

BIDDING DOCUMENTS

FOR

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



FINANCIAL YEAR 2023-24

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

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LETTER OF INVITATION

BID REFERENCE NO. PC-1-2-CH&UCHS/2023/31710 Dated 18-05-2023

SUBJECT: FRAMEWORK CONTRACT FOR BULK PURCHASE OF MEDICINES AND SURGICAL DISPOSABLES / MEDICAL DEVICES (RE-TENDER) 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 / Authorized Distributors regarding Framework for Bulk Purchase of Medicines & 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) & The Children's Hospital, University of Child Health Sciences, Lahore (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 **12th June, 2023** for Framework for Bulk Purchase of Medicines and Framework 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 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: The Children's Hospital, University of Child Health Sciences, Ferozpur Road, Lahore Phone No: 042-99203428 Fax No: 042-99203428 Website:- www.chich.edu.pk	
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.

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
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 & 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. Bidding Documents		
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.
C. Bid Price, Currency, Language and Country of Origin		
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 & 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>]
D. Preparation and Submission of Bids		
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.
E. Opening and Evaluation of Bids		
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 & Tuesday]</i> Date: <i>[10 & 11/ 04/2023]</i> Time : <i>[11:30 a.m.]</i>
A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
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>
F. Bid Evaluation Criteria		
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 / DISTRIBUTORS)

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. Valid Drug Manufacturing License issued by DRAP (manufacturers) and valid Drug Sale License.
- ii. Valid Drug Registration Certificate of the quoted product. The product having less than one year experience will be ineligible.
- iii. Valid Authorization / Distribution letter from Manufacturer or Sole Agent (where applicable).
- 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 as per rules shall be considered.

MARKING CRITERIA

SR #	DESCRIPTION	MARKS FOR EVALUATION
1	ACTIVE PHARMACEUTICAL INGREDIENT (API) SOURCE	20
	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	FINANCIAL CAPACITY OF THE BIDDER (Annual Turnover of last financial year)	20
	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	EXPERIENCE OF THE QUOTED PRODUCT SINCE JANUARY, 2022	20
	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 & delivery challan. The bidder shall also provide batch manufacturing record of the product.</i>	
4	PHARMACY & THERAPEUTIC COMMITTEE (P&TC)	20
	Clinical experience of the quoted brand in The Children's Hospital, Lahore and in any public / private hospital other than The Children's Hospital, Lahore.	20

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 5 years	20	
	Upto 5 years	10	
2	Upto 2 years	05	20
	Local Market Business		
	How many years the quoted product is being marketed in Pakistan?		
	More than 05 years	20	
	Upto 05 years	10	
3	Upto 02 years	05	20
	Compliance of Quality Standards		
	FDA/ WHO approved	20	
4	Others	10	20
	Export of Quoted Product (foreign principal/manufacturer)		
	Above 5 Countries 20 marks	20	
5	3-5 Countries 10 marks		20
	PHARMACY & THERAPEUTIC COMMITTEE (P&TC)		
	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

2.6.5	Percentage for quantity increase or decrease is: [<i>not more/ less than 15% of total awarded quantity</i>].
2.6.2	The Performance Guarantee shall be: [<i>05 percent of the Contract Price</i>].
2.6.2	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.	Registered Office:
Address:	
Office Telephone Number:	
Fax Number:	
3.	Contact Person:
Name:	
Personal Telephone Number:	
Email Address:	
4.	Local office if any:
Address:	
Office Telephone Number:	
Fax Number:	
5.	Registration Details:

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 & 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 form 8.9 of Bidding documents) on letter head of the firm duly signed and stamped.		
8	Financial Bid Form (as per form 8.1 of Bidding documents) on letter head of the firm, duly signed and stamped.		
9	Bid Security Form (as per form 8.11 of Bidding documents) on letter head of the firm, duly signed and stamped.		
10	Performance Guarantee Form (as per form 8.7 of Bidding documents) on letter head of the firm, duly signed and stamped.		
11	General Information Form (as per form 8.5 of Bidding documents) on letter head of the firm duly signed and stamped.		
12	Affidavit (as per form 8.6) 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 affidavit form 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 8.4 forms 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 (RE-TENDER) FOR THE YEAR 2023-24

No. PC-2-CH&UCHS/2023/31710

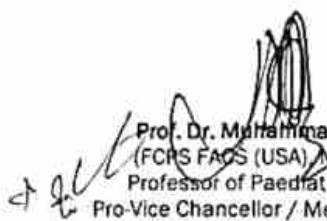
Dated:- 18-05-2023

Sr. No.	Items Name	Specification	Anticipated Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
	A): Blood Bags, Syringes, Cannulas, Micro Burette etc.					
1	Blood Bag (sterile 1's)					
	a). Single	500 ml	20,000 Nos.	333.00	6,660,000	133,200
	b). Tripple	500 ml	30,000 Nos.	699.00	20,970,000	419,400
2	Framycetin sulphate B.P 1% Anti Bacterial Gauze Dressing	B.P 1%	24,000 Nos.	60.00	1,440,000	28,800
3	Steri Strips (sterile)	1/2" , 1/4"	550 Nos.	330.00	181,500	3,630
4	CO ₂ Oral / Nasal set with O ₂ Tubing polypack	1's	500 Nos.	1,320.00	660,000	13,200
5	Disposable SPO ₂ Probe Draggar compatable	-	500 Nos.	5,200.00	2,600,000	52,000
	B): ETT's, Foley's, Nelton's, NG's, Dressing etc.				-	-
6	Endotracheal tube (ETT) with soft cuff, high volume low pressure cuff (sterile, blister pack 1's)	4.0 Fr	500 Nos.	342.00	171,000	3,420
		4.5 Fr	500 Nos.	342.00	171,000	3,420
		5.0 Fr	6,000 Nos.	342.00	2,052,000	41,040
		5.5 Fr	6,000 Nos.	342.00	2,052,000	41,040
		6.0 Fr	2,000 Nos.	342.00	684,000	13,680
		6.5 Fr	1,500 Nos.	342.00	513,000	10,260
7	Foley's Balloon Silicon Catheter (sterile, individually ploypack 1's)	6 Fr	50 Nos.	508.00	25,400	508
		8 Fr	50 Nos.	508.00	25,400	508
		10 Fr	50 Nos.	508.00	25,400	508
		12 Fr	50 Nos.	508.00	25,400	508
		14 Fr	50 Nos.	508.00	25,400	508
		16 Fr	50 Nos.	508.00	25,400	508
8	Silicon Nasogastric feeding tube (sterile)	4 Fr	50 Nos.	828.00	41,400	828
		6 Fr	50 Nos.	828.00	41,400	828
		8 Fr	50 Nos.	828.00	41,400	828
		10 Fr	50 Nos.	828.00	41,400	828
		12 Fr	50 Nos.	828.00	41,400	828
		14 Fr	50 Nos.	828.00	41,400	828
9	Autoclaveable Tape 3/4" (sterile)	30 Meters	150 Nos.	724.00	108,600	2,172
	C). Anesthesia Items				-	-
10	Forced air warmer blanket	Neonate & Paeds	2,000 Nos.	4,250.00	8,500,000	170,000
11	RAE Nasal Tube plain	4, 4.5, 5, 5.5	200 Nos.	1,048.00	209,600	4,192
12	RAE Nasal Tube with cuff	4, 4.5, 5, 5.5	200 Nos.	1,048.00	209,600	4,192
13	Epidural Set	(18G & 20G)	100 Nos.	5,000.00	500,000	10,000
14	Double Lumen Endo Bronchial Tube	28 Fr	100 Nos.	20,000.00	2,000,000	40,000
15	Bain Breathing Circuit		10 Nos.	4,000.00	40,000	800
16	Picc Line		10 Nos.	20,000.00	200,000	4,000
17	CVP Set Disposable		2000 Nos.	1,000.00	2,000,000	40,000

Sr. No.	Items Name	Specification	Anticipated Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
	D). Cardiac Disposable Items				-	-
18	Pericardial Membrane	6x6	10 Nos.	134,000.00	1,340,000	26,800
19	Infant membrane Oxygenator with tubing Set (sterile)	Infant	350 Nos.	77,292.00	27,052,200	541,044
20	Permanent Pace Maker with lead (sterile)	Peads	60 Nos.	255,000.00	15,300,000	306,000
21	Coronary Ostial Cannula	10 Fr	40 Nos.	3,520.00	140,800	2,816
22	RCSP Cannula	10 Fr 15 Fr	10 Nos. 10 Nos.	23,000.00 23,000.00	230,000 230,000	4,600 4,600
	E). Other Specialized Disposable Items				-	-
23	Vacutainers tube drains 15ml with flexible tubing side hole Stryker	6 Fr 8 Fr	40 Nos 40 Nos	2,000.00 2,500.00	80,000 100,000	1,600 2,000
24	Tissue expander silicon custom	100-350ml	15 Nos	90,000.00	1,350,000	27,000
25	Suction Drains (Collapsible) 500-1000 ml	6 Fr 8 Fr	40 Nos 40 Nos	2,000.00 2,500.00	80,000 100,000	1,600 2,000
26	Silicon rod (hunter rod) 15-20cm	3 Fr 4 Fr 6 Fr	10 Nos 10 Nos 10 Nos	35,000.00 35,000.00 35,000.00	350,000 350,000 350,000	7,000 7,000 7,000
27	Silicon scar care gel	15 ml	100 Nos	10,000.00	1,000,000	20,000
28	P.D Catheter (sterile,blister pack)	Neonate & Paeds	1,000 Nos.	31,900.00	31,900,000	638,000
29	Band Tips		240 Nos.	660.00	158,400	3,168
30	Bands (For Ligation)	100's	24 Packs	4,840.00	116,160	2,323
31	Nasojejunal tube feeding (weighted)	10 FR 12 FR	30 Nos. 30 Nos.	7,450.00 7,450.00	223,500 223,500	4,470 4,470
32	Laposcopic Clip Applier (sterile individually blister pack)	5 mm	10 Nos.	36,000.00	360,000	7,200
33	Semi rigid Catheter for MIST Technique	6 FR 200mm	80 Nos.	6,500.00	520,000	10,400
34	Subpra pubic Catheter set silicon	8 FR	50 Nos.	8,450.00	422,500	8,450
35	Laser Fiber Quanta	200 um 272 um 550 um	7 Nos. 7 Nos. 5 Nos.	160,000.00 160,000.00 160,000.00	1,120,000 1,120,000 800,000	22,400 22,400 16,000
36	Scikle Knife for Rescetoscope Compatible with Machine	1's	5 Nos.	21,500.00	107,500	2,150
37	Two way cystometry Catheter	6 FR	60 Nos.	21,248.00	1,274,880	25,498
38	Dexel Implant (1ml) with needle	1's	40 Nos.	58,500.00	2,340,000	46,800
39	Endo Bag for Specimen Retrieval	10 mm	20 Nos.	9,547.00	190,940	3,819
40	Laposcopic Trocar with Cannula and Baloon (Disposable)	10 mm	25 Nos.	8,000.00	200,000	4,000
41	Skin Adhensive Glue		25 Nos.	9,680.00	242,000	4,840
42	Micro Sponges		500 Nos.	880.00	440,000	8,800
43	Karo Spray	-	30 Nos.	4,950.00	148,500	2,970
44	Hepa Filter Portable Sharp unique Airflow Technology quickly collects Dust particles from all directions with Powerful Suction		50 Nos.	14,400.00	720,000	14,400

Sr. No.	Items Name	Specification	Anticipated Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
45	VP Shunt	Low Medium High	10 Nos. 200 Nos. 10 Nos.	75,000.00 75,000.00 75,000.00	- 750,000 15,000,000 750,000	- 15,000 300,000 15,000
46	Sclerotherapy Injection Needle	21 G	100 Nos.	4,250.00	425,000	8,500
47	CT Injector Dual Pack Syringe Set 200ml /200ml for Model Medrad Salient	200 ml	250 Pieces	5,958.00	1,489,500	29,790
48	Y Pressure Connecting Tube with dual check valve length 150cm for dual head CT Injector	150 cm	500 Pieces	962.00	481,000	9,620
49	Tracheostomy tube with cuff (sterile blisterpack)	3.0 Fr 3.5 Fr 4.0 Fr 4.5 Fr 5.0 Fr 5.5 Fr 6.0 Fr 6.5 Fr 7.0 Fr 7.5 Fr 8.0 Fr	50 Nos. 50 Nos. 50 Nos. 50 Nos. 50 Nos. 25 Nos. 25 Nos. 25 Nos. 10 Nos. 10 Nos. 10 Nos.	2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00	110,000 110,000 110,000 110,000 110,000 110,000 55,000 55,000 55,000 22,000 22,000 22,000	2,200 2,200 2,200 2,200 2,200 2,200 1,100 1,100 1,100 440 440 440
50	Tracheostomy tube without cuff (sterile blisterpack)	3.0 Fr 3.5 Fr 4.0 Fr 4.5 Fr 5.0 Fr 5.5 Fr 6.0 Fr 6.5 Fr 7.0 Fr 7.5 Fr 8.0 Fr	50 Nos. 50 Nos. 50 Nos. 50 Nos. 50 Nos. 25 Nos. 25 Nos. 25 Nos. 10 Nos. 10 Nos. 10 Nos.	2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00 2,200.00	110,000 110,000 110,000 110,000 110,000 110,000 55,000 55,000 55,000 22,000 22,000 22,000	2,200 2,200 2,200 2,200 2,200 2,200 1,100 1,100 1,100 440 440 440
51	Humidifier Adopter Heated Wire	1's	30 Nos.	45,000.00	1,350,000	27,000
52	Surgiclean Absorbable Hemostatic Particles	1 ml	25 Nos.	18000.00	450,000	9,000
F). Angiography Items					-	-
53	Guide Wire (sterile blister pack)	0.021 x 260cm	50 Nos.	3,095.00	154,750	3,095
54	Angled Glide Wire	0.018 x 260cm 0.021 x 260 cm 0.035 x 260 cm	80 Nos. 80 Nos. 300 Nos.	6,800.00 6,800.00 6,800.00	544,000 544,000 2,040,000	10,880 10,880 40,800
55	Transradial Sheath Long Length 11cm), Soft sheath with Paediatric Needle +Wire	7 Fr 8 Fr 9 Fr 10 Fr 11 Fr 12 Fr	20 Nos. 15 Nos. 10 Nos. 10 Nos. 5 Nos. 5 Nos.	1,549.00 1,549.00 1,549.00 1,549.00 1,549.00 1,549.00	30,980 23,235 15,490 15,490 7,745 7,745	620 465 310 310 155 155
56	Femoral Long Sheath	9 Fr 10 Fr 11 Fr 12 Fr 14 Fr	5 Nos. 5 Nos. 5 Nos. 5 Nos. 2 Nos.	55,000.00 55,000.00 55,000.00 55,000.00 55,000.00	275,000 275,000 275,000 275,000 110,000	5,500 5,500 5,500 5,500 2,200

Sr. No.	Items Name	Specification	Anticipated Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
57	Guiding Catheters	4 Fr	10 Nos.	25,000.00	250,000	5,000
58	Coronary Stents Balloon mounted	4.5-5x20/25	10 Nos.	45,000.00	450,000	9,000
		4.0-5x20/25	10 Nos.	45,000.00	450,000	9,000
		3.5-5x20/25	5 Nos.	45,000.00	225,000	4,500
59	Biliary / Bare metal stents		10 Nos.	150,000.00	1,500,000	30,000
60	Balloon mounted covered stent (120cm)	8-18 mm	10 Nos.	450,000.00	4,500,000	90,000
61	Injector syringe compatible with angio graphy machine	150 ml	300 Nos.	4,021.00	1,206,300	24,126
62	gel foam/ sticking sponge		100	605.00	60,500	1,210
	G). Sutures Items				-	-
63	Monocryl RB 4/0 half-3/8 Circle	9-13 mm	120 Nos.	700.00	84,000	1,680
64	Monocryl RB 5/0 half-3/8 Circle	6-8 mm	120 Nos.	700.00	84,000	1,680
65	Polyglactin/ Polyglycolic acid 2/0 Cutting (sterile)	26 mm	540 Nos.	483.33	260,998	5,220
66	Polyglactin/ Polyglycolic acid 4/0 cutting (sterile)	22/26 mm	180 Nos.	1,720.99	309,778	6,196
67	Polyglactin/ Polyglycolic acid rapid 6/0 RB	6-8 mm	120 Nos.	500.00	60,000	1,200
68	Polypropylene 9/0 RB (sterile)	9 mm	180 Nos.	1,949.20	350,856	7,017
69	Ethibond 4/0 RB (sterile)	17 mm	1,188 Nos.	889.00	1,056,132	21,123
70	Teflon Pleglet (sterile)	1/4 x 1/8x1/16	1,080 Nos.	2,838.22	3,065,278	61,306
71	Hemo Locks	M	150 Nos.	4,500.00	675,000	13,500
		L	150 Nos.	4,500.00	675,000	13,500
	H). CSSD Items				-	-
72	Ink cartridges for Sealer Machine	cartridge	24	1,000.00	24,000	480
73	ETO Cartridge	-	100 packs	4,500.00	450,000	9,000
	J: Ware House Items				-	-
74	Sterilized Surgical Gloves Powder Free	6"	1100 Pairs	100.00	110,000	2,200
75	Soda Lime (M. Sorb)	4 L / Cane	600 Can	1300.00	780,000	15,600


 Prof. Dr. Muhammad Saleem
 (FCPS FACS (USA) MME-HPE)
 Professor of Paediatric Surgery
 Pro-Vice Chancellor / Medical Director



The Children's Hospital

University of Child Health Sciences

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



LIST OF FRAMEWORK FOR BULK PURCHASE OF MEDICINES (RE-TENDER) FOR THE YEAR 2023-24

No. PC-1-CH&UCHS/2023/31710

Dated:- 18-05-2023

Sr. No.	Items Name	Specifications	Anticipated Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
A: Injection Antimicrobials						
1	Inj. Amphotericin B	Vial of 50mg with wfi individually packed in carton with leaflet	5,000	2500	12500000	250000
2	Inj. Artemether	80mg/ml ampule of 1ml in a pack of 5's with leaflet	1,000	22.95	22950	459
3	Inj. Benzyl Penicillin	Vial of 10 lac IU with wfi in pack of 10's with leaflet	15,000	12	180000	3600
4	Inj. Clarithromycin	Vial of 500mg with wfi individually packed in carton with leaflet	10,000	262.2	2622000	52440
5	Inj. Gancyclovir	Vial of 250mg with wfi individually packed with leaflet	2,000	600	1200000	24000
6	Metronidazole Infusion	Glass vial of 500mg/100ml in a pack of 50's with leaflet	50,000	77	3850000	77000
7	Inj. Remdesvir	Lyophilized powder in vial of 100mg with wfi individually packed with leaflet	500	2190	1095000	21900
8	Inj. Streptomycin	Vial of 1000mg with wfi in a pack of 10's with leaflet	1,000	13	13000	260
B: Injections other than Antimicrobials						
9	Inj. Adrenaline	0.1mg/ml in an ampoule of 1ml in pack of 100	200,000	5	1000000	20000
10	Albumin Infusion	Vial of 20%, 50 ml individually packed with leaflet	10,000	7500	75000000	1500000
11	Inj. Alprostadil (PGE-1)	20 mcg in an ampoule of 1ml in a pack of 10's with leaflet	2,000	800	1600000	32000
12	Amino Acid Solution 5% / 10% Infusion	Bottle of 500 ml without sorbitol individually packed with leaflet	10,000	699.74	6997400	139948
13	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	1067895	21357.9
14	Inj. Aminophyllin	25 mg / ml in ampoule of 10ml in a pack of 50's	5,000	8	40000	800
15	Inj. Amiodarone	150 mg / 3 ml in an ampoule of 3ml in pack of 6	1,500	51.6	77400	1548
16	Inj. Atropine Sulphate	1 mg / ml in 1ml ampoule in pack of 100's	50,000			
17	Inj. Citicholine	250mg/2ml in an ampoule of 2ml in a pack of 5's	500			
18	Inj. Calcium Chloride	10%, 20%, 10 ml ampoule in pack of 10's with leaflet	3,000	30	90000	1800
19	Inj. Calcium Gluconate 10%	10 ml ampoule in a pack of 50's with leaflet	300,000	5.9	1770000	35400
20	Iohexol (Contrast Media)	350mg in a vial of 50 ml individually packed with leaflet	3,000	3000	9000000	180000
21	Iopromide (Contrast Media)	370mg in a vial of 50 ml individually packed with leaflet	3,000	2200	6600000	132000

Sr. No.	Items Name	Specifications	Anticipa-ted Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
22	Iopromide (Contrast Media)	300mg in a vial of 50 ml individually packed with leaflet	3,000	1700	5100000	102000
23	Sodium Amidotrizoate + Meglumine Amido. (76%) (Contrast Media)	Vial of 20ml in a pack of 10 with leaflet	1,200	292.63	351156	7023.12
24	Inj. Digoxin	0.5 mg / 2ml in ampoule of 2ml in pack of 5's with leaflet	500	6.83	3415	68.3
25	Inj. Dimenhydrinate	50 mg / ml in 1 ml ampoule in pack of 25's	75,000	5.1	382500	7650
26	Inj. Enoxaparin Sodium	Pre filled syringe of of 4000 I.U. 40 mg in 0.4 ml syringe in pack of 2's with leaflet	5,000	405.91	2029550	40591
27	Inj. Flumazenil	1 mg / 10 ml in 10ml ampoule individually packed with leaflet	2,000	750	1500000	30000
28	Inj. Heparin Sodium	25000 IU / 5 ml in 5 ml vial in pack size of 25's with leaflet	20,000	670	13400000	268000
29	Inj. Human Tetanus Immunoglobulin	250 IU / ml in 1ml vial individually packed with leaflet	2,000	1921	3842000	76840
30	Inj. Hydralazine HCl	20mg / ml in an ampoule of 1ml individually packed with leaflet	30,000	25	750000	15000
31	Inj. Hydrocortisone Sodium Succinate	Vial of 250 mg with wfi individually packed with leaflet	70,000	72	5040000	100800
32	Immunoglobulin Infusion	Vial of 10ml individually packed with leaflet	1,000	15290	15290000	305800
33	Immunoglobulin Infusion	2.5g in 50ml vial 1individually packed with leaflet	2,000	19280	38560000	771200
34	Inj. Insulin Regular	100 I.U./ml in 10ml individually packed with leaflet	500	420	210000	4200
35	Inj. Insulin NPH	100 I.U./ml in 10ml individually packed with leaflet	500	420	210000	4200
36	Isoflurane 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	2526	15156000	303120
37	Inj. Ketamine	100mg/2ml in vial of 2ml in a pack of 5 with leaflet	5,000	25	125000	2500
38	Inj. Labetalol 50ml	Vial of 10ml individually packed with leaflet	20,000	30	600000	12000
39	Inj. Lacosamide	Vial of 200mg/20ml	1,500	300	450000	9000
40	Inj. Lignocain + Adrenalin	2% + 1:100000 in ampoule of 10ml in a pack of 50's with leaflet	10,000	18.5	185000	3700
41	Inj. Lipid Emulsion for Infusion	Glass vial of 20% in 250 / 500 ml in pack of 10's with leaflet	3,000	520	1560000	31200
42	Inj. Magnesium Sulphate	50%, 500 mg / ml in ampoule of 2/5ml in a pack of 5 with leaflet	20,000	20.01	400200	8004
43	Inj. Octreotide	0.1 mg / ml in 1ml ampoule in a pack of 5's with leaflet	15,000	260	3900000	78000
44	Inj. Parliodoxime (10ml)	20mg / ml in ampoule of 10ml in pack of 10's with leaflet	400	520	208000	4160
45	Inj. Pentazocin	30 mg / ml in an ampoule of 1ml in pack of 5's with leaflet	500	9.5	4750	95
46	Inj. Pheniramine Maleate	22.7 mg / 2ml in ampoule of 2ml in pack of 50's with leaflet	75,000	47.97	3597750	71955

Sr. No.	Items Name	Specifications	Anticipa-ted Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
47	Inj. Protamine Sulfate	Ampoule of 5ml in a pack of 10 with leaflet	3,000	115	345000	6900
48	Inj. Phenobarbitone	Inj. of 200mg/ml in a pack of 100 with leaflet	10,000	50	500000	10000
49	Inj. Potassium Chloride	7.45 % in plastic ampoule of 20 ml in pack of 60's with leaflet	50,000	9.2	460000	9200
50	Recombinant Haemophilic Factor VII	Vial of 1mg with wfi individually packed with leaflet	40	80400	3216000	64320
51	Recombinant Haemophilic factor VIII	Vial of 250mg	200	13500	2700000	54000
52	Inj. Rhesus Antibody (Anti-D)	Vial of 300 mcg (1500 units) powder and solvent for solution IV individually packed with leaflet	500	4800	2400000	48000
53	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	19000	57000000	1140000
54	Inj. Sodium Valproate	100 mg / ml in ampoule of 5ml individually packed with leaflet	20,000	145.97	2919400	58388
55	Somatropin Vial / Pen	Pen of 15 IU (5mg) individually packed with leaflet	500	6860	3430000	68600
56	Inj. Terlipressin	Vial of 1mg individually packed with leaflet	10,000	900	9000000	180000
C: Anticancer						
57	Bleomycin Inj.	Vial of 15 mg with wfi individually packed with leaflet	500	1900	950000	19000
58	Cisplatin Inj.	Vial of 25 mg individually packed with leaflet	2,000	469.63	939260	18785.2
59	Dactinomycin Inj.	Vial of 0.5 mg individually packed with leaflet	4,000	600	2400000	48000
60	Etoposide Inj.	Vial of 100 mg/5ml in 5ml vial individually packed with leaflet	7,000	450	3150000	63000
61	L-Asparaginase Inj.	Ampule of 10000 IU individually packed with leaflet	10,000	2367.25	23672500	473450
62	Mercaptopurine Tab.	Tab. of 50 mg in blister of 10 in a pack of 30's with leaflet	250,000	7.78	1945000	38900
63	Methotrexate Inj. IV/IT	Vial of 500 mg/20ml in 20 ml vial with wfi individually packed with leaflet	5,000	1110	5550000	111000
64	Methotrexate Tab.	Tab. of 2.5 mg in blister of 20 in pack of 100's with leaflet	150,000	2.66	399000	7980
65	Desferrioxamin Inj.	Vial of 500 mg in a pack of 10's with leaflet	45,000	307.63	13843350	276867
66	Deferasirox Tab.	Film coated tablet of 180 mg in a pack of with leaflet	12,000	162.53	1950360	39007.2
67	Vinorelbine Inj.	Vial of 10mg/ml individually packed with leaflet	500	1400	700000	14000
68	Oprelvekin (recombinant interleukin 11) Inj.	Vial of 1.5mg individually packed with leaflet	200	5000	1000000	20000
69	Fludarabine Inj.	Inj. of 50mg	500	7888	3944000	78880
70	Idarubicin Inj.	Vial of 10mg individually packed with leaflet	500	9500	4750000	95000
71	Vinblastine Inj.	Vial of 10mg	1,500	400	600000	12000

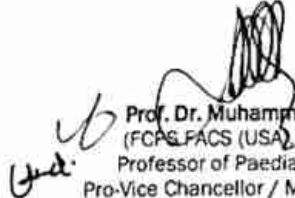
Sr. No.	Items Name	Specifications	Anticipa-ted Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
72	Antithymocytes Immunoglobulin Inj.(ATG)	Vial of 25mg individually packed with leaflet	250	30000	7500000	150000
73	Cyclosporin Inj.	Inj. of 250mg/5ml packed with leaflet	1,000	570.37	570370	11407.4
74	Cyclosporin Cap.	Cap of 25mg in a pack of 50 with leaflet	2,000	42.66	85320	1706.4
75	Cyclosporin 50ml Sy.	Syp. of 100mg/ml individually packed with leaflet	1,000	7643	7643000	152860
D: Dermatologicals						0
76	Betamethasone ointment 10gm	Ointment of 0.1%w/w individually packed with leaflet	2,000	25	50000	1000
77	Clobetasone Dipropionate ointment 10gm	Ointment of 0.05%w/w individually packed with leaflet	1,000	50	50000	1000
78	Methyl Prednisolone Aceponate Cream (10 gm)	Cream of 0.1% individually packed with leaflet	3,500	213.99	748965	14979.3
79	Methyl Prednisolone Aceponate Ointment (10 gm)	Ointment of 0.1% individually packed with leaflet	3,000	213.99	641970	12839.4
80	Polymyxin B Sulphate+Bacitracin Zinc Ointment (20 gm)	10000units + 500 units/gm individually packed with leaflet	50,000	66.61	3330500	66610
81	Fluticasone Propionate + Mupirocin Ointment 10gms	Ointment of 0.05%w/w + 2%w/w individually packed with leaflet	3,000	199.77	599310	11986.2
82	Ketoconazole	10 gms cream of 2%	10,000	75	750000	15000
83	Silver Sulphadiazine cream (15 gm)	Cream of 1% individually packed with leaflet	3,000	38	114000	2280
E: Tablets & Capsules						0
84	Allopurinol	Tab. of 100 mg in blister of 10 and box of 50's with leaflet	50,000	1.8	90000	1800
85	Thyroxin	Tab. of 50mg in a bottle of 100	300,000	0.8	240000	4800
86	Aspirin	Tab. of 75 mg in blister of 10 and box of 30's with leaflet	15,000	1.12	16800	336
87	Clobazam	Tab. of 10mg	15,000	5.8	87000	1740
88	Clonazepam	Tab. of 0.5mg	15,000	3.15	47250	945
89	Captopril	Tab. of 12.5 mg in blister of 10 and box of 20's with leaflet	250,000	4	1000000	20000
90	Carbamazepine	Tab. of 200 mg in blister of 10 and box of 50's with leaflet	250,000	4.1	1025000	20500
91	Carvedilol	Tab. of 6.25 mg in blister of 10 and box of 30's with leaflet	15,000	2.26	33900	678
92	Dexamethasone	Tab. of 0.5 mg in bottle of 1000's with leaflet	130,000	3.89	505700	10114
93	Digoxin	Tab. of 0.25 mg in bottle of 25's with leaflet	35,000	2.2	77000	1540
94	Fludrocortisone	Tab. of 0.1mg in a pack of 20	115,000	3.4	391000	7820
95	Hydrocortisone	Tab. of 10mg in a pack of 30 with leaflet	200,000	3	600000	12000
96	Paracetamol	Tab. of 500 mg in blister of 10 and box of 200's with leaflet	40,000	0.84	33600	672
97	Doxazocin	Tab. of 2 mg in a pack of 20 with leaflet	12,000	9	108000	2160
98	Folic acid	Tab. of 5mg in a pack of 100	50,000	1	50000	1000

Sr. No.	Items Name	Specifications	Anticipa-ted Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
99	Prednisolone	Tab. of 5mg in a bottle of 1000	350,000	1.43	500500	10010
100	Propranolol	Tab. of 10 mg in a pack/bottle of 50 with leaflet	45,000	1.65	74250	1485
101	Benzhexol	Tab. of 2 mg in a pack of 100s with leaflet	3,000	0.5	1500	30
102	Sodium Bicarbonate	Tab. of 1250 mg blister/bottle of 30s with leaflet	25,000	0.5	12500	250
103	Oxybutynin	Tab. of 3 mg in a pack of 30 with leaflet	15,000	9	135000	2700
104	Diazepam	Tab. of 5 mg in a pack of 30 with leaflet	15,000	1.4	21000	420
105	Baclofen	Tab. of 10 mg in a pack of 30 with leaflet	50,000	4.5	225000	4500
106	Topiramate	Tab. of 25 mg in a pack of 30 with leaflet	50,000	6.59	329500	6590
107	Warfarin	Tab. of 5 mg in a pack of 100 with leaflet	3,000	8	24000	480
108	Azithromycin	Tab. of 250mg in a pack of 6 with leaflet	2,000	14.6	29200	584
109	Lacosamide	Tab. of 50mg	5,000	18	90000	1800
110	Lorazepam	Tab. of 1mg in pack of 100 with leaflet	1,000	1.2	1200	24
111	Nitrazepam	Tab. of 5mg	5,000	5	25000	500
112	Ondansetron	Tab. of 4mg	10,000	28.83	288300	5766
113	Potassium Chloride	Tab. of 500mg in a pack of 25 with leaflet	75,000	2	150000	3000
114	Voriconazole	Tab. of 200mg in a pack of 10 with leaflet	45,000	80	3600000	72000
115	Rifaximin	Tab. of 200mg in a pack of 10 with leaflet	10,000	15	150000	3000
116	Azathioprine 50mg	Tab. of 50mg in a pack of 100 with leaflet	3,000	10	30000	600
117	Pyridoxine	Tab. of 50mg in a pack of 20 with leaflet	10,000	1.99	19900	398
118	Pencillamine	Tab. of 250mg in pack of 10 with leaflet	1,000	26	26000	520
F: Ophthalmology and ENT Preparations						
119	Ofloxacin Eye Drops 5ml	Drops of 0.3% individually packed with leaflet	300	60	18000	360
120	Prednisolone Acetate Eye Drops 5ml	Drops of 1% individually packed with leaflet	7,500	65	487500	9750
121	Tobramycin Eye Drops 5ml	0.3% w/v individually packed with leaflet	4,500	68	306000	6120
122	Phenylephrine Eye Drops 5ml	10% w/v individually packed with leaflet	200	30	6000	120
123	Pilocarpine Eye Drops 5ml	2% w/v individually packed with leaflet	200	50	10000	200
124	Ciprofloxacin Eye Drops 5ml	Drops of 0.3% w/v individually packed with leaflet	200	70	14000	280
125	Cyclopentolate 10ml	Drops of 1% w/v individually packed with leaflet	200	80	16000	320
126	Benzalkonium + Proparacain 15ml	Drops of 0.01% w/v & 0.5%w/v individually packed with leaflet	200	90	18000	360
127	Betahexalol 5ml	Drops of 0.25% w/v individually packed with leaflet	750	300	225000	4500

Sr. No.	Items Name	Specifications	Anticipa-ted Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
128	Dorzolamide + Timolol 5ml	Drops of 2% w/v % 0.5% w/v individually packed with leaflet	300	225	67500	1350
129	Latonoprost 2.5 ml	Drops of 50mcg/ml individually packed with leaflet	200	290	58000	1160
130	Polymyxin B Sulphate + Bacitracin Zinc Ointment (6 gm) eye	10000 units + 500 units/gm individually packed with leaflet	2,000	23.79	47580	951.6
131	Tropicamide Eye Drops 15ml	Drops of 1% individually packed with leaflet	600	125	75000	1500
132	Ciprofloxacin + Dexamethasone	5ml ear drops	7,500	65	487500	9750
G: Inhalers and Nebulizers						
133	Fluticasone Propionate Inhaler	Inhaler of 125 mcg/puff individually packed with leaflet	1,000	300	300000	6000
134	Salbutamol Inhaler	Inhaler of 100 mcg/puff individually packed with leaflet	2,000	165	330000	6600
135	Salbutamol Nebulizing Solution	Nebulising solution of 5 mg / ml in bottle of 20ml with leaflet	25,000	43.49	1087250	21745
136	Salmeterol + Fluticasone Propionate Inhaler	Inhaler of 25 / 125mcg / puff individually packed with leaflet	1,000	300	300000	6000
137	Salmeterol + Fluticasone Propionate Inhaler	Inhaler of 25 / 50mcg / puff individually packed with leaflet	500	300	150000	3000
138	Salmeterol + Fluticasone Propionate Inhaler	DPI 50/100mcg individually packed with leaflet	1,000	400	400000	8000
139	Salmeterol + Fluticasone Propionate Inhaler	DPI 50/250mcg individually packed with leaflet	500	500	250000	5000
H: Antituberculars						
140	Ethambutol Tab.	Tab. of 400mg in a blister of 10's in box of 100's with leaflet	45,000	5	225000	4500
141	Ethionamide Tab.	Tab. of 250mg in a blister of 30s in box with leaflet	12,000	75	900000	18000
142	Isoniazid Tab.	Tab. of 100 mg in a blister of 10's in box of 100's with leaflet	100,000	60	6000000	120000
143	Pyrazinamide Tab.	Tab. of 500 mg in a blister of 10's in box of 100's with leaflet	50,000	6	300000	6000
144	Rifampicin + Isoniazid Tab.	Tab. of 150mg & 100 mg in a blister of 10's in box of 100 with leaflet	65,000	76.69	4984850	99697
145	Rifampicin Tab.	Tab. of 300 mg in a blister of 10's in box of 100 with leaflet	90,000	8	720000	14400
146	Rifampicin Tab.	Tab. of 150 mg in a blister of 10's in box of 100 with leaflet	80,000	5	400000	8000
147	Vitamin - B6 Tab.	Tab. of 50 mg in a blister of 10's in box of 100 with leaflet	150,000	1.99	298500	5970
148	Isoniazid	syp.50mg/5ml,120ml	5,000	40	200000	4000
149	Rifampicin	syp.100mg/5ml,60ml	3,000	50	150000	3000
150	Pyrazinamide	syp.250mg,60ml	3,000	50	150000	3000
151	Ethambutol	syp.100mg/5ml,60ml	3,000	40	120000	2400
I: IV Fluids						
152	Dextrose Solution 25%	25% bottle / bag of 1000ml in a pack of 20's	15,000	109.53	1642950	32859
153	Hydroxyethyl Starch	3% bottle / bag of 500ml in a pack of 20's	3,000	210	630000	12600

Sr. No.	Items Name	Specifications	Anticipa-ted Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
154	Balanced Electrolyte Solution for Eye (B.E.S)	Bag / bottle of 500ml in a pack of 20's	1,000	400	400000	8000
155	Dextrose + Sodium Chloride (B.P)	4.3% + 0.18% bag / bottle of 500ml in a pack of 20's	25,000	36.65	916250	18325
156	Hyper Tonic Dialysis Solution	Bag / bottle of 1000ml in a pack of 20's	2,000	50	100000	2000
157	Isotonic Solution (B.P.)	Bag / bottle of 1000ml in a pack of 20's	30,000	50	1500000	30000
J: Syrups						
158	Acyclovir	syp. 200mg/5ml, 60ml	5,000	250	1250000	25000
159	Aluminum Hydroxide + Mag. Hydroxide + Oxethazine / Smithicon	syp. of 120ml	70,000	45.49	3184300	63686
160	Co-Amoxiclave	susp. of 312.5mg/5ml, 90ml	100,000	107	10700000	214000
161	Carbamezepine	syp. of 100mg/5ml, 120ml	12,000	83.73	1004760	20095.2
162	Fluconazole	syp. of 50mg/5ml, 35ml	3,500	140	490000	9800
163	Ibuprofen	susp. of 200mg/5ml, 90ml	100,000	59	5900000	118000
164	Nystatin Oral Drops 30ml	drops 30ml / (10,0000 IU)	50,000	90	4500000	90000
165	Phenobarbitone Sodium	syp. of 20mg/5ml, 60ml	15,000	35	525000	10500
166	Paracetamol Syp.	syp. of 250mg/5ml, 120ml	70,000	42.21	2954700	59094
167	Ferrous Sulphate with B Complex	syp. of 120 ml	70,000	110	7700000	154000
168	Lacosamide	syp. of 100mg/5ml, 100ml	10,000	294	2940000	58800
169	Loratadine 30ml	syp. of 5mg/5ml, 30ml	40,000	40.71	1628400	32568
170	Famotidine	syp. of 10mg / 5ml, 60ml	35,000	40	1400000	28000
171	Sulphamethoxazole+ Trimethoprin 50ml	syp. of 200+40mg/5ml	30,000	30	900000	18000
172	Mebendazole 30ml	syp. of 100mg/5ml	25,000	50	1250000	25000
173	Metronidazole	90ml susp of 200mg/5ml	50,000	35	1750000	35000
174	Choloralhydrate	syp. of 500mg/5ml,120ml	5,000	70	350000	7000
175	Chlorpheniramine Maleate	Syp.2mg/5ml 120ml Bottle	15,000	25	375000	7500
176	Multivitamin	syp.120ml	70,000	52.43	3670100	73402
177	Vit A & D	drops 30ml / (10,0000 IU)	20,000	250	5000000	100000
K: MISCELLANEOUS						
178	Lignocain Gel	2% w/v in a tube of 15gms individually packed with leaflet	50,000	30	1500000	30000
179	Lignocain Solution	4% in plastic bottle of 50ml individually packed with leaflet	250	70	17500	350

Sr. No.	Items Name	Specifications	Anticipa-ted Quantity	Unit Price (Rs.)	Total Amount (Rs.)	2 % Bid Security
180	ORS Sachet	Low osmolar sachet in a box of 10,s with leaflet	75,000	12	900000	18000
181	Glycerine Suppositories	peads size in a pack of 12	25,000	3	75000	1500
182	Diclofenac Suppositories	suppositories of 25mg in a pack of 10	1,000	38.6	38600	772
183	Miconazole oral gel	2%w/w 20gms gel individually packed with leaflet	15,000	49.95	749250	14985
184	Omeprazole sachet	Sachet of 20 mg	50,000	18	900000	18000
185	Sodium citrate + sodium lauryl sulphate + glycerin 10ml Enema	sodium citrate 450mg + sodium lauryl sulphate 75mg + glycerin 90%v/v	500	50	25000	500
186	Acetyl cystine	200mg/sachet in a box of 30 with leaflet	5,000	14	70000	1400
187	Sodium Biphosphate + Sodium Phosphate Enema	19.2g+ 7.2g. 120 ml enema individually packed with leaflet	7,500	65.5	491250	9825
188	0.9% Sodium Chloride Pediatric Drops	Bottle of 30 ml individually pack with leaflet	300	20	6000	120


 Prof. Dr. Muhammad Saleem
 (FCPS, FACS (USA), MME-HPE)
 Professor of Paediatric Surgery
 Pro-Vice Chancellor / Medical Director

BIDDING DOCUMENTS

FOR

FRAMEWORK FOR FRAMEWORK FOR LABORATORY KITS &
CHEMICALS (RE-TENDER)



FINANCIAL YEAR 2023-24

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

Phone No:- 042-99230901-23

Fax No:- 042-99231560

Website:- www.chich.edu.pk

INVITATION FOR BIDS

BID REFERENCE NO. PC-3-CH&UCHS/2023/31710 Dated 18-05-2023

PROCUREMENT OF FRAMEWORK FOR LABORATORY KITS & CHEMICALS FOR THE YEAR 2023-2024

Sealed bids on FRAMEWORK BASIS (item wise) are invited from Bidders i.e. Local Manufacturers / Sole Agents / Importers of Foreign Principals / Distributors regarding **Framework for Laboratory Kits & Chemicals** for the year 2023-24. The bids shall be received as per single stage two envelope procedures as per PPRA-14. Bidding document, in the English language, can be purchased by the interested bidders on the submission of a written application to the Medical Director, The Children's Hospital, University of Child Health Sciences, Lahore and upon payment of a non-refundable fee of Pak Rs. 2,000/-; deposited in Accounts Department of the CH&UCHS, Lahore.

1. Interested bidders may get the bidding documents & detailed specifications from the office of **Purchase Department** on 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**) for each set of bidding documents & detailed specifications.
2. Bidding documents including detailed specifications, terms & conditions shall be issued up to **Last Date as mentioned in the advertisement during office hours**. However, a copy of the bidding documents is also available for information only on the websites of Punjab Procurement Regulatory Authority (www.pprs.punjab.gov.pk) The Children's Hospital, University of Child Health Sciences, Lahore (www.chich.edu.pk) until the closing date for the submission of bids. Moreover signed and stamping of each page of bidding document is mandatory otherwise bid shall be rejected straightway.
3. Bidding shall be conducted through **Single Stage - Two Envelopes** bidding procedure; as per Rule 38(2)(a) of Punjab Procurement Rules, 2014 (**amended, 2016**). The envelopes shall be marked as **"FINANCIAL PROPOSAL"** & **"TECHNICAL PROPOSAL"** in bold and legible letters. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
4. Sealed bids are required to be submitted by the interested bidders on **12 June 2023** for **Framework for Laboratory Kits & Chemicals (Re-Tender)** till **11:00 a.m.** positively in the **Conference Room (Admin Block)**. The bids received till the stipulated date & time shall be opened on the same day at **11:30 a.m.** in the presence of the bidders or their authorized representatives (who choose to attend) by the purchase committee. All bids should be submitted in tape or ring binding. Otherwise bid will be rejected.
5. Bid Security @ **2%** of the estimated cost of total bid value in the shape of Bank Guarantee preferably / Deposit at Call (CDR), Pay Order and Demand Draft from any scheduled bank is required to be furnished with the **Technical Bid** otherwise bid will be rejected. Late bids shall not be entertained.
6. 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.
7. The bidders are requested to give their lowest and best prices with their bids as no negotiations on the prices are allowed.
8. The bidder shall provide the required number of sample of the quoted product to concerned store 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.

1. Compulsory Parameters (Annexure "A")

- i) Original Bid Receipt.
- ii) Copy of Bidders Computerized National Identity Card.
- iii) Original CDR attached with the technical bid.
- iv) Sole Agency certification from foreign principal or Authorization letter from manufacturer / sole agent in Pakistan.
- v) National tax number (attached attested copy).
- vi) General sales tax number (attached attested copy).
- vii) Professional Tax (attached attested copy).
- viii) Previous Experience in the relevant field (less than one year will not be considered the bidder shall attached verifiable documentary evidences with the bid).
- ix) CE-MDD/ FDA/ JpMHLW/WHO certification of the quoted brands. (if applicable)
- x) ISO 9001/13485 Certification of the foreign principal
- xi) Valid free sale certificate of quoted brand from the country of manufacturer (translated in English). Valid free sale certificate legalized / notarized, Pakistan embassy attested free sale certificate of the product Medical Devices. (if applicable)
- xii) Undertaking Regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (**Price Reasonability Certificate**).
- xiii) Undertaking regarding the firm never black list, uninterrupted supply of items on the legal stamp paper of Rs. 100/-
- xiv) **All bids should be submitted in tape 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

2. Bid Validity

Bids shall remain valid for the period of **180 days** after of opening of Technical Bid. A bid valid for a shorter period shall be rejected as Non-Responsive. The procuring agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.

3. Bid Evaluation Criteria

For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous experience, engineering / technical capabilities, financial soundness and such other details as the Procuring Agency at its discretion,

may consider appropriate shall be taken into consideration. Hospital authorities reserve the right to ignore the lower prices on the basis of quality and standard. The information provided by the firm should be relevant, concise & to the point as per bid evaluation criteria, unnecessary documentation will have a negative impact. During the Technical evaluation, no amendments in the technical proposal shall be permitted.

4. Grievance Petition Period

Prior to the opening of Financial bid, all Technically qualified bidders may be given a margin of ten (10) days after the announcement of technical evaluation report where after the Financial bid may be opened. After lapse of given time between the declaration of Technical Evaluation report and opening of the Financial, no grievance petition would be entertained regarding the Technical qualification of successful bidders. The objection after the opening of the Financial bid remain restricted to the Financial bid only.

5. Acceptance of Bid and Award Criteria.

The Bidder, whose bid is found to be most closely conforming to the Evaluation Criteria prescribed in bidding documents and having the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Punjab Government, shall be awarded the Contract. The bid must be for the whole quantity of an item as required and advertised. The validity of the contract is one year from the date of issuance or the completion of next contract whichever is earlier.

The procuring agency shall announce the results of the bid evaluation in form of a report, not inconsistent with the Punjab Procurement Rules (PPR) 2014, (amended) giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement contract.

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

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%).

7. Rejection of Bids as prescribed in Rule 35 of Punjab Procurement Rules-2014 (amended).

- i). The Procuring Agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
- ii). 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.
- iii). The Procuring Agency shall incur no liability, solely by virtue of its invoking sub-rule (1) towards the bidders.

- iv). The bidders shall be promptly informed about the rejection of the bids, if any.
- v). A procuring agency may, for reasons to be recorded in writing, restart bidding process from any prior stage if it is possible without violating any principle of procurement contained in rule 4 and shall immediately communicate the decision to the bidders.

The goods shall be accompanied by the necessary warranty in accordance with the provision of laws framed there under.

8. Performances Guarantee

The Performance Guarantee will be 5% of the total value of contract amount. The performance Guarantee shall be deposited in the shape of Bank Guarantee preferably / Deposit at Call (CDR), Pay Order and Demand Draft from any scheduled bank. In case of the breach of the contract, the security will be forfeited. The Performance guarantee will be retained till the completion of contract period. The successful bidder is bound to provide the defined performance guarantee within 07 days.

However case of failure the procuring agency on valid reasons may extend period for a specified period of time. Failure to provide a performance guarantee by the bidder will be sufficient ground for annulment of the award and initiation of legal action / debarring of firm by the procuring agency.

In such event the procuring agency may award contract to the next lowest evaluated bidder or call for new bid. In case of the breach of the contract the performance guarantee / security will be forfeited.

9. The successful bidder is bound to provide the defined performance guarantee within 07 days. However case of failure the procuring agency on valid reasons may extend period for a specified period of time. Failure to provide a performance guarantee by the bidder will be sufficient ground for annulment of the award and initiation of legal action / debarring of firm by the procuring agency.

In such event the procuring agency may award contract to the next lowest evaluated bidder or call for new bid. In case of the breach of the contract the performance guarantee / security will be forfeited.

10. 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.
- ii). All costs associated with the transportation including loading/unloading of Items and road taxes shall be borne by the Supplier.

11. Warranty (where applicable)

The goods shall be accompanied by the necessary warranty in accordance with the provision of laws framed there under.

12. Penalties / Liquidated Damages

- i). Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
- ii). After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.
- iii). If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.
- iv). The exact time frame for making supplies without penalty for **45 days** shall be indicated in subsequent purchase orders.
- v). In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, **a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.**
- vi). The procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by him concerning his qualification as bidder was false and materially inaccurate or incomplete.
- vii). If the lowest bid is rejected due to incompliance of terms and conditions laid down in the bidding documents and contract, the Procuring Agency may proceed (if feasible) on the same tender with next lowest bid.

13. The following terms & conditions are required to be fulfilled by bidders.

- i). If the Bid is accepted, bidder will have to deliver the goods to The Children's Hospital within stipulated time period mentioned in the supply order during the working hours.
- ii). Partial supply will not be acceptable.
- iii). If stores rejected by the inspection committee, it will be replaced by the bidder within a week, otherwise, the rejected items will be forfeited in favor of the hospital and bill of the remaining items, if present in the purchase order, will not be forwarded.
- iv). The bidder will submit three copies of bill against supplies at the time of delivery to the office of the Medical Director, duly supported by three photocopies of purchase order, invoice, advance acceptance, Award Contract and delivery challan.

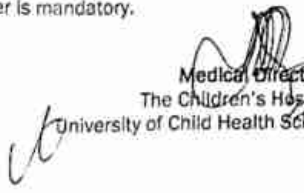
14. All prices shall be quoted in Pak rupees on the prescribed Performa of Financial Proposal as Annexure "B".

15. List of items with detail specification is hereby attached as Annexure "C".

16. Any conditional or ambiguous bid will not be accepted.

17. Any erasing / cutting / crossing etc. appearing in the offer will not be accepted.

18. Signing and stamping of each page of bidding document / form is mandatory.
19. Financial bid of only technically responsive bidder will be opened as successful technically evaluation of quoted brand by the end-user is mandatory.


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

The terms and conditions read and agreed.

1. Bidder's Name. _____
2. Bidder's Signature. _____
3. Name of Firm. _____
4. Mailing Address. _____
5. Land Line No. _____
6. Mobile No. _____
7. Seal Stamp. _____

Evaluation Criteria (Check List)

Compulsory Parameters

Sr. No.	Parameters	Relevant Page Number in the Bid (to be filled by the bidder)	Compliance Status (Yes / No)
1.	Original Bid Receipt		
2.	Copy of Bidders Computerized National Identity Card.		
3.	Original Bank Guarantee / Bank Call Deposit (CDR)/ Pay Order and Demand Draft attached with the technical bid.		
4.	Sole Agency certification from foreign principal or Authorization letter from manufacturer./ sole agent in Pakistan.		
5.	National tax number.(attached attested copy)		
6.	General sales tax number (attached attested copy)		
7.	Professional Tax (attached attested copy).		
8.	Previous Experience in the relevant field (less than one year will not be considered The bidder shall attached verifiable documentary evidences with the bid.		
9.	CE-MDD/ FDA/ JpMHLW/WHO certification of the quoted brands. (if applicable)		
10.	ISO 9001/13485 Certification of the foreign principal		
11.	Valid free sale certificate of quoted brand from the country of manufacturer (translated in English). Valid free sale certificate legalized / notarized, Pakistan embassy attested free sale certificate of the product Medical Devices. (where applicable)		
12.	Undertaking Regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate).		
13.	Undertaking regarding the firm never black list, uninterrupted supply of items on the legal stamp paper of Rs. 100/-		
14.	All bids should be submitted in tape 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	N/A	

Note:- The provision of check list is essential prerequisites alongwith submission of bid.

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

1. Bidder's Name.
2. Bidder's Signature.
3. Mailing Address.
4. Land Line No.
5. Seal Stamp.

Mobile No. _____



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



Annexure "B"

FINANCIAL PROPOSAL


Name of Firm. _____

BID REFERENCE NO. PC-5-7/CH&UCHS/2023-20051 Dated 21-03-2023

Sr. No	Name of Items	Specification	Brand Name	Pack Size	Offered Rate / Unit Price (Rs.)	Anticipated Demand	Total Amount (Rs.)

Note:

- The Firms will quote the only one brand against each item if firm quote the more than one brand against the item, such brand will not consider in the technical evaluation.
- Firms having close circuit systems available at the Children's Hospital, University of Child Health Sciences, Lahore will bound to provide I.T. Equipment's for installation of lab integration system (LIS) as per requirement of the hospital.


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

1. Bidder's Name _____
2. Bidder's Signature _____
3. Mailing Address _____
4. Land Line No. _____ Mobile No. _____
5. Seal Stamp _____



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



LIST OF FRAMEWORK FOR LABORATORY KITS & CHEMICALS (RE-TENDER) FOR THE YEAR 2023-24

No. PC-3-CH&UCHS/2023/31710

Dated:- 18-05-2023

Sr. No.	Items Name	Pack Size	Annual Demand	Unit Pirce (Rs.)	Total Amount (Rs.)	2% Bid Security
1	HBsAg ICT kit	Test	60000 Devices	28.45	1,707,000	34,140
2	Anti HCV ICT Kit	Test	60000 Devices	48.50	2,910,000	58,200
3	HIV ICT kit	Test	45000 Devices	55.95	2,517,750	50,355
4	ICT Malaria kit	Test	45000 Devices	68.00	3,060,000	61,200
5	Syphilis ICT kit	Test	45000 Devices	45.00	2,025,000	40,500
6	N-MYC	12 ml/vial	2 Vials	68,000.00	136,000	2,720
7	GAB-1	12 ml/vial	2 Vials	68,000.00	136,000	2,720
8	YAP-1	12 ml/vial	2 Vials	68,000.00	136,000	2,720
9	ETV 4	7 ml/vial	2 Vials	38,025.00	76,050	1,521
10	Diamond pencil	1 pc	5 Nos.	32,100.00	160,500	3,210
11	Grossing Knife Disposable	10 pcs	10 Packs	5,500.00	55,000	1,100
12	Cutting saw with blades	Each	1 No.	30,000.00	30,000	600
13	Scalpel	Each	6 Nos.	15,000.00	90,000	1,800
14	Strainer	Each	6 Nos.	1,000.00	6,000	120
15	Thrombin		5 Vials	19,917.00	99,585	1,992
16	Reaction Tubes	144 / Pack	5 Packs	20,500.00	102,500	2,050
17	Stir Bar (for PRP and Whole Blood)	1000 / Pack	18 Packs	194,830.00	3,506,940	70,139
18	Anaerobic Gas Kit	10 sachet / pack	10 Kits	7,950.00	79,500	1,590
19	Occult blood slide test for stool	100 Test / Kit	24 Kits	167.31	4,015	80
20	Oxidase Reagent	5 gm	12 Bottles	15,000.00	180,000	3,600
21	Haemoglobin Powder	500 gm	36 Packs	24,500.00	882,000	17,640
22	E-Test Azithromycin	10 strips/ Pack	1 Pack	18,000.00	18,000	360
23	E-Test Vancomycin	10 strips/ Pack	12 Packs	18,000.00	216,000	4,320
24	Anerobic Transport Medium	Vial	200 Vials	200.00	40,000	800
25	Hs CRP Kit	4x30ml R1+4x30ml R2 (1520 tests)	20	241,040.00	4,820,800	96,416
26	Hs CRP Calibrator	5x2ml	2	276,122.00	552,244	11,045
27	RA Factor Kit	4x24ml R1+4x8ml R2 (1000 tests)	2	206,721.45	413,443	8,269
28	RA Factor Calibrator	5x1 ml	1	297,128.00	297,128	5,943
29	ASOT Kit	4x51ml R1+4x7ml R2 (1320 tests)	2	279,510.00	559,020	11,180

Sr. No.	Items Name	Pack Size	Annual Demand	Unit Pirce (Rs.)	Total Amount (Rs.)	2% Bid Security
30	Complement C3 Level Kit Immunoturbiditric Method	4x10ml R1+4x8ml R2 (1040 tests)	3	220,220.00	660,660	13,213
31	Complement C4 Level Kit Immunoturbiditric Method	4x10ml R1+4x8ml R2 (1040 tests)	3	220,220.00	660,660	13,213
32	Complement C3, C4 Standard Kit	20x5 ml	1	220,220.00	220,220	4,404
33	Immunoglobulin Level IgA Kit Immunoturbiditric Method	R1=4x14ml+R2= 4x11ml (1000 tests)	1	220,220.00	220,220	4,404
34	Immunoglobulin Level IgG Kit Immunoturbiditric Method	4x22ml R1+4x20ml R2 (1000 tests)	1	220,220.00	220,220	4,404
35	Immunoglobulin Level IgM Kit Immunoturbiditric Method	4x14ml R1+4x11ml R2 (1000 tests)	1	220,220.00	220,220	4,404
36	Serum Protien Control (ITA 1)	6x2 ml	2	311,696.00	623,392	12,468
37	Serum Protien Control (ITA 2)	6x2 ml	2	311,696.00	623,392	12,468
38	Serum Protien Control (ITA 3)	6x2 ml	2	311,696.00	623,392	12,468
39	Serum multiprotien Calibrator	6x2 ml	6	220,220.00	1,321,320	26,426
40	Serum IgE Level kit	6x2 ml	3	24,995.00	74,985	1,500
41	Serum IgE Level Calibrator	6x2 ml	1	24,995.00	24,995	500
42	Serum Cup 2ml	1000 Cups	30	20,125.00	603,750	12,075
43	Serum Cup 0.5ml	1000 Cups	20	20,125.00	402,500	8,050
44	ISE Cleaning Solution	6x450 ml	5	35,201.00	176,005	3,520
45	Wash Solution	6x2 liter	5	155,510.00	777,550	15,551
46	Cleaning Solution Contamination Avoidance	4x54 ml	6	17,787.00	106,722	2,134
47	Toxoplasma IgG Kit	2x50 tests	5	89,444.00	447,220	8,944
48	Toxoplasma IgG Control	6x2.5 ml	1	65,897.00	65,897	1,318
49	Toxoplasma IgG Calibrator	6x1 ml	1	65,897.00	65,897	1,318
50	Toxoplasma IgM Kit	2x50 tests	5	71,486.80	357,434	7,149
51	Toxoplasma IgM Calibrator	2x1.5 ml	1	65,896.00	65,896	1,318
52	Toxoplasma IgM Control	6x2.5 ml	1	65,897.00	65,897	1,318
53	Rubella IgG Kit	2x50 tests	5	105,028.00	525,140	10,503
54	Rubella IgG Calibrator	6x1 ml	1	65,897.00	65,897	1,318
55	Rubella IgG Control Level 1 & 2	6x2.5 ml	1	65,897.00	65,897	1,318
56	Rubella IgM Kit	2x50 tests	5	105,028.00	525,140	10,503
57	Rubella IgM Calibrator	4x1 ml	1	65,897.00	65,897	1,318
58	Rubella IgM Control Level 1 & 2	6x2.5 ml	1	65,897.00	65,897	1,318
59	CMV IgG Kit	2x50 tests	5	176,176.00	880,880	17,618
60	CMV IgG Calibrator	6x1 ml	1	65,897.00	65,897	1,318
61	CMV IgG Control Level 1 & 2	6x2.5 ml	1	65,897.00	65,897	1,318
62	CMV IgM Kit	2x50 tests	5	176,176.00	880,880	17,618

Sr. No.	Items Name	Pack Size	Annual Demand	Unit Pirce (Rs.)	Total Amount (Rs.)	2% Bid Security
63	CMV IgM Calibrator	2x1 ml	1	65,897.00	65,897	1,318
64	CMV IgM Control Level 1 & 2	6x2.5 ml	1	65,897.00	65,897	1,318
65	Anti HAV IgM Kit	2x50 tests	17 Kits	133,826.00	2,275,042	45,501
66	Anti HAV IgM Calibrator	2x1 ml	2 Packs	65,897.00	131,794	2,636
67	Anti HAV IgM Control Level 1 & 2	6x2.5 ml	1 Pack	65,897.00	65,897	1,318
68	Alpha Feto Protein Kit	2x50 tests	5 Kits	59,968.00	299,840	5,997
69	Alpha Feto Protien Calibrator	7x2.5 ml	1 Pack	25,410.00	25,410	508
70	Alpha Feto Protien Control	2 x 2ml	1 Pack	25,000.00	25,000	500
71	F T3 Kit	2x50 tests	27 Kits	27,824.00	751,248	15,025
72	F T3 Calibrator Kit	6x2.5 ml	2 Kits	17,787.00	35,574	711
73	F T3 Control Kit	2 x 2ml	1 Kit	27,824.00	27,824	556
74	F T4 Kit	2x50 tests	27 Kits	27,823.95	751,247	15,025
75	F T4 Calibrator Kit	6x2.5 ml	2 Kits	17,787.00	35,574	711
76	F T4 Control Kit	2 x 2ml	1 Kit	25,000.00	25,000	500
77	TSH Kit	2x100 tests	27 Kits	60,984.00	1,646,568	32,931
78	TSH Calibrator Kit	6x4 ml	2 Kits	17,787.00	35,574	711
79	TSH Control Kit	2 x 2ml	1 Kit	25,000.00	25,000	500
80	HBsAg Kit	2x50 tests	1 Kit	78,263.00	78,263	1,565
81	HBsAg Control	2x2ml	1 Pack	25,000.00	25,000	500
82	Sero Immunoassay Control Level 1	12x3 ml	1 Pack	59,121.00	59,121	1,182
83	Sero Immunoassay Control Level 2	12x5 ml	1 Pack	24,062.00	24,062	481
84	Substrate for Immulite 2000	4x130 ml	50 Kits	145,346.00	7,267,300	145,346
85	Wash Buffer	4x1950 ml	100 Kits	28,968.00	2,896,800	57,936
86	Reaction Vessels	16x98	22 Kits	40,233.00	885,126	17,703
87	System Check Solution	6x4 ml	2 Kits	18,760.00	37,520	750
	Haematology Analyzer XP-100 (Sysmex)					
88	Cell Pack	20 liters	350 Packs	15,000.00	5,250,000	105,000
89	Stramatolyzer	1x500 ml	350 Packs	13,000.00	4,550,000	91,000
90	Control (Low & Normal)	6x3 ml	30 Packs	29,000.00	870,000	17,400
	Haematology Analyzer XN-1000 (XN-20 A1)-2 (Sysmex)					
91	Cell Pack DCL Sysmex	20 liters	200 Packs	12,580.00	2,516,000	50,320
92	Control Low & High		8 Nos.	25,000.00	200,000	4,000
93	Sulfolyser Sysmex	5 liters x 1	20 Kits	70,400.00	1,408,000	28,160
94	WDF Lysercell Sysmex	5 L x1	20 Kits	41,335.00	826,700	16,534
95	WDF Flurocell Sysmex	42ml x 2	15 Kits	203,559.00	3,053,385	61,068
96	Cell Pack DFL Sysmex	1 L x 1	10 Kits	10,626.00	106,260	2,125
97	Ret Flurocell Sysmex	12ml x 2	10 Kits	124,390.00	1,243,900	24,878
98	Cell Clean Autosysmex	20 x 4ml	25 Kits	23,444.46	586,112	11,722

Sr. No.	Items Name	Pack Size	Annual Demand	Unit Pirce (Rs.)	Total Amount (Rs.)	2% Bid Security
99	XNL Check 11 Sysmex	3.0ml x 1	12 Kits	18,250.00	219,000	4,380
100	XNL Check L2 Sysmex	3.0ml x 1	12 Kits	18,250.00	219,000	4,380
101	Lysercell WNR	5L x 1	20 Kits	16,022.00	320,440	6,409
102	Flurocell WNR	82ml x 2	20 Kits	52,800.00	1,056,000	21,120
103	Lysercell WPC	1.5L x 2	15 Kits	63,360.00	950,400	19,008
104	Flurocell WPC	12ml x 2	15 Kits	171,600.00	2,574,000	51,480
105	XN Check L1	3.0ml x 1	12 Kits	18,250.00	219,000	4,380
106	XN Check L2	3.0ml x 1	12 Kits	18,250.00	219,000	4,380
	CBC XN - 1000 (XN-20 A1)-2 (Sysmex) BMT					
107	Cell Pack DCL Sysmex	20 liters	15 Kits	12,580.00	188,700	3,774
108	Sulfolyser Sysmex	5L x 1	10 Kits	70,400.00	704,000	14,080
109	WDF Lysercell Sysmex	5L x 1	15 Kits	41,335.00	620,025	12,401
110	WDF Flurocell Sysmex	42ml x 2	10 Kits	203,559.00	2,035,590	40,712
111	Cell Pack DFL Sysmex	1 L x 1	10 Kits	10,626.00	106,260	2,125
112	Ret Flurocell Sysmex	12ml x 2	10 Kits	124,390.00	1,243,900	24,878
113	Cell Clean Autosysmex	20x4ml	10 Kits	23,444.46	234,445	4,689
114	XNL Check L1 Sysmex	3.0ml x 1	3 Kits	18,250.00	54,750	1,095
115	XNL Check L2 Sysmex	3.0ml x 1	3 Kits	18,250.00	54,750	1,095
116	ADP	3x1 ml	8 Kits	108,799.00	870,392	17,408
117	Ristocetin	10x0.5 ml	15 Kits	318,597.00	4,778,955	95,579
118	Epinephrine	3x1 ml	8 Kits	79,134.00	633,072	12,661
119	Collagen	3x1 ml	8 Kits	118,686.00	949,488	18,990
120	Stir Bar (for PRP and Whole Blood)	1000 / pack	15 Packs	278,802.00	4,182,030	83,641
121	Arachidonic Acid	3x1 ml	10 Kits	158,253.00	1,582,530	31,651
122	Trap 6	3x1 ml	10 Kits	110,451.00	1,104,510	22,090
123	STA vWF Ricof/ ABP vWF Ricof Assay Kit	3x20 tests	8 Kits	529,598.00	4,236,784	84,736
124	Paediatric Vacutainer					
	a. CBC Vial	0.5ml	50000 Vial	22.00	1,100,000	22,000
	b. Gel Vial	1ml	50000 Vial	25.00	1,250,000	25,000
	c. PT APTT Vial	1ml	30000 Vial	22.00	660,000	13,200
125	Platelet Aphaeresis kit single needle with ACD (Uniplan Amicus) Fresenius Kabi		100 Kits	29,250.00	2,925,000	58,500
126	Platelet Aphaeresis kit double needle with ACD (Uniplan Amicus) Fresenius Kabi		100 Kits	28,250.00	2,825,000	56,500
127	Fersenius Plasma Apheresis Kit with ACD Sol.		280 Kits	32,000.00	8,960,000	179,200
128	Trima Accel Platelet Apheresis Kit With ACD Sol. (Double Bag)		150 Kits	24,000.00	3,600,000	72,000

Sr. No.	Items Name	Pack Size	Annual Demand	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
129	Fersenius Platelet Apheresis Kit with ACD Sol. (Double Bag)		100 Kits	28,250.00	2,825,000	56,500
130	Dream Taq Green Master Mix (2X)		3 Nos.	24,000.00	72,000	1,440
131	Syber safe DNA gel stain		3 Nos.	24,000.00	72,000	1,440
132	Cryovial Box	each box	10 Boxes	936.00	9,360	187
133	ESR pipette		1 Nos.	22,800.00	22,800	456
134	Glass Beakers					
	a). 50 ml	each	10 Nos.	327.60	3,276	66
	b). 100 ml	each	10 Nos.	327.60	3,276	66
	c). 400 ml	each	10 Nos.	432.90	4,329	87
	d). 500 ml	each	10 Nos.	432.90	4,329	87
	e). 600 ml	each	10 Nos.	456.30	4,563	91
135	STB capalleries	10x100	60 Packs	4,000.00	240,000	4,800
136	Tissue Towels Disposable	Each Roll	48 Rolls	350.00	16,800	336
137	Particle Free Gloves	50 Pairs / Pack	24 Packs	1,450.00	34,800	696
138	Cryovial Box	Each Box	5 Boxes	12,500.00	62,500	1,250
139	Urine Container with Boric Acid	100 / Pack	180 Packs	1,500.00	270,000	5,400
	FLOWCYTOMETRY					
140	CD 2 FITC S 5.2 RUO/GMP 2ml	2 ml	8 Nos.	145,757.23	1,166,058	23,321
141	Hu CD 7 PerCP-Cy5.5 M-T701 1ml	1 ml	5 Nos.	111,747.89	558,739	11,175
142	CD 5 APC L17F 12 RUO/GMP 2ml	2 ml	1 No.	106,888.74	106,889	2,138
143	CD 45 APC-Cy7 2D1 RUO / GMP 2ml	2 ml	15 Nos.	170,049.84	2,550,748	51,015
144	CD 10 FITC W8E7 RUO/GMP 2ml	2 ml	1 No.	116,607.04	116,607	2,332
145	Hu CD 19 PE HIB19 2ml	2 ml	1 No.	242,930.81	242,931	4,859
146	CD 20 PerCP-Cy5.5 L27 RUO/GMP 1ml	1 ml	5 Nos.	100,410.92	502,055	10,041
147	Anti-HLA-DR APC RUO/GMP 2ml	2 ml	8 Nos.	242,930.81	1,943,446	38,869
148	CD 11C PE 2ml	2 ml	6 Nos.	100,410.92	602,466	12,049
149	CD 14 FITC MphiP9 RUO/GMP 2ml	2 ml	6 Nos.	99,115.67	594,694	11,894
150	CD 13 PE L138 RUO/GMP 2ml	2 ml	8 Nos.	105,748.92	845,991	16,920
151	CD 33 PerCP-Cy5.5 P67.6 RUO/GMP 1ml	1 ml	6 Nos.	90,694.19	544,165	10,883
152	CD 117 PE-Cy7 104D2 RUO/GMP 2ml	2 ml	10 Nos.	116,453.18	1,164,532	23,291
153	CD 11b APC D12 RUO/GMP 2ml	2 ml	2 Nos.	145,757.23	291,514	5,830
154	Anti-MPO FITC 5B8 RUO/GMP 1ml	1 ml	1 No.	84,214.80	84,215	1,684
155	Hu CD 22 PE HIB 22 2ml	2 ml	2 Nos.	129,562.68	259,125	5,183
156	CD 79a PerCP-Cy5.5 HM 47 RUO/GMP 1ml	1 ml	2 Nos.	192,400.36	384,801	7,696
157	CD 34 PE-Cy7 8G12 Y7 RUO/GMP 2ml	2 ml	10 Nos.	185,274.13	1,852,741	37,055

Sr. No.	Items Name	Pack Size	Annual Demand	Unit Pirce (Rs.)	Total Amount (Rs.)	2% Bid Security
158	Anti-TdT APC E17-1519 RUO/GMP 2ml	2 ml	10 Nos.	185,223.89	1,852,239	37,045
159	Hu CD 59 FITC P282(H19) 500ul	500 µl	1 No.	119,034.26	119,034	2,381
160	HU CD 45 FITC MAB HI30 2ml	2 ml	1 No.	84,214.80	84,215	1,684
161	HU CD 45 PE MAB HI30 2ml	2 ml	1 No.	84,214.80	84,215	1,684
162	HU CD 45 APC MAB HI30 2ml	2 ml	1 No.	84,214.80	84,215	1,684
163	CD 55 PE IA10 RUO/GMP 1ml	1 ml	1 No.	291,357.46	291,357	5,827
164	HU CD 45 PE-CY7 MAB HI30 2ml	2 ml	1 No.	84,214.80	84,215	1,684
165	CD 45 PERCP	2 ml	5	88,102.12	440,511	8,810
166	CD 5 FITC/CD 10 PE/CD 19 PerCP-Cy 5.5	1 ml	12 Nos.	106,044.08	1,272,529	25,451
167	Kappa FITC/Lambda PE/CD 19 PerCP-Cy 5.5	1 ml	6 Nos.	87,455.28	524,732	10,495
168	CD 3 FITC/MPO PE/CD 79A PERCP-CY 5.5	1 ml	12 Nos.	253,677.46	3,044,130	60,883
169	Glycophorin A PE GAR-2 (HIR2) RUO/GMP	1 ml	2 Nos.	145,757.23	291,514	5,830
170	CD 42a FITC Beb1 RUO/GMP 2ml	2 ml	2 Nos.	184,625.72	369,251	7,385
171	Hu CD 42b PE HIP1 2ml	2 ml	2 Nos.	140,898.08	281,796	5,636
172	CD 61 PerCP RUU-PL7F 12 ASR	2 ml	4 Nos.	87,455.28	349,821	6,996
173	Hu CD 235A APC GA-R2 (HIR 2) 25ug	2 ml	1 No.	92,314.43	92,314	1,846
174	CD 38 APC 2ml	2 ml	8 Nos.	112,663.20	901,306	18,026
175	Human CD 3/CD 16+CD 56 IVD	1 ml	1 No.	84,795.70	84,796	1,696
176	CD 34 PERCP RUO/GMP 1ml	1 ml	2 Nos.	103,649.83	207,300	4,146
177	CD 71 - FITC	2 ml	2 Nos.	135,648.00	271,296	5,426
178	Micro Tips 0.1-10 ul	1000 / pack	25 Nos.	9,420.00	235,500	4,710
179	FAST IMMU IGG2AFITC / IGG1PE / CD 4 PERCP CY 5.5	1 ml	1 No.	404,882.59	404,883	8,098
180	MS IGG1 ITCL PE-CY7 MAB MOPC-21 2ml	2 ml	1 No.	92,314.43	92,314	1,846
181	MS IGGI APC-CY 7 G155-178 2ml /MSIGG2AITCL APC-CY7 100 Test G155-178	2 ml	1 No.	179,768.14	179,768	3,595
182	CD 1A FITC	2 ml	2 Nos.	92,314.43	184,629	3,693
183	FMC 7 FITC	2 ml	1 No.	276,940.15	276,940	5,539
184	CD 64 FITC	2 ml	4 Nos.	95,228.35	380,913	7,618
185	CD 41 FITC	1 ml	4 Nos.	116,607.04	466,428	9,329
186	CD 16 FITC	100 tests	2 Nos.	116,607.04	233,214	4,664
187	Isotype Controls FITC	100 tests	1 No.	129,562.68	129,563	2,591
188	Isotype Control PerCP	100 tests	1 No.	162,568.79	162,569	3,251
189	Isotype Control PE	100 tests	1 No.	138,737.76	138,738	2,775
190	Isotype Control APCY 7	200 tests	1 No.	108,330.00	108,330	2,167
191	Isotype Control PECY 7	400 tests	1 No.	108,330.00	108,330	2,167

Sr. No.	Items Name	Pack Size	Annual Demand	Unit Price (Rs.)	Total Amount (Rs.)	2% Bld Security
192	BD Multicheck Control 1x2.5ml IVD	1 Pack	3 Packs	99,852.00	299,556	5,991
193	BD Multicheck CD 4 Low Control 1x2.5ml IVD	1 Pack	3 Packs	197,820.00	593,460	11,869
194	MS IG KPA COMP BEAD SET 1EA	Kit	1 Kit	84,214.80	84,215	1,684
195	BD CST KIT	Kit	3 Kits	121,464.62	364,394	7,288
196	BD FACS 7-COLOR SETUP BEADS	Kit	2 Kits	334,270.27	668,541	13,371
Sample Prep Reagents						
197	FACS LYSING SOLUTION (IVD)	Kit	20 Kits	61,217.44	1,224,349	24,487
198	PERMEABILIZING SOLUTION 2 (10X-500 Tests)	Kit	8 Kits	29,132.92	233,063	4,661
199	CELL FIX 1x50ml	Kit	1 Kit	58,301.95	58,302	1,166
200	Facs Flow Sheath Fluid	20 liters	20 Packs	68,020.25	1,360,405	27,208
201	BD FACS CLEAN	5 liters	8 Packs	45,346.31	362,770	7,255
202	FACS SHUTDOWN SOLUTION	5 liters	12 Packs	45,346.31	544,156	10,883
203	PM KIT FACSCANTO II	1 Kit	2 Kit	939,327.86	1,878,656	37,573
204	Falcon Tubes	No.	10000 No.	141.30	1,413,000	28,260
205	BD MULTITEST 6-COLOR TBNK KIT	1 ml	4 No.	204,059.18	816,237	16,325
206	STEM CELL ENUMERATION KIT	50 tests	4 Packs	325,525.37	1,302,101	26,042
207	BD STEM CELL CONTROL KIT IVD	50 tests	4 Packs	310,951.06	1,243,804	24,876
208	Isotype Control APC (BD)	200 tests	1 Pack	202,784.34	202,784	4,056
209	CD 3 (FITC)	250 tests	2 Packs	194,334.02	388,668	7,773
210	CD 4 (PE)	100 tests	2 Packs	197,582.93	395,166	7,903
211	CD 8 (Percp)	100 tests	2 Packs	204,059.18	408,118	8,162
212	CD 36 PE	100 tests	2 Packs	151,662.00	303,324	6,066
213	CD 56	100 tests	1 Pack	197,582.93	197,583	3,952



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