

# **BIDDING DOCUMENTS**

## **FOR**

### **FRAMEWORK CONTRACT FOR BULK PURCHASE OF MEDICINE / SURGICAL DISPOSABLE / MEDICAL DEVICES**



**FINANCIAL YEAR 2023-24**

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## LETTER OF INVITATION

BID REFERENCE NO. /1&2/CH&UCHS Dated

SUBJECT: **FRAMEWORK CONTRACT FOR BULK PURCHASE OF MEDICINE AND SURGICAL DISPOSABLES / MEDICAL DEVICES FOR THE YEAR 2023-24**

1. The Children's Hospital, University of Child Health Sciences, Lahore invites sealed bids from eligible bidders i.e., Local Manufacturers / Sole Agents / Importers of foreign principals for Framework for Bulk Purchase of Medicines and Local Manufacturers / Sole Agents / Importers of foreign principals / Authorized Distributors for Framework for Surgical Disposable / Medical Devices for the Year 2023-24 on free delivery to Consignee's end basis. Detailed specifications along with bill of quantities are given in the bidding documents. The Children's Hospital, University of Child Health Sciences, Lahore has allocated funds in the specific head of account for the purpose.
2. Interested bidders may get the bidding documents by submission of written application on their letter head and a copy of CNIC along with payment of non-refundable fee of Rs.2,000/- (Two thousand only).
3. Bidding documents shall be issue 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, University of Child Health Sciences, 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, 2014 (amended). The envelopes shall mark as "FINANCIAL PROPOSAL" AND "TECHNICAL PROPOSAL" in bold and legible letters. Financial proposal of bids found technically non-responsive shall be return un-opened to the respective bidders.
5. Sealed bids are required to be submitted by the interested bidders on **11<sup>th</sup> April, 2023 for Medicine Items & 12<sup>th</sup> April, 2023 for Surgical Disposable / Medical Devices** till **11:00 a.m.** positively in the office of undersigned. 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 Bid Opening Committee.
6. Bid Security @ **2%** of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque from any scheduled bank is required to be furnished with the **Technical Bid** otherwise bid will be rejected. Late bids shall not be entertain.
7. All bids should be submitted in tape / ring binding. All documents should contain proper page marking, 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.
8. 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.
9. The bidder shall provide three (03) packs of commercial samples of their quoted brand along with its bid in concerned stores for evaluation, otherwise bid will be rejected.

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

**MEDICAL DIRECTOR**

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

## Section-II: Instructions to Bidders (ITB)

**Note:-** All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/PPRA Rules-2014, the later shall prevail.

### 2.1. Introduction

#### 2.1.1 Scope of Bid

- i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII-Schedule of Requirements. The successful Bidders will be expected to deliver, install/ commissioning) the goods within the specified period and timeline(s) as stated in the BDS.

#### 2.1.2 Source of Funds

- i) The Procuring Agency named in the Bid Data Sheet has received budget from the Government of Punjab. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.

#### 2.1.3 Eligible Bidders

- i) The Invitation to Bids is open to all suppliers 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.
- ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation to Bids [if applicable].
- iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.
- iv) Bidders shall not be under a declaration of blacklisting by any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA). During the Procurement Process / execution of the Contract, if the firm/ bidder is blacklisted by any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA), if such blacklisted bidder wants to execute the contract awarded after its blacklisting, the bidder/ firm shall provide 100% Bank Guarantee against the awarded Contract value and in case the bidder regret to do so then the Procuring Agency may proceed with second lowest evaluated bidder.
- v) In the case of a Joint Venture, Consortium, or Association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The Joint Venture, Consortium, or Association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract.
- iv) The appointment of Lead Member in the Joint Venture, Consortium, or Association shall be confirmed by submission of a valid JV or Consortium agreement to the Procuring Agency.

- v) The invitation for Bids is open to all prospective Supplier, Manufacturers or Authorized Agents/Dealers/Distributors subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet.
- vi) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be Non-Responsive. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if they:
  - a) Are associated or have been associated for the procurement of the goods to be purchased under this Invitation for Bids, directly or indirectly with a firm or any of its affiliates, which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used.
  - b) Have controlling shareholders in common; or
  - c) Receive or have received any direct or indirect subsidy from any of them; or
  - d) Have the same legal representative for purposes of this Bid; or
  - e) Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
- xi) A Bidder may be ineligible if –
  - (a) The Bidder is declared bankrupt or, in the case of company or firm, insolvent;
  - (b) Payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;
  - (c) Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
  - (d) The Bidder is convicted, by a final judgment, of any offence involving professional conduct;
  - (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
  - (f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
  - (g) The firm, supplier and contractor is blacklisted/ debarred by any international organization.
- xii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
- xiii) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.

- xiv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

#### **2.1.4. Eligible Goods and Services**

- i) All goods and related services to be supplied under the Contract shall have their origin in eligible source countries, defined in the *Bid Data Sheet (BDS/Technical Specification)*, and all expenditures made under the contract will be limited to such goods and related services.
- ii) For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.
- iii) The origin of goods and services is distinct from the nationality of the Bidder. *In any case, the requirements of Rules 10 & 26 of PPR-14, shall be followed.*

#### **2.1.5. Cost of Bidding**

- i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

#### **2.1.6. One person one bid**

- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
- ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
- iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

### **2.2. The Bidding Documents**

#### **2.2.1. Content of Bidding Documents**

- i) The goods required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
  - (a) Invitation to Bids
  - (b) Instructions to Bidders (ITB)
  - (c) Technical Specifications
  - (d) Bid Data Sheet
  - (e) General Conditions of Contract (GCC)
  - (f) Special Conditions of Contract (SCC)
  - (g) Schedule of Requirements
  - (h) Bid Form
  - (i) Manufacturer’s Authorization Form
  - (j) Bidder Profile Form
  - (k) General Information Form



- (l) Affidavit
- (m) Bid Security Form
- (n) Technical Bid Form
- (o) Contract Form
- (p) Financial Bid Form / Price Schedule
- (q) Performance Guarantee Form
- (r) Check List

- ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.
- iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 2.2.1(i)** above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.
- iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

#### 2.2.2. Clarification of Bidding Documents

- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than seven (7) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.
- ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS**.
- iii) The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in **ITB 2.2.2 (i), above**. However, this clause shall not apply in case of alternate methods of Procurement.
- iv) Copies of the Procuring Agency's response will be uploaded on the website of procuring agency on given date and forwarded to identified Prospective Bidders through an expeditious identified source of communication, e.g.: e-mail etc., including a description of the inquiry, but without identifying its source.
- v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 2.2.3**.

- vi) If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
  - vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents and by uploading same on the website of the procuring agency. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.
- 2.2.3. Amendment of Bidding Documents**
- i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) OR Rule 25(4) of PPR-14 as the case may be.
  - ii) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.
- 2.3. Preparation of Bids**
- 2.3.1. Language of Bid**
- i) The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.
- 2.3.2. Bid Form**
- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
- 2.3.3. Bid Prices**
- i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.
  - ii) Prices indicated on the Price Schedule shall be item wise **on form 8.10**.
  - iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.

**2.3.4. Bid Currencies**

- iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an **adjustable price quotation** will be treated as non-responsive and may be rejected.

**2.3.5. Documents Establishing Bidder's Eligibility and Qualification**

- i) Prices shall be quoted in **Pak Rupees** for local/DDP items unless otherwise specified in the Bid Data Sheet.
- i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its Bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its Bid is accepted.
- ii) 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 eligible as defined under ITB Clause 2.1.3.
- iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:
  - (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer [*Manufacturer's Authorization form No. 8.3*] or producer to supply the same in Pakistan;
  - (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
  - (c) that, in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
  - (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

**2.3.6. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**

- i) Pursuant to ITB Clause 2.1.4, the Bidder shall furnish, as part of its Bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related services which the Bidder proposes to supply under the contract.
- ii) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule/Financial Bid Form of the country of origin of the goods and services offered which shall be confirmed by a **Certificate of Origin** issued at the time of shipment.

- iii) The documentary evidence of conformity of the goods and services to the Bidding documents may be in the form of literature, drawings, data and shall consist of:
  - (a) a detailed description of the essential technical and performance characteristics of the goods;
  - (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Agency; and
  - (c) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating **responsiveness** of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- iv) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive.
- v) Where a sample(s) is required by a procuring agency, the sample shall be:
  - (a) submitted as part of the bid, in the quantities, dimensions and other details requested in the **BDS**;
  - (b) carriage paid;
  - (c) received on, or before, the closing time and date for the submission of bids; and
  - (d) Evaluated to determine compliance with all characteristics listed in the **BDS**.

*{However, the procuring agency may also opt to ask for samples after submission of technical bids (where require)}*
- vi) The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the Bid if the sample(s)-
  - (a) do(es) not conform to all characteristics prescribed in the bidding documents; and
  - (b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.
- vii) Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.
- viii) Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.

- ix) All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
- x) Pursuant to the requirements as indicated in ITB 2.3.6, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services, which the Bidder proposes to deliver.
- xi) The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Procuring Agency.
- xii) The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

#### 2.3.7. Bid Security

- i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.8. (vii).
- iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:
  - (a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), valid for **365 (Three Hundred & Sixty Five) Days**, beyond the validity of Bid.
- iv) Any Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than 07 (**Seven**) days after receipt of written application from the bidder & after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.8 (ii) or alongwith unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:
 

*"38(2)(a)(vii) the financial proposal of the Bids found technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive Bidder, whichever is later:  
provided that the Procuring Agency may return the sealed financial proposal earlier if the disqualified or non-responsive Bidder, contractor or consultant submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the Procuring Agency".*
- vi) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2

- vii) The Bid security may be forfeited:
  - a. If a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
  - b. In the case of a successful Bidder, if the Bidder:
    - i. Fails to sign the contract in accordance with ITB Clause 2.6.3; or
    - ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
    - iii. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.

**2.3.8. Period of Validity of Bids**

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.
- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity(as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.8 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

**2.3.9. Format and Signing of Bid**

- i) The Bidder shall prepare an original and the number of copies of the Bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall prevail.
- ii) The Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of bid. However, in case of any issue bidder shall be responsible for all consequences.
- iii) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be signed and stamped by the authorized person.
- iv) Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the authorized person for signing the Bid.
- v) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, shall be signed and stamped by the authorized person.
- vi) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
- vii) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

## 2.4. Submission of Bids

### 2.4.1 Sealing and Marking of Bids

- i) As per Rule 24, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.
- ii) The inner and outer envelopes shall:
  - a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and
  - b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE. (time and date)," *[to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.4.2.]*
- iii) 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 "late".
- iv) If the outer envelope is not sealed and marked as required by ITB Clause 2.4.1 (i), the Procuring Agency will assume no responsibility for the Bid's misplacement or premature opening.
- v) In case of Single Stage One Envelope Procedure, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected.

**Note:** The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.
- vi) The inner and outer envelopes shall:
  - a) Be addressed to the Procuring Agency at the address given in the **BDS**; and
  - b) Bear the title of the subject procurement or Project name, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number indicated in the **BDS**, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the **BDS**, pursuant to **ITB 2.4.2**.
- vii) In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:
  - a) Bidder shall submit his TECHNICAL PROPOSAL and FINANCIAL PROPOSAL in separate inner envelopes and enclosed in a single outer envelope.
  - b) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
- viii) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in BDS.
- ix) The inner and outer envelopes shall:
  - a) be addressed to the Procuring Agency at the address provided in the BDS;
  - b) bear the name and identification number of the contract as defined in the BDS; and provide a warning not to open before the time and date for bid opening, as specified in the BDS, pursuant to ITB 2.4.2;

- c) In addition to the identification required in Sub- Clause (b)hereof, the inner envelope shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to ITB.2.4.3.
- x) If all envelopes are not sealed and marked as required by **ITB 2.4.1** or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.

#### **2.4.2 Deadline for Submission of Bids**

- i) Bids must be received by the Procuring Agency at the address specified under BDS no later than the time and date specified in the Bid Data Sheet. Bids received through courier services shall not be entertained.
- ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- iii) Bids shall be received by the Procuring Agency at the address specified under **BDS** no later than the date and time specified in the **BDS**.

#### **2.4.3. Late Bids**

- i) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2 will be rejected and returned unopened to the Bidder.
- ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.
- iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

#### **2.4.4. Modification and Withdrawal of Bids**

- i) The Bidder may modify or withdraw its Bid after the Bid’s submission, provided that written notice of the modification, including substitution or withdrawal of the Bids, is received by the Procuring Agency prior to the deadline prescribed for submission of Bids.
- ii) The Bidder’s modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked no later than the deadline for submission of Bids.
- iii) No Bid may be modified after the deadline for submission of Bids.
- iv) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder’s forfeiture of its Bid security(along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.8 (vii).
- v) A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
- vi) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.



## 2.5. Opening and Evaluation of Bids

### 2.5.1. Opening of Bids by the Procuring Agency

- i) The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.
- ii) First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.
- iii) Second, outer envelopes marked "SUBSTITUTION" shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.
- iv) Next, outer envelopes marked "MODIFICATION" shall be opened. No Technical Proposal and/or Financial Proposal shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date.
- v) Other envelopes holding the Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
- vi) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders' designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.
- vii) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
- viii) Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by

the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.

- ix) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **2.4.3 (i)**.
- x) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.
- xi) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
- xii) Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through e-mail.
- xiii) *[if Procuring Agency opts for single stage one envelope procedure as per rule 38(1) of PPR-14, clause (vi) to (xiii) should be formulated accordingly by the procuring agency.]*

#### **2.5.2. Confidentiality**

- i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.
- ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
- iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

#### **2.5.3. Clarification of Bids**

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
- iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
  - a) Evaluation & qualification criteria;

#### 2.5.4. Preliminary Examination

- b) Required scope of work or specifications;
  - c) All securities requirements;
  - d) Tax requirements;
  - e) Terms and conditions of bidding documents.
  - f) Change in the ranking of the Bidder
- iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.
- i) The Procuring Agency will 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.
- ii) Arithmetical errors will 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. If the Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.
  - b. If there is a discrepancy between words and figures, the amount in words will prevail.
- iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a 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 **Bid Security** (ITB Clause 2.3.8), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. 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.
- iv) If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
- a) Meets the eligibility criteria defined in **ITB 2.1.3** and **ITB 2.1.4**;
  - b) Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
  - c) Has been properly signed;
  - d) Is accompanied by the required securities; and
  - e) Is responsive to the requirements of the Bidding Documents.

The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

**2.5.5. Examination of Terms and Conditions; Technical Evaluation**

- i) The Procuring Agency shall examine the Bid to confirm that the Bidder without any material deviation or reservation has accepted all terms and conditions specified in the GCC and the SCC.
- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section III-Technical Specifications, Section VII – Schedule of Requirements & Evaluation Criteria as provided in BDS**, have been met without material deviation or reservation.
- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

**2.5.6. Correction of Errors**

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
  - a) If there is a discrepancy between unit prices 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, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
  - b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
  - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
  - d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
- ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.8**.

**2.5.7. Conversion to Single Currency**

- i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies in which the Bid prices as follows:

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's ex-change rates will prevail.

**2.5.8. Post-Qualification & Evaluation of Bids**

- i) In the absence of **prequalification**, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.
- ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
- iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.
- iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/Financial BidForm8.10to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or package wise evaluation inclusive of prevailing taxes, duties, fees etc.

**2.5.9. Contacting the Procuring Agency**

- i) Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter relating to its Bid, from the time of the Bid opening to the time the evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.
- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

**2.5.10. Grievance Redressal**

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.
- ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.

- iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the Final evaluation reports. In case of **single stage - two envelope** bidding procedure any bidder feeling aggrieved from technical evaluation may file a grievance within **10 days** of announcement of the technical evaluation report. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA and Procuring Agency for obtaining/ receiving grievance petitions from the prospective bidders (if any).
- v) In case, the complaint/grievance is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
- vi) The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

## **2.6. Award of Contract**

### **2.6.1. Notification of Award**

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter and by email to be confirmed in writing by registered letter, that its Bid has been accepted.
- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v).

### **2.6.2. Performance Guarantee**

- i) Within fifteen (15) days of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

**2.6.3. Signing of Contract / Issuance of Purchase Order**

- i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order[as the case may be].
- ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, within seven (07) days of receipt of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

**2.6.4. Award Criteria**

- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidder whose Bid has been determined to be responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.

**2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award**

- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (c)(iv) of PPR-14 (not more than 15%).

**2.6.6. Procuring Agency's Right to Accept or Reject All Bids**

- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders.
- ii) The Bidders shall be promptly informed about the rejection of the Bids, if any
- iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all Bids or proposals, but shall not be required to justify those grounds.

**2.6.7. Re-Bidding**

- i) If the Procuring Agency rejects all the Bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.

**2.6.8. Corrupt or Fraudulent Practices**

- i) The Procuring Agency Bidders, Suppliers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.  
"Corrupt practices" in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:  
*"(d) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or 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, noncompetitive 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:*

- ii. 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;
- iii. 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;
- iv. Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- v. 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;

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 process.”

**i) Blacklisting & Debarment:**

Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

**Requirements & Procedure for Blacklisting & Debarment:**

As per S-17A of PPRA, Act, 2009:

**“17A. Blacklisting.**– (1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.

- 1) The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.
- 2) Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.
- 3) A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]

As per rule 21 of PPR-14:

**21. Blacklisting.**–(1) A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:

- (a) acted in a manner detrimental to the public interest or good practices;
- (b) consistently failed to perform his obligation under the Contract;
- (c) not performed the Contract up to the mark; or
- (d) indulged in any corrupt practice.



- (2) *If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency:*
  - (a) *shall forward the decision to the Authority for publication on the website of the Authority; and*
  - (b) *may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.*
- (3) *The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.*
- (4) *Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.*
- (5) *Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within thirty days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.*
- (6) *The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.*

*As per Schedule appended with PPR-14:*

#### **SCHEDULE**

*see sub-rule (6) of rule 21*

#### **BLACKLISTING MECHANISM OR PROCESS**

- 1. *The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor.*
- 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.*
- 3. *The procuring agency shall give minimum of seven days to the bidder or Contractor for submission of written reply of the show cause notice.*
- 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.*
- 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.*

6. *The procuring agency shall give minimum of seven days to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.*
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.*
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.*
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.*
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.*
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.*
12. *The Authority shall immediately publish the information and decision of blacklisting on its website.*
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.*
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.*
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.*
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.*
17. *An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.”*
18. *Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.*

**2.6.9. Quantity and volume of the goods to be considered in mind**

*[Framework Contract Modality]*

- i) While quoting the rate in a framework contract, the Bidder must consider the following facts:
  - a. Certain volume and quantity of the goods as prescribed in Bid Data Sheet.
  - b. The Bidder have to maintain the rates of the goods for the whole financial year.
  - c. The Bidder should quote the rate as per Price Schedule/Financial Bid form. In case of non-observance of prescribed format, Financial Bid may be rejected.

### **3.1. Technical Specifications**

*[Technical Specifications alongwith quantity and estimated cost are hereby attached as below]*

## Section-IV:

# Bid Data Sheet

ITB Reference	Description	Detail
ITB Clause 2.3.1.	Language of bid	English
ITB Clause 2.3.4	Bid currency	Pak Rs. On free delivery to Consignee's end basis including all Ex-work, Transportation, Storage Charges till the destination.
ITB Clause 2.3.8	Bid Security	2% of the total estimated price (as determined by the procuring agency)
ITB Clause 2.3.9	Bid validity period	180 Days
ITB Clause 2.2.2	Address for communication:  <b>The Children's Hospital, University of Child Health Sciences, Ferozpur 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 2.6.2	The Performance Guarantee: It will be 5% of the Contract Value in the  Shape of Bank Guarantee / Bank Call Deposit (CDR) / Demand Draft from any scheduled bank.	

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Section II. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

<b>A. Introduction</b>		
<b>BDS Clause Number</b>	<b>ITB Number</b>	<b>Amendments of, and Supplements to, Clauses in the Instruction to Bidders</b>
1.	2.1.1	Name of Procuring Agency: [ <i>The Children's Hospital, University of Child Health Sciences, Ferozpur Road, Lahore</i> ] The subject of procurement is: [ <i>Framework Contract for Bulk purchase of Medicine Items &amp; Surgical Disposable Items / Medical Devices</i> ] Period for delivery of goods: [ <i>upto 45 Days of Purchase Order</i> ] Commencement date for delivery of Goods: [ <i>after issuing of Purchase Order</i> ]
2.	2.1.2	Financial year for the operations of the Procuring Agency: [ <i>for year 2023-24</i> ] Name of Project/ Grant ( <i>Non Development</i> ): [ <i>Government of the Punjab</i> ] Name of financing institution: [ <i>Government of the Punjab</i> ] Name and Identification number of the Contract:[ <i>Framework Contracts</i> ]
3.	-	Ineligible country(s) is or are as declared by Government of Pakistan
4.	2.3.6(iii)	Demonstration of authorization by manufacturer: [ <i>Where applicable</i> ]
<b>B. Bidding Documents</b>		
5.	2.2.2	The address for clarification of Bidding Documents is [ <i>Medical Director, The Children's Hospital, University of Child Health Sciences, Ferozpur Road, Lahore</i> ]
6.	2.2.2	Pre-bid meeting will be/will not be held [ <i>not applicable</i> ]
7.	2.3.9	The bid shall be completed and submitted in original and copy is not required.
<b>C. Bid Price, Currency, Language and Country of Origin</b>		
8.	2.3.1	[ <i>language of the bid is in English</i> ]
9.	2.3.4	The price quoted shall be in <u>Pak Rupees</u> . [ <i>price inclusive of incidental services &amp; delivered duty paid DDP</i> ].
10.	2.3.4	[ <i>price shall be fixed</i> ].
11.	2.1.4 (ii)	Country of origin [ <i>as mentioned in the specification</i> ]
<b>D. Preparation and Submission of Bids</b>		
12.	2.1.3	Bid Evaluation / Qualification Criteria. Mentioned in compulsory parameters [Evaluation Criteria]
13.	2.2.2	Bid shall be submitted to Medical Director, <i>The Children's Hospital University of Child Health Sciences</i> Street address :[ <i>Ferozpur Road, Lahore</i> ] Building/Plot No.[ <i>Admin Block</i> ] Floor/Room No.: [ <i>Ground Floor/Conference Room</i> ] City/Town : [ <i>Lahore</i> ].
14.	2.4.2	The deadline for Bid submission is a) Day :[ <i>insert day</i> ] b) Date:[ <i>insert date, month and year</i> ] c) Time:[ <i>insert time</i> ]
15.	2.5.1	Time, date/ Month/ Year, and place for Bid opening.

		<i>[The date should be the same as for Bid submission specified under ITB 2.4.2, Sr. No 16, above, and the time should be on the same day, at least 30 minutes after closing time of bid submission.]</i>
16.	2.6.2	Amount of Performance Guarantee is: @ 5% of total contract amount.
17.	2.3.8	Estimated Cost is Amount of Bid security is: @ 2% of estimated cost mentioned in the specification sheet against each item..
18.	2.3.9	Bid validity period after opening of the Bid is of: 180 Days.
19.	2.3.9	ONLY ONE ORIGINAL BID TO BE PROVIDED.
<b>E. Opening and Evaluation of Bids</b>		
20.	2.5.1	The Bid opening shall take place at: The Children's Hospital University of Child Health Sciences. Street address: <i>[Ferozpur Road, Lahore.]</i> Building/Plot No.: <i>[Admin Block]</i> Floor/Room No: <i>[Ground Floor / Conference Room]</i> City/Town: <i>[Lahore]</i> Country: <i>[Pakistan]</i> Day : <i>[Monday &amp; Tuesday]</i> Date: <i>[10 &amp; 11/ 04/2023]</i> Time : <i>[11:30 a.m.]</i>
<b>A. Introduction</b>		
<b>BDS Clause Number</b>	<b>ITB Number</b>	<b>Amendments of, and Supplements to, Clauses in the Instruction to Bidders</b>
21.	2.3.5	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: <i>[Pak Rupees]</i>
<b>F. Bid Evaluation Criteria</b>		
22.	2.5.8	Criteria to Bid evaluation. <i>[As per rule-31 of PPR-14, a Procuring Agency is required to formulate evaluation criteria listing all the relevant information against which a Bid is to be evaluated.]</i> <i>[Bulk/Framework, item wise and form of contract to be adopted (i.e. DDP, FOR). The Bidding Procedure is single stage two envelope.]</i>
23.	2.5.8 (V)	The evaluation shall be conducted on item to item basis. Each item shall be considered as one package & the bidder shall have to quote for its complete quantity

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

**COMPULSORY PARAMETERS / KNOCK DOWN CRITERIA**

No.	Parameters Documents	Documents
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) or manufacturer itself.	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 check for origin 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.
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 fulfil the requirements as per labelling will be considered for evaluation.	Samples (Qty: 03 packs) of quoted items.
8.	Good Manufacturing Practices (GMP) / ISO Certificate 13485. (if applicable)	Valid Good Manufacturing Practices (GMP) /ISO Certificate
9.	CE/MDD/FDA/WHO/JpMHLW/EMA/ISO certification 10993 of the quoted brands. (if applicable)	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 have applied 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 / QUALIFICATION 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 JANUARY, 2022</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 / QUALIFICATION 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		
	More than 5years	20	
	Upto 5 years	10	
2	Local Market Business		20
	How many years the quoted product is being marketed in Pakistan?		
	More than 05 years	20	
	Upto 05 years	10	
	Upto 02 years	05	
3	Compliance of Quality Standards		20
	FDA/ WHO approved	20	
	Others	10	
4	Export of Quoted Product (foreign principal/manufacturer)		20
	Above 5 Countries	20 marks	
	3-5 Countries	10 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.		
	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.

**Note:-**

Any directions / instructions / guidelines issued by the Govt. of Pakistan, Ministry of National Health Services, Regulations & Coordination, may also be applicable

**MEDICAL DIRECTOR**

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

## G. Award of Contract

<b>2.6.5</b>	Percentage for quantity increase or decrease is: [ <i>not more/ less than 15% of total awarded quantity</i> ].
<b>2.6.2</b>	The Performance Guarantee shall be: [ <i>05 percent of the Contract Price</i> ].
<b>2.6.2</b>	The Performance Security (or guarantee) in the shape of Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque

## **Section-V: General Conditions of Contract**

### **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 Procuring Agency and the Supplier, as recorded in the Contract Form 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 of the equipment, machinery, and/or other materials, which the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "The Services" means those services ancillary and related to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, maintenance & repair and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Agency" means the organization purchasing the Goods& Services, as named in SCC.
- (h) "The Procuring Agency's country" is the country named in SCC.
- (i) "The Supplier" means the Bidder or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

### **2. Application**

2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

### **3. Country of Origin**

3.1. All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.

3.2. For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

3.3. The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.

### **4. Standards**

4.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

**5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.**

- 5.1. The Supplier shall not, without the Procuring Agency'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 Procuring Agency 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 Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.
- 5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.
- 5.4. The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the donors, if so required by the donors.

**6. Patent Rights**

- 6.1. The Supplier shall indemnify the Procuring Agency 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 Procuring Agency's country.

**7. Performance Guarantee**

- 7.1. Within fifteen (15) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB.
- 7.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:
  - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or
  - (b) a Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque cashier's or certified cheque or CDR.
- 7.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

## **8. Inspections and Tests**

- 8.1. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives nominated for these purposes.
- 8.2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s) (if so allowed by the Procuring Agency), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- 8.3. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.
- 8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5. Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

## **9. Packing**

- 9.1. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

## **10. Delivery and Documents**

- 10.1. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2. Upon delivery, the Procuring Agency shall give receiving certificate to the supplier with the statement that, "completion certificate along with satisfactory report shall be issued after due inspection as per clause-8 of GCC, which will enable the supplier to put up the bill".

- 10.3. For purposes of the Contract, DDP trade term used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of *Inco terms*
- 10.4. Documents to be submitted by the Supplier are specified in SCC.
- 11. Insurance** 11.1. The Goods supplied under the Contract shall be delivered on DDP basis where the seller has the responsibility of insurance.
- 12. Transportation** 12.1. The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring Agency's country, including (*details to be decided by Procuring Agency as per requirement*) insurance and storage, as shall be specified in the Contract, and related costs shall be included in the Contract Price.
- 13. Incidental Services** 13.1. The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) satisfactory performance for specified time/ quantity on-site and/or supervision of on-site assembly and/or start-up of the supplied Goods;
  - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
  - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
  - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
  - (e) training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2. Prices charged by the Supplier for incidental services shall be included in the Contract Price for the Goods and shall not exceed:
- (i) the prevailing rates charged for other parties by the Supplier for similar services; and
  - (ii) original price of goods.
- 14. Spare Parts (for equipments)** 14.1. As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Procuring Agency may choose to purchase from the Supplier, provided that this choice shall not relieve the Supplier of any warranty obligations under the Contract; and
  - (b) in the event of termination of production of the spare parts:
    - (i) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and
    - (ii) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

## **15. Warranty**

- 15.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models selected by the Procuring Agency, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2. 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, unless specified otherwise in SCC.
- 15.3. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency.
- 15.5. If the Supplier, having been notified, fails to rectify the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract/relevant provision of PPR-14 including Blacklisting.

## **16. Payment**

- 16.1. The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 16.2. The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
- 16.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier, provided the work is satisfactory.
- 16.4. The currency of payment is *[Pak Rupees] in DDP cases in Foreign Currency against L/C cases.*

## **17. Prices**

- 17.1. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.



- 18. Change Orders** 18.1. The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract, only if required for the successful completion of the job, in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
  - (b) the method of shipment or packing;
  - (c) the place of delivery; and/or
  - (d) the Services to be provided by the Supplier.
- 18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.
- 19. Contract Amendments** 19.1. Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.
- 20. Assignment** 20.1. The Supplier shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.
- 21. Sub-contracts** 21.1. The Supplier shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in the original Bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2. Subcontracts must comply with the provisions of GCC Clause 20.
- 22. Delays in the Supplier's Performance** 22.1. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements-
- 22.2. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency 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 Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 22.3. Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the imposition of liquidated damages.

### **23. Liquidated Damages**

23.1. Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

### **24. Termination for Default**

24.1. The Procuring Agency, 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:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 22;
- (b) if the Supplier fails to perform any other obligation(s) under the Contract; or
- (c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

*“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:*

*(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or 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, noncompetitive 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:*

- 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. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- iv. 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 process*

24.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

## **25. Force Majeure**

25.1. Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination 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.

25.2. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of "Force Majeure".

25.3. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning "Force Majeure" may be decided through means given herein below.

## **26. Termination for Insolvency**

26.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

## **27. Termination for Convenience**

27.1. The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2. The Goods that are complete and ready for shipment (if applicable) within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, the Procuring Agency may choose:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

**28. Resolution of Disputes**

- 28.1. After signing the contract or issuance of purchase order, The Procuring Agency 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.
- 28.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.

**29. Governing Language**

- 29.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, 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 the same language.

**30. Applicable Law**

- 30.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.

**31. Notices**

- 31.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.
- 31.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**32. Taxes and Duties**

- 32.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.

## Section-VI: Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

### 1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Children's Hospital, University of Child Health Sciences, Lahore:

GCC 1.1 (h)—The Procuring Agency's country is: Pakistan

GCC 1.1 (i)—The Supplier is:

#### **Sample Provision**

GCC 1.1 (j)—The Project Site is: *[as mentioned in the specification]*

### 2. Country of Origin (GCC Clause 3)

*[All countries and territories as indicated in Section IV, BDS, of the Bidding documents, as ineligible as declared by Government of Pakistan, if not mentioned in specifications the country of origin mentioned in specification shall over rule]*

### 3. Performance Guarantee (GCC Clause 7)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be *[Five (05) percent of the Contract Price]*.

GCC 7.4—the Performance Guarantee shall be retained to cover the Supplier's warranty obligations or defect liability period in accordance with Clause GCC 15.2

### 4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:*[if as mentioned in the specifications]*.

### 5. Packing (GCC Clause 9)

GCC 9.2—*[The packing shall be made such that it can bear the transportation and environmal hardness damaging the pack of goods.]*

### 6. Delivery and Documents

#### **(GCC Clause 10)**

#### **Provision for DDP terms**

GCC 10.3— The Supplier shall notify the Procuring Agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring Agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) copies of the packing list identifying contents of each package;
- (iii) Manufacturer's or Supplier's warranty certificate;
- (iv) Where applicable (Pre shipment/ port/ Procuring Agency Delivery site, inspection certificate), issued by the Procuring Agency nominated inspection agency, and the Supplier's factory inspection report (Inspection type depends on the nature of procurement and volume of procurement); and
- (v) Certificate of origin.

*[Other similar documents should be listed, depending upon the Inco term provisions.]*

**7. Insurance**

**(GCC Clause 11)**

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

**8. Incidental Services (GCC Clause 13)**

GCC 13.1—Incidental services to be provided are: *The price of all types of incidental services quoted in the Bid price or agreed with the selected Supplier shall be included in the Contract Price.*

**9. Spare Parts [for equipment]**

**(GCC Clause 14)**

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.

**10. Warranty**

**(GCC Clause 15)** [Manufacturer's certificate of warranty under Drugs Act 1976/DRAP Act 2012 & rules framed there under for the items covered in drug act]

**11. Sample provision**

The bidder shall provide three (03) packs of commercial samples of their quoted brand 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.

Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

**12. Payment (GCC Clause 16)**

**Sample provision**

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

**Payment for Goods supplied:**[ satisfactory completion of delivery and fulfillment of documentary and codal formalities]

Payment may be made in Pak. Rupees in the following manner:

(i) Running Bill modality.

(ii) Lump sum modality.

**13. Prices (GCC Clause 17)**

**Sample provision**

GCC 17.1—Prices shall be fixed and shall not be adjusted.

**14. Liquidated Damages (GCC Clause 23)**

GCC 23.1—Applicable rate:

Maximum deduction 10%:

Pay liquidated damages to the Procuring Agency, 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, a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is [one year]:

**15. Resolution of Disputes (GCC Clause 28)**

GCC 28.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.

**16. Governing Language (GCC Clause 29)**

GCC 29.1—The Governing Language shall be English

**17. Applicable Law (GCC Clause 30)**

GCC 30.1—The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):

**18. Notices (GCC Clause 31)**

GCC 31.1—Procuring Agency's address for notice purposes The Children's Hospital, University of Child Health Sciences, Lahore:

—Supplier's address for notice purposes:

**19. Product Specifications.**

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

**20. 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.
- v. Exemption of Green packing shall be allowed in special circumstances like batch size / value of order / quantity etc.

**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. Deface with the following seal.

**“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 **75% for the locally manufactured items** and **65% for the imported items**.
  - ii. The lower limit of the shelf life must be up to 50% with imposition of 1% penalty charges of actual shortfall in shelf life below prescribed limit for both locally manufactured and imported items.
- 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 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 **21days (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**.
  - iii. 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.
  - iv. 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
    - c. All costs associated with the transportation including loading/unloading of items and road taxes shall be borne by the Supplier.
    - d. 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 from 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.

## Section-VII

### 7.1 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	45 days for local & 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

## Section-VIII Sample Forms

### 8.1 Bid Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with the Bid, in case of Single Stage One Envelope Procedure and with the Financial Bid, in case of Single Stage Two Envelope Procedure]*

Date: \_\_\_\_\_

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

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said Bidding documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, 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 will obtain the guarantee of a bank in a sum equivalent to 05 percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of **[180]** days from the date fixed to Bid opening under Clause 2.3.9 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed (*if required*), this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state "none")		

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

## 8.2 Bidder's JV Members Information Form [Not Applicable]

*{To be reproduced and signed & stamped by the lead partner and all JV members on their letter Pad, to be attached with Technical Bid in addition to the JV agreement}*

*{The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture}.*

Date: *[insert date (as day, month and year) of Bid submission]*

RFB No.: *[insert number of RFB process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page \_\_\_\_\_ of \_\_\_\_\_ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i>  <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4.  <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Purchaser, in accordance with ITB 4.6.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

### **8.3. Manufacturer's Authorization Form**

*[To be signed and stamped by the Bidder and to be attached with Technical Bid]*

*[See Clause 2.3.6 (iii) of the Instructions to Bidders.]*

To: *[name of the Procuring Agency]*

WHEREAS *[name of the Manufacturer]*, who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a Bid, and subsequently negotiate and sign the Contract with you against for the above goods manufactured by us.

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

---

*[Signature for and on behalf of Manufacturer]*

*Note: 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.*

#### 8.4. Bidder Profile Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

Sr.#	Particulars
1.	Name of the company:
2.	<b>Registered Office:</b>
Address:	
Office Telephone Number:	
Fax Number:	
3.	<b>Contact Person:</b>
Name:	
Personal Telephone Number:	
Email Address:	
4.	<b>Local office if any:</b>
Address:	
Office Telephone Number:	
Fax Number:	
5.	<b>Registration Details:</b>

a) Audited Financial Statement Attachment/Income Tax Returns (Last \_\_\_\_ years)

Yes	No
-----	----

b) Details of Experience (Last 03 Years)

(i)	Similar Project (Agency/Department)	Item Name
(ii)	Value of total Projects/Tenders/POs	Amount

c) Staff Detail and last month Payroll

Yes	No
-----	----

### 8.5. General Information Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

	Particulars			
Company Name				
Abbreviated Name				
National Tax No.			Sales Tax Registration No	
PRA Tax No.				
No. of Employees			Company's Date of	
			Formation	

\*Please attach copies of NTN, GST Registration & Professional Tax Certificate

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

### 8.6. Affidavit

*[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner. To be attached with Technical Bid]*

**Name:** \_\_\_\_\_  
(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the *[name of Procuring Agency]* of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the *[name of Procuring Agency]*. The undersigned further affirms on behalf of the firm that:

- (i) The firm is neither currently blacklisted by any Department nor any litigation is pending before PPRA or any other court of law competence in this regard against any such blacklisting order.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.
- (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

*[Name of the Contractor/ Bidder/ Supplier]* undertakes to treat all information provided as confidential.

*Signed by an authorized Officer of the company*

Title of Officer: \_\_\_\_\_

Name of Company: \_\_\_\_\_

Date: \_\_\_\_\_



### 8.7. Performance Guarantee Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

To,  
[name and address of the Procuring Agency]

**WHEREAS** (Name of the Contractor/ Supplier) \_\_\_\_\_  
hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE  
"PROVISION OF \_\_\_\_\_" procurement of the following:

1. *[Please insert details]*.

(Here in after called "the Contract").

**AND WHEREAS** it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

**AND WHEREAS** we have agreed to give the Contractor a Guarantee;

**THEREFORE WE** hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, 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 Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, 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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, or \_\_\_\_\_ [insert number of days] after the rectification of the Defects, whichever is later.

**[NAME OF GUARANTOR]**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

Seal \_\_\_\_\_

Date \_\_\_\_\_

### 8.8. Technical Bid Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

Sr. No.	Item name	Brand name	Country of Manufacturer	Quantity	Country of Origin	Specifications dimensions

Stamp & Signature of Bidder \_\_\_\_\_

## 8.9. Contract Form

THIS AGREEMENT made on the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between [name of Procuring Agency] of [country of Procuring Agency] (hereinafter called "the Procuring Agency") on the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") on the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring Agency's Notification of Award.
  - (g) Contract agreement
  - (h) Complete Bidding document
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to rectify defects therein in conformity with all respects in accordance with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the rectification of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year mentioned above.

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring Agency)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier)

### 8.10. Financial Bid Form/Price Schedule

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]*

Sr. No.	Item name	Specifications/ dimensions	Country of Origin	Brand name, make & model	Unit price (inclusive of all taxes & duties etc.)	Quantity	Total price (inclusive of all taxes & duties etc.)	Total price (in words)
Total price in figures								
Total price in words								

Total Bid value (against which a Bid shall be evaluated) in figure.

Total Bid value (against which a Bid shall be evaluated) in words.

**Note:**

In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”. *(Please refer ITB clause 2.5.6).*

In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.

Stamp & Signature of Bidder \_\_\_\_\_

### 8.11. Bid Security Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]*

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE*[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring Agency]* (hereinafter called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
  - (a) fails or refuses to execute the Contract Form, if required; or
  - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

---

*[Signature of the bank]*

## Section IX- Check List

*[To be signed and stamped and presented on Bidder's letter head pad]*

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Responsive	Non-responsive
1	Original receipt for purchase of tender along with Standard Bidding Documents.		
2	2% Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal.		
3	All samples of the quoted items must be submitted with the bid in <i>the Purchase Section of The Children's Hospital &amp; University of Child Health Sciences, Lahore.</i>		
4	Active Registration with Income Tax Authorities (National Tax Number NTN) at least three years old		
5	Copy of active Registration with Sales Tax Authorities (STRN)		
6	Copy of active Registration (Professional Tax Certificate)		
7	Technical Bid Form (as per <b>form 8.9</b> of Bidding documents) on letter head of the firm duly signed and stamped.		
8	Financial Bid Form (as per <b>form 8.1</b> of Bidding documents) on letter head of the firm, duly signed and stamped.		
9	Bid Security Form (as per <b>form 8.11</b> of Bidding documents) on letter head of the firm, duly signed and stamped.		
10	Performance Guarantee Form (as per <b>form 8.7</b> of Bidding documents) on letter head of the firm, duly signed and stamped.		
11	General Information Form (as per <b>form 8.5</b> of Bidding documents) on letter head of the firm duly signed and stamped.		
12	Affidavit (as per <b>form 8.6</b> ) on non-judicial Stamp Paper of Rs. 100/- (i) The firm is not blacklisted from any Department. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look at any stage. They shall be black listed as per Rules / Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department. Affidavit for correction of information Form (as per <b>affidavit form</b> of Bidding documents).		
14	i. Work order / supply order / purchase order of previous relevant experience. ii. Company profile. Staff list along with location and address <i>[where applicable]</i> . iii. Income Tax Returns/Audited Financial Statement, National tax number Certificate, General Sale Tax Number Certificate (last year). iv. Bidders profile Form (as per <b>8.4 forms</b> of Bidding documents) on letterhead of the firm, duly signed and stamped.		

Stamp & Signature of Bidder \_\_\_\_\_



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



**LIST OF FRAMEWORK FOR SURGICAL DISPOSABLES / MEDICAL DEVICES FOR THE YEAR 2023-24**

No. PC-2-CH&UCHS/2023/20053

Dated:- 21-03-2023

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
	<b>A): Blood Bags, Syringes, Cannulas, Micro Burette etc.</b>					
1	Blood Bag (sterile 1's)					
	a). Single	500 ml	20,000 Nos.	333	6,660,000	133,200
	b). Tripple	500 ml	30,000 Nos.	699	20,970,000	419,400
2	Blood Transfusion Set (sterilize, polypack, standard, 1's)	1's	100,000 Nos.	94	9,400,000	188,000
3	Scalp vein infusion needle (sterile, blister pack 1's)	23G	50,000 Nos.	40	1,987,500	39,750
		24G	100,000 Nos.	40	3,975,000	79,500
		25G	50,000 Nos.	40	1,987,500	39,750
		26G	100,000 Nos.	40	3,975,000	79,500
4	Disposable Syringe (sterile, blister pack 1's with needle)					
	a) Insulin (with leur lock)	1 ml	100,000 Nos.	25	2,475,000	49,500
	b) Non Insulin	1 ml	10,000 Nos.	18	180,000	3,600
		Auto Disposable 3ml	120,000 Nos.	13	1,560,000	31,200
		Auto Disposable 5 ml	3,600,000 Nos.	15	52,200,000	1,044,000
		10ml	2,000,000 Nos.	17	34,000,000	680,000
		20 ml	100,000 Nos.	35	3,475,000	69,500
	c) with needle	50 ml	120,000 Nos.	84	10,050,000	201,000
	d) with side nozel	50 ml	5,000 Nos.	85	425,000	8,500
	e) with nozel	60 ml	20,000 Nos.	90	1,800,000	36,000
5	IV Cannula with wings and with injection port (sterilize, blister pack 1's)	16 G	2,000 Nos.	118	236,000	4,720
		18 G	3,000 Nos.	115	345,000	6,900
		20 G	12,000 Nos.	115	1,380,000	27,600
		22 G	300,000 Nos.	115	34,500,000	690,000
6	IV Cannula with wings and without injection port (sterilize, blister pack 1's)	24 G	1,000,000 Nos.	145	145,000,000	2,900,000
7	Micro Burette without flow meter for non blood products, 60 dops / ml (sterilize, individually polypack with Y-site with rotatable Leur Lock	100 ml	400,000 Nos.	198	79,200,000	1,584,000
8	Vented standard infusion set (Drip Set), (sterile, individually pack in polypack) with Y-site with rotatable Leur Lock	1's	700,000 Nos.	41	28,700,000	574,000
9	Adhesive Paper surgical Tape (1x12 Rolls / Box)	1" x 5 yard	400,000 Nos.	69	27,600,000	552,000
10	Adhesive Zinc oxide Tape Paragone like (Individually pack) 1's	1"	6,000 Nos.	175	1,049,400	20,988
11	Alcohol Swab (1's) (pack of 200's)	Pack of 200's	6,000 Pack	240	1,440,000	28,800

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
	<b>B): ETT's, Foley's, Nelton's, NG's, Dressing etc.</b>					
12	Endotracheal tube (ETT) without cuff (sterile, blister pack 1's)	2.5 Fr 3.0 Fr 3.5 Fr 4.0 Fr 4.5 Fr 5.0 Fr 5.5 Fr	3,000 Nos. 30,000 Nos. 40,000 Nos. 8,000 Nos. 8,000 Nos. 6,000 Nos. 6,000 Nos.	148 148 148 148 148 148 148	444,000 4,440,000 5,920,000 1,184,000 1,184,000 888,000 888,000	8,880 88,800 118,400 23,680 23,680 17,760 17,760
13	Endotracheal tube (ETT) with soft cuff, high volume low pressure cuff (sterile, blister pack 1's)	4.0 Fr 4.5 Fr 5.0 Fr 5.5 Fr 6.0 Fr 6.5 Fr	500 Nos. 500 Nos. 6,000 Nos. 6,000 Nos. 2,000 Nos. 1,500 Nos.	342 342 342 342 342 342	171,000 171,000 2,052,000 2,052,000 684,000 513,000	3,420 3,420 41,040 41,040 13,680 10,260
14	Foley's Balloon Catheter (sterile, individually ploypack 1's)	6 Fr 8 Fr 10 Fr 12 Fr 14 Fr 16 Fr	12,000 Nos. 13,000 Nos. 13,000 Nos. 20,000 Nos. 2,000 Nos. 1,000 Nos.	188 188 188 188 188 188	2,256,000 2,444,000 2,444,000 3,760,000 376,000 188,000	45,120 48,880 48,880 75,200 7,520 3,760
15	Foley's Balloon Silicon Catheter (sterile, individually ploypack 1's)	6 Fr 8 Fr 10 Fr 12 Fr 14 Fr 16 Fr	50 Nos. 50 Nos. 50 Nos. 50 Nos. 50 Nos. 50 Nos.	508 508 508 508 508 508	25,400 25,400 25,400 25,400 25,400 25,400	508 508 508 508 508 508
16	Nelton Tube (sterile, individually ploypack 1's)	6 Fr 8 Fr 10 Fr 12 Fr 14 Fr 16 Fr 18 Fr 20 Fr 22 Fr 24 Fr 26 Fr	500 Nos. 35,000 Nos. 50,000 Nos. 60,000 Nos. 15,000 Nos. 2,000 Nos. 1,500 Nos. 1,500 Nos. 2,000 Nos. 200 Nos. 200 Nos.	39 39 39 39 39 39 39 39 39 39 39	19,500 1,365,000 1,950,000 2,340,000 585,000 78,000 58,500 58,500 78,000 7,800 7,800	390 27,300 39,000 46,800 11,700 1,560 1,170 1,170 1,560 156 156
17	Nasogastric feeding tube (sterile, polypack / blister pack 1's)	4 Fr 6 Fr 8 Fr 10 Fr 12 Fr 14 Fr	12,000 Nos. 100,000 Nos. 120,000 Nos. 30,000 Nos. 15,000 Nos. 3,000 Nos.	33 33 33 33 33 33	396,000 3,300,000 3,960,000 990,000 495,000 99,000	7,920 66,000 79,200 19,800 9,900 1,980
18	Silicon Nasogastric feeding tube (sterile)	4 Fr 6 Fr 8 Fr 10 Fr 12 Fr 14 Fr	50 Nos. 50 Nos. 50 Nos. 50 Nos. 50 Nos. 50 Nos.	828 828 828 828 828 828	41,400 41,400 41,400 41,400 41,400 41,400	828 828 828 828 828 828



Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
19	Adhesive Absorbent Dressing (sterile,1's) b). 9/10 cm x 15 cm c). 9/10 cm x 25 cm		24,000 Nos. 20,000 Nos.	- 39 49	- 936,000 980,000	- 18,720 19,600
20	Framycetin sulphate B.P 1% Anti Bacterial Gauze Dressing	B.P 1%	24,000 Nos.	60	1,440,000	28,800
21	IV Cannula Dressing (Sterile, 1's)	1's	140,000 Nos.	38	5,250,000	105,000
22	Opsite like transparent polyurethane Dressing (sterile, individually blister pack)	30 x 28 cm	6,000 Nos.	720	4,318,200	86,364
23	Air ways 1's	000 00 0 1 2 3 4	500 Nos. 1,000 Nos. 1,000 Nos. 1,000 Nos. 500 Nos. 500 Nos. 500 Nos.	147 147 147 147 147 147 147	73,710 147,420 147,420 147,420 73,710 73,710 73,710	1,474 2,948 2,948 2,948 1,474 1,474 1,474
24	Surgical Blade (sterile)	10 No. 11 No. 15 No. 22 No.	20,000 Nos. 50,000 Nos. 50,000 Nos. 1,000 Nos.	48 48 48 48	960,000 2,400,000 2,400,000 48,000	19,200 48,000 48,000 960
25	Blood Sugar Strips with Glucometer (free of cost as per Hospital requirement)	No.	500,000 Nos.	11	5,450,000	109,000
26	Blood ketostiks with blood ketometer (free of cost as per Hospital requirement)	No.	2,000 Nos.	100	200,000	4,000
27	Three Way Stopcock without tubing (sterile, blister pack 1's)	1's	75,000 Nos.	110	8,250,000	165,000
28	ECG Electrode	Peads	120,000 Nos.	15	1,788,000	35,760
29	ECG Paper Six Channel	20 x 110 mm	300 Nos.	454	136,200	2,724
30	ECG Paper Six Channel	108 x 140 mm	500 Nos.	908	454,000	9,080
31	ECG paper Twelve Channel	210 x 300 mm	20 Nos.	743	14,860	297
32	Micro Drip Extention Tube, 20 Drops $\approx$ 1ml (sterile, blister pack)		30,000 Nos.	158	4,740,000	94,800
33	Urine Bag (leak proof)	100 / Pack	35,000 Nos.	50	1,746,500	34,930
34	Urine Collector (leak proof) with proper calibration	Infant	200,000 Nos.	7	1,340,000	26,800
35	Autoclaveable Tape 3/4" (sterile)	30 Meters	150 Nos.	724	108,600	2,172
36	Disposable Under Sheets for Babies (Double Lining one side absorbent fabrics and other side water proof material)	60 x 90 cm	150,000 Nos.	100	15,000,000	300,000
37	Steri Strips (sterile)	1/2" , 1/4"	550 Nos.	330	181,500	3,630
38	Polythene Gown		30,000 Nos.	33	990,000	19,800
39	Orthopedic Casting Tape (sterile)	3"x4 Yards 4"x4 Yards 5"x4 Yards	250 Nos. 250 Nos. 200 Nos.	750 832 890	187,375 207,975 178,000	3,748 4,160 3,560
40	Name Tag Identification	1's	180,000 Nos.	15	2,700,000	54,000
41	Yellow Stoper	1's	8,000 Nos.	15	120,000	2,400

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
	<b>C). Anesthesia Items</b>				-	-
42	CVP Line double lumen (Paeds) Length 8cm, blister pack 1's with Nutrinol, J-Tip wire	5 Fr	200 Nos.	10,488	2,097,600	41,952
43	CVP Line Triple Lumen (Paeds) Length 6cm & 8cm, blister pack 1's with Nutrinol, J-Tip wire (Size 6cm & 8 cm)	4/4.5 Fr	2,500 Nos.	9,500	23,750,000	475,000
44	CVP Line tripple lumen (Paeds) Length 8cm, blister pack 1's with Nutrinol, J-Tip wire	5.5 Fr	1,000 Nos.	7,849	7,849,000	156,980
45	Arterial Leader cath (sterile, blister pack)	18 G	200 Nos.	1,595	894,000	17,880
		20 G	2,500 Nos.	2,500	6,250,000	125,000
		22 G	800 Nos.	3,575	2,860,000	57,200
46	Aneasthesia face mask (sterile)	All sizes	2,500 Nos.	623	1,557,500	31,150
47	Bougie (sterile blister pack)	Pediatric size	200 Nos.	2,850	570,000	11,400
48	Breathing Circuit (sterile, individually pack, polypack)	Ayeris-T Piece	2,000 Nos.	5,148	10,296,000	205,920
49	Breathing Circuit (sterile, individually pack, polypack)	standard	5,000 Nos.	1,953	9,763,650	195,273
50	Forced air warmer blanket	Neonate & Paeds	2,000 Nos.	4,250	8,500,000	170,000
51	LMA Lyrangeal Face Mask (sterile, individually blister pack)	1.0, 1.5, 2, 2.5 Fr	2,000 Nos.	2,345	4,690,000	93,800
52	Nasal air way (sterile blister pack)	all sizes	500 Nos.	276	138,000	2,760
53	Nasal Prong (sterile, polypack pack)	Neonate & Paeds	12,000 Nos.	198	2,376,000	47,520
54	Nebulizer Kit Paeds with tubing (sterile, individually pack in ploypack)	Paeds	50,000 Nos.	399	19,948,500	398,970
55	Oxygen Mask Paeds (sterile, polypack)	Paeds	50,000 Nos.	235	11,758,500	235,170
56	Oxygen tubing without mask (sterile, polypack)	Paeds	20,000 Nos.	314	6,271,200	125,424
57	Stylet (sterile, blister pack)	Neonate & Paeds	200 Nos.	375	75,000	1,500
58	T. Piece (sterile, polypack)	1's	3,600 Nos.	222	800,280	16,006
59	CO <sub>2</sub> Oral / Nasal set with O2 Tubing polypack	1's	500 Nos.	1,320	660,000	13,200
60	Reservoir bag	0.5 liter	200 Nos.	1,000	200,070	4,001
		1 liter	200 Nos.	1,000	200,070	4,001
61	Disposable Breathing Circuit with heated wire	Infant & Pediatric	1,500 Nos.	7,371	11,056,500	221,130
62	Bacterial and viral Filters for anesthesia Machine		1,000 Nos.	467	466,830	9,337
63	ECO Face Mask	All sizes	1,000 Nos.	450	450,000	9,000
64	Disposable Breathing for SiPAP	Neonatal Size	100 Nos.	21,500	2,150,000	43,000
65	Water Lock (Must be compatible with Drager Anesthesia Machine)		250 Nos.	13,786	3,446,500	68,930
66	Sample Line (Must be compatible with Drager Anesthesia Machine and Agent Monitor)	-	500 Nos.	1,150	575,000	11,500
67	Guedels Air way	000, 00, 0, 1, 2, 3, 4	3,000 Nos.	147	442,260	8,845
68	Disposable SPO2 Probe Dragger compatable	-	500 Nos.	5,200	2,600,000	52,000
69	RAE Nasal Tube plain	4, 4.5, 5, 5.5	200 Nos.	1,048	209,600	4,192
70	RAE Nasal Tube with cuff	4, 4.5, 5, 5.5	200 Nos.	1,048	209,600	4,192
71	Intra-Osseous Needle	-	200 Nos.	18,924	3,784,800	75,696

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
	<b>D). Cardiac Disposable Items</b>					
72	ACT Cartridge (sterile)		3,500 Nos.	798	2,793,000	55,860
73	Aortic Cannula (sterile blister pack) plastic tip, angled wire	12, 14, 16, 18, 20, 22, 24 Fr	1,500 Nos.	5,500	8,250,000	165,000
74	Cardiac Graft (sterile, Individually pack) soft skin, stretchable	4, 5, 6 mm x 10 cm	20 Nos.	99,000	1,980,000	39,600
75	Pericardial Membrane	6x6	10 Nos.	134,000	1,340,000	26,800
76	Bovine Pericardium	10x15	10 Nos.	75,000	750,000	15,000
77	Cardiac Sump (sterile, blister pack)	12 Fr	2,000 Nos.	2,300	4,600,000	92,000
78	Cardioplegia Delivery System (sterile)	Paeds	250 Nos.	12,500	3,125,000	62,500
79	Chest U-Water seal bottle with tubing	1800 ml	8,000 Nos.	1,975	15,800,000	316,000
80	Diathermy Lead (sterile, individually blister pack)		8,000 Nos.	538	4,304,000	86,080
81	Disposable chest drainage (sterile)	Pack 1's	1,000 Nos.	6,626	6,626,000	132,520
82	Infant membrane Oxygenator with tubing Set (sterile)	Infant	350 Nos.	77,292	27,052,200	541,044
83	Paeds membrane Oxygenator with tubing Set (sterile)	Paeds	500 Nos.	52,500	26,250,000	525,000
84	Adult membrane Oxygenator with tubing Set (sterile)	Adult	50 Nos.	95,000	4,750,000	95,000
85	Hemofilter with MUF kit only Peads/Infants	-	900 Nos	8,490	7,641,000	152,820
86	Manometer line 200cm (sterile, individually blister pack)	1.0-2.0 mm	30,000 Nos.	127	3,810,000	76,200
87	Pacing wire (sterile, blister pack)	Standard	2,000 Nos.	1,369	2,738,000	54,760
88	Permanent Pace Maker with lead (sterile)	Peads	60 Nos.	255,000	15,300,000	306,000
89	Straight Connector Leur Lock (sterile blister pack)	1/4 x 1/4 LL 1/4 x 3/8 LL 3/8 x 3/8 LL	1,000 Nos. 1,000 Nos. 1,000 Nos.	250 250 250	250,000 250,000 250,000	5,000 5,000 5,000
90	Transducer kit (sterile blister pack) compatible with Biosensor cable	-	2,000 Nos.	3,779	7,558,000	151,160
91	Venous steel tip Cannula (sterile individually blister pack) Right angled wire	12, 14, 16, 18, 20, 22, 24, 28, 31 Fr	600 Nos.	6,000	3,600,000	72,000
92	VSD Patch	6 x 6	40 Nos.	29,000	1,160,000	23,200
93	Y-Connctor (sterile blister pack)	1/4 x 1/4 x 3/8 1/4 x 1/4 x 1/4 1/4 x 3/8 x 3/8	2,000 Nos. 2,000 Nos. 2,000 Nos.	250 250 250	500,000 500,000 500,000	10,000 10,000 10,000
94	Femoral Venous Cannula	8,10,12,14, 15,17,21,23,25 Fr	10 Nos.	45,000	450,000	9,000
95	Femoral Aortic Cannula	8,10,12,14, 15,17,21,23 Fr	10 Nos.	58,500	585,000	11,700
96	Coronary Ostial Cannula	10 Fr	40 Nos.	3,520	140,800	2,816
97	RCSP Cannula	10 Fr 15 Fr	10 Nos. 10 Nos.	23,000 23,000	230,000 230,000	4,600 4,600
98	Maleable single stage venous cannula	12, 14, 16, 18, 20, 22, 28, 34	40 Nos.	16,000	640,000	12,800
99	Two Satge venous cannula	28/36, 36/46, 32/40, 34/46, 36/51	10 Nos.	6,400	64,000	1,280
100	Complete Cardiovascular O.T Pack (sterile pack)	1's	1,000 Nos.	7,150	7,150,000	143,000

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
	<b>E). Other Specialized Disposable Items</b>					
101	Vacutainers tube drains 15ml with flexible tubing side hole Stryker	6 Fr	40 Nos	2,000	80,000	1,600
		8 Fr	40 Nos	2,500	100,000	2,000
102	Tissue expander silicon custom	100-350ml	15 Nos	90,000	1,350,000	27,000
103	Suction Drains (Collapsible) 500-1000 ml	6 Fr	40 Nos	2,000	80,000	1,600
		8 Fr	40 Nos	2,500	100,000	2,000
104	Silicon rod (hunter rod) 15-20cm	3 Fr	10 Nos	35,000	350,000	7,000
		4 Fr	10 Nos	35,000	350,000	7,000
		6 Fr	10 Nos	35,000	350,000	7,000
105	Silicon scar care sheet	15x5 cm	50 Nos	50,000	2,500,000	50,000
106	Silicon scar care gel	15 ml	100 Nos	10,000	1,000,000	20,000
107	Dermatome blade (sterile)		300 Nos.	4,000	1,200,000	24,000
108	Humby's Knife Blade (sterile)		50 Nos.	900	45,000	900
109	Hollow fiber Dialyzer with blood tubing and AVF needle 16/17Fr complete set (sterile blister pack)	0.2 m2 3Fr	2,500 Nos.	2,084	5,210,000	104,200
110	Hollow fiber Dialyzer with blood tubing and AVF needle 16/17Fr complete set (sterile blister pack)	0.8 m2 4 Fr	15,000 Nos.	1,437	21,555,000	431,100
111	Diasafe Plus (Endotoxin Filter) for haemodialysis Machine	-	30 Nos.	8,500	255,000	5,100
112	Sub Clavian Catheter for Haemodialysis (sterile, blister pack 1's) (Double Lumen)	8.5/ 9 Fr	900 Nos.	5,950	5,355,000	107,100
113	P.D Catheter (sterile,blister pack)	Neonate & Paeds	1,000 Nos.	31,900	31,900,000	638,000
114	Renal / Automatic Biopsy Needle (sterile blister pack)	16 G	800 Nos.	5,975	4,780,000	95,600
		18 G	100 Nos.	5,975	597,500	11,950
115	Lumber Puncture Needle (sterile)	16 G	5,000 Nos.	199	995,000	19,900
		22 G	1,000 Nos,	199	199,000	3,980
116	Nasal Cannulas for Hipap			-	-	-
	a) Preterm size	1's	200 Nos.	3,094	618,800	12,376
	b) Neonatal size	1's	450 Nos.	3,094	1,392,300	27,846
	c) Infant/Medium size	1's	150 Nos.	3,094	464,100	9,282
	d) Pediatric/ Large size	1's	150 Nos.	3,094	464,100	9,282
117	Nasal high flow breathing circiut for Hipap	1's	500 Nos.	9,775	4,887,500	97,750
118	Nasal CPAP Breathing circuit forHipap	1's	600 Nos.	13,800	8,280,000	165,600
119	Nasal CPAP Cannula Set (Hudson Type)	10,12,13,15,16 Fr	600 Nos.	6,100	3,660,000	73,200
120	Disposable Breathing for SiPAP	Neonatal Size	200 Nos.	23,650	4,730,000	94,600
121	Nutrisafe Feeding Syringe (sterile blister pack)	5ml	1,000 Nos.	175	175,000	3,500
		10 ml	800 Nos.	175	140,000	2,800
122	Nutrisafe Feeding Tube (sterile individually blister pack)	6 & 8 Fr	2,000 Nos.	259	518,000	10,360
123	Soft Care Splint	Small	2,000 Nos.	64	128,000	2,560
		Medium	2,000 Nos.	68	136,000	2,720
		Large	2,000 Nos.	75	150,000	3,000
124	Ambu Bag Disposable (sterile)	Neonate, Peadiatric and adult	1,500 Nos.	4,311	6,467,175	129,344
125	Suction Tube / Catheter (sterile Polypack)	6,8,10,12 Fr	5,000 Nos.	49	245,000	4,900

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
126	Band Ligation Device Saeed Six-Shooter (sterile blister pack)	Paeds (GI) (4,6 bands)	50 Nos.	18,500	925,000	18,500
127	Band Tips		240 Nos.	660	158,400	3,168
128	Bands (For Ligation)	100's	24 Packs	4,840	116,160	2,323
129	Endoscopic injection Needle	2.8 channel	50 Nos.	9,500	475,000	9,500
130	Hemoclips	2.8 channel	30 Nos.	34,000	1,020,000	20,400
131	Roth net	2.8 channel (3cm)	36 Nos.	27,696	997,056	19,941
132	Pneumatic Balloon Dilator CRE	10-12 12-15 15-18	30 Nos. 30 Nos. 30 Nos.	29,229 29,229 29,229	876,870 876,870 876,870	17,537 17,537 17,537
133	Malecot Catheter	8 FR 10 FR	30 Nos. 30 Nos.	9,900 9,900	297,000 297,000	5,940 5,940
134	Pig Tail Catheter	8 FR 10 FR 12 FR	15 Nos. 30 Nos. 30 Nos.	2,685 2,685 2,685	40,275 80,550 80,550	806 1,611 1,611
135	Biopsy Forcep with needle (colonoscope)	2.8 channel	30 Nos.	5,419	162,570	3,251
136	Biopsy Forcep without needle	2.8 channel	30 Nos.	5,419	162,570	3,251
137	Nasojejunal tube feeding (weighted)	10 FR 12 FR	30 Nos. 30 Nos.	7,450 7,450	223,500 223,500	4,470 4,470
138	Electrosurgical snares (polypctomy snare)	2.8 channel (3cmx6cm)	25 Nos.	5,419	135,475	2,710
139	raptor grasping device	2.8 channel	30 Nos.	15,320	459,600	9,192
140	dormia Basket	2.8 channel (3cmx6cm)	30 Nos.	27,000	810,000	16,200
141	Liver/ Semi Automatic Biopsy Needle (sterile individually blister pack)	16 & 18 G	150 Nos.	5,475	821,250	16,425
142	Needle free connector (sterile blister pack)	with extension line  with spike without tubing	40,000 Nos. 40,000 Nos. 2,000 Nos.	395 425 240	15,800,000 17,000,000 480,000	316,000 340,000 9,600
143	I/V extension Line with three way stop cock	1's	15,000 Nos	600	9,000,000	180,000
144	Bone marrow Needle (sterile individually blister pack)	11 G 13 G	4,000 Nos. 50 Nos.	2,050 2,050	8,200,000 102,500	164,000 2,050
145	Bovie Pad monopolar	Pediatric / Child size	7,000 Nos.	525	3,675,000	73,500
146	Colostomy Bags with wafers and tails	All Size (neonate two pieces, drainable)	2,500 Nos.	719	1,797,500	35,950
147	Chest Tube Soft (sterile blister pack)	16,18,20,22,24	4,500 Nos.	380	1,710,000	34,200
148	Flexible Nail (Polypack)	2.5 mm 3.0 mm 3.5 mm 4.0 mm 4.5 mm	80 Nos. 80 Nos. 80 Nos. 30 Nos 30 Nos	2,004 2,004 2,004 2,004 2,004	160,320 160,320 160,320 60,120 60,120	3,206 3,206 3,206 1,202 1,202
149	K-Wires	(0.75, 1, 1.5, 2, 2.5, 3.0 mm)	1,000 Nos.	71	71,000	1,420
150	AO External Fixator	2.5 mm 3.0 mm 3.5 mm 4.0 mm	25 Nos. 60 Nos. 60 Nos. 50 Nos.	2,976 2,976 2,976 2,976	- 74,400 178,560 178,560 148,800	- 1,488 3,571 3,571 2,976
151	Groumets (sterile)	without wire	250 Nos.	1,990	497,500	9,950

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
152	HME Filter (sterile individually polypack / blister pack)	Neonate	2,500 Nos.	545	1,362,500	27,250
		Paeds	1,500 Nos.	510	765,000	15,300
153	Laposcopic Clip Applier (sterile individually blister pack)	5 mm	10 Nos.	36,000	360,000	7,200
154	Theater Set (sterile)		2,000 Nos.	5,500	11,000,000	220,000
155	Mucous Extractor (sterile individually pack)		1,000 Nos.	1,095	1,095,000	21,900
156	Octopus (sterile blister pack)	Double / Triple Lumen	15,000 Nos.	688	10,320,000	206,400
157	Proximate Linear Cutter Gun (sterile individually blister pack)	55-60 mm	150 Nos.	27,300	4,095,000	81,900
		75-80 mm	150 Nos.	27,300	4,095,000	81,900
		100-105 mm	20 Nos.	40,500	810,000	16,200
158	Proximate Linear Cutter reload (sterile individually blister pack)	55-60 mm	250 Nos.	6,900	1,725,000	34,500
		75-80 mm	250 Nos.	8,900	2,225,000	44,500
		100-105 mm	100 Nos.	14,900	1,490,000	29,800
160	Skin Stapler (sterile, individually blister pack)		700 Nos.	1,485	1,039,500	20,790
161	Skin Traction Kit	Small / Medium	600 Nos.	188	112,800	2,256
162	Spongostone (sterile)	-	2,500 Nos.	360	900,000	18,000
163	Stomahesive Paste	-	300 Nos.	895	268,500	5,370
164	Stomahesive Powder	-	250 Nos.	895	223,750	4,475
165	Syringe cutter	-	1,000 Nos.	179	179,000	3,580
166	Thoracic Drainage Catheter/ Easy Drain with heimlich valve (sterile individually blister pack)	6, 8, 10 Fr	600 Nos.	4,550	2,730,000	54,600
167	Tracheostomy tube with & without cuff (sterile blisterpack)	3.0 Fr	100 Nos.	2,200	220,000	4,400
		3.5 Fr	100 Nos.	2,200	220,000	4,400
		4.0 Fr	100 Nos.	2,200	220,000	4,400
		4.5 Fr	100 Nos.	2,200	220,000	4,400
		5.0 Fr	100 Nos.	2,200	220,000	4,400
		5.5 Fr	50 Nos.	2,200	110,000	2,200
		6.0 Fr	50 Nos.	2,200	110,000	2,200
		6.5 Fr	50 Nos.	2,200	110,000	2,200
		7.0 Fr	20 Nos.	2,200	44,000	880
		7.5 Fr	20 Nos.	2,200	44,000	880
		8.0 Fr	20 Nos.	2,200	44,000	880
168	Cutting Burs	5mm	20 Nos.	14,924	298,480	5,970
		4mm	20 Nos.	11,939	238,780	4,776
		3mm	20 Nos.	11,000	220,000	4,400
		2mm	25 Nos.	5,500	137,500	2,750
		1mm	8 Nos.	4,000	32,000	640
		0.8mm	5 Nos.	4,000	20,000	400
		0.5mm	5 Nos.	4,000	20,000	400
169	Diamond Tapper Burs	6mm (15cm)	20 Nos.	17,907	358,140	7,163
		5mm	20 Nos.	16,418	328,360	6,567
		3mm	20 Nos.	12,618	252,360	5,047
		2mm	15 Nos.	10,718	160,770	3,215
		1mm	10 Nos.	10,176	101,760	2,035
		0.8mm	5 Nos.	9,633	48,165	963
		0.5mm	5 Nos.	9,633	48,165	963

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
170	Single Luman Umbilical Catheter with integrated Anti Biotic technology	3.5 FR 400mm	20 Nos.	9,900	198,000	3,960
		2.5 FR 300mm	20 Nos.	9,900	198,000	3,960
171	Double Luman Umbilical Catheter with integrated Anti Biotic technology	4 FR 200mm	40 Nos.	12,000	480,000	9,600
172	Single Luman Catheter with impregnated Anti Biotic & Antifungal technology	28G/1 FR 20cm	40 Nos.	35,000	1,400,000	28,000
173	Semi rigid Catheter for MIST Technique	6 FR 200mm	80 Nos.	6,500	520,000	10,400
174	Ureteric catheter (sterile Blisterpack)	4FR	20 Nos.	1,600	32,000	640
		5 FR	80 Nos.	1,600	128,000	2,560
		6 FR	20 Nos.	1,600	32,000	640
175	Surfacth Catheter	6 FR	200 Nos.	6,590	1,318,000	26,360
176	DJ Stents with guide wire (0.018 & 0.021mm) (sterile blisterpack)	3 FR 8cm	30 Nos.	4,800	144,000	2,880
		4 FR 16 cm	150 Nos.	4,500	675,000	13,500
		6 FR 20 cm	20 Nos.	4,500	90,000	1,800
177	PCN Set	6 FR	40 Nos.	8,800	352,000	7,040
		8 Fr	150 Nos.	8,199	1,229,850	24,597
178	Subpra pubic Catheter set silicon	8 FR	50 Nos.	8,450	422,500	8,450
		10 FR	80 Nos.	8,450	676,000	13,520
		12 FR	20 Nos.	8,450	169,000	3,380
179	Amplats Sheet with Dialator	14 FR	25 Nos.	17,500	437,500	8,750
		16 FR	25 Nos.	17,500	437,500	8,750
		18 FR	25 Nos.	17,500	437,500	8,750
		22 FR	30 Nos.	18,000	540,000	10,800
180	Cutting loupe for Resectoscope Compatible with Machine	1's	5 Nos.	15,000	75,000	1,500
181	Nephrostome Tract Baloon Dilator	6mm (15cm)	15 Nos.	50,000	750,000	15,000
		8mm (15cm)	10 Nos.	32,000	320,000	6,400
182	Glide Wire (nitinol Hydrophillic coated)	0.018 inches	25 Nos.	6,700	167,500	3,350
		0.025 inches	100 Nos.	6,700	670,000	13,400
		0.035 inches	50 Nos.	6,700	335,000	6,700
183	Guide Wire PTFE Coated (Nitinol)	0.035 inches	70 Nos.	2,750	192,500	3,850
		0.038 inches	30 Nos.	1,815	54,450	1,089
		0.032 inches	25 Nos.	1,815	45,375	908
184	Laser Fiber Quanta	200 um	7 Nos.	160,000	1,120,000	22,400
		272 um	7 Nos.	160,000	1,120,000	22,400
		550 um	5 Nos.	160,000	800,000	16,000
185	Scikle Knife for Rescetoscope Compatible with Machine	1's	5 Nos.	21,500	107,500	2,150
186	Collin Knife for Rescetoscope Compatible with Machine	1's	5 Nos.	15,000	75,000	1,500
187	Dual lumen uretral Access Catheter with Hydrophillic coating	1's	5 Nos.	10,750	53,750	1,075
188	Flexible uretro renolescope(FUS) 8/10FR	1's	10 Nos.	180,000	1,800,000	36,000
189	Two way cystometry Catheter	6 FR	60 Nos.	21,248	1,274,880	25,498
190	Ureteric Access Sheath	10 FR 35cm	15 Nos.	31,000	465,000	9,300
		10 FR 45cm	15 Nos.	31,000	465,000	9,300

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
191	Cover Sleeves for Camerahead	1's	250 Nos.	496	124,000	2,480
192	Dexel Implant (1ml) with needle	1's	40 Nos.	58,500	2,340,000	46,800
193	Two way Rectal Balloon Catheter	9 FR	60 Nos.	24,200	1,452,000	29,040
194	Stone cone	8 mm 10 mm	25 Nos. 20 Nos.	30,000 30,000	750,000 600,000	15,000 12,000
195	Endo Bag for Specimen Retrieval	5 mm 10 mm	50 Nos. 20 Nos.	9,547 9,547	477,350 190,940	9,547 3,819
196	Laposcopic Trocar with Cannula and Balloon (Disposable)	5 mm 10 mm	100 Nos. 25 Nos.	8,000 8,000	800,000 200,000	16,000 4,000
197	CPAP mask with Fixation Harness for non invasive ventilation	2 No. 3 No. 4 No. 5 No.	20 Nos. 20 Nos. 20 Nos. 25 Nos.	9,800 9,800 9,800 9,800	196,000 196,000 196,000 245,000	3,920 3,920 3,920 4,900
198	Redvic Drain Bottle	All sizes	1,500 Nos.	578	867,000	17,340
199	Camera Sleeves		3,500 Nos.	650	2,275,000	45,500
200	Suction Tubing	Standard	20,000 Nos.	265	5,300,000	106,000
201	Skin Adhesive Glue		25 Nos.	9,680	242,000	4,840
202	Pig Tail Catheter	8 FR 10 FR 12 FR	15 Nos. 30 Nos. 30 Nos.	2,685 2,685 2,685	40,275 80,550 80,550	806 1,611 1,611
203	Micro Sponges		500 Nos.	880	440,000	8,800
204	Synthetic surgical Glue (sealant)	1 ml	30 Nos.	35,200	1,056,000	21,120
205	Karo Spray	-	30 Nos.	4,950	148,500	2,970
206	Hicman Line	4.2F R 6.6 FR 9 FR	15 Nos. 15 Nos. 15 Nos.	33,880 33,880 33,880	508,200 508,200 508,200	10,164 10,164 10,164
207	Disposable ligacclip applicator with preloaded clips small, Medium	5 mm	10 Nos.	22,000	220,000	4,400
208	Advance Bipolar Shear (Laposcopic) double-action with contoured tips design Texture 3d Jaw with ceramic stops Harnd switching or foot switching	5mm diameter 37cm (14.6 inch) length 180 degree shaft rotation Blunt ja	10 Nos.	89,000	890,000	17,800
209	Advance Bipolar Shear (Maryland Jaw Laposcopic)	5mm diameter 37cm (14.6 inch) length	10 Nos.	89,000	890,000	17,800
210	Advance Bipolar Shear (Maryland Jaw Laposcopic)	5mm diameter 23cm length	10 Nos.	89,000	890,000	17,800
211	Ligasure Small Jaw Instrument	18.8cm instrument length	10 Nos.	89,000	890,000	17,800
212	a) Harmonic Focus + Shears Cuts to Distal Tip Adaptive Tissue Technology  b) Harmonic Blue Hand Piece	a) Jaw aperature 23.4 mm Jaw Height Distal 5.99 mm Proximal 2.82 mm Active Blade Distal 1.37 mm Proximal 2.24 mm Clamp arm Distal 1.98 mm Proximal 3.12 mm Thermal Footprint 6.52 mm Mean Thermal Snread 1.68 mm 1's	10 Nos.  2 Nos.	100,818  600,000	1,008,180  1,200,000	20,164  24,000



Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
213	a) Harmonic ACE + Shears Laposcopic Adaptive Tissue Technology  b). Harmonic Gray Hand Piece	i). 5mm Diameter Shears 36cm Length	15 Nos.	107,711	1,615,665	32,313
		ii). 5mm Diameter Sehars 23cm Length	10 Nos.	93,493	934,930	18,699
		1's	2 Nos.	500,000	1,000,000	20,000
214	Echogenic NS Needle	-	150 Nos.	2,100	315,000	6,300
215	Hepa Filter Portable Sharp unique Airflow Technology quickly collects Dust particles from all directions with Powerful Suction		50 Nos.	14,400	720,000	14,400
216	VP Shunt	Low	10 Nos.	75,000	750,000	15,000
		Medium	200 Nos.	75,000	15,000,000	300,000
		High	10 Nos.	75,000	750,000	15,000
217	Pump Tubing Set	1's	30 Nos.	9,000	270,000	5,400
218	Chemo Safety Luer Lock connector	Male	5,000 Nos.	1,350	6,750,000	135,000
		Female	5,000 Nos.	725	3,625,000	72,500
219	Sclerotherapy Injection Needle	21 G	300 Nos.	4,250	1,275,000	25,500
220	Nerve Simulator Needle	All sizes	300	1,600	480,000	9,600
221	Ultrasound Guided Needle	All sizes	200	2,350	470,000	9,400
222	CT Injector Dual Pack Syringe Set 200ml /200ml for Model Medrad Salient	200 ml	250 Pieces	5,958	1,489,500	29,790
223	Y Pressure Connecting Tube with dual check valve length 150cm for dual head CT Injector	150 cm	500 Pieces	962	481,000	9,620

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
	<b>F). Angiography Items</b>					
224	ASD Device with delivery system (sterile)	wt<15KG	50 Nos.	265,000	13,250,000	265,000
225	ASD Device with delivery system (sterile)	wt>15KG	50 Nos.	190,000	9,500,000	190,000
226	Catheters (sterile, individually blister pack)				-	-
	a). Pigtail	4 Fr	200 Nos.	1,789	357,800	7,156
		5 Fr	300 Nos.	1,789	536,700	10,734
		6 Fr	20 Nos.	1,789	35,780	716
	c). MPA2	4 Fr	100 Nos.	1,789	178,900	3,578
		5 Fr	200 Nos.	1,789	357,800	7,156
		6 Fr	100 Nos.	1,789	178,900	3,578
	d). JR4	4 Fr	150 Nos.	1,789	268,350	5,367
		5 Fr	150 Nos.	1,789	268,350	5,367
		6 Fr	70 Nos.	1,789	125,230	2,505
	e). NIH Hard	5 Fr	200 Nos.	2,249	449,800	8,996
		6 Fr	150 Nos.	2,249	337,350	6,747
	f). Tiger Catheter	5 Fr	20 Nos.	2,249	44,980	900
	j). Wedge Pressure Catheter (Balloon)	5 Fr	20 Nos.	26,290	525,800	10,516
227	Guide Wire (sterile blister pack)	0.021 x 260cm	50	3,095	154,750	3,095
		0.035 x 150 cm	300	779	233,700	4,674
228	J. tip Guide Wire	0.035x150cm	100 Nos.	779	77,900	1,558
		0.035x260cm	300 Nos.	5,049	1,514,700	30,294
229	J.Tip super stiff / Extra stiff guide wire	0.035 X 260cm	100 Nos.	7,690	769,000	15,380
230	Tip Exchange length	0.014 BMW	100 Nos.	8,500	850,000	17,000
231	Manifold 2 way		700 Nos.	588	411,600	8,232
232	Pressure line compatible with angiography machine		850 Nos.	152	129,200	2,584
233	Septostomy Balloon (sterile)	1cc, 2cc	60 Nos.	78,000	4,680,000	93,600
234	Transradial Sheath Long Length 11cm), Soft sheath with Paediatric Needle +Wire	4 Fr	250 Nos.	1,345	336,250	6,725
		5 Fr	250 Nos.	1,345	336,250	6,725
		6 Fr	200 Nos.	1,345	269,000	5,380
		7 Fr	20 Nos.	1,549	30,980	620
		8 Fr	15 Nos.	1,549	23,235	465
		9 Fr	10 Nos.	1,549	15,490	310
		10 Fr	10 Nos.	1,549	15,490	310
		11 Fr	5 Nos.	1,549	7,745	155
		12 Fr	5 Nos.	1,549	7,745	155
235	Femoral Long Sheath	9 Fr	5 Nos.	55,000	275,000	5,500
		10 Fr	5 Nos.	55,000	275,000	5,500
		11 Fr	5 Nos.	55,000	275,000	5,500
		12 Fr	5 Nos.	55,000	275,000	5,500
		14 Fr	2 Nos.	55,000	110,000	2,200
236	Guiding Catheters	4 Fr	10 Nos.	25,000	250,000	5,000
		5 Fr	10 Nos.	25,000	250,000	5,000
237	TPM Lead (sterile blister pack)	5 Fr	50 Nos.	6,247	312,350	6,247
238	Valvoplasty Balloon (mini low profile balloon for neonate & infant)	6x2	10 Nos.	62,945	629,450	12,589
		7x2	10 Nos.	62,945	629,450	12,589
		8x2	10 Nos.	62,945	629,450	12,589
		9x2	10 Nos.	62,945	629,450	12,589
		10x3	15 Nos.	62,945	944,175	18,884
		12x3	15 Nos.	62,945	944,175	18,884

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
239	Valvoplasty Balloons for children only	14x3	5 Nos.	54,745	273,725	5,475
		14x4	15 Nos.	54,745	821,175	16,424
		15x3	5 Nos.	54,745	273,725	5,475
		15x4	15 Nos.	54,745	821,175	16,424
		16x4	5 Nos.	54,745	273,725	5,475
		18x4	10 Nos.	54,745	547,450	10,949
		20x4	10 Nos.	54,745	547,450	10,949
		22x4	2 Nos.	54,745	109,490	2,190
		25x4	3 Nos.	54,745	164,235	3,285
240	PDA Duct Occluder (Regular Shank)	4/6-16/18			-	-
	a).PDA Device with delivery system infant & under 10 kg weight		40 Nos.	97,000	3,880,000	77,600
	b). PDA Device with delivery system infant & under 10 kg weight		40 Nos.	129,000	5,160,000	103,200
241	Snare (sterile)	10	2 Nos.	50,000	100,000	2,000
		15	3 Nos.	50,000	150,000	3,000
242	Sizing Balloon (sterile)	24	2 Nos.	55,000	110,000	2,200
		34	2 Nos.	55,000	110,000	2,200
243	MFO Device	Device	30 Nos.	271,755	8,152,650	163,053
244	Coronary Stents Balloon mounted	4.5-5x20/25	10 Nos.	45,000	450,000	9,000
		4.0-5x20/25	10 Nos.	45,000	450,000	9,000
		3.5-5x20/25	5 Nos.	45,000	225,000	4,500
245	Biliary / Bare metal stents		10 Nos.	150,000	1,500,000	30,000
246	Balloon mounted covered stent (120cm)	8-18 mm	10 Nos.	450,000	4,500,000	90,000
247	PVA Particles		10 Nos.	35,000	350,000	7,000
248	Injector syringe compatible with angio graphy machine	150 ml	300 Nos.	4,021	1,206,300	24,126
249	Inflation device		5 Nos.	6,779	33,895	678
250	gel foam/ sticking sponge		100	605	60,500	1,210

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
	<b>G). Sutures Items</b>					
251	Bone wax (sterile)		1,200 Nos.	480	576,000	11,520
252	Ethibond 4/0 RB (sterile)	17 mm	1,188 Nos.	889	1,056,001	21,120
253	Ethilon 10/0 (sterile)	6.5 mm	540 Nos.	7,083	3,824,998	76,500
254	Nylon Tape (sterile)	12's	2,000 Nos.	620	1,240,000	24,800
255	Polydioxanone suture 2/0 (sterile)		2,520 Nos.	556	1,400,011	28,000
256	Polydioxanone suture 3/0 (sterile)		4,350 Nos.	653	2,839,593	56,792
257	Polydioxanone suture 4/0 (sterile)		7,200 Nos.	1,145	8,242,344	164,847
258	Polydioxanone suture 5/0 (sterile)	Single & Double ended	4,860 Nos.	994	4,830,840	96,617
259	Polydioxanone suture 6/0 (sterile)	Single & Double ended	2,160 Nos.	1,111	2,399,998	48,000
260	Monocryl RB 4/0 half-3/8 Circle	9-13 mm	120 Nos.	700	84,000	1,680
261	Monocryl RB 5/0 half-3/8 Circle	6-8 mm	120 Nos.	700	84,000	1,680
262	Polyglactin/ Polyglycolic acid 0 RB (sterile)	30 mm	1,440 Nos.	410	590,400	11,808
263	Polyglactin/ Polyglycolic acid 1 RB (sterile)	30 mm	14,400 Nos.	450	6,480,000	129,600
264	Polyglactin/ Polyglycolic acid 2/0 RB (sterile)	30 mm	14,400 Nos.	417	6,000,048	120,001
265	Polyglactin/ Polyglycolic acid 2/0 Cutting (sterile)	26 mm	540 Nos.	483	260,998	5,220
266	Polyglactin/ Polyglycolic acid 3/0 Cutting (sterile)	26/13/16 mm	648 Nos.	484	313,638	6,273
267	Polyglactin/ Polyglycolic acid 3/0 RB (sterile)	26 mm	21,600 Nos.	377	8,142,336	162,847
268	Polyglactin/ Polyglycolic acid 4/0 cutting (sterile)	22/26 mm	180 Nos.	1,721	309,778	6,196
269	Polyglactin/ Polyglycolic acid 4/0 RB (sterile)	22/16 mm	21,600 Nos.	419	9,050,400	181,008
270	Polyglactin/ Polyglycolic acid 5/0 RB (sterile)	17 mm	7,200 Nos.	411	2,960,856	59,217
271	Polyglactin/ Polyglycolic acid 6/0 RB (sterile) (Single & Double Needle)	8 mm	1,440 Nos.	3,917	5,640,005	112,800
272	Polyglactin/ Polyglycolic acid rapid 4/0 Cutting (sterile)		1,800 Nos.	1,402	2,523,456	50,469
273	Polyglactin/ Polyglycolic acid rapid 5/0 Cutting (sterile)		4,320 Nos.	1,452	6,271,042	125,421
274	Polyglactin/ Polyglycolic acid rapid 6/0 Cutting (sterile)		1,080 Nos.	1,690	1,825,200	36,504
275	Polyglactin/ Polyglycolic 5/0 RB	7-12 mm	1,200 Nos.	500	600,000	12,000
276	Polyglactin/ Polyglycolic acid rapid 6/0 RB	6-8 mm	120 Nos.	500	60,000	1,200
277	Polypropylene 0 RB (sterile)	40 mm	1,296 Nos.	235	304,560	6,091
278	Polypropylene 1 RB (sterile)	40 mm	4,032 Nos.	240	967,680	19,354
279	Polypropylene 2/0 Cutting (sterile)	60/40 mm	3,240 Nos.	829	2,685,960	53,719
280	Polypropylene 2/0 RB (sterile)	30 mm	12,960 Nos.	240	3,110,400	62,208
281	Polypropylene 3/0 Cutting (sterile)	24 mm	3,240 Nos.	244	790,560	15,811
282	Polypropylene 3/0 RB (sterile)	26/17 mm	6,120 Nos.	1,119	6,848,280	136,966
283	Polypropylene 4 /0 Cutting (sterile)	19 mm	3,240 Nos.	257	831,384	16,628
284	Polypropylene 4 /0 RB Silver Needle (sterile)	17 mm	21,600 Nos.	733	15,832,800	316,656
285	Polypropylene 5 /0 Cutting (sterile)	16 mm	3,240 Nos.	706	2,287,213	45,744
286	Polypropylene 5 /0 RB Silver Needle (sterile)	13 mm	8,100 Nos.	704	5,701,752	114,035

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
287	Polypropylene 5 /0 RB Silver Needle (sterile)	17 mm Single & Double ended	12,060 Nos.	686	8,270,266	165,405
288	Polypropylene 6 /0 RB (sterile)	13 mm	7,200 Nos.	769	5,536,800	110,736
		9mm	7,200 Nos.	769	5,536,800	110,736
289	Polypropylene 7/0 RB (sterile)	9.3 mm	7,200 Nos.	889	6,400,008	128,000
290	Polypropylene 8/0 RB (sterile)	9 mm	180 Nos.	2,983	536,909	10,738
291	Polypropylene 9/0 RB (sterile)	9 mm	180 Nos.	1,949	350,856	7,017
292	Silk 0 RB (sterile)	30 mm	2,880 Nos.	146	419,990	8,400
293	Silk 1 RB (sterile)	30 mm	10,800 Nos.	146	1,574,964	31,499
294	Silk 2/0 Cutting (sterile)	16 mm	3,600 Nos.	280	1,008,000	20,160
295	Silk 2/0 RB (sterile)	30 mm	14,400 Nos.	146	2,099,952	41,999
296	Silk 3/0 RB (sterile)	25/16 mm	1,440 Nos.	238	342,720	6,854
297	Silk 3/0 Cutting (sterile)	16 mm	396 Nos.	146	57,749	1,155
298	Silk 4/0 RB (sterile)	17 mm	9,180 Nos.	146	1,338,719	26,774
299	Silk 4/0 Cutting (sterile)	24 mm	396 Nos.	146	57,749	1,155
300	Steel Wire (sterile)	4 No.	1,200 Nos.	1,920	2,303,460	46,069
301	Surgicell (sterile)	5 x 7.5 cm	5,040 Nos.	2,529	12,746,866	254,937
302	Surgicell Fibrillar (sterile)	1x2"	110 Nos.	8,000	880,000	17,600
		2x4"	110 Nos.	13,500	1,485,000	29,700
303	Teflon Pleget (sterile)	1/4 x 1/8x1/16	1,080 Nos.	2,838	3,065,278	61,306
304	Prolene Mesh	10x15	30 Nos.	2,957	88,710	1,774
		15x15	15 Nos.	2,893	43,395	868
		20x20	15 Nos.	7,500	112,500	2,250
305	Mesher plates	1.5:1	100 Nos.	2,500	250,000	5,000
		1.3:1	50 Nos.	2,500	125,000	2,500
		6 to 1	50 Nos.	2,500	125,000	2,500
		9 to 1	50 Nos.	2,500	125,000	2,500
306	Hemo Locks	M	150 Nos.	4,500	675,000	13,500
		L	150 Nos.	4,500	675,000	13,500

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
	<b>H). CSSD Items</b>					
307	Crepe Paper Sheet Green (50x50) cm	500 Sheet/ Pack	100 Pack	9,019	901,900	18,038
308	Crepe Paper Green (75x75) cm	250 Sheet/ Pack	120 Pack	9,000	1,080,000	21,600
309	Crepe Paper Green (90x90) cm	250 Sheet/ Pack	150 Pack	12,800	1,920,000	38,400
310	Crepe Paper Green (100x100) cm	250 Sheet/ Pack	120 Pack	11,500	1,380,000	27,600
311	Crepe Paper Green (120x120) cm	100 Sheet/ Pack	120 Pack	10,436	1,252,320	25,046
312	Reel Flat (3x200 cm)	Roll	50 Roll	2,550	127,500	2,550
313	Reel Flat (6x200 cm)	Roll	50 Roll	2,550	127,500	2,550
314	Gusted Reel (20x200 cm)	Roll	100 Roll	5,100	510,000	10,200
315	Gusted Reel (10x5x100 cm)	Roll	20 Roll	2,600	52,000	1,040
316	Gusted Reel (30x8x100 cm)	Roll	10 Roll	7,000	70,000	1,400
317	Package monitoring indicators for steam sterilizer monitoring (internal indicators) adhesive		40,000 Nos	20	800,000	16,000
318	Thermal Paper Roll compatible to CSSD for Washer DS1000	Roll	20 pack	1,200	24,000	480
319	Biological Indicator for EO	Pcs.	60 pack	295	17,700	354
320	Biological indicator for Steam (Stearothermophilus) 105	Pcs.	360 Nos	320	115,200	2,304
321	Mildy Alkaline /Enzymatic instruments cleaner for washer disinfectant PH: 10-10.5	Canister (5 Ltr.)	100 Nos.	12,100	1,210,000	24,200
322	Neutral rinsing and drying aid- BIO compatible with approx. PH: 7.9	Canister (5 Ltr.)	60 Nos.	10,500	630,000	12,600
323	Manual Lubricant spray for treatment of the surgical instruments	400ml / Bottle	120 Bottle	1,750	210,000	4,200
324	Chemical for the treatment of rusted / discolored Installments and washer disinfectant chemical cleaning (Rust Remover) Approx. PH: 2.2-1.1	Canister (5 Ltr)	48 Nos.	11,800	566,400	11,328
325	Solar sept glass cleaner disinfectant	1 lit bottle	60 Bottle	3,800	228,000	4,560
326	Ink cartridges for labelling gun	cartridge	5	4,000	20,000	400
327	Ink cartridges for Sealer Machine	cartridge	24	1,000	24,000	480
328	Refil cell adhesive integrating indicator for BMS for PCD	Pack of 200	12 Pack	18,000	216,000	4,320
329	ETO Cartridge	-	100 packs	4,500	450,000	9,000
330	Indicator for washer disinfectant	100 / Pack	30 Packs	5,000	150,000	3,000
331	Steelco Shine	1 Bottle/ 1 Liter	36 Bottle	6,435	231,660	4,633

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
	<b>I) PPEs</b>					
332	Disposable caps (male / female) (Pack of 100's)		200,000 Nos	8	1,600,000	32,000
333	Disposable Shoe Cover		300,000 Nos.	11	3,300,000	66,000
334	Disposable Surgical Gown (Made of Non woven Fabric composed collar, body,sleeves and laces (pack of 1's)	Medium & Large sizes	20,000 Nos.	750	15,000,000	300,000
335	Surgical Face mask Three Ply Face mask(PP Spun Bond Non woven breathable fabric,GSM(30+20 Meltblown (pack of 50's)	size free width 175mm, length 95mm (color blue, white, green)	800,000 Nos.	5	3,600,000	72,000
336	Face Mask KN95 with Respirator (one way valve) (preferably CE/FDA approved) Filtration efficiency atleast 95% . Cold flow breathing valve . Comfortable & Breathable 3 D three dimensional		10,000 Nos	75	750,000	15,000

Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
	<b>J: Ware House Items</b>					
337	Sterlized Surgical Gloves Powdered	6.5"	65,000 Pairs	83	5,400,200	108,004
338	Sterlized Surgical Gloves Powdered	7.0"	22,000 Pairs	83	1,827,760	36,555
339	Sterlized Surgical Gloves Powdered	7.5"	60,000 Pairs	83	4,984,800	99,696
340	Sterlized Surgical Gloves Powdered	8.0"	15,000 Pairs	83	1,246,200	24,924
341	Sterlized Surgical Gloves Powder Free	6"	1100 Pairs	100	110,000	2,200
342	Sterlized Surgical Gloves Powder Free	6.5"	35000 Pairs	100	3,500,000	70,000
343	Sterlized Surgical Gloves Powder Free	7.0"	12000 Pairs	100	1,200,000	24,000
344	Sterlized Surgical Gloves Powder Free	7.5"	22000 Pairs	100	2,200,000	44,000
345	Sterlized Surgical Gloves Powder Free	8"	8000 Pairs	100	800,000	16,000
346	Polyethene Gloves	100"s	18000 Pairs	75	1,350,000	27,000
347	Absorbent Cotton wool B.P.C.	500 g	14000 Nos.	325	4,550,000	91,000
348	Pyodine Solution 10% W/V	450 ml	15000 Bottle	416	6,240,000	124,800
349	Pyodine Scrub 7.5%	450 ml	15000 Bottle	468	7,020,000	140,400
350	Spirit	200 Ltr/drum	12 Drum	38,800	465,600	9,312
351	Cotton Bandages BPC	2.5" x 6 meter	20000 Nos	33	650,000	13,000
352	Crepe Bandage BPC	4" x 4.5 meter	58000 Nos.	92	5,336,000	106,720
353	Crepe Bandage BPC	6" x 4.5 meter	11000 Nos.	127	1,397,000	27,940
354	Lantor	4" x 2.7 meter	21000 Nos.	90	1,898,400	37,968
355	Lantor	6" x 2.7 meter	3300 Nos.	138	455,730	9,115
356	Non-Sterlized Surgical Guaze Swabs (8PLY) 10x10 cm	100's	115000 Nos.	330	37,938,500	758,770
357	Non-Sterlized Absorbent Cotton Gauze Roll 1x30 M	1's	5000 Nos.	1,025	5,125,000	102,500
358	Plaster of Paris Bandage BPC Roll	4" x 2.7 meter	40000 Roll	126	5,040,000	100,800
359	Plaster of Paris Bandage BPC Roll	6" x 2.7 meter	8800 Roll	198	1,742,400	34,848
360	Soda Lime (M. Sorb)	4 L / Cane	600 Can	1,300	780,000	15,600
361	Citro Sterile Solution 5 liter / Cane	5 L / Cane	300 Can	3,025	907,500	18,150
362	tongue depressor (indivisually pack)	100's	20000 Piece	213	4,260,000	85,200
363	Examination gloves powder (all sizes)	100's	5000 Box	990	4,950,000	99,000
364	Examination gloves powder free (all sizes)	100's	25000 Box	1,084	27,100,000	542,000
365	X-ray detectable gauze (10X10 cm)	100's	3600 Nos.	490	1,764,000	35,280
366	Instrument Disinfectant 1 Ltr.	aldehyde free & anti viral activity with minimum exposure time	600 Bottle	3,885	2,331,000	46,620
367	Surface Disinfectant 1 Ltr.	aldehyde free & anti viral activity with minimum exposure time	600 Bottle	4,600	2,760,000	55,200
368	Alcoholic liquid./ hand rub 500ml	70% alcohol based hand disinfectant solution ready to use	18000 Bottle	890	16,020,000	320,400



Sr. No.	Items Name	Specification	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bld Security
369	Formaline 2.5 lit	37% formaldehyde stabilized with 10% methanol	500 Bottle	3,487	1,743,500	34,870
370	Glutaraldehyde disinfectant 4 lit	2% potentiated glutaraldehyde	250 Bottle	5,489	1,372,250	27,445
371	Formaline 2.5 lit	10% formaldehyde solution	150 Bottle	3,487	523,050	10,461

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



## The Children's Hospital University of Child Health Sciences

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### LIST OF FRAMEWORK FOR BULK PURCHASE OF MEDICINES FOR THE YEAR 2023-24

No. PC-1-CH&UCHS/2023/20053

Dated:- 21-03-2023

Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
<b>A: Injection Antimicrobials</b>						
1	Inj. Acyclovir	Vial of 500mg with wfi individually packed in carton with leaflet	40,000	349.50	13,980,000	279,600
2	Inj. Amikacin	Vial/ampule of 250mg in a pack of 25 with leaflet	75,000	38.60	2,895,000	57,900
3	Inj. Co-Amoxiclave	Vial of 500mg+100mg with wfi in a pack of 25's with leaflet	160,000	89.00	14,240,000	284,800
4	Inj. Amphotericin B	Vial of 50mg with wfi individually packed in carton with leaflet	5,000	2,500.00	12,500,000	250,000
5	Inj. Artemether	80mg/ml ampule of 1ml in a pack of 5's with leaflet	1,000	22.95	22,950	459
6	Inj. Benzyl Penicillin	Vial of 10 lac IU with wfi in pack of 10's with leaflet	15,000	12.00	180,000	3,600
7	Inj. Cefoperazone / Salbactam	Vial of 500mg+500mg with wfi in a pack of 25's with leaflet	20,000	84.17	1,683,400	33,668
8	Inj. Ceftazidime	Vial of 1000mg with wfi in a pack of 25's with leaflet	15,000	127.20	1,908,000	38,160
9	Inj. Ceftriaxone	Vial of 1g with wfi individually packed in carton with leaflet	200,000	78.00	15,600,000	312,000
10	Inj. Cefuroxime	Vial of 750mg with wfi in a pack of 25's with leaflet	10,000	111.72	1,117,200	22,344
11	Inj. Cephadrine	Vial of 500mg with wfi in a pack of 25's with leaflet	5,000	60.42	302,100	6,042
12	Ciprofloxacin Infusion	Glass vial of 200 mg/100 ml in a pack of 50's with leaflet	55,000	84.00	4,620,000	92,400
13	Inj. Cefipime	Vial of 500 mg with wfi individually packed with leaflet	3,000	142.59	427,770	8,555
14	Inj. Clarithromycin	Vial of 500mg with wfi individually packed in carton with leaflet	10,000	262.20	2,622,000	52,440
15	Inj. Colistimethate	Vial of 1 million IU with wfi individually packed with leaflet	15,000	574.00	8,610,000	172,200
16	Inj. Gancyclovir	Vial of 250mg with wfi individually packed with leaflet	2,000	600.00	1,200,000	24,000
17	Inj. Gentamicin	Ampoule of 80mg/2ml in a ampule of 2ml in a pack of 5's with leaflet	3,000	25.00	75,000	1,500
18	Inj. Imipenem / Cilastatin Sodium	Vial of 500mg+500mg with wfi in a pack of 25's or less with leaflet	20,000	525.00	10,500,000	210,000
19	Linezolid Infusion	Glass vial of 200mg/100ml in a pack of 50's with leaflet	50,000	171.30	8,565,000	171,300
20	Inj. Meropenem	Vial of 1000 mg with wfi in a pack of 25's or less with leaflet	65,000	650.00	42,250,000	845,000
21	Levofloxacin Infusion	Glass vial of 500mg in a pack of 50's with leaflet	3,000	89.00	267,000	5,340
22	Metronidazole Infusion	Glass vial of 500mg/100ml in a pack of 50's with leaflet	50,000	77.00	3,850,000	77,000
23	Moxifloxacin Infusion	Glass vial of 400mg/250ml in a pack of 50's with leaflet	3,500	127.55	446,425	8,929
24	Inj. Piperacillin / Tazobactam	Vial of 4gm+500mg with wfi in a pack of 25's or less with leaflet	65,000	450.00	29,250,000	585,000
25	Inj. Remdesvir	Lyophilized powder in vial of 100mg with wfi individually packed with leaflet	500	2,190.00	1,095,000	21,900
26	Inj. Streptomycin	Vial of 1000mg with wfi in a pack of 10's with leaflet	1,000	13.00	13,000	260

Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
27	Inj. Teicoplanin	Vial of 200mg with wfi individually packed in carton with leaflet	5,000	948.00	4,740,000	94,800
28	Inj. Tobramycin	Ampoule of 80mg/2ml in a ampule of 2ml	5,000	45.00	225,000	4,500
29	Inj. Vancomycin	Vial of 1000mg with wfi in a pack of 25's or less with leaflet	65,000	400.00	26,000,000	520,000
<b>B: Injections other than Antimicrobials</b>						
30	Inj. Adrenaline	0.1mg/ml in an ampoule of 1ml in pack of 100	200,000	5.00	1,000,000	20,000
31	Albumin Infusion	Vial of 20%,50 ml individually packed with leaflet	10,000	7,500.00	75,000,000	1,500,000
32	Inj. Alprostadil (PGE-1)	20 mcg in an ampoule of 1ml in a pack of 10's with leaflet	2,000	800.00	1,600,000	32,000
33	Amino Acid Solution 5% / 10% Infusion	Bottle of 500 ml without sorbitol individually packed with leaflet	10,000	699.74	6,997,400	139,948
34	Amino Acid Solution 7.99 w/v Branched chain amino acids 35.5 % w/w of total amino acids infusion etc.	Bottle of 500 ml individually packed with leaflet	1,500	711.93	1,067,895	21,358
35	Inj. Aminophyllin	25 mg /ml in ampoule of 10ml in a pack of 50's	5,000	8.00	40,000	800
36	Inj. Amiodarone	150 mg / 3 ml in an ampoule of 3ml in pack of 6	1,500	51.60	77,400	1,548
37	Inj. Anti Snake Venom (Polyvalent)	Vial of 10ml individually packed with leaflet	300	1,730.00	519,000	10,380
38	Inj. Atracurium Besylate	10mg/ml in an ampoule of 2.5/3ml in a pak of 5's	50,000	73.00	3,650,000	73,000
39	Inj. Atropine Sulphate	1 mg / ml in 1ml ampoule in pack of 100's	50,000	5.00	250,000	5,000
40	Inj. Bupivacaine HCl Plain	5 mg / ml in 10 ml ampoule in pack of 10's	5,000	21.70	108,500	2,170
41	Inj. Caffeine Citrate	20mg/ml ampule of 1ml individually packed with leaflet	1,200	1,666.00	1,999,200	39,984
42	Inj. Citicholine	250mg/2ml in an ampoule of 2ml in a pack of 5's	500	110.00	55,000	1,100
43	Inj. Cis-Atracurium	5ml ampule of 2mg/ml in pack of 5 with leaflet	5,000	405.40	2,027,000	40,540
44	Inj. Calcium Chloride	10%, 20%, 10 ml ampoule in pack of 10's with leaflet	3,000	30.00	90,000	1,800
45	Inj. Calcium Gluconate 10%	10 ml ampoule in a pack of 50's with leaflet	300,000	5.90	1,770,000	35,400
46	Inj. Dexmedetomidine	2 ml vial of 100mcg/ml in pack of 2 with leaflet	8,000	719.50	5,756,000	115,120
47	Iohexol (Contrast Media)	350mg in a vial of 50 ml individually packed with leaflet	3,000	3,000.00	9,000,000	180,000
48	Iopromide (Contrast Media)	370mg in a vial of 50 ml individually packed with leaflet	3,000	2,200.00	6,600,000	132,000
49	Iopromide (Contrast Media)	300mg in a vial of 50 ml individually packed with leaflet	3,000	1,700.00	5,100,000	102,000
50	Gadobutrol (Contrast Media)	604.72 mg in a vial of 15 ml individually packed with leaflet	1,000	5,500.00	5,500,000	110,000
51	Gadopentitate Dimeglumine (Contrast Media)	469mg / ml in a vial of 10ml individually packed with leaflet	1,600	1,000.00	1,600,000	32,000
52	Sodium Amidotrizoate + Meglumine Amido. (76%) (Contrast Media)	Vial of 20ml in a pack of 10 with leaflet	1,200	292.63	351,156	7,023

Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
53	Inj. Dexamethasone Sodium Phosphate	4 mg / ml in an ampoule of 1ml in pack of 25's	150,000	7.83	1,174,500	23,490
54	Inj. Diazepam	10 mg / 2ml in an ampoule of 2ml in a pack of 5's	50,000	33.15	1,657,500	33,150
55	Inj. Digoxin	0.5 mg / 2ml in ampoule of 2ml in pack of 5's with leaflet	500	6.83	3,415	68
56	Inj. Dimenhydrinate	50 mg / ml in 1 ml ampoule in pack of 25's	75,000	5.10	382,500	7,650
57	Inj. Dobutamine HCl	250 mg / 20 ml in a vial of 20ml individually packed with leaflet	3,000	124.00	372,000	7,440
58	Inj. Dopamine HCl	40 mg / ml in an ampoule of 5ml in a pack of 50's with leaflet	25,000	53.94	1,348,500	26,970
59	Inj. Enoxaparin Sodium	Pre filled syringe of 4000 I.U. 40 mg in 0.4 ml syringe in pack of 2's with leaflet	5,000	405.91	2,029,550	40,591
60	Inj. Erythropoietin	2000 IU in vial of 1ml in a pack of 6's with leaflet	30,000	169.00	5,070,000	101,400
61	Inj. Fluconazole	2mg/ml in vial of 50ml individually packed with leaflet	7,500	302.00	2,265,000	45,300
62	Inj. Flumazenil	1 mg / 10 ml in 10ml ampoule individually packed with leaflet	2,000	750.00	1,500,000	30,000
63	Inj. Frusemide	20 mg / 2 ml in 2ml ampoule in pack of 50's	100,000	5.68	568,000	11,360
64	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
65	Inj. Glycopyrolate Ampoule	0.2 mg / ml in 1ml ampoule in pack of 10's with leaflet	5,000	15.30	76,500	1,530
66	Inj. Glycopyrolate / Neostigmine	0.5 / 2.5 mg in 1 ml ampoule in a pack of 10's with leaflet	15,000	53.89	808,350	16,167
67	Inj. Granulated Human Colony Stimulating Factor Filgrastim (GCSF)	Vial of 300mcg/ 1.2 ml individually packed with leaflet	20,000	685.00	13,700,000	274,000
68	Inj. Heparin Sodium	25000 IU / 5 ml in 5 ml vial in pack size of 25's with leaflet	20,000	670.00	13,400,000	268,000
69	Inj. Human Tetanus Immunoglobulin	250 IU / ml in 1ml vial individually packed with leaflet	2,000	1,921.00	3,842,000	76,840
70	Inj. Hydralazine HCl	20mg / ml in an ampoule of 1ml individually packed with leaflet	30,000	25.00	750,000	15,000
71	Inj. Hydrocortisone Sodium Succinate	Vial of 250 mg with wfi individually packed with leaflet	70,000	72.00	5,040,000	100,800
72	Immunoglobulin Infusion	Vial of 10ml individually packed with leaflet	1,000	15,290.00	15,290,000	305,800
73	Immunoglobulin Infusion	2.5g in 50ml vial 1 individually packed with leaflet	2,000	19,280.00	38,560,000	771,200
74	Inj. Insulin Regular	100 I.U./ml in 10ml individually packed with leaflet	500	420.00	210,000	4,200
75	Inj. Insulin NPH	100 I.U./ml in 10ml individually packed with leaflet	500	420.00	210,000	4,200
76	Isflurane Inhalation Anesthetic (The firm will provide branded new vaporizers with calibration certificates, Key Fillers and backup services free of cost as per requirement of the hospital)	Bottle of 100 ml individually packed with leaflet	6,000	2,526.00	15,156,000	303,120
77	Inj. Ketamine	100mg/2ml in vial of 2ml in a pack of 5 with leaflet	5,000	25.00	125,000	2,500

Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
78	Inj. Ketorolac	30 mg / ml in 1ml ampoule in pack size of 5 with leaflet	100,000	11.90	1,190,000	23,800
79	Inj. Labetalol 50ml	Vial of 10ml individually packed with leaflet	20,000	30.00	600,000	12,000
80	Inj. Lacosamide	Vial of 200mg/20ml	1,500	300.00	450,000	9,000
81	Inj. Levetiracetam	500mg/5ml in 5ml ampoule individually packed with leaflet	50,000	71.00	3,550,000	71,000
82	Inj. Lignocain + Adrenalin	2% + 1:100000 in ampoule of 10ml in a pack of 50's with leaflet	10,000	18.50	185,000	3,700
83	Inj. Lignocain	2% in ampoule of 10 ml in a pack of 50's with leaflet	25,000	71.00	1,775,000	35,500
84	Inj. Lipid Emulsion for Infusion	Glass vial of 20% in 250 / 500 ml in pack of 10's with leaflet	3,000	520.00	1,560,000	31,200
85	Inj. Magnesium Sulphate	50%, 500 mg / ml in ampoule of 2/5ml in a pack of 5 with leaflet	20,000	20.01	400,200	8,004
86	Inj. Methylprednisolone Sodium Succinate	Vial of 500 mg individually packed with leaflet	6,000	593.00	3,558,000	71,160
87	Inj. Midazolam	5 mg / 5 ml in 5ml ampoule in a pack of 5 with leaflet	150,000	52.85	7,927,500	158,550
88	Inj. Milrinone	10 mg / 10 ml in 10ml ampoule individually packed with leaflet	8,000	1,567.39	12,539,120	250,782
89	Inj. Nalbuphine	10 mg / ml in 1ml ampoule in a pack of 25's with leaflet	25,000	24.70	617,500	12,350
90	Inj. Naloxone	0.4 mg / ml in 1ml ampoule in pack of 10's with leaflet	2,000	60.00	120,000	2,400
91	Inj. Neostigmine Methyl Sulphate	2.5 mg / ml in an ampoule of 1ml in a pack of 10 with leaflet	2,000	33.00	66,000	1,320
92	Inj. Noradrenalin	4mg/4ml in ampoule of 4ml in a pack of 5's with leaflet	5,000	68.00	340,000	6,800
93	Inj. Octreotide	0.1 mg / ml in 1ml ampoule in a pack of 5's with leaflet	15,000	260.00	3,900,000	78,000
94	Inj. Omeprazol	Vial of 40 mg with wfi 10ml in a pack of 25's with leaflet	60,000	35.50	2,130,000	42,600
95	Inj. Parecetamol Infusion	1g in 100ml glass vial in pack of 50's packed with leaflet	100,000	68.00	6,800,000	136,000
96	Inj. Parlioxime (10ml)	20mg / ml in ampoule of 10ml in pack of 10's with leaflet	400	520.00	208,000	4,160
97	Inj. Pentazocin	30 mg / ml in an ampoule of 1ml in pack of 5's with leaflet	500	9.50	4,750	95
98	Inj. Pheniramine Maleate	22.7 mg / 2ml in ampoule of 2ml in pack of 50's with leaflet	75,000	47.97	3,597,750	71,955
99	Inj. Phenylephrine	Ampule of 10mg/ml in a pack of 5 with leaflet	2,500	40.00	100,000	2,000
100	Inj. Phenytoin Sodium	250 mg / 5 ml in ampoule of 5ml in pack of 10's with leaflet	40,000	175.40	7,016,000	140,320
101	Inj. Propofol	10mg / ml in an ampoule of 20 ml in a pack of 5's with leaflet	20,000	379.00	7,580,000	151,600
102	Inj. Protamine Sulfate	Ampoule of 5ml in a pack of 10 with leaflet	3,000	115.00	345,000	6,900
103	Pulmonary Surfactant	Solution of 80 mg /1.0 ml in vial of 1.5 ml individually packed with leaflet or solution of 27mg/ml in a vial of 3 ml individually packed with leaflet	200	18,716.32	3,743,264	74,865

Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
104	Inj. Phenobarbitone	Inj. of 200mg/ml in a pack of 100 with leaflet	10,000	50.00	500,000	10,000
105	Inj. Potassium Chloride	7.45 % in plastic ampoule of 20 ml in pack of 60's with leaflet	50,000	9.20	460,000	9,200
106	Inj. Rabies Vaccine (for Human use)	2.5 IU / ml individually packed with leaflet	1,000	658.77	658,770	13,175
107	Recombinant Haemophilic Factor VII	Vial of 1mg with wfi individually packed with leaflet	40	80,400.00	3,216,000	64,320
108	Recombinant Haemophilic factor VIII	Vial of 250mg	200	13,500.00	2,700,000	54,000
109	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
110	Sevoflurane Inhalation Anaesthetic (The firm will provide branded Tech-4 Vaporizers with calibration certificates, Key Fillers and backup services free of cost as per requirement of the hospital)	Solution of 250 ml individually packed with leaflet	3,000	19,000.00	57,000,000	1,140,000
111	Inj. Sodium Bicarbonate	8.4 % in plastic ampoule of 20 ml in a pack of 60's with leaflet	50,000	17.30	865,000	17,300
112	Inj. Sodium Valproate	100 mg / ml in ampoule of 5ml individually packed with leaflet	20,000	145.97	2,919,400	58,388
113	Somatropin Vial / Pen	Pen of 15 IU (5mg) individually packed with leaflet	500	6,860.00	3,430,000	68,600
114	Inj. Suxamethonium Chloride	50 mg / ml in an ampoule of 1ml in a pack of 10 with leaflet	10,000	34.00	340,000	6,800
115	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
116	Inj. Tetanus Toxoid	40 IU/0.5ml in an ampoule of 1ml in pack of 10's with leaflet	3,000	47.15	141,450	2,829
117	Inj. Tramadol	50 mg /ml in ampoule of 2ml in a pack of 25 with leaflet	15,000	9.49	142,350	2,847
118	Inj. Tranexamic Acid	250 mg / 5 ml in ampoule of 5ml in a pack of 25's	30,000	23.50	705,000	14,100
119	Inj. Vitamin D3 (Cholecalciferol)	2,00000 IU/ml in ampoule of 1ml in a pack of 5 with leaflet	10,000	25.10	251,000	5,020
120	Inj. Vitamin k1 (Phytomenadione)	2mg/ml ampule of 1ml individually packed with leaflet	50,000	77.45	3,872,500	77,450
<b>C: Anticancer</b>						-
121	Bleomycin Inj.	Vial of 15 mg with wfi individually packed with leaflet	500	1,900.00	950,000	19,000
122	Carboplatin Inj.	Vial of 150 mg individually packed with leaflet	3,000	1,497.00	4,491,000	89,820
123	Cisplatin Inj.	Vial of 25 mg individually packed with leaflet	2,000	469.63	939,260	18,785
124	Cyclophosphamide Inj.	Vial of 1000 mg individually packed with leaflet	3,000	321.30	963,900	19,278
125	Cytarabine Inj.	Vial of 500 mg with wfi individually packed with leaflet	5,000	392.70	1,963,500	39,270
126	Dacarbazine Inj.	Vial of 200 mg individually packed with leaflet	2,000	496.40	992,800	19,856

Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
127	Dactinomycin Inj.	Vial of 0.5 mg individually packed with leaflet	4,000	600.00	2,400,000	48,000
128	Danuorubicin Inj.	Vial of 20 mg with wfi individually packed with leaflet	4,000	451.52	1,806,080	36,122
129	Doxorubicin Inj.	Vial of 10 mg with wfi individually packed with leaflet	3,500	365.00	1,277,500	25,550
130	Doxorubicin Inj.	Vial of 50 mg with wfi individually packed with leaflet	3,000	1,142.00	3,426,000	68,520
131	Eltrombopaq	Tab. of 50mg in a pack of 28 with leaflet	1,820	430.00	782,600	15,652
132	Etoposide Inj.	Vial of 100 mg/5ml in 5ml vial individually packed with leaflet	7,000	450.00	3,150,000	63,000
133	Folinic Acid Inj.	Vial of 15 mg with wfi individually packed with leaflet	5,000	189.50	947,500	18,950
134	Ifosfamide Inj.	Vial of 1000 mg individually packed with leaflet	6,000	836.40	5,018,400	100,368
135	L-Asparaginase Inj.	Ampule of 10000 IU individually packed with leaflet	10,000	2,367.25	23,672,500	473,450
136	Mercaptopurine Tab.	Tab. of 50 mg in blister of 10 in a pack of 30's with leaflet	250,000	7.78	1,945,000	38,900
137	Mesna Inj.	Ampoule of 400 mg/4ml in ampoule of 4 ml individually packed with leaflet	20,000	137.70	2,754,000	55,080
138	Methotrexate Tab.	Tab. 10 mg in a blister pack of 10's with leaflet	30,000	16.85	505,500	10,110
139	Methotrexate Inj. IV/IT	Vial of 500 mg/20ml in 20 ml vial with wfi individually packed with leaflet	5,000	1,110.00	5,550,000	111,000
140	Methotrexate Tab.	Tab. of 2.5 mg in blister of 20 in pack of 100's with leaflet	150,000	2.66	399,000	7,980
141	Desferrioxamin Inj.	Vial of 500 mg in a pack of 10's with leaflet	45,000	307.63	13,843,350	276,867
142	Deferasirox Tab.	Dispersable Tab of 100 mg in strip of 6 and box of 30's with leaflet	60,000	50.00	3,000,000	60,000
143	Deferasirox Tab.	Dispersable Tab of 400 mg in strip of 6 and box of 30's with leaflet	70,000	170.00	11,900,000	238,000
144	Deferasirox Tab.	Film coated tablet of 180 mg in a pack of with leaflet	12,000	162.53	1,950,360	39,007
145	Deferasirox Tab.	Tab of 250mg in pack of 28's with leaflet	15,000	35.00	525,000	10,500
146	Deferasirox Tab.	Tab of 500mg in pack of 28's with leaflet	15,000	64.00	960,000	19,200
147	Defriprone Cap. / Tab.	Cap / Tab. of 500 mg in bottle of 50's/100's with leaflet	50,000	33.00	1,650,000	33,000
148	Ondansetron Inj.	Ampoule of 8 mg / 4 ml in 4ml in ampoule of 4ml individually packed with leaflet	70,000	22.50	1,575,000	31,500
149	5 Fluorouracil Inj.	Vial of 500mg individually packed with leaflet	2,000	121.18	242,360	4,847
150	Vinorelbine Inj.	Vial of 10mg/ml individually packed with leaflet	500	1,400.00	700,000	14,000
151	Opelvekin (recombinant interleukin 11) Inj.	Vial of 1.5mg individually packed with leaflet	200	5,000.00	1,000,000	20,000
152	Gemcitabine Inj.	Vial of 1000mg individually packed with leaflet	500	2,980.00	1,490,000	29,800

Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
153	Fludarabine Inj.	Inj. of 50mg	500	7,888.00	3,944,000	78,880
154	Hydroxy Urea Tab. / Cap.	Tab. of 500mg	10,000	7.76	77,600	1,552
155	Idarubicin Inj.	Vial of 10mg individually packed with leaflet	500	9,500.00	4,750,000	95,000
156	Oxaliplatin Inj.	Vial of 20ml individually packed with leaflet	500	5,500.00	2,750,000	55,000
157	Vincristine Inj.	Vial of 2 mg/2ml in 2ml vial individually packed with leaflet	7,500	299.50	2,246,250	44,925
158	Vinblastine Inj.	Vial of 10mg	1,500	400.00	600,000	12,000
159	Antithymocytes Immunoglobulin Inj. (ATG)	Vial of 25mg individually packed with leaflet	250	30,000.00	7,500,000	150,000
160	Rituximab Inj.	Inj. of 100mg	350	14,662.50	5,131,875	102,638
161	Cyclosporin Inj.	Inj. of 250mg/5ml packed with leaflet	1,000	570.37	570,370	11,407
162	Cyclosporin Cap.	Cap of 25mg in a pack of 50 with leaflet	2,000	42.66	85,320	1,706
163	Cyclosporin 50ml Syp.	Syp. of 100mg/ml individually packed with leaflet	1,000	7,643.00	7,643,000	152,860
164	Valgancyclovir Tab.	Tab. of 450mg in a pack of 60's with leaflet	2,280	1,400.00	3,192,000	63,840
165	Peg Asparaginase Inj.	Vial of 3750 IU individually packed with leaflet	300	120,000	36,000,000	720,000
<b>D: Dermatologicals</b>						-
166	Betamethasone ointment 10gm	Ointment of 0.1%w/w individually packed with leaflet	2,000	25.00	50,000	1,000
167	Clobetasone Dipropionate ointment 10gm	Ointment of 0.05%w/w individually packed with leaflet	1,000	50.00	50,000	1,000
168	Fusidic Acid Cream (15 gm)	Cream of 2% individually packed with leaflet	12,000	69.75	837,000	16,740
169	Isoconazole Nitrate + Diflucortolone Valerate Cream (10 gm)	Cream of 1% individually packed with leaflet	3,500	61.20	214,200	4,284
170	Methyl Prednisolone Aceponate Cream (10 gm)	Cream of 0.1% individually packed with leaflet	3,500	213.99	748,965	14,979
171	Methyl Prednisolone Aceponate Ointment (10 gm)	Ointment of 0.1% individually packed with leaflet	3,000	213.99	641,970	12,839
172	Permethrin Lotion / Cream	Lotion of 60ml individually packed with leaflet	25,000	57.46	1,436,500	28,730
173	Polymyxin B Sulphate+Bacitracin Zinc Ointment (20 gm)	10000units + 500 units/gm individually packed with leaflet	50,000	66.61	3,330,500	66,610
174	Fluticasone Propionate + Mupirocin Ointment 10gms	Ointment of 0.05%w/w + 2%w/w individually packed with leaflet	3,000	199.77	599,310	11,986
175	Ketoconazole	10 gms cream of 2%	10,000	75.00	750,000	15,000
176	Silver Sulphadiazine cream (15 gm)	Cream of 1% individually packed with leaflet	3,000	38.00	114,000	2,280
<b>E: Tablets &amp; Capsules</b>						-
177	Alfacalcidol	Tab. of 0.25 mcg in blister of 10 with leaflet	20,000	8.77	175,400	3,508



Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
178	Allopurinol	Tab. of 100 mg in blister of 10 and box of 50's with leaflet	50,000	1.80	90,000	1,800
179	Thyroxin	Tab. of 50mg in a bottle of 100	300,000	0.80	240,000	4,800
180	Amlodipine	Tab. of 5 mg in blister of 10 and box of 20's with leaflet	25,000	2.46	61,500	1,230
181	Aspirin	Tab. of 75 mg in blister of 10 and box of 30's with leaflet	15,000	1.12	16,800	336
182	Clobazam	Tab. of 10mg	15,000	5.80	87,000	1,740
183	Clonazepam	Tab. of 0.5mg	15,000	3.15	47,250	945
184	Calcium Carbonate + Vit. D	Tab. of 500 mg in bottles of 1000's with leaflet	30,000	0.55	16,500	330
185	Captopril	Tab. of 12.5 mg in blister of 10 and box of 20's with leaflet	250,000	4.00	1,000,000	20,000
186	Carbamazepine	Tab. of 200 mg in blister of 10 and box of 50's with leaflet	250,000	4.10	1,025,000	20,500
187	Carvedilol	Tab. of 6.25 mg in blister of 10 and box of 30's with leaflet	15,000	2.26	33,900	678
188	Dexamethasone	Tab. of 0.5 mg in bottle of 1000's with leaflet	130,000	3.89	505,700	10,114
189	Digoxin	Tab. of 0.25 mg in bottle of 25's with leaflet	35,000	2.20	77,000	1,540
190	Fludrocortisone	Tab. of 0.1mg in a pack of 20	115,000	3.40	391,000	7,820
191	Hydrocortisone	Tab. of 10mg in a pack of 30 with leaflet	200,000	3.00	600,000	12,000
192	Levetiracetam	Tab. of 250mg in a pack of 10 with leaflet	100,000	7.90	790,000	15,800
193	Losartan Potassium	Tab. of 50 mg in blister of 20 and box of 100's with leaflet	15,000	3.41	51,150	1,023
194	Paracetamol	Tab. of 500 mg in blister of 10 and box of 200's with leaflet	40,000	0.84	33,600	672
195	Sodium Valproate	Tab. of 250 mg in blister of 10 and box of 100's with leaflet	250,000	4.32	1,080,000	21,600
196	Spiranolactone + Frusemide	Tab. of 20 mg in a pack of 20's with leaflet	15,000	5.36	80,400	1,608
197	Doxazocin	Tab. of 2 mg in a pack of 20 with leaflet	12,000	9.00	108,000	2,160
198	Folic acid	Tab. of 5mg in a pack of 100	50,000	1.00	50,000	1,000
199	Prednisolone	Tab. of 5mg in a bottle of 1000	350,000	1.43	500,500	10,010
200	Propranolol	Tab. of 10 mg in a pack/bottle of 50 with leaflet	45,000	1.65	74,250	1,485
201	Benzhexol	Tab. of 2 mg in a pack of 100s with leaflet	3,000	0.50	1,500	30
202	Sodium Bicarbonate	Tab. of 1250 mg blister/bottle of 30s with leaflet	25,000	0.50	12,500	250
203	Oxybutynin	Tab. of 3 mg in a pack of 30 with leaflet	15,000	9.00	135,000	2,700
204	Diazepam	Tab. of 5 mg in a pack of 30 with leaflet	15,000	1.40	21,000	420
205	Baclofen	Tab. of 10 mg in a pack of 30 with leaflet	50,000	4.50	225,000	4,500
206	Topiramate	Tab. of 25 mg in a pack of 30 with leaflet	50,000	6.59	329,500	6,590


Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
207	Warfarin	Tab. of 5 mg in a pack of 100 with leaflet	3,000	8.00	24,000	480
208	Azithromycin	Tab. of 250mg in a pack of 6 with leaflet	2,000	14.60	29,200	584
209	Lacosamide	Tab. of 50mg	5,000	18.00	90,000	1,800
210	Lamotrigin	Tab. of 25mg	35,000	5.95	208,250	4,165
211	Lamotrigin	Tab. of 50mg	15,000	8.50	127,500	2,550
212	Lorazepam	Tab. of 1mg in pack of 100 with leaflet	1,000	1.20	1,200	24
213	Ciprofloxacin	Tab. of 250mg in a pack of 10 with leaflet	2,500	4.60	11,500	230
214	Nitrazepam	Tab. of 5mg	5,000	5.00	25,000	500
215	Tizanidine	Tab. of 2mg mg in pack of 10 with leaflet	20,000	4.83	96,600	1,932
216	Tramadol	Cap. of 50mg	50,000	4.59	229,500	4,590
217	Ondansetron	Tab. of 4mg	10,000	28.83	288,300	5,766
218	Potassium Chloride	Tab. of 500mg in a pack of 25 with leaflet	75,000	2.00	150,000	3,000
219	Mecobalamime	Tab. / Cap. of 500mcg	15,000	2.10	31,500	630
220	Voriconazole	Tab. of 200mg in a pack of 10 with leaflet	45,000	80.00	3,600,000	72,000
221	Vigabatrin	Tab. of 500 mg	8,000	156.50	1,252,000	25,040
222	Rifaxamin	Tab. of 200mg in a pack of 10 with leaflet	10,000	15.00	150,000	3,000
223	Tacrolimus 1mg	Cap. of 1mg in a pack of 30 with leaflet	12,000	33.00	396,000	7,920
224	Tacrolimus 0.5mg	Cap. of 0.5mg in a pack of 30 with leaflet	6,500	20.00	130,000	2,600
225	Azathioprine 50mg	Tab. of 50mg in a pack of 100 with leaflet	3,000	10.00	30,000	600
226	Mycophenolate	Tab. of 500 mg in a pack of 120's with leaflet	15,000	60.00	900,000	18,000
227	Risperidone	a).Tab. of 1 mg in pack of 18 with leaflet b).Tab. of 2 mg in pack of 10 with leaflet	10,000 10,000	5.00 10.00	50,000 100,000	1,000 2,000
228	Pyridoxine	Tab. of 50mg in a pack of 20 with leaflet	10,000	1.99	19,900	398
229	Pencillamine	Tab. of 250mg in pack of 10 with leaflet	1,000	26.00	26,000	520
<b>F: Ophthalmology and ENT Preparations</b>						-
230	Ofloxacin Eye Drops 5ml	Drops of 0.3% individually packed with leaflet	300	60.00	18,000	360
231	Prednisolone Acetate Eye Drops 5ml	Drops of 1% individually packed with leaflet	7,500	65.00	487,500	9,750
232	Tobra + Dexta Eye Drops 5ml	Drops of 0.3 & 0.1% individually packed with leaflet	10,000	79.00	790,000	15,800
233	Moxifloxacin eye Drops 5ml	0.5% w/v individually packed with leaflet	10,000	42.00	420,000	8,400
234	Tobramycin Eye Drops 5ml	0.3% w/v individually packed with leaflet	4,500	68.00	306,000	6,120

Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
235	Phenylephrine Eye Drops 5ml	10% w/v individually packed with leaflet	200	30.00	6,000	120
236	Pilocarpine Eye Drops 5ml	2% w/v individually packed with leaflet	200	50.00	10,000	200
237	Ciprofloxacin Eye Drops 5ml	Drops of 0.3% w/v individually packed with leaflet	200	70.00	14,000	280
238	Cyclopentolate 10ml	Drops of 1% w/v individually packed with leaflet	200	80.00	16,000	320
239	Benzalkonium + Proparacain 15ml	Drops of 0.01% w/v & 0.5%w/v individually packed with leaflet	200	90.00	18,000	360
240	Betahexalol 5ml	Drops of 0.25% w/v individually packed with leaflet	750	300.00	225,000	4,500
241	Dorzolamide + Timolol 5ml	Drops of 2% w/v % 0.5% w/v individually packed with leaflet	300	225.00	67,500	1,350
242	Latanoprost 2.5 ml	Drops of 50mcg/ml individually packed with leaflet	200	290.00	58,000	1,160
243	Polymyxin B Sulphate + Bacitracin Zinc Ointment (6 gm) eye	10000 units + 500 units/gm individually packed with leaflet	2,000	23.79	47,580	952
244	Tropicamide Eye Drops 15ml	Drops of 1% individually packed with leaflet	600	125.00	75,000	1,500
245	Ciprofloxacin + Dexamethasone	5ml ear drops	7,500	65.00	487,500	9,750
<b>G: Inhalers and Nebulizers</b>						-
246	Fluticasone Propionate Inhaler	Inhaler of 125 mcg/puff individually packed with leaflet	1,000	300.00	300,000	6,000
247	Beclomethasone Dipropionate Nebulizing Suspension	Nebulising suspension of 0.8 mg / 2ml in ampoule of 2ml with leaflet	75,000	76.40	5,730,000	114,600
248	Ipratropium Bromide Nebulising Solution	Nebulising solution of 0.025% w/v in ampule of 20ml with leaflet	30,000	116.82	3,504,600	70,092
249	Salbutamol Inhaler	Inhaler of 100 mcg/puff individually packed with leaflet	2,000	165.00	330,000	6,600
250	Salbutamol Nebulizing Solution	Nebulising solution of 5 mg / ml in bottle of 20ml with leaflet	25,000	43.49	1,087,250	21,745
251	Salmeterol + Fluticasone Propionate Inhaler	Inhaler of 25 / 125mcg / puff individually packed with leaflet	1,000	300.00	300,000	6,000
252	Salmeterol + Fluticasone Propionate Inhaler	Inhaler of 25 / 50mcg / puff individually packed with leaflet	500	300.00	150,000	3,000
253	Salmeterol + Fluticasone Propionate Inhaler	Inhaler of 25 / 250mcg / puff individually packed with leaflet	500	330.00	165,000	3,300
254	Salmeterol + Fluticasone Propionate Inhaler	DPI 50/100mcg individually packed with leaflet	1,000	400.00	400,000	8,000
255	Salmeterol + Fluticasone Propionate Inhaler	DPI 50/250mcg individually packed with leaflet	500	500.00	250,000	5,000
256	Beclomethasone Inhaler	Inhaler of 250 mcg	3,000	473.12	1,419,360	28,387
257	Beclomethasone Dipropionate, Nasal Spray	100mcg individually packed with leaflet	1,500	629.75	944,625	18,893

Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
<b>H: Antituberculars</b>						-
258	Ethambutol Tab.	Tab. of 400mg in a blister of 10's in box of 100's with leaflet	45,000	5.00	225,000	4,500
259	Ethionamide Tab.	Tab. of 250mg in a blister of 30s in box with leaflet	12,000	75.00	900,000	18,000
260	Isoniazid Tab.	Tab. of 100 mg in a blister of 10's in box of 100's with leaflet	100,000	60.00	6,000,000	120,000
261	Pyrazinamide Tab.	Tab. of 500 mg in a blister of 10's in box of 100's with leaflet	50,000	6.00	300,000	6,000
262	Rifampicin + Isoniazid Tab.	Tab. of 150mg & 100 mg in a blister of 10's in box of 100 with leaflet	65,000	76.69	4,984,850	99,697
263	Rifampicin Tab.	Tab. of 300 mg in a blister of 10's in box of 100 with leaflet	90,000	8.00	720,000	14,400
264	Rifampicin Tab.	Tab. of 150 mg in a blister of 10's in box of 100 with leaflet	80,000	5.00	400,000	8,000
265	Vitamin - B6 Tab.	Tab. of 50 mg in a blister of 10's in box of 100 with leaflet	150,000	1.99	298,500	5,970
266	Isoniazid	syp.50mg/5ml,120ml	5,000	40.00	200,000	4,000
267	Rifampicin	syp.100mg/5ml,60ml	3,000	50.00	150,000	3,000
268	Pyrazinamide	syp.250mg,60ml	3,000	50.00	150,000	3,000
269	Ethambutol	syp.100mg/5ml,60ml	3,000	40.00	120,000	2,400
<b>I: IV Fluids</b>						-
270	Infusion Dextrose in water 5%	5% bottle / bag of 500ml in a pack of 20's	5,000	44.12	220,600	4,412
271	Dextrose Solution 10%	10% bottle / bag of 500ml in a pack of 20's	50,000	47.65	2,382,500	47,650
272	Dextrose Solution 25%	25% bottle / bag of 1000ml in a pack of 20's	15,000	109.53	1,642,950	32,859
273	Hydroxyethyl Starch	3% bottle / bag of 500ml in a pack of 20's	3,000	210.00	630,000	12,600
274	Balanced Electrolyte Solution for Eye (B.E.S)	Bag / bottle of 500ml in a pack of 20's	1,000	400.00	400,000	8,000
275	Dextrose + Sodium Chloride (B.P)	4.3% + 0.18% bag / bottle of 500ml in a pack of 20's	25,000	36.65	916,250	18,325
276	Haemodialysis Bicarbonate Solution (AC+BC)	Bottle of 4 L with leaflet and powder	15,000	350.00	5,250,000	105,000
277	Hyper Tonic Dialysis Solution	Bag / bottle of 1000ml in a pack of 20's	2,000	50.00	100,000	2,000
278	Isotonic Solution (B.P.)	Bag / bottle of 1000ml in a pack of 20's	30,000	50.00	1,500,000	30,000
279	Sodium Chloride + 5% Dextrose (0.45% N/S)	0.45% + 5% in a bag/bottle of 500ml in a pack of 20's	300,000	44.12	13,236,000	264,720
280	Normal saline 100ml	0.9% in a bag/bottle of 100ml in a pack of 60's	50,000	72.95	3,647,500	72,950
281	Sodium Chloride Solution	0.9% bag / bottle of 500ml in a pack of 20's	200,000	40.59	8,118,000	162,360
282	Ringer Lactate	Bag / bottle of 500ml in a pack of 20's	150,000	41.76	6,264,000	125,280
283	Mannitol	20% w/v in a bottle / bag of 500ml in a pack of 20's	10,000	147.53	1,475,300	29,506

Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
284	Sodium Chloride Solution	0.9% bag/bottle of 1000ml in a pack of 20's	3,000	55.88	167,640	3,353
285	Sodium Chloride + Dextrose	0.9% + 5% bag/bottle of 500ml in a pack of 20's	30,000	44.12	1,323,600	26,472
<b>J: Syrups</b>						-
286	Acyclovir	syp. 200mg/5ml, 60ml	5,000	250.00	1,250,000	25,000
287	Aluminum Hydroxide + Mag. Hydroxide + Oxethazine / Smithicon	syp. of 120ml	70,000	45.49	3,184,300	63,686
288	Co-Amoxiclave	susp. of 312.5mg/5ml, 90ml	100,000	107.00	10,700,000	214,000
289	Carbamezepine	syp. of 100mg/5ml, 120ml	12,000	83.73	1,004,760	20,095
290	Fluconazole	syp. of 50mg/5ml, 35ml	3,500	140.00	490,000	9,800
291	Ibuprofen	susp. of 200mg/5ml, 90ml	100,000	59.00	5,900,000	118,000
292	Lactulose	syp. of 3.35gm/5ml, 120ml	50,000	140.00	7,000,000	140,000
293	Nystatin Oral Drops 30ml	drops 30ml / (10,0000 IU)	50,000	90.00	4,500,000	90,000
294	Phenobarbitone Sodium	syp. of 20mg/5ml,60ml	15,000	35.00	525,000	10,500
295	Paracetamol	syp. of 120mg/5ml, 90ml	120,000	32.50	3,900,000	78,000
296	Paracetamol Syp.	syp. of 250mg/5ml, 120ml	70,000	42.21	2,954,700	59,094
297	Sodium Valproate (Divalpreox Sodium)	syp. of 250mg/5ml, 120ml	40,000	123.68	4,947,200	98,944
298	Leviteracetam	syp. of 100mg/ml,60ml	60,000	151.43	9,085,800	181,716
299	Ferrous Sulphate with B Complex	syp. of 120 ml	70,000	110.00	7,700,000	154,000
300	Syp. Zinc Sulphate	syp of 20mg zinc,60ml	40,000	33.97	1,358,800	27,176
301	Lacosamide	syp. of 100mg/5ml,100ml	10,000	294.00	2,940,000	58,800
302	Loratadine 30ml	syp. of 5mg/5ml, 30ml	40,000	40.71	1,628,400	32,568
303	Famotidine	syp. of 10mg / 5ml, 60ml	35,000	40.00	1,400,000	28,000
304	Clarithromycin 60ml	syp. of 125mg/5ml, 60ml	30,000	167.00	5,010,000	100,200
305	Domperidone	susp. of 5mg/5ml,120ml	60,000	47.00	2,820,000	56,400
306	Ondensteron	syp. 4mg/5ml, 25ml	30,000	150.00	4,500,000	90,000
307	Dimenhydrinate	susp. of 12.5mg/5ml, 60ml	15,000	30.00	450,000	9,000
308	Ursodeoxycholic Acid 120ml	susp of 250mg/5ml,120 ml	1,200	844.59	1,013,508	20,270
309	Sulphamethoxazole+ Trimethoprin 50ml	syp. of 200+40mg/5ml	30,000	30.00	900,000	18,000
310	Azithromycin 30ml	susp. of 200mg/5ml	50,000	78.50	3,925,000	78,500
311	Ciprofloxacin 60ml	syp. of 125mg/5ml	70,000	75.00	5,250,000	105,000
312	Acefylline 60ml	syp. of 125mg/5ml	50,000	82.90	4,145,000	82,900
313	Lumefantrine + Artemether 60ml	syp. of 90mg + 15mg/5ml	20,000	120.00	2,400,000	48,000
314	Vit D + Calcium Supplement	syp. of 350mg+210mg/5ml, 110ml	60,000	45.00	2,700,000	54,000
315	Mebendazole 30ml	syp. of 100mg/5ml	25,000	50.00	1,250,000	25,000
316	Metronidazole	90ml susp of 200mg/5ml	50,000	35.00	1,750,000	35,000
317	Risperidone	syp of 1mg/ml,60ml	30,000	294.00	8,820,000	176,400
318	Cefixime	susp. of 200mg/5ml	90,000	122.00	10,980,000	219,600
319	Choloralhydrate	syp. of 500mg/5ml,120ml	5,000	70.00	350,000	7,000
320	Cetirizine	syp.1 mg/ml,60ml	60,000	50.00	3,000,000	60,000

Sr. No.	Items Name	Specifications	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
321	Chlorpheniramine Maleate	Syp.2mg/5ml 120ml Bottle	15,000	25.00	375,000	7,500
322	Multivitamin	syp.120ml	70,000	52.43	3,670,100	73,402
323	Vit A & D	drops 30ml / (10,0000 IU)	20,000	250.00	5,000,000	100,000
<b>K: MISCELLANEOUS</b>						
324	Lignocain Gel	2% w/v in a tube of 15gms individually packed with leaflet	50,000	30.00	1,500,000	30,000
325	Lignocain Solution	4% in plastic bottle of 50ml individually packed with leaflet	250	70.00	17,500	350
326	ORS Sachet	Low osmolar sachet in a box of 10,s with leaflet	75,000	12.00	900,000	18,000
327	Saccharomyces Boulardii	sachet of 250mg in a box of 10 with leaflet	30,000	22.00	660,000	13,200
328	Bacillus Clausii	5 ml oral suspension containing 2 billion spores of non pathogenic bacteria Bacillus clausii in a pack of 20 with leaflet	10,000	45.33	453,300	9,066
329	Glycerine Suppositories	peads size in a pack of 12	25,000	3.00	75,000	1,500
330	Diclofenac Suppositories	suppositories of 25mg in a pack of 10	1,000	38.60	38,600	772
331	Monteleukast	sachet of 4mg in a pack of 14	25,000	19.36	484,000	9,680
332	Miconazole oral gel	2%w/w 20gms gel individually packed with leaflet	15,000	49.95	749,250	14,985
333	Omeprazole sachet	Sachet of 20 mg	50,000	18.00	900,000	18,000
334	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
335	Acetyl cystine	200mg/sachet in a box of 30 with leaflet	5,000	14.00	70,000	1,400
336	Sodium Biphosphate + Sodium Phosphate Enema	19.2g+ 7.2g, 120 ml enema individually packed with leaflet	7,500	65.50	491,250	9,825
337	0.9% Sodium Chloride Pediatric Drops	Bottle of 30 ml individually pack with leaflet	300	20.00	6,000	120

  
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