
- iv. Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that comply 100% with the advertised specifications and fulfill the requirements shall be considered.

### MARKING CRITERIA

SERIAL NO.	DESCRIPTION	CATEGORY POINTS	GRAND TOTAL
1	Bidder & Manufacturer Relationship		20
	Sole Agent Certification from Manufacture		
	Less than one year will not be considered		
	Upto 2 years	05	
	Upto 5 years	10	
	More than 5years	20	
2	Local Market Business		20
	How many years the quoted product is being marketed in Pakistan?		
	Upto02 years	05	
	Upto05 years	10	
	More than05 years	20	
3	Compliance of Quality Standards		20
	FDA/ WHO approved	20	
	Others	10	
4	Export of Quoted Product(foreign principal/manufacturer)		20
	3-5 Countries 10 marks	20	
	Above 5 Countries 20 marks		
5	PHARMACY & THERAPEUTIC COMMITTEE (P&TC)		20
	Clinical experience of the quoted brand in The Children's Hospital, Lahore and in any public / private hospital other than The Children's Hospital, Lahore.		20
	GRAND TOTAL		100
	QUALIFYING MARKS = 60%		

Successful sample evaluation by P&TC is mandatory.

**QUALIFYING MARKS: 60 OUT OF 100 (60%)**

Financial bids of only "Technically Responsive Bidders" will be opened.

  
**MEDICAL DIRECTOR**  
 The Children's Hospital, University of  
 Child Health Sciences, Lahore  
 Phone & Fax No. 042-99203428

# **SECTION V**

## **BID FORM**

# BID COVER SHEET

## (For Surgical Disposable / Medical Devices Items)

Bid Ref. Tender -----

Date-----

Name of the Supplier/Firm Contractor: -----

-----  
Address:-----

-----  
E-mail: \_\_\_\_\_

Phone: \_\_\_\_\_

Bid for:  
Selected Items from the Schedule of Requirements.

Tender Inquiry / Item No.	Name of the Tendered Item	Brand Name Quoted	Pack Size	Drug / Medical Device Registration No. (attach certificate)	Drug / Medical Device Registration Date (attach certificate)	Specifications	Manufactured by and Country of Origin
1.							
2.							
3.							
4.							
5.							
6.							
7.							

Signed:

Dated:

Official Stamp:

†

# BID COVER SHEET

## (For Medicine Items)

Bid Ref. Tender -----

Date-----

Name of the Supplier/Firm Contractor: -----

-----

-

-----

-

Address:-----

-

-----

-

E-mail: \_\_\_\_\_

Phone: \_\_\_\_\_

Bid for:  
Selected Items from the Schedule of Requirements.

Tender Inquiry / Item No.	Name of the Tendered Item	Brand Name Quoted	Pack Size	Drug Registration No. (attach certificate)	Drug Registration Date (attach certificate)	Specifications	Name of API Manufacturer & country of Origin
1.							
2.							
3.							
4.							
5.							
6.							
7.							

Signed:

Dated:

Official Stamp:

## BID FORM 1

# Letter of Intention

*Bid Ref No.*

*Date of the Opening of Bids*

*Name of the Firm :{ Add name e.g., Supply of Items etc}*

To: *[Name and address of Procuring Agency]*

Dear Sir/Madam,

Having examined the bidding documents including Addenda Nos. *[insert numbers & Date of individual Addendum]*, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. The amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, we have no reservation to these Bidding Documents, if our bid is accepted, to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the times specified in the bidding documents.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

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

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

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

We will pay the testing fee for samples collected from any supply of the procuring agency to be tested by international WHO recognized laboratory and will accept the results in addition to testing by DTLs, Punjab.

We confirm that we comply with the eligibility requirements as per ITB clauses 18 & 19 of the bidding documents.

Dated this *[insert: number]* day of *[insert: month]*, *[insert: year]*.

Signed: In the capacity of *[insert: title or position]*

Duly authorized to sign this bid for and on behalf of *[insert: name of Bidder]*

## BID FORM 2

# AFFIDAVIT

(Judicial Stamp paper Rs.100/-)

I/We, the undersigned solemnly state that:

- 1) I/We have read the contents of the Bidding Documents and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
- 3) The Goods that we propose to supply under this contract are eligible goods within the meaning of Clause 18 of the ITB.
- 4) The undersigned are also eligible Bidders within the meaning of Clause 19 of the ITB.
- 5) The undersigned are solvent and competent to undertake the subject Contract under the Laws of Pakistan.
- 6) The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
- 8) That the prices offered are not more than trade price.
- 9) I/We, further undertake that I/we will ready to pay all the charges of sample(s) **(1 or more depending upon the ordered quantity amounting to Rs. 10/- Million or more)** tested by any international WHO accredited Laboratory, collected by any of the Inspection Committees constituted & notified by Government of the Punjab which will be paid directly to the International Lab and will accept the results.
- 10) I/We, further undertake that I/we will ready to pay the standard charges of testing samples by DTLs Punjab.
- 11) I/we further undertake to provide the Batch Release Laboratory Test Reports of each batch of the product on its delivery.  
I /We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.
12. All the documents provided in the bid are not fake company will be held responsible for any false information / misconduct or bidding / concealment of facts.

Signed: In the capacity of *[insert: title or position]*

Duly authorized to sign this bid/affidavit for and on behalf of *[insert: name of Bidder]*



## BID FORM 3

### MANUFACTURER'S SOLE AUTHORIZATION

To: *[Name & Address of the Procuring Agency]*

WHEREAS *[\_\_\_\_\_ name of the Manufacturer]* who are established and reputable Manufacturers of *[nameand/or description of the goods]* having factories at *[address of factory\_\_\_\_\_]* do hereby solely authorize *[name and address of Supplier/ Agent]* to submit a bid, and subsequently negotiate and sign theContract with you against the Invitation for Bids (IFB) No. *[\_\_\_\_\_Reference of the Invitation to Bid]* for the goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 14 &15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

Signature:-----.

Designation:-----

Official Stamp:-----

This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

## BID FORM 4

# Price Schedule

Name of the Firm \_\_\_\_\_

Bid Reference No. \_\_\_\_\_

Date of Opening of bid \_\_\_\_\_

<b>Tender Enquiry No.</b>	<b>Name of the Items</b>	<b>Detailed Specifications</b>	<b>Quoted Brand</b>	<b>Name of Manufacturer</b>	<b>M.R.P. / Market Price (Rs.)</b>	<b>T.P. (Rs.)</b>	<b>Offered Unit Price (inclusive all applicable taxes + transportation charges + discounts etc.)</b>

Signature:-----

Designation:-----

Date -----

Official Stamp:-----

2 If a Bidder does not wish to offer an item wise discount but intends to offer an overall discount to its quoted price that should be mentioned here.

**User Note:** *This form in conjunction with Bid Form 4 is to be filled in by the Bidder for quoted items/products and shall submit with Financial Proposal.*

Item #	ITEM NAME	Name of the firm/ Manufacturer	Brand name / Country of origin	Pack size offered	Registration No.& Date	Price Offered per Unit	Price Offered per Pack	Trade Price as approved by DRAP formerly MOH	Market Retail Price as approved by DRAP formerly MOH
1.									
2.									
3.									

## BID FORM 5

# Performance Guarantee

To: *Medical Director*

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

Whereas *[Name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[Number]* dated *[date]* to supply *[description of goods]* (hereinafter called "the Contract").

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Call Deposit by a scheduled bank for the sum of 5% of the total Contract amount as a Security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore, we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[Amount of the Guarantee in Words and Figures]* and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[Amount of Guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

Signature and Seal of the Guarantors/ Bank

Address

Date

**SECTION VI**

**DRAFT STANDARD CONTRACT**

# Contract Form

## AGREEMENT

**THIS CONTRACT** is made at on day of 202\_\_, between the Medical Director The Children's Hospital, University of Child Health Sciences, Lahore, (hereinafter referred to as the "Purchaser") of the First Part; and M/s (*firm name*) a firm registered under the laws of Pakistan and having its registered office at (*address of the firm*) (hereinafter called the "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

**WHEREAS** the Purchaser invited bids for procurement of goods, in pursuance whereof M/s(*firm name*) being the Manufacturer/ authorized sole agent of (item name) in Pakistan and ancillary services offered to supply the required item (s); and

Whereas, the Purchaser has accepted the bid by the Supplier as per following detail;

Item No.	Item Name	Approved Specifications	Unit Price in PKR (As per contract)	Quantity	Total Cost (PKR)

### NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

- The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this contract, viz:
  - This Contract Form
  - The Schedule of Requirements **Annex- A**
  - Special Conditions of Contract & the Technical Specifications **Annex- B**
  - Original Price Schedule along with unsolicited discount offered by the firm (if any) submitted by the Bidder. **Annex- C**
  - The Notification of Award (AAT) **Annex- D**
  - Purchase Order **Annex-E**
  - Payment Schedule **Annex-F**
  - The General Conditions of Contract **Annex-G**
  - Performance Guarantee/Security **Annex-H**
  - Manufacturer's certificate of warranty under Drugs Act 1976/DRAP Act 2012 & rules framed there under **Annex-I**
  - The bidding document of Procuring Agency **Annex-J**
- Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
- The Term of the Contract:** This contract shall remain valid for one year from the date of signing, and will be further extendable for three months unless amended by mutual consent.
- The Supplier declares as under:
  - [*Name of the Supplier*] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit

from The Children's Hospital, University of Child Health Sciences, Lahore or any administrative subdivision thereof or any other entity controlled by it (The Children's Hospital, University of Child Health Sciences, Lahore) through any corrupt business practice.

- ii. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from the Procuring Agency, except that which has been expressly declared pursuant hereto.
- iii. [The Supplier] certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the Procuring Agency, and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
- iv. [The Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.
- v. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, [The Supplier] agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.
- vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration mutually agreed by both parties/ Principal The Children's Hospital, University of Child Health, Sciences, Lahore or his nominee. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

**5. Items to be Supplied & Agreed Unit Cost:**

- (i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).
- (ii) Each Items supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specification (Annex B) prescribed by the Purchaser against each item
- (iii) The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

- 6. Payments:** The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specification in accordance with the Price Schedule submitted by the

Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

7. **Mode of Payment:** All payments to the Supplier shall be made through Crossed Cheques issued in the name of [supplier's name].
8. **Payment Schedule:** All payments to the Supplier shall be made in accordance with the agreed Payment Schedule at Annex: F, upon satisfactory completion of delivery and fulfillment of documentary and codal formalities highlighted in the Payment Schedule at Annex F.
9. **Performance Guarantee/Security:**
  - (i) The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Security in the form of Call Deposit Receipt to 02% of the total Contract amount having validity of one year from its date of issuance (extendable for three months) from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract.
  - (iii) Failure to submit a Performance Guarantee/Security shall result into cancellation of contract & blacklisting of firm.
10. **Penalties/ Liquidated Damages**
  - (i) Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
  - (ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guarantee/Security to the extent of non-delivered portion of supplies shall be forfeited.
  - (iii) If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guarantee/Security shall be forfeited to The Children's Hospital, University of Child Health Sciences, Lahore account and the firm shall be blacklisted minimum for two years for future participation.
  - (iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase order.
  - (v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and after issuance of subsequent purchase order by the consignee, **apenalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.**
11. **Notices:** All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

**For the Purchaser:**

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**For the Supplier:**

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IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at\_\_\_\_\_ (the place) and shall enter into force on the day, month and year first above mentioned.

**Signed/ Sealed: For The Manufacturer/  
Authorized Agent.**

**Sealed & Signed on behalf of Purchaser**

**Witnesses-1 on behalf of the Contractor**

**Witnesses-1 on behalf of the Purchaser**

**Witnesses-2 on behalf of the Contractor**

**Witnesses-2 on behalf of the Purchaser**

C.C.

1. -----
2. -----
3. -----

## Schedule of Requirements

The supplies shall be delivered in accordance with the Purchase Orders issued by The Children's Hospital, University of Child Health Sciences, Lahore as per following schedule of requirements: -

**Respective Consignee's End:**

**Medical Director The Children's Hospital, University of Child Health, Sciences, Lahore.**

**Free delivery to Consignee's end basis:**

SUPPLY SCHEDULE	DELIVERY OF QUANTITY WITHOUT PENALTY
Immediately after Receiving of Purchase Order.	30 Days for local item and 45 days for imported items
With Penalty @ 0.067% per day	After Completion of due delivery period specified against each purchase order 2% penalty per month (0.067% per day) shall be imposed.

# **Special Conditions of the Contract** **& Technical Specifications**

a). **Product Specifications.**

*(Detailed technical specifications, given in Award of Framework Contract, will be followed)*

b). **Labeling and Packing**

- i. The manufacturer shall follow the items (Labeling and Packing) Rules 1986, framed under the Drugs Act, 1976.
- ii. However, the name of items (Generic & Brand), equally prominent, should be printed/ written in indelible ink both in English and Urdu on the outer cartons and on each Pack, Bottle, Strip/ Blister, Tubes etc. Besides the name and principal place of business of the Manufacturer, manufacturing license no., manufacturing date, expiry date, registration No., batch No., retail price, and Urdu version namely: name of item and instructions, should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in strip / blister pack (one side aluminum and other side PVC/PVD). Expiry date must be printed on each strip / blister.
- iii. The supplier will be instructed to print/stamp/affix a sticker as per requirement of individual item *(after considering the condition of storage of each item)*.
- iv. The quality of packing material, its labeling, packing structure and printing will be same as that of their commercial supply.

c). **Additional instructions for packing (where applicable)**

- i. The suppliers are required to furnish the Warranty certificate with regard to the potency and stability (Including coloration of medicines) of the Drug for human consumption etc. in accordance with the Drugs Act, 1976/DRAP Act 2012/Punjab Drugs (Amendments) Ordinance 2015 & rules framed there under on judicial paper.
- ii. The bidder shall supply the Items in special green packing with Logo of the Government of Punjab (exempted for imported items). The following wording/insignia shall be printed in bold letters both in Urdu & English in indelible red color ink on each carton, pack, bottle, strip / blister, tubes, vial / ampoule etc. In combo Packs the sterilized water for injection / solvent shall bear the wording/insignia on the vial/ampoules etc.

**“CH&UCHS, LAHORE PROPERTY”  
“NOT FOR SALE”**

- iii. After signing of the Contract, the Supplier shall submit the samples of finished items in accordance with the above instructions for approval of the Institution. All subsequent supplies must be in accordance with the approved samples.
- d). **Shelf life**
  - i. The shelf life must be up to **85% for the locally manufactured items** and **75% for the imported items**.
  - ii. The lower limit of the shelf life must be up to **80% and 70% with imposition of 1% penalty** charges of actual shortfall in shelf life below prescribed limit for locally manufactured and imported items respectively.
  - iii. In case of *vaccines & other biotechnical products*, the stores with the shelf life up to **70%** will be accepted without penalty charges and **up to 60%** with imposition of **1% Penalty** charges of actual shortfall in shelf life below prescribed limit"
- e). **Testing/Verification Procedures**
  - i. After delivery of items at the Purchaser's premises, the Consignee shall send the samples from **all batches of each consignment** of the supplied store to the Drugs Testing Laboratory, Punjab, for testing. The Inspection Committee constituted by the Purchaser shall inspect the quantity, specifications of goods before & after receipt of standard quality report of each batch of supplied store issued by DTL concerned under Drugs Act 1976/DRAP Act 2012/ Punjab Drugs (Amendments) Ordinance 2015 & rules framed there under. **All related cost of the lab tests** shall be borne by the Supplier.
  - ii. In addition to Purchaser's Inspection Committee, samples collected at random from any batch/ Supply, by any other Inspection Committee constituted & notified by Government of the Punjab, during inspection will be got tested by any international WHO accredited Laboratory. **All costs related to such lab tests** shall be borne by the Supplier. The supplier will directly pay the charges to that particular laboratory.
  - iii. In case of **Adverse/failure** report of any batch, the Supplier has the right to go for appellate laboratory. If it is again declared substandard, the Supplier will be intimated and they will be bound to re-supply the **entire fresh stock** of that batch **free of cost** within the reasonable time period to be intimated by the purchaser but not later than **21 days (three weeks)** from the date of intimation, which will be subject to completion of all testing and verification formalities. At the parallel, the case will also be forwarded to the Drugs Regulatory Authority for **legal action** as per Drugs Act 1976/DRAP Act 2012/Punjab Drugs (Amendments) Ordinance 2015 and **disposal of substandard stocks**.
  - iv. The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed and / or expired stores without any further charges.
- f) **Transportation/Delivery Requirements**
  - i. The Supplier shall arrange such transportation of the items as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement. The goods shall be delivered through reputable courier service having following features to ensure quality, quantity, safety & efficacy of supplied items:

- a. Traceable online dispatch and delivery record
- b. Dispatch facilities as per labeled requirements of items like maintenance of temperature, humidity etc. of the supplies
- ii. All costs associated with the transportation including loading/unloading of items and road taxes shall be borne by the Supplier.
- iii. All **cold chain (perishable)** items must be delivered in a safe and proper manner, prescribed for such types of items. The firm shall be bound to produce batch wise cold chain data form the source of origin & thermo log data form factory to consignee's end.
- g) **Misbranded Drugs in the Govt. Hospital / Institutions**  
In compliance of letter No. SO(DCP)H/9-2/2020 dated 18-03-2021 on the subject cited above.
  - i. If Drug testing is failed due to misbranding, 25% penalty of all contract amounts will be deducted and action will be taken against the firm.
  - ii. Risk Purchase of the same item declared as misbranded will be implemented.
  - iii. Process of black listing of the companies who caused this inconvenience & provided misbranded medicines will be initiated by the concerned procuring agencies under the administrative control of SHC&ME Department and provincial quality control board will also take strict action under rules instead of issuing simple warning.
- h) **Integrity Pact**  
The supplier shall provide affidavit of integrity pact for awarded item/items with contract value equal to or more than 10 Million Rupees on the prescribed format on judicial stamp paper of value Rs. 100/-

## **INTEGRITY PACT**

### **AFFIDAVIT (Rs: 100/- Judicial Stamp Paper)**

We \_\_\_\_\_(Name of the bidder / supplier)\_\_\_\_\_ being the first duly sworn on oath submit, that Mr. / Ms. \_\_\_\_\_ (if participating through agent / representative) is the agent/ representative duly authorized by \_\_\_\_\_(Name of the bidder company)\_\_\_\_\_ hereinafter called the Contractor to submit the attached bid to the \_\_\_\_\_(Name of the Purchaser)\_\_\_\_\_. Affiant further states that the said M/s (Bidding Firm/Company Name) has not paid, given or donate or agreed to pay, given or donate to any line officer or employee of the \_\_\_\_\_(Name of the Purchaser)\_\_\_\_\_ any money or thing of value, either directly or indirectly, for special consideration in the letting of the contract, or for giving undue advantage to any of the bidder in the bidding and in the evaluation and selection of the bidder for contract or for refraining from properly and thoroughly maintaining projects implementations, reporting violation of the contract specification or other forms of non-compliance. Signature & Stamp Subscribed and sworn to me this day of 20 Notary Public

Signature & Stamp

Subscribed and sworn to me this \_\_\_\_\_ day of 20\_\_\_\_\_  
\_\_\_\_\_  
Notary Public

## **PRICE SCHEDULE SUBMITTED BY THE BIDDER**

*(The approved price schedule submitted by the Bidder will be attached)*

**NOTIFICATION OF AWARD/ ADVANCE ACCEPTANCE OF  
TENDER**

**PURCHASE ORDER**



## **PAYMENT SCHEDULE**

- i. 100% Payment to the Suppliers will be made by the concerned Purchaser/Disbursing & Drawing Officer (DDO);*
  - a. against satisfactory performance and upon submission of required documents and in accordance with the procedure mentioned in Rule 64 and other relevant rules of PPR-2014. (Amended,2016)*
  - b. On production of Inspection Certificate and receipt certificate from Consignee, after recovery of Government dues (if any) including Professional Tax and DTL Testing Charges.*
- ii. Part Supply and Part Payment is not allowed, the Payment will only be made after the receipt of complete supply within due time.*

*(However, if there is any alternate payment schedule, agreed by the Purchaser and Supplier, will be annexed here (it can be followed).*

# **General Conditions of Contract (GCC)**

## **1. Definitions**

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser (Medical Director The Children's Hospital, University of Child Health, Sciences, Lahore) and the Supplier, as recorded in the Agreement signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.
- (c) "The Goods" means all those supplies which the Supplier is required to supply to the Purchaser under the Contract.
- (d) "The Services" means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, defacing of the stock, transportation of goods upto the desired destinations and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" mean the General Conditions of Contract contained in this section.
- (f) "SCC" means Special Conditions of the Contract.
- (g) "The Purchaser" means the Medical Director, The Children's Hospital, Lahore.
- (h) "The Supplier" means the individual or firm supplying the goods under this Contract.
- (i) "Day" means calendar day.

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| <b>2. Application</b>                                | 2.1 | These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.   |
| <b>3. Source of Import</b>                           | 3.1 | All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of the Federal Government of Pakistan and all expenditures made under the contract shall be limited to such goods and services.   |
|  | 3.2 | For purposes of this clause, “origin” means the place where the goods are produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing or processing.  |
| <b>4. Standards</b>                                  | 4.1 | The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.  |
|  | 4.2 | In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.   |
|  | 4.3 | If the Supplier provide substandard item and fail to provide the fresh supply, the payment of risk purchase (which will be purchased by the Medical Director The Children’s Hospital, University of Child Health, Sciences, Lahore. the price difference shall be paid by the Supplier.   |
|  | 4.4 | In case of supply of substandard product the cost associated with disposal/destruction or associated handling shall be borne by the Supplier i.e., removal from purchaser’s premises, burning, dumping, or incineration.  |
| <b>5. Use of Contract Documents and Information.</b> | 5.1 | The Supplier shall not, without the Purchaser’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance. |
|  | 5.2 | The Supplier shall not, without the Purchaser’s prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract. Any document, other than the Contract itself, enumerated in GCC   |
|  | 5.3 | Clause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the  |

		Supplier's performance under the Contract if so required by the Purchaser.
	5.4	The Supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplier.
<b>6. Patent Rights</b>	6.1	The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.
<b>7. Submission of Samples</b>	7.1	Before commencing supplies, the Supplier shall provide samples free of cost, if and as specified in the Schedule of Requirements of the product to the designated office or staff, as the case may be.
<b>8. Ensuring storage arrangements</b>	8.1	To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser at least One (01) week in advance. However, in case no space is available at the Purchaser's premises at the time of supply, the Purchaser shall, at least 02 days prior to such situation, shall inform the Supplier, in writing, of the possible time frame of availability of space by which the supplies can be made. In case the Supplier abides by the given time frame it shall not be penalized for delay.
<b>9. Inspections and Tests</b>	9.1	The Purchaser or its representative shall have the right to inspect and / or to test the goods in accordance with the procedure given in the SCC to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.
	9.2	All related costs associated with testing shall be borne by the Supplier.
	9.3	The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods either at Supplier's premises or upon arrival at Purchaser's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the goods delivery from the point of Supply or manufacturing. Nothing in GCC Clause 9 shall in any way release the Supplier from any warranty or other obligations under this Contract.
<b>10. Delivery and Documents</b>	10.1	The Supplier in accordance with the terms and manner specified in the Schedule of Requirements shall make delivery of the goods. In case the Contractor fails to adhere to the prescribed time schedule, the Purchaser is at liberty to make risk purchases at the risk & cost of the Contractor in the best public interest.
	10.2	The Supplier shall furnish all necessary documentation necessary for completion of the delivery, at the time of delivery and in the manner prescribed.
	10.3	The goods supplied under the Contract shall be delivered on free delivery of consignee's end basis under which risk is transferred to the buyer after the Goods having been delivered;
<b>11. Insurance</b>	11.1	The supplier shall be solely responsible for Insurance of the Goods subject to the contract.

<b>12. Transportation</b>	12.1	The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement All costs associated with the transportation of the goods subject to this contract shall be borne by the Supplier.
<b>13. Incidental Services</b>	13.1	The Supplier shall be required to provide the incidental services as specified in the SCC and the cost of which is included in the total bid price.
<b>14. Warranty</b>	14.1	All goods subject to this contract shall be accompanied by the necessary warranty in the manner prescribed in the SCC.
	14.2	The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
<b>15. Payment</b>	15.1	The purchaser shall make payments to the Supplier in accordance with the conditions set forth in the Payment Schedule agreed and annexed to this contract.
	15.2	The currency of payment shall be Pakistan Rupee.
<b>16. Prices</b>	16.1	Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till the expiry of the contract unless the Parties to this contract mutually agree to vary the prices.
<b>17. Contract Amendments</b>	17.1	No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Parties.
<b>18. Assignment</b>	18.1	The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.
<b>19. Subcontracts</b>	19.1	The Supplier shall not be allowed to sublet and award subcontracts under this Contract.
<b>20. Delays in the Supplier's Performance</b>	20.1	Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
	20.2	If at any time during performance of the Contract, the Supplier encounters conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the

		Supplier's time for performance, with liquidated damages, in which case the extension shall be ratified by the Parties by an amendment to the Contract.
	20.3	Except as provided under GCC Clause 20, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages as prescribed in the SCC, unless the parties to this contract mutually agree for extension of time.
<b>21. Termination for Default</b>	21.1	<p>The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:</p> <p>(a) if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the signed contract, and subsequent Purchase order or within any extension thereof granted by the Purchaser pursuant to GCC Clause 20; or</p> <p>(b) if the Supplier fails to perform any other obligation(s) under the Contract.</p> <p>(c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.</p> <p>For the purpose of this clause Corrupt and fraudulent practices means:</p> <p><i>“the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the contractor in the procurement process or in contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following practices:</i></p> <p>(i) <i>coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;</i></p> <p>(ii) <i>collusive practice by arrangement between two or more parties to the procurement process or contract</i></p>

*execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*  
*(iii) corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*  
*(iv) fraudulent practice by any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*  
*(v) obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights;*

**Corrupt or Fraudulent Practices and Mechanism to Debar/Blacklist the Defaulted Bidder.**

- 21.2 The following are the events which would lead to initiate under Rule 21 of PPRA Rules 2014 Blacklisting / Debarment process;
- i. Submission of false fabricated / forged documents for Procurement in tender.
  - ii. Not attaining required quality of work.
  - iii. Inordinate tardiness in accomplishment of assigned/agreed responsibilities / contractual obligations resulting loss to procuring agency / Government.
  - iv. Non execution of work as per terms & condition of contract.
  - v. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
  - vi. Involvement in any sort of tender fixing.
  - vii. Persistent and intentional violation of important conditions of contract
  - viii. Non-adherence to quality specification despite being importunately pointed out.
  - ix. Security consideration of the State i.e., any action that jeopardizes the security of the State or good reputation of the procuring agency.

**PROCEDURE:** As per Rule-21 of the procurement Rules 2014.

- 22. Force Majeure**
- 22.1 Notwithstanding the provisions of GCC Clauses 20 and 21, the Supplier shall not be liable for forfeiture of its Performance Guaranty, or termination/ blacklisting for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to miss-planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes.
- 22.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Purchaser shall examine the merits of the case and all reasonable alternative means for completion of the purchase order under the signed contract and inform the Supplier of its findings promptly.
- 22.3 Unless Purchaser informs the Supplier in writing of its agreement on the application of force majeure, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.
- 23. Termination for Insolvency**
- 23.1 The Purchaser may at any time terminate the Contract by giving written notice of one month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.
- 24. Arbitration and Resolution of Disputes**
- 24.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 24.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.
- 24.3 In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration under the Arbitration Act of 1940 (As amended from time to time).



<b>25. Governing Language</b>	25.1	The Contract shall be written in English language. Subject to GCC Clause 26, the version of the Contract written in the specified Language shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.
<b>26. Applicable Law</b>	26.1	This Contract shall be governed by the Laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.
<b>27. Notices</b>	27.1	Any Notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing and on the others address specified in SCC.
	27.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
<b>28. Taxation</b>	28.1	All taxation, whether International, Federal, Provincial or Local, shall be borne by the Supplier.
<b>29. Blacklisting Mechanism</b>	29.1	The procuring agency may, on information received from any resource, issue show cause notice to a bidder or contractor.
	29.2	The show cause notice shall contain: (a) precise allegation, against the bidder or contractor; (b) the maximum period for which the procuring agency proposes to debar the bidder or contractor from participating in any public procurement of the procuring agency; and (c) the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies.
	29.3	The procuring agency shall give minimum of seven days to bidder or contractor for submission of written reply of the show cause notice.
	29.4	In case, the bidder or contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or contractor/authorize representative of the bidder or contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.
	29.5	In case the bidder or contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing.
	29.6	The procuring agency shall give minimum of days to the bidder or contractor for appearance before the specified officer of the procuring agency for personal hearing.
	29.7	The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed.
	29.8	The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.

- 29.9 The procuring agency shall communicate to the bidder or contractor the order of debarring the bidder or contractor from participating in any public procurement with a statement that the bidder or contractor may, within thirty days, prefer a representation against the order before the Managing Director of the Authority.
- 29.10 The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.
- 29.11 If the procuring agency wants the Authority to debar the bidder or contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.
- 29.12 The Authority shall immediately publish the information and decision of blacklisting on its website.
- 29.13 In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.
- 29.14 In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.
- 29.15 In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.
- 29.16 The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.
- 29.17 An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.

  
**MEDICAL DIRECTOR**

The Children's Hospital, University of Child  
Health Sciences, Lahore  
Phone & Fax No. 042-99203428

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

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**LIST OF MEDICINE ITEMS FOR THE YEAR 2022-2023 (Re-Tender)**

Sr. No.	Item Name	Specification	Quantity	Unit Price (Rs.)	Total Amount (Rs).	2% of the Estimated Total cost (Required for bid security)
1	Inj. Amphotericin B	vial of 50mg with wfi individually packed in carton with leaflet	4,500	2,500.00	11,250,000	225,000
2	Inj. Benzyl Penicillin	vial of 10 lac IU with wfi in pack of 10's with leaflet	1,500	12.00	18,000	360
3	Inj. Gancyclovir	vial of 250mg with wfi individually packed with leaflet	2,000	600.00	1,200,000	24,000
4	Inj. Streptomycin	vial of 1000mg with wfi in a pack of 10's with leaflet	1,000	13.00	13,000	260
5	Inj. Adenosine		250	1,800.00	450,000	9,000
6	Inj. Adrenaline	0.1mg/ml in an ampoule of 1ml in pack of 100	145,000	5.00	725,000	14,500
7	Inj. Alprostadil (PGE-1)	20 mcg in an ampoule of 1ml in a pack of 10's with leaflet	10,000	6,900.00	69,000,000	1,380,000
8	Inj. Aminophyllin	25 mg /ml in ampoule of 10ml in a pack of 50's	4,500	8.00	36,000	720
9	Inj. Anti Snake Venom (Polyvalent)	Vial of 10ml individually packed with leaflet	300	1,730.00	519,000	10,380
10	Inj. Atropine Sulphate	1 mg / ml in 1ml ampoule in pack of 100's	50,000	74.00	3,700,000	74,000
11	Inj. Calcium Chloride 10%	10 ml ampoule in pack of 10's with leaflet	3,000	30.00	90,000	1,800
12	Inj. Calcium Gluconate 10%	10 ml ampoule in a pack of 50's with leaflet	300,000	5.90	1,770,000	35,400
13	Inj. Citicholine	250mg/2ml in an ampoule of 2ml in a pack of 5's	300	110.00	33,000	660
14	Urograffin 76% (Contrast media)	vial of 20ml in a pack of 10 with leaflet	1,000	247.84	247,840	4,957
15	Inj. Digoxin	0.5 mg / 2ml in ampoule of 2ml in pack of 5's with leaflet	500	10.00	5,000	100
16	Inj. Flumazenil	1 mg / 10 ml in 10ml ampoule individually packed with leaflet	1,500	750.00	1,125,000	22,500
17	Inj. Glyceryl Trinitrate Ampoule	10 mg / 10 ml in 10 ml ampoule in pack of 10's with leaflet	3,000	190.00	570,000	11,400
18	Inj. Hydralazine HCl	20mg / ml in an ampoule of 1ml individually packed with leaflet	30,000	25.00	750,000	15,000
19	Inj. Ketamine	100mg/2ml in vial of 2ml in a pack of 5 with leaflet	5,000	25.00	125,000	2,500
20	Inj. Labetalol 50ml	Vial of 10ml individually packed with leaflet	18,000	30.00	540,000	10,800
21	Inj. Lignocain + Adrenalin	2% + 1:100000 in ampoule of 10ml in a pack of 50's with leaflet	9,000	18.50	166,500	3,330
22	Inj. Lipid Emulsion for Infusion	glass Vial of 20% in 250 ml in pack of 10's with leaflet	2,500	520.00	1,300,000	26,000
23	Inj. Parliodoxime (10ml)	20mg / ml in ampoule of 10ml in pack of 10's with leaflet	350	139.00	48,650	973
24	Inj. Pentazocin	30 mg / ml in an ampoule of 1ml in pack of 5's with leaflet	600	24.00	14,400	288

Sr. No.	Item Name	Specification	Quantity	Unit Price (Rs.)	Total Amount (Rs).	2% of the Estimated Total cost (Required for bid security)
25	Inj. Pheniramine Maleate	22.7 mg / 2ml in ampoule of 2ml in pack of 50's with leaflet	75,000	5.00	375,000	7,500
26	Inj. Protamine Sulfate	ampoule of 5ml in a pack of 10 with leaflet	2,500	130.00	325,000	6,500
27	Inj. Phenobarbitone	Inj. of 200mg/ml in a pack of 100 with leaflet	5,000	50.00	250,000	5,000
28	Recombinant Haemophilic factor VIII	vial of 250mg	200	13,500.00	2,700,000	54,000
29	Inj. Rhesus antibody (Anti-D)	vial of 300 mcg (1500 units) powder and solvent for solution IV individually packed with leaflet	500	4,800.00	2,400,000	48,000
30	Inj. Suxamethonium Chloride	50 mg / ml in an ampoule of 1ml in a pack of 10 with leaflet	10,000	30.00	300,000	6,000
31	Inj. Terbutalin Sulphate	0.5mg/ml in 1ml ampoule in a pack of 5's with leaflet	50,000	15.00	750,000	15,000
32	Inj. Tetanus Toxoid	40 IU/0.5ml in an ampoule of 1ml in pack of 10's with leaflet	2,000	47.15	94,300	1,886
33	Balanced Electrolyte Solution for Eye (B.E.S)	bag/bottle of 500ml in a pack of 20's	400	400.00	160,000	3,200
34	Hyper Tonic Dialysis Solution	bag/bottle of 1000ml in a pack of 20's	6,000	50.00	300,000	6,000
35	Isotonic Solution (B.P.)	bag/bottle of 1000ml in a pack of 20's	50.00	25,000	1,250,000	25,000.00
36	Bleomycin Inj.	Vial of 15 mg with wfi individually packed with leaflet	500	1,900.00	950,000	19,000
37	Dactinomycin Inj.	Vial of 0.5 mg individually packed with leaflet	4,000	600.00	2,400,000	48,000
38	Eltrombopaq	Tab of 50mg in a pack of 28 with leaflet	1,595	3,825.00	6,100,875	122,018
39	Folinic Acid Inj.	Vial of 15 mg with wfi individually packed with leaflet	4,500	189.50	852,750	17,055
40	L-Asparaginase Inj.	Ampoule of 10000 IU individually packed with leaflet	10,000	2,367.25	23,672,500	473,450
41	Vinoralbine Inj.	Vial of 10mg/ml individually packed with leaflet	500	1,400.00	700,000	14,000
42	Oprelvekin (recombinant interleukin 11) Inj.	Vial of 1.5mg individually packed with leaflet	200	5,000.00	1,000,000	20,000
43	Busulfan Inj.	Inj. of 60mg	500	10,000.00	5,000,000	100,000
44	Thiotepa Inj.	Inj. of 15mg	100	100,000.00	10,000,000	200,000
45	Malpham Inj.	Inj. of 50mg	20	8,000.00	160,000	3,200
46	Fludarabine Inj.	Inj. of 50mg	500	7,888.00	3,944,000	78,880
47	Idarubicin Inj.	Vial of 10mg individually packed with leaflet	500	9,500.00	4,750,000	95,000
48	Vinblastine Inj.	Vial of 10mg	1,500	400.00	600,000	12,000
49	Antithymocytes Immunoglobulin Inj. (ATG)	Vial of 25mg individually packed with leaflet	240	30,000.00	7,200,000	144,000
50	Cyclosporin Inj.	Inj. of 250mg/5ml packed with leaflet	1,000	570.37	570,370	11,407
51	Valgancyclovir Tab.	Tab of 450mg in a pack of 60's with leaflet	2,000	1,400.00	2,800,000	56,000

Sr. No.	Item Name	Specification	Quantity	Unit Price (Rs.)	Total Amount (Rs).	2% of the Estimated Total cost (Required for bid security)
52	Ethambutol Tab.	tab of 400 mg in a blister of 10's in box of 100's with leaflet	42,000	10.00	420,000	8,400
53	Ethionamide Tab	tab of 250mg in a blister of 30s in box with leaflet	12,000	15.00	180,000	3,600
54	Isoniazid Syp.	syrup of 50 mg/5ml in bottle of 120ml in carton of 50's with leaflet	3,000	50.00	150,000	3,000
55	Isoniazid Tab.	tab of 100 mg in a blister of 10's in box of 100's with leaflet	90,000	5.00	450,000	9,000
56	Pyrazinamide Tab.	tab of 500 mg in a blister of 10's in box of 100's with leaflet	48,000	5.00	240,000	4,800
57	Pyrazinamide Syp.	syrup of 250 mg in bottle of 60ml in a carton of 50's with leaflet	3,000	75.00	225,000	4,500
58	Rifampicin + Isoniazid Syp.	syrup of 100mg+50mg/5ml in bottle of 60ml a carton of 50's with leaflet	15,000	60.00	900,000	18,000
59	Rifampicin + Isoniazid Tab.	tab of 150mg & 100 mg in a blister of 10's in box of 100 with leaflet	6,000	6.00	36,000	720
60	Rifampicin Syp.	syrup of 100 mg/5 ml 60ml bottle in a carton of 50 with leaflet	9,000	76.69	690,210	13,804
61	Rifampicin Tab.	tab of 300 mg in a blister of 10's in box of 100 with leaflet	84,000	8.00	672,000	13,440
62	Rifampicin Tab.	tab of 150 mg in a blister of 10's in box of 100 with leaflet	72,000	5.00	360,000	7,200
63	Betamethasone ointment 10gm	ointment of 0.1%w/w individually packed with leaflet	2,000	25.00	50,000	1,000
64	Clobetasone dipropionate ointment 10gm	ointment of 0.05%w/w individually packed with leaflet	1,000	50.00	50,000	1,000
65	Methyl Prednisolone Aceponate Cream (10 gm)	cream of 0.1% individually packed with leaflet	3,000	213.99	641,970	12,839
66	Methyl Prednisolone Aceponate Ointment (10 gm)	ointment of 0.1% individually packed with leaflet	3,000	213.99	641,970	12,839
67	Inj. Magnesium Sulphate	50%, 500 mg / ml in ampoule of 2 ml in a pack of 5 with leaflet	40,000	14.50	580,000	11,600
68	Silver Sulphadiazine cream (15 gm)	cream of 1% individually packed with leaflet	3,000	38.00	114,000	2,280
69	Fluticasone propionate Inhaler	inhaler of 125 mcg/puff individually packed with leaflet	1,000	30.00	30,000	600
70	Salmeterol + Fluticasone Propionate Inhaler	DPI 50/100mcg individually packed with leaflet	1,000	400.00	400,000	8,000
71	Salmeterol + Fluticasone Propionate Inhaler	DPI 50/250mcg individually packed with leaflet	1,000	500.00	500,000	10,000
72	Allopurinol	Tab. of 100 mg in blister of 10 and box of 50's with leaflet	28,000	1.80	50,400	1,008
73	Clobazam	Tab. of 10mg	15,000	5.80	87,000	1,740
74	Clonazepam	Tab. of 0.5mg	15,000	3.15	47,250	945
75	Calcium Carbonate	Tab. of 500 mg in bottles of 1000's with leaflet	15,000	0.55	8,250	165
76	Captopril	Tab. of 12.5 mg in blister of 10 and box of 20's with leaflet	86,000	4.00	344,000	6,880

Sr. No.	Item Name	Specification	Quantity	Unit Price (Rs.)	Total Amount (Rs).	2% of the Estimated Total cost (Required for bid security)
77	Dexamethasone	Tab. of 0.5 mg in bottle of 1000's with leaflet	115,000	3.89	447,350	8,947
78	Digoxin	Tab. of 0.25 mg in bottle of 25's with leaflet	7,000	2.20	15,400	308
79	Hydrocortisone	Tab. of 10mg in a pack of 30 with leaflet	25,500	3.00	76,500	1,530
80	Paracetamol	Tab. of 500 mg in blister of 10 and box of 200's with leaflet	36,000	0.84	30,240	605
81	Spiranolactone	Tab. of 25mg in a bottle of 30	10,000	4.72	47,200	944
82	Bosentan	Tab. 62.5 mg in a pack of 14 with leaflet	1,000	50.00	50,000	1,000
83	Folic acid	Tab. of 5mg in a pack of 100	15,000	1.00	15,000	300
84	Propranolol	Tab. of 10 mg in a pack/bottle of 50 with leaflet	29,000	1.65	47,850	957
85	Benzhexol	Tab. of 2 mg in a pack of 100s with leaflet	3,000	0.50	1,500	30
86	Sodium bicarbonate	Tab. of 1250 mg blister/bottle of 30s with leaflet	25,000	0.50	12,500	250
87	Oxybutynin	Tab. of 3 mg in a pack of 30s with leaflet	14,000	4.72	66,080	1,322
88	Baclofen	Tab. of 10 mg in a pack of 30s with leaflet	5,000	4.50	22,500	450
89	Warfarin	Tab. of 5 mg in a pack of 100s with leaflet	3,000	8.00	24,000	480
90	Lacosamide	Tab. of 50mg	5,000	18.00	90,000	1,800
91	Lorazepam	Tab. of 1mg in pack of 100 with leaflet	1,000	1.20	1,200	24
92	Nitrazepam	Tab. of 5mg	5,000	5.00	25,000	500
93	Norethisterone	Tab. of 5mg in a pack of 30 with leaflet	2,500	7.00	17,500	350
94	Potassium Chloride	Tab. of 500mg in a pack of 25 with leaflet	22,000	2.00	44,000	880
95	Erythromycin	Tab. of 500mg in a pack of 10 with leaflet	4,000	8.00	32,000	640
96	Rifaxamin	Tab. of 200mg in a pack of 10 with leaflet	2,000	15.00	30,000	600
97	Acyclovir 200mg	Tab. of 200mg in a pack of 25 with leaflet	3,000	15.00	45,000	900
98	Azathioprine 50mg	Tab. of 50mg in a pack of 100 with leaflet	3,000	10.00	30,000	600
99	Methylphenidate	Tab. of 10mg in pack of 30 with leaflet\	2,000	8.00	16,000	320
100	Atomoxetine	Tab. / Cap of 10mg	2,000	10.00	20,000	400
101	Aprepitant	Cap. of 40mg	100	70.00	7,000	140
102	Pyridoxine	Tab. of 50mg in a pack of 20 with leaflet	3,500	1.99	6,965	139
103	Pencillamine	Tab. of 250mg in pack of 10 with leaflet	1,000	26.00	26,000	520
104	Isoprinosine	Tab. of 500mg	5,000	10.00	50,000	1,000
105	Atomoxetine	Tab. / Cap. of 25mg	2,000	155.00	310,000	6,200
106	Acyclovir 60ml	Syp. 200mg/5ml	500	250.00	125,000	2,500

Sr. No.	Item Name	Specification	Quantity	Unit Price (Rs.)	Total Amount (Rs).	2% of the Estimated Total cost (Required for bid security)
107	Aluminum Hydroxide + Mag. Hydroxide + oxethazine 120ml	Syp. of 120ml	25,000	45.49	1,137,250	22,745
108	Fluconazole 35ml	Syp. of 50mg/5ml	3,000	140.00	420,000	8,400
109	Nystatin Oral Drops 30ml	Drop. of 30ml/ (10,0000 IU)	20,000	90.00	1,800,000	36,000
110	Phenobarbitone sodium	Syp. of 20mg/5ml	7,000	35.00	245,000	4,900
111	Lacosamide	Syp. of 100mg/5ml	3,000	294.00	882,000	17,640
112	Loratadine 60ml	Syp. of 5mg/5ml	10,000	40.75	407,500	8,150
113	Sulphamethoxazole + trimethoprin 50ml	Syp. of 200+40mg/5ml	4,000	30.00	120,000	2,400
114	Liquid paraffin	Syp. of 50ml	400	30.00	12,000	240
115	Vitamin A drops		1,000	200.00	200,000	4,000
116	Barium meal		300	3,000.00	900,000	18,000
117	Ciprofloxacin 60ml	Syp. of 125mg/5ml	30,000	75.00	2,250,000	45,000
118	Vit. D + Calcium Supplement 110 ml	Syp. of 350mg + 210mg/5ml	10,000	45.00	450,000	9,000
119	Mebendazole 30ml	Syp. of 100mg/5ml	1,500	50.00	75,000	1,500
120	Isoprinosine	Syp. of 250mg/5ml	2,000	400.00	800,000	16,000
121	Choloralhydrate 120ml	Syp. of 500mg/5ml	2,500	70.00	175,000	3,500
122	Ofloxacin Eye Drops 5ml	Drops. of 0.3%individually packed with leaflet	250	60.00	15,000	300
123	Prednisolone Acetate Eye Drops 5ml	Drops. of 1%individually packed with leaflet	8,000	65.00	520,000	10,400
124	Phenylepherene eye drops 5ml	10% w/v individually packed with leaflet	200	30.00	6,000	120
125	Pilocarpine eye drops 5ml	2% w/v individually packed with leaflet	200	50.00	10,000	200
126	Ciprofloxacin eye drops 5ml	Drops. of 0.3% w/v individually packed with leaflet	200	70.00	14,000	280
127	Cyclopentolate 10ml	Drops. of 1% w/v individually packed with leaflet	200	80.00	16,000	320
128	Benzalkonium + Proparacain 15ml	Drops. of 0.01% w/v & 0.5%w/v individually packed with leaflet	200	90.00	18,000	360
129	Betahexalol 5ml	Drops. of 0.25%w/v individually packed with leaflet	800	300.00	240,000	4,800
130	Tropicamide Eye Drops 15ml	Drops. of 1%individually packed with leaflet	600	12,500.00	7,500,000	150,000
131	Lignocain Gel	2% w/v in a tube of 15gms individually packed with leaflet	30,000	30.00	900,000	18,000
132	Lignocain Solution	4% in plastic bottle of 50ml individually packed with leaflet	260	70.00	18,200	364
133	ORS Sachet	low osmolar sachet in a box of 10,s with leaflet	35,000	9.70	339,500	6,790
134	Glycerine Suppositories	peads size in a pack of 12	14,000	3.00	42,000	840
135	Diclofenac Suppositories	suppositories of 25mg in a pack of 10	1,000	38.60	38,600	772

Sr. No.	Item Name	Specification	Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2% of the Estimated Total cost (Required for bid security)
136	Sodium citrate + sodium lauryl sulphate + glycerin 10ml Enema	sodium citrate 450mg + sodium lauryl sulphate 75mg + glycerin 90%v/v	500	50.00	25,000	500
137	0.9% sodium chloride pediatric drops	Bottle of 30 ml individually pack with leaflet	300	20.00	6,000	120

  
**Prof. Dr. Mubammad Saleem**  
(FACULTY OF MEDICAL SCIENCES)  
 Professor of Paediatric Surgery  
 Medical Director

*(Signature)*





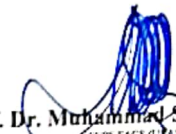
**The Children's Hospital**  
**University of Child Health Sciences**  
**Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560**  
**LIST OF SURGICAL DISPOSABLE ITEMS FOR THE YEAR 2022-2023 (Re-Tender)**



T.E. No.	Items Specifications	Size	Quantity	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
	<b>A): Syringes, Canulas, Microburette etc.</b>					
1	Foley's Balloon Silicon Catheter (sterile, individually ploypack 1's)	6 Fr	50 Nos.	423.00	21,150	423
		8 Fr	50 Nos.	423.00	21,150	423
		10 Fr	50 Nos.	423.00	21,150	423
		12 Fr	50 Nos.	423.00	21,150	423
		14 Fr	50 Nos.	423.00	21,150	423
		16 Fr	50 Nos.	423.00	21,150	423
	<b>B): ETT's, Dialyzers, CVP Lines, Dressing etc.</b>			0	-	-
2	Silicon Nasogastric feeding tube (sterile, polypack / blister pack 1's)	4 Fr	50 Nos.	690.00	34,500	690
		6 Fr	50 Nos.	690.00	34,500	690
		8 Fr	50 Nos.	690.00	34,500	690
		10 Fr	50 Nos.	690.00	34,500	690
		12 Fr	50 Nos.	690.00	34,500	690
		14 Fr	50 Nos.	690.00	34,500	690
3	Autoclaveable Tape 3/4" (Sterile, 1's)	30 Meters	150 Nos.	624.00	93,600	1,872
4	Framycetin sulphate B.P 1% Anti Bacterial Gauze Dressing	B.P 1%	15,000 Nos.	20.00	300,000	6,000
5	Steri Strips (Sterile, 50's)	1/2" , 1/4"	500 Nos.	300.00	150,000	3,000
	<b>C). Anesthesia Items</b>				-	-
6	Forced air warmer blanket	Neonate & Paeds	3,000 Nos.	3,395.00	10,185,000	203,700
7	Nasal air way (Sterile, 1's) Blister Pack	all sizes	200 Nos.	1,250.00	250,000	5,000
8	CO <sub>2</sub> Oral /Nasal set with O2 Tubing 1's polypack	1's	500 Nos.	1,200.00	600,000	12,000
9	Reuseable Nasal CPAP breathing Circuit for HIPAP	1's	5 Nos.	114,000.00	570,000	11,400
10	Disposable Breathing for SiPAP	Neonatal Size	100 Nos.	21,500.00	2,150,000	43,000
11	Reusable Disposable Breathing circuit for SiPAP	Neonatal Size	4 Nos.	15,000.00	60,000	1,200
12	Disposable SPO2 Probe Dragger compatable	-	500 Nos.	2,450.00	1,225,000	24,500
13	RAE Nasal Tube plain	4, 4.5, 5, 5.5	200 Nos.	250.00	50,000	1,000
14	RAE Nasal Tube with cuff	4, 4.5, 5, 5.5	200 Nos.	250.00	50,000	1,000
	<b>E). Cardiac Disposable Items</b>			-	-	-
15	Pericardial Membrane 6*10	6*6	10 Nos.	134,000.00	1,340,000	26,800
16	Oxygenator with tubing set for ECMO	Infant, Pediatric and Adult	10 Nos.	93,500.00	935,000	18,700
	<b>F). Other Specialized Disposable Items</b>			-	-	-
17	Band Ligation Device (Saeed Six-Shooter (sterile, blister pack 1's)	Paeds (GI) (4,6 bands)	20 Nos.	13,500.00	270,000	5,400
18	Band Tips		240 Nos.	600.00	144,000	2,880
19	Disposable Concetric EMG Needle 25 mm (company will provide compatible needle holder free of cost)	27 G	200 Nos.	1,248.00	249,600	4,992
		30 G	200 Nos.	1,248.00	249,600	4,992
20	Reuseable EEG Disc Electrodes (10 mm Diameter, Gold Plated Discs) 48" Lead wire (10's / Pack)	-	5 Packs	48,990.00	244,950	4,899

T.E. No.	Items Specifications	Size	Quantity	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
21	Semi rigid Catheter for MIST Technique	6FR 200mm	80 Nos.	49,500.00	3,960,000	79,200
22	Amplats Sheet with Dialator	14 FR	25 Nos.	2,750.00	68,750	1,375
		16 FR	25 Nos.	2,750.00	68,750	1,375
		22 FR	30 Nos.	2,750.00	82,500	1,650
23	Cutting loupe for Resectoscope		5 Nos.	9,500.00	47,500	950
24	Nephrostome Tract Baloon Dilator	6mm (15cm)	15 Nos.	27,500.00	412,500	8,250
		8mm (15cm)	10 Nos.	27,500.00	275,000	5,500
25	Uretic Access Sheath	10FR 35cm	10 Nos.	31,500.00	315,000	6,300
		10FR 45 cm	10 Nos.	31,500.00	315,000	6,300
26	Laser Fiber Quanta	200um	7 Nos.	150,000.00	1,050,000	21,000
		272um	7 Nos.	150,000.00	1,050,000	21,000
		550 um	5 Nos.	160,000.00	800,000	16,000
27	Scikle Knife for Rescetoscope Richard wolf	1's	5 Nos.	20,500.00	102,500	2,050
28	collin Knife for Rescetoscope Richard wolf	1's	5 Nos.	14,500.00	72,500	1,450
29	Dual lumen uretral Access Catheter with Hydrophillic coating	1's	10 Nos.	11,500.00	115,000	2,300
30	Flexible uretro renoscope(FUS) 9/10FR	1's	10 Nos.	150,000.00	1,500,000	30,000
31	Two way cystometry Catheter	6FR	60 Nos.	19,316.00	1,158,960	23,179
32	Two way Rectal Baloon Catheter	9FR	60 Nos.	22,000.00	1,320,000	26,400
33	Skin Adhensive Glue		25 Nos.	8,800.00	220,000	4,400
34	Pneumatic Baloon Dilator CRE	10 12	25 Nos.	27,879.00	696,975	13,940
		12 15	25 Nos.	27,879.00	696,975	13,940
		15 18	25 Nos.	27,879.00	696,975	13,940
35	Multiband Ligator	6 bands	50 Nos.	18,000.00	900,000	18,000
36	Malecot Catheter	8FR	25 Nos.	8,250.00	206,250	4,125
		10FR	25 Nos.	8,250.00	206,250	4,125
37	Biopsy Forcep without needle	2.8 channel	25 Nos.	4,929.00	123,225	2,465
38	Nasojejunal tube feeding (weighted)	10FR	25 Nos.	7,450.00	186,250	3,725
		12FR	25 Nos.	7,450.00	186,250	3,725
39	Electrosurgical snares (polypctomy snare)	2.8 channel (3cm*6cm)	25 Nos.	4,929.00	123,225	2,465
40	raptor grasping device	2.8 channel	25 Nos.	14,349.00	358,725	7,175
41	dormia Basket	2.8 channel (3cm*6cm)	30 Nos.	45,000.00	1,350,000	27,000
42	Micro Sponges		500 Nos.	800.00	400,000	8,000
43	Synthetic surgical Glue (sealant)	1ml	50 Nos.	29,450.00	1,472,500	29,450
44	Karo Spray	-	30 Nos.	4,500.00	135,000	2,700
45	Hicman Line	4.2FR	15 Nos.	30,800.00	462,000	9,240
		6.6FR	15 Nos.	30,800.00	462,000	9,240
		9FR	15 Nos.	30,800.00	462,000	9,240
46	Stone cone	8mm	12 Nos.	16,500.00	198,000	3,960
		10mm	12 Nos.	16,500.00	198,000	3,960
47	Ureteric Access Sheath	10FR 35cm	15 Nos.	4,500.00	67,500	1,350
		10FR 45cm	10 Nos.	4,500.00	45,000	900
48	Cover Sleeves for Camerahead	1's	150 Nos.	500.00	75,000	1,500
49	PCNL Drap Sheet	1's	40 Nos.	1,200.00	48,000	960
50	Dexel Implant (1ml) with needle	1's	30 Nos.	6,000.00	180,000	3,600
51	Hieno clip	medium	150 Nos.	850.00	127,500	2,550
		large	100 Nos.	850.00	85,000	1,700
52	Pump Tubing Set	1's	30 Nos.	10,000.00	300,000	6,000
53	Echogenic NS Needle	-	150 Nos.	2,750	412,500	8,250
54	Hepa Filter Portable Sharp unique Airflow Technology quickly collects Dust particles from all directions with Powerful Suction Make/Model: Sharp Health Care Solutions Japan FP-F305A-H		50 Nos.	12,000.00	600,000	12,000
55	Vitrectomy Cutter	23 G	100	35,200	3,520,000	70,400
56	Intra-Ossular Lenses (I.O.L)	15 to 30 DS	300	7,700	2,310,000	46,200
57	Visilon Gel Alcon (Prefilled Syringe)	3ml	200	3,300	660,000	13,200

T.E. No.	Items Specifications	Size	Quantity	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
	<b>(G). Angiography Items</b>			-	-	-
58	Catheters (sterile, individually blister pack) j) Wedge Pressure Catheter (Balloon)	5 Fr	10 Nos	23,900.00	239,000	4,780
59	Transradial Sheath Long Length 11cm), Soft sheath with Paediatric Needle + Wire	8 Fr	15 Nos	1,642.00	24,630	493
		9 Fr	10 Nos	1,642.00	16,420	328
		10 Fr	10 Nos	1,950.00	19,500	390
		11 Fr	5 Nos	1,950.00	9,750	195
		12 Fr	5 Nos	1,950.00	9,750	195
60	MFO Device	Device	30 Nos	247,050.00	7,411,500	148,230
61	PVA Particles	1000 micron	100 Nos	13,000.00	1,300,000	26,000
62	gel foam/ sticking sponge		50	550.00	27,500	550
	<b>II). Sutures Items</b>			-	-	-
63	Polyglactin/ Polyglycolic acid rapid 4/0 Cutting (Sterile 12's)	26 mm	144 Nos.	1,255.00	180,720	3,614
64	Polyglactin/ Polyglycolic acid rapid 5/0 Cutting (Sterile 12's) Tapper cut 75cm	26 mm	4,320 Nos.	1,469.00	6,346,080	126,922
65	Polyglactin/ Polyglycolic acid rapid 6/0 Cutting (Sterile 12's)	26 mm	144 Nos.	1,638.00	235,872	4,717
66	Polypropylene 9/0 RB (Sterile, 12's)	9 mm	144 Nos.	1,772.00	255,168	5,103
	<b>J). CSSD Items</b>			-	-	-
67	ETO cartridge	pack of 12	40 packs	2,000.00	80,000	1,600
	<b>L: Ware House Items</b>			-	-	-
68	Spirit	200 Ltr	10 Bottle	184.00	1,840	37
69	formaline 2.5 lit	37% formaldehyde stabilized with 10% methanol	300 Bottle	3,850	1,155,000	23,100
70	formaline 2.5 lit	10% formaldehyde solution	200 Bottle	3,850	770,000	15,400

  
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