

BIDDING DOCUMENT

**FRAMEWORK CONTRACT FOR HOSPITAL LINEN /
EMPLOYEES UNIFORM / STATIONERY ITEMS / PRINTING
ARTICLES / GENERAL STORE ITEMS / REPAIR
MAINTENANCE ITEMS / TONORS FOR PRINTERS &
ACCESSORIES FOR EQUIPMENTS FOR THE YEAR 2023-2024**



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



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

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




INVITATION FOR BIDS

BID REFERENCE NO. PC-8-17/CH&UCHS/2023-20055 Dated 21-03-2023

**PROCUREMENT OF FRAMEWORK CONTRACTS FOR HOSPITAL LINEN / EMPLOYEES
UNIFORM / STATIONERY ITEMS / PRINTING ARTICLES / GENERAL STORE ITEMS /
REPAIR MAINTENANCE ITEMS / TONORS FOR PRINTERS & ACCESSORIES FOR
EQUIPMENTS FOR THE YEAR 2023-2024**

1. Sealed bids on Framework Basis (item wise) are invited from Bidders i.e. Local Manufacturers / Sole Agents / Importers of foreign principals / distributors / contractors engaged in trading, registered with relevant Registration Authorities and Tax Department / Authority (Income Tax, Sales Tax & Punjab Sales Tax etc). 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.
2. 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.
3. Bidding documents including detailed specifications, terms & conditions shall be issued up to **Last Date as mentioned in the advertisement during office hours**. However, a copy of the bidding documents is also available for information only on the websites of Punjab Procurement Regulatory Authority (www.ppra.punjab.gov.pk) The Children's Hospital, University of Child Health Sciences, Lahore (www.chlch.edu.pk) until the closing date for the submission of bids. Moreover signing and stamping of each page of bidding document is mandatory otherwise bid shall be rejected straightway.
4. 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 unopened to the respective bidders.
5. Sealed bids are required to be submitted by the interested bidders on **15-04-2023** for bid reference No. PC-8-11/CH&UCHS/2023-20055, **17-04-2023** for bid reference No. PC-12-14/CH&UCHS/2023-20055 and **18-04-2023** for bid reference No. PC-15-17/CH&UCHS/2023-20055 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.
6. 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.
7. In case the date of opening or last date of sale is declared as a public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
8. The bidders are requested to give their lowest and best prices with their bids as no negotiations on the prices are allowed.
9. 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 Bank Guarantee preferably / Deposit at Call (CDR), Pay Order and Demand Draft attached with the technical bid.
- iv) National tax number (attached attested copy).
- v) General sales tax number (attached attested copy).
- vi) Professional Tax (attached attested copy).
- vii) Previous Experience in the relevant field (less than one year will not be considered The bidder shall provide verifiable documentary evidences
- viii) Undertaking regarding the firm never black listed of Items on the legal stamp paper of Rs. 100/-
- ix) Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-
- x) 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**)
- xi) Bid Security @ **2%** of the total estimated cost (as determined by the procuring agency) 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**.
- xii) Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.
- xiii) **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. **Bidding Procedure**

The bidding procedure shall be Governed by the Punjab Procurement Rules (PPR) 2014, (amended). Single stage two envelope bidding procedure shall be employed as per Rule 38(2)(a) of Punjab Procurement Rules, 2014 (amended). 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. Bid Evaluation Criteria

All bids shall be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in these bidding documents. 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.

5. 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.

6. 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.

7. 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%).

8. 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.

9. 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.

10. 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.

11. 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.

12. Warranty (where applicable)

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

13. 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.

14. 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.

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

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

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

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

19. Signing and stamping of each page of bidding document / form is mandatory.
20. 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

BID REFERENCE NO. PC-8-17/CH&UCHS/2023-20055 Dated 21-03-2023

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 preferably / Deposit at Call (CDR), Pay Order and Demand Draft attached with the technical bid.		
4.	National tax number (Status Active) (attached attested copy)		
5.	General sales tax number (Status Active) (attached attested copy)		
6.	Professional Tax (Status Active) (attached attested copy)		
7.	Previous Experience in the relevant field (less than one year will not be considered). The bidder shall provide verifiable documentary evidences.		
8.	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-		
9.	Undertaking regarding the firm, uninterrupted supply of items on the legal stamp paper of Rs. 100/-		
10.	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)		
11.	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) 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.		
12.	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.		
13.	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.		

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

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

- Bidder's Name. _____
- Bidder's Signature. _____
- Mailing Address. _____
- Land Line No. _____ Mobile No. _____
- Seal Stamp. _____



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-8-17/CH&UCHS/2023-20055 Dated 21-03-2023

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

Note:

- The Firms will quote only one brand against each item if firm quote more than one brand against the item, such item will not be considered in the technical evaluation.


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

- Bidder's Name: _____
- Bidder's Signature: _____
- Mailing Address: _____
- Land Line No. _____ Mobile No. _____
- Seal Stamp: _____

BIDDING DOCUMENT

COMPUTER PRINTER SERVICES FOR THE 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



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



INVITATION FOR BIDS

BID REFERENCE NO. PC-16/CH&UCHS/2023-20055

Dated 21-03-2023

COMPUTER PRINTER SERVICES FOR THE YEAR 2023-24

1. The Children's Hospital & the Institute of Child Health, invites sealed bids from authorized distributor / contractor for **Computer Printer Services** for the year 2023-2024 on free delivery to Consignee's end basis. Detailed specifications along with quantities of Items are given in the bidding documents.
2. 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. 2000/- (Two thousand only)** for each set of bidding documents & detailed specifications.
3. Bidding documents including detailed specifications, terms & conditions shall be issued up to **Last Date as mentioned in the advertisement during office hours**. However, a copy of the bidding documents is also available for information only on the websites of Punjab Procurement Regulatory Authority (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. Moreover signed and stamping of each page of bidding document is mandatory otherwise bid shall be rejected straightway.
4. 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.
5. Sealed bids are required to be submitted by the interested bidders on **18-04-2023** 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 by the purchase committee. All bids should be submitted in tape or ring binding. Otherwise bid will be rejected.
6. Bid Security @ **2%** of the estimated cost of total bid value in the shape of Deposit at **Irrevocable Bank Guarantee preferably / Call Deposit (CDR)** from any scheduled bank is required to be furnished with the **Technical Bid**, otherwise bid will be rejected. Late bids shall not be entertained.
7. In case the date of opening or last date of sale is declared as a public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.

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

Prof. Dr. Muhammad Saleem
(FCP, FACH, FOSL, MAVE, FRC)
Professor of Paediatric Surgery
Medical Director

1. Compulsory Parameters (Annexure "A")

- i) Original Bid Receipt.
- ii) Copy of Bidders Computerized National Identity Card.
- iii) Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the **Technical Bid**.
- iv) National tax number (attached attested copy).
- v) General sales tax number (attached attested copy).
- vi) The bidder with relevant experience of any public sector organization will be considered / preferred.
- vii) Undertaking regarding the firm never black listed of Items on the legal stamp paper of Rs. 100/-
- viii) Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-
- ix) 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**)
- x) Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.
- xi) **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 incurs 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

BID REFERENCE NO. PC-16/CH&UCHS/2023-20055

Dated 21-03-2023

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.	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the Technical Bid .		
4.	National tax number (attached attested copy)		
5.	General sales tax number (attached attested copy)		
6.	The bidder with relevant experience of any public sector organization will be considered/ preferred.		
7.	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-		
8.	Undertaking regarding the firm, uninterrupted supply of items on the legal stamp paper of Rs. 100/-		
9.	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)		
10.	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	N/A	
11.	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.

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

- Bidder's Name. _____
- Bidder's Signature. _____
- Mailing Address. _____
- Land Line No. _____ Mobile No. _____
- Seal Stamp. _____



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-16/CH&UCHS/2023-20055

Dated 21-03-2023

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

Note:

- The Firms will quote only one brand against each item if firm quote more than one brand against the item, such brand will not be considered in the technical evaluation.

- Bidder's Name _____
- Bidder's Signature. _____
- Mailing Address. _____
- Land Line No. _____ Mobile No. _____
- Seal Stamp. _____

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

Annexure "C"

List of COMPUTER PRINTER SERVICES for the year 2023-2024

Sr. No.	Item Name	Demanded Qty	Estimated Unit Price(Rs.)	Total Amount (Rs.)	Total Amount Annually (Rs.)	Bid Security (2 %)
1.	Printer (Medium duty & Heavy Duty)	30	3,700/- (Per month for a single Printer)	111,000/- (Per month for Twenty Printers)	1,332,000/-	26,640/-

Note:

- Quoted rate offered by the bidder are inclusive of all taxes.


 Prof. Dr. Muhammad Saleem
(FCI, FACS, FRCR, MCh, FRCS)
 Professor of Paediatric Surgery
 Medical Director

بڈ برائے چوہے و کھٹل و دیگر ضرر رساں حشرات الارض کی تلافی

(Insecticide / Pest Control Services)

برائے مالی سال 2023-2024

پی ایس-16- سی ایچ ایڈیو نیورٹی آف چائلڈ ہلڈ سائنسز- 20055/2023 تاریخ 21-03-2023

بڈ حوالہ و تاریخ

18-04-2023

تاریخ وقت برائے وصولی

18-04-2023

بڈ کھولنے کی تاریخ و وقت

میٹنگ روم (ایڈمن بلاک)

بڈ کھولنے کی جگہ

مبلغ - 1000 روپے ناقابل واپسی حوالہ نمبر

مالیت برائے بڈ

شرائط برائے چوہے و کھٹل و دیگر ضرر رساں حشرات الارض کی تلافی

توجہ فرمائیں: تمام ٹیمپیداران ایس ایچ ایڈیو نیورٹی آف چائلڈ ہلڈ سائنسز کے مطابق جمع کروائیں گے۔ تمام طریقہ کار جاری کردہ اصولوں کے مطابق عمل درآمد کیا جائے گا۔ ٹیمپیداران کو ایک سال ہوگی۔ جو کہ تین ماہ تک یا اگلے معاہدہ ہونے تک مدت میں توسیع کی جاسکتی ہے۔

1. معاہدہ کی مدت ایک سال ہوگی۔ جو کہ تین ماہ تک یا اگلے معاہدہ ہونے تک مدت میں توسیع کی جاسکتی ہے۔

2. فرم کو کل سالانہ مالیت کا 2% بطور بڈ سکیورٹی جتن میڈیکل ڈائریکٹر چائلڈرن ہسپتال لاہور کے نام بڈ کے ساتھ جمع کرانا ہوگی۔ جس کے بغیر بڈ قابل قبول نہیں ہوگی۔ نیز کامیاب بڈ ر فرم کو 5% کل سالانہ مالیت کی بڈ سکیورٹی جمع کروانا ہوگی۔

3. بڈ دہندگان کو ایک شریکیت بڈ کے ساتھ شریک کرنا ہوگا۔ جو نرخ فرم نے دیے ہیں۔ ان نرخوں سے کم کسی بھی ادارے کو موجودہ مالی سال میں یہ سروسز وغیرہ نہیں دی ہیں۔ اگر کسی مرحلہ پر بھی یہ ثابت ہو جائے تو ہم زیادہ وصول شدہ رقم واپس کرنے کے پابند ہو گئے۔

4. بڈ میں پیش کردہ قیمت میں ادویات کی نقل و حمل وغیرہ کے اخراجات بھی شامل ہونگے۔

5. حشرات الارض کی تلافی کے لئے استعمال کی گئی ادویات کا WHO سے منظور ہونا لازمی ہوگا۔ اور فرم کو بیان ملنی دینا ہوگا کہ استعمال ہونے والی ادویات بچوں کی صحت کے لئے مضر نہیں ہیں۔

6. مکمل کیا ہوا کام اس وقت تک قابل قبول نہیں ہوگا جب تک اسکو Inspection کیٹیگوری پاس نہیں کر دیتی۔

7. ادویات کا سپرے ہسپتال کے اندر اور باہر دیواروں کے ساتھ گھروں (باہر کا ایریا) نرسنگ ہوسٹل، لائبریری، سکول، ڈاکٹر (میل انی میل ہاسٹل) ہائشی ایریا اور Incinerator میں بھی کرتا ہوگا۔

8. چوہے، کا کروچ، کھکیاں، مچھر، بھڑیں اور دیگر ضرر رساں حشرات الارض نیز کتوں اور سانپوں کو (باہر کا ایریا) میں تلف کر۔ نہ والی ادویات اور سامان استعمال کے نمونے ٹینڈر کے ساتھ جمع کروانے ہو گئے۔ کرسیدوں اور بچوں وغیرہ کو کھٹل سے پاک کرنے کے لئے مناسب Fumigation کرنا ہوگی۔

9. بیلیوں اور کتوں کو ہسپتال کی حدود سے نکالنے کے لئے بھرتے مہیا کرنے ہوں گے۔

10. سپرے کرنے والا عملہ کم از کم چار افراد پر مشتمل اور باوردی ہوگا۔ اور ڈیپارٹمنٹ کے طے شدہ شیڈول کے مطابق ڈیپارٹمنٹ کی زیر نگرانی کام کرے گا۔ نیز سپرے کرنے والے عملے کو کیپ، ماسک اور دستاں پہنکایا رہیگا۔

11. کا کروچ کو ختم کرنے کے لئے زہک پاؤڈر، لیمبڈا ہائڈروکسی پائڈر، بگوس اور Rat Gel مہیا کرنی ہوگی۔

12. ڈیوٹی صبح 7:30 بجے سے شروع ہوگی۔ ایمر جنسی کی صورت میں یا کسی پیش دہشت کی صورت میں عملے کو شیڈول کے علاوہ بھی کام کرنا ہوگا۔ عملے کو اتوار کے دن بھی سپرے کرنا ہوگا۔ اور ہفتہ وار چھٹی کسی بھی دن دی جاسکتی ہے۔ بڈ ہفتہ میں کسی ایک دن چارے ہسپتال کا راونڈ کرے گا۔

13. بل ہر ماہ جمع کروانا ہوگا۔

14. فرم چار عدد ہینڈ سپرے پمپ اور دو عدد کولڈ فوگ مشین مہیا کرے گی۔ جو کہ ہر وقت ہسپتال میں موجود ہیں گے۔ اور فرم کو ایک میسین کی ادویات ایڈوانس میں جمع کروانا ہوگی۔

15. فرم کی چائلڈرن ہسپتال میں سابقہ اچھی کارکردگی کو ترجیح دی جائیگی۔

16. حکومت کی طرف سے لگائے گئے تمام ٹیکسز دیئے ہوئے ریش میں شامل تصور کئے جائیں گے۔

نوٹ: ڈیجیٹل سیزن میں شام کے وقت دو گھنٹے پھر کا سپرے کیا جائے گا۔ اور ہر 15 دن بعد قرض فوگ سے آؤٹ ایریا میں سپرے کیا جائے گا۔

نام بڈ دہندہ

ایڈریس ہسٹل فون نمبر

آکر ٹیکس نمبر

دھندلے مع مہر بڈ دہندہ

(ڈاکٹر سلیم)

پروفیسر آف میڈیکل سرجری ایم ایچ بی ڈائریکٹر

چائلڈرن ہسپتال ایڈیو نیورٹی آف چائلڈ ہلڈ سائنسز

فیروز پور

The Children's Hospital & University of Child Health Sciences

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

FINANCIAL PROPOSAL



Bid No. PC-16-CH&UCHS/20055/2023-

Dated 21-03-2023

LIST OF PURCHASE OF INSECTICIDE / PEST CONTROL FOR THE YEAR 2023-2024

Name of Firm _____

Estimated Cost per Month Rs. 180,000/-

Rs. 2,160,000/- per Annum

Bid Security 2% Rs. 43,200/-

Note:-

Quoted rate includes Cost of Chemicals, Instruments, Uniform and all Services / Taxes related to the contract.

Rate per Month

In Words

Rate Per Annum

In Words

Prof. Dr. Muhammad Saleem
(M.D.S. F.R.C.S. (SAS), MCh (HFE))
Professor of Pediatric Surgery
Medical Director

The Terms and Conditions read and agreed.

- Bidder's Name _____
- C.N.I.C. No. _____
- Bidder's Signature _____
- Mailing Address _____
- Land Line No. _____
- Mobile No. _____
- Income Tax No. _____
- Seal Stamp _____



The Children's Hospital & University of Child Health Sciences

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

CHECK LIST

Bid No. PC-16-CH&UCHS/2005/2023-

Dated:- 21-03-2023



Sr. No.	Detail	Documents Attached Yes / No.
	Compulsory Parameters	
1	Original receipt for purchase of bid.	
2	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the Technical Bid.	
3	Bidders Computerized National Identity Card, N.T.N. Certificate and G.S.T. Reg. Certificate (where applicable).	
4	Minimum three years experience with relevant field.	
5	Past performance of the bidder (major Institutions served, past performance, contract execution).	
6	Under taking certificate regarding safety of the drug on human health under WHO Recommendations on legal stamp paper of Rs. 100/-	
7	Under taking Certificate regarding Black Listing and no Uninterrupted supply of chemicals on the legal stamp paper of Rs. 100/-	
8	Technical Staff (attached attested copy of the relevant degree, appointment letters & last year's payroll of the bidder.	
9	Bid should submit in binding form provide Index & Page marking certificate with technical proposal (Bidders should mark the numbered, signed & stamped on all the pages and also mention the total number of pages).	

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

The Terms and Conditions read and agreed.

1. Bidder's Name _____
2. C.N.I.C. No. _____
3. Bidder's Signature _____
4. Mailing Address _____
5. Land Line No. _____
6. Mobile No. _____
7. Income Tax No. _____
8. Seal Stamp _____



The Children's Hospital
University of Child Health Sciences

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

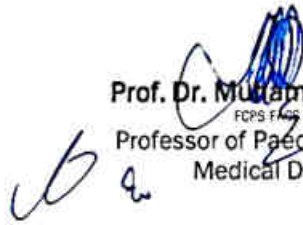


LIST OF FRAMEWORK FOR EMPLOYEES UNIFORM FOR THE YEAR 2023-24

No. PC-9-CH&UCHS/2023/20055

Dated:- 21-03-2023

Sr. No.	Item Name	Color	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2% Bld Security
1	Ward Boy (Small, Medium, Large, Extra Large)	Khaki	600	1,555	933,000	18,660
2	Sweeper Male (Small, Medium, Large, Extra Large)	Blue	400	1,555	622,000	12,440
3	Sweeper Female (Small, Medium, Large, Extra Large)	Blue	180	1,545	278,100	5,562
4	Aya (Small, Medium, Large, Extra Large)	Khaki	150	1,545	231,750	4,635
5	Security Guard Male (Small, Medium, Large, Extra Large)	Black	300	1,973	591,900	11,838
6	Security Guard Female (Small, Medium, Large, Extra Large)	Black	100	1,923	192,300	3,846
7	Strature Bearer (Small, Medium, Large, Extra Large)	Gray	300	1,560	468,000	9,360


Prof. Dr. Muhammad Saleem
FCPS FACS (USA), MMEHPE
Professor of Paediatric Surgery
Medical Director



The Children's Hospital
University of Child Health Sciences

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



LIST OF FRAMEWORK FOR EMPLOYEES UNIFORM FOR THE YEAR 2023-24

No. PC-9-CH&UCHS/2023/20055

Dated:- 21-03-2023

Sr. No.	Item Name	Color	Annual Demand 2023-24	Unit Price (Rs.)	Total Amount (Rs.)	2% Bld Security
1	Ward Boy (Small, Medium, Large, Extra Large)	Khaki	600	1,555	933,000	18,660
2	Sweeper Male (Small, Medium, Large, Extra Large)	Blue	400	1,555	622,000	12,440
3	Sweeper Female (Small, Medium, Large, Extra Large)	Blue	180	1,545	278,100	5,562
4	Aya (Small, Medium, Large, Extra Large)	Khaki	150	1,545	231,750	4,635
5	Security Guard Male (Small, Medium, Large, Extra Large)	Black	300	1,973	591,900	11,838
6	Security Guard Female (Small, Medium, Large, Extra Large)	Black	100	1,923	192,300	3,846
7	Strature Bearer (Small, Medium, Large, Extra Large)	Gray	300	1,560	468,000	9,360


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



The Children's Hospital University of Child Health Sciences

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



LIST OF FRAMEWORK STATIONERY ITEMS FOR THE YEAR 2023-24

No. PC-10-CH&UCHS/2023/20055

Dated:- 21-03-2023

Sr. No.	Item Name	Specification	Annual Demand 2023-2024	Unit price (Rs.)	Total Amount (Rs.)	2% Bid Security
1	Daily Attendance Register 100 pages (Hard Binding)	80 gm 8" x 12"	200 Reg.	451.62	90,324	1806.48
2	Receipt Register 400 Pages (Hard Binding)	68 gm 8" x 12"	20 Books	1,261.26	25,225	504.50
3	Dispatch Register 200 Pages (Hard Binding)	68 gm 8" x 12"	20 Reg.	835.38	16,708	334.15
4	Dispatch Register 400 Pages (Hard Binding)	68 gm 8" x 12"	20 Reg.	1,067.00	21,340	426.80
5	Register Ruled Offset Paper 400 Pages (Hard Binding)	68 gm 7 1/4" x 11" x 1/2"	1,000 Reg.	730.08	730,080	14601.60
6	Register Ruled Offset Paper 200 Pages (Hard Binding)	68 gm 7 1/4" x 11" x 1/2"	1,000 Reg.	382.59	382,590	7651.80
7	Stock Register (Lion Press) 500 Pages	80gm 8" x 12"	75 Reg.	2,513.16	188,487	3769.74
8	Stock Register (Lion Press) 1000 Pages	80gm 8" x 12"	100 Reg.	5,054.00	505,400	10108.00
9	Ball Point	Tip Size 0.8 mm Blue / Black / Red / Green	7,000 Nos.	16.85	117,950	2359.00
10	Blanco Fluid with Thinner	2 x 20 ml	80 Nos.	408.33	32,666	653.33
11	Box File with Imported Clip	Standard Size	300 Nos.	252.72	75,816	1516.32
12	Carbon Paper	100 sheets	250 Pad	414.18	103,545	2070.90
13	Common Pin Standard size No. 2	50 gm Pkt	200 Nos.	95.94	19,188	383.76
14	Double Punch Machine	Standard size	100 Nos.	579.15	57,915	1158.30
15	Foot Scale Steel	12 Inch.	150 Nos.	102.96	15,444	308.88
16	Fluorescent Marker		150 Nos.	88.50	13,275	265.50
17	Ink. Blue / Black / Red	30 ml	100 Nos.	64.00	6,400	128.00
18	Ink. Stamp Pad / Endorsing Ink.	28.5ml	150 Nos.	72.00	10,800	216.00
19	Lead Pencil HB		500 Nos.	18.14	9,070	181.40
20	Laces Tag					
	a). Large 15.5" x 100 (Gochi)	15.5" Gross	50 Gochi	264.42	13,221	264.42
	b). Small 4.5" x 100 (Gochi)	4.5" Gross	150 Gochi	245.70	36,855	737.10

Sr. No.	Item Name	Specification	Annual Demand 2023-2024	Unit price (Rs.)	Total Amount (Rs.)	2% Bid Security
21	Marker White Board / Dry Erasable	1.5 mm	1,500 Gochi	68.13	102,195	2043.90
22	Paper Cutter Steel with Blade		70 Nos.	108.81	7,617	152.33
23	Pen Holder		30 Nos.	162.63	4,879	97.58
24	Paper Clip Large	100 in each box, 30 mm	100 Nos.	66.69	6,669	133.38
25	Rubber Soft (Eraser)		150 Nos.	11.70	1,755	35.10
26	Stamp Pad	Standard size 3M	250 Nos.	72.54	18,135	362.70
27	Shorthand Note Book	100 Pages 60gm Paper	50 books	332.28	16,614	332.28
28	Stapler Pin Standard	size Packet (24/6)	3,000 Nos.	73.71	221,130	4422.60
29	Stapler Pin Machine	Standard size	200 Nos.	567.45	113,490	2269.80
30	Scotch Tape	1" x 72 Meter	120 Nos.	119.34	14,321	286.42
31	Glue Stick	21gm	220 Nos.	160.29	35,264	705.28
32	Sharpener		100 Nos.	12.87	1,287	25.74
33	Marker Permanent 2 mm	Green / Blue/Red / Black	4,000 Nos.	64.35	257,400	5148.00
34	Calculator	12 Digit Best quality	30 Nos.	1,579.50	47,385	947.70
35	Log Book for Vehicles (200 Pages)	6" x 8" 80 gm paper	20 books	468.00	9,360	187.20
36	Paper Tape	1 inch	200 Nos.	160.29	32,058	641.16
37	Paper	8 1/2" x 11" 80gm (500 Sheets)	3,500 Rims	1,995.00	6,982,500	139,650
38	Paper	8 1/2" x 13" 80gm 500 Sheets	2,000 Rims	2,095.00	4,190,000	83800.00
39	Thumb Pin	Standard size	20 Nos.	138.06	2,761	55.22
40	Single Punch Machine		60 Nos.	304.20	18,252	365.04
41	Correction Pen		50 Nos.	230.49	11,525	230.49
42	Staple Machine Large size		2 Nos.	8,850.00	17,700	354.00
43	File Flapper	Standard size	200 Nos.	115.83	23,166	463.32

Sr. No.	Item Name	Specification	Annual Demand 2023-2024	Unit price (Rs.)	Total Amount (Rs.)	2% Bid Security.
44	Stapler Pin Large Size		20 Nos.	466.83	9,337	186.73
45	Unibal Roller Ball Pen	Unibal Eye Micro	1,000 Nos.	280.80	280,800	5616.00
46	Pin Opener		20 Nos.	228.15	4,563	91.26

Prof. Dr. Muhammad Saleem

EDPS FACS (USA) MME-HFE

Professor of Paediatric Surgery
Medical Director

Medical Director



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



LIST OF FRAMEWORK OF PRINTING ARTICLES FOR THE YEAR 2023-24

No. PC-11-CH&UCHS/2023/20055

Dated:- 21-03-2023

Sr. No.	Item Name	Specification	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
	Printing with Papers					
1	68 Grams Paper 200 Pages Both Sides (Hard Binding) Register (as per sample)	8.5" X 13"	2,000 Reg.	390	780,000	15,600
2	68 Grams Paper 100 Sheet Pad Single Side (As Per Sample)	8.5" X 13"	18,000 Pad	205	3,690,000	73,800
3	68 Grams Paper 100 Sheet Pad Single Side (As Per Sample)	8.5" X 11"	18,000 Pad	171	3,078,000	61,560
4	68 Grams Paper 100 Sheet Pad Both Side (As Per Sample)	8.5" X 11"	18,000 Pad	195	3,510,000	70,200
5	Receipt Book (Set of 2) 68 Gram 100 Set each book with binding (as per sample)	8.5" X 5.5"	20 books	230	4,600	92
6	Receipt Book (Set of 3) 68 Grams Paper 50 Set each book with binding (as per sample)	8.5" X 5.5"	4,000 books	210	840,000	16,800
7	210 Grams Art Card (Both Side) As Per Sample Compatible Card	8" X 6"	4,000 cards	16	64,000	1,280
8	68 Grams Paper 100 Sheet Single Side Pad As Per Sample C.B.C Pads	6" X 8.5"	1,500 Pad	110	165,000	3,300
9	68 Grams Paper 100 Sheet single side (As Per Sample) Prescribed Pads	5" X 8"	18,000 Pad	85	1,530,000	30,600
10	68 Grams Paper 100 Sheet both side (As Per Sample)	10" X 15"	3,000 Pad	240	720,000	14,400
11	Envelop Brown					
	a). As per sample	8.5" X 10.5"	8,000 Nos.	7	56,000	1,120
	b). As per sample	10.5" X 14.5"	8,000 Nos.	13	104,000	2,080
	c). As per sample	14.5" X 17.5"	8,000 Nos.	18	144,000	2,880
12	Indent Book 68 Grams Paper 100 Sheets in Each Book Hard Binding (Perforating)	8.5" X 13"	800 books	250	200,000	4,000
13	Inpatient File Cover with Clip 260 Grams Art Card	21" X 14"	60,000 Nos.	45	2,700,000	54,000
14	File Cover (Office) 260 Grams Art Card	21" X 14"	8,000 Nos.	35	280,000	5,600

Sr. No.	Item Name	Specification	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
15	68 gm Paper 100 sheet pad (both side) printing	8.5" X 13"	2,500 Pad	220	550,000	11,000
16	Printing of Admission Slip Loose Pack (Packet of 500's Pages) 80 gm Paper (as per sample) (Imported Paper)	8 1/2" x 6 1/2"	5,000 Rim	287	1,435,500	28,710
17	O.T Register 200 Leaves Hard Binding 68 gm Paper	8.5" x 13"	200 Reg.	390	78,000	1,560
18	68 gm Paper 100 sheet pad (single side)	8.5" x 5.5"	2,000 Pad	90	180,000	3,600
19	68 gm Paper 100 sheet pad (set of 2) Carbonized copy	8.5" x 11"	200 Pad	146	29,260	585
20	80 gm paper Anesthesia preoperative evaluation Performa (both side) Printing	18" x 11"	15,000 Pad	7	101,250	2,025
21	ACR Form Non Gazetted (both side printing)	8.5"x 13"	1,000 Nos.	12	12,000	240
22	ACR Form Gazetted (both side printing)	8.5"x 13"	2,000 Nos.	12	24,000	480
23	Laundry Book Single side perforating hard binding	8.5"x 11"	250 Nos.	300	75,000	1,500
24	Discharge Copies Cardiac 4 color printing (30 pages)	5" X 8"	15,000 books	48	720,000	14,400
25	Discharge Copy NNU 4 color printing (30 pages)	5" X 8"	15,000 books	60	900,000	18,000
26	Development Copies 4 color printing (30 pages)	5" X 8"	600 books	60	36,000	720
27	EYE OPD Card single side printing 210 gm art card	4" x 4"	500 Nos.	10	5,000	100
28	Sarai Card 210 gm Art Cart single size	4"x3 1/2"	500 Nos.	34	17,000	340
29	68 gm paper 100 sheet pad set of 2 carbonized copy	8.5" x 11"	200 pads	392	78,400	1,568
30	Compatibility Card 210 gm Art Cart	8" x 6"	200 Nos.	12	2,400	48
31	Neuromuscular Disorders Book 4 color printing (30 pages)	5" X 8"	2,000 Books	60	120,000	2,400
32	Epilepsy Books 4 color printing (30 pages)	5" X 8"	4,000 Books	60	240,000	4,800
33	BMT Chart 210gm Art Cart Single side Printing	24" x 18"	1,500 Chart	190	285,000	5,700
34	History Sheet 80 gm Paper Both side printing	18" x 11"	50,000 Sheets	15	750,000	15,000
35	Ketogenic Diet Book 4 color printing (30 pages)	5" X 8"	1,000 Books	60	60,000	1,200

Sr. No.	Item Name	Specification	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
Gastroenterology & Hepatology						
36	Celiac Disease Book 4 color printing (30 pages)	5" X 8"	2,500 books	60	150,000	3,000
37	Wilson Disease Book 4 color printing (30 pages)	5" X 8"	2,500 books	60	150,000	
38	Glycogen Storage Disease Book 4 color printing (30 pages)	5" X 8"	2,500 books	60	150,000	
39	Printing of Labels single side for NNU 80gm paper 100 sheet pad	5"x 3"	500 Pad	97	48,500	970
40	Blood Group Sticker, for labeling of blood bags (as per sample)		20,000 Sticker	9	180,000	3,600
41	Gastroenterology Books 4 color printing (30 pages)	5" X 8"	5,000 Books	60	300,000	6,000
42	Baby Name Tags & Identification (1000 pages)	As per sample	200 Books	800	160,000	3,200


Prof. Dr. Muhammad Saleem
(FICS FACS (G) NAME HFE)
 Professor of Paediatric Surgery
 Medical Director



The Children's Hospital University of Child Health Sciences

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



LIST OF FRAMEWORK FOR GENERAL STORE ITEMS FOR THE YEAR 2023-24

No. PC-12-CH&UCHS/2023/20055

Dated:- 21-03-2023

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
1	Bath Soap	25 gram	10,000 Nos.	30.00	300,000	6,000
2	Brush with Stick (to remove insect net)	Handle 6' Long 3/4" & 1/2" dia of stech	150 Nos.	374.00	56,100	1,122
3	Brooms Coir					
	a). Large Brooms Stick	36" Long	2,000 Kgs.	308.00	616,000	12,320
	b). Guli & Ring	18" Long	70 Nos.	140.00	9,800	196
4	Dry Battery Cell Large Size (Torch Cell) Size D	1.5 V	3,500 Nos.	146.00	511,000	10,220
5	Dry Battery Cell Medium Size C	1.5 V	3,000 Nos.	103.00	309,000	6,180
6	Dry Battery Cell Pencil AA size	1.5 V	4,000 Nos.	32.00	128,000	2,560
7	Dry Battery Cell Pencil size AAA	1.5 V	4,000 Nos.	37.00	148,000	2,960
8	Dust Bin (Plastic) Dia Upper	8 1/2" x 9 1/2"	400 Nos.	347.00	138,800	2,776
9	Floor Polish	3 Kg	600 Nos.	7373.00	4,423,800	88,476
10	Liquid Soap for Hand soap	Liter	12,000 Liter	232.00	2,784,000	55,680
11	Liquid Soap for floor wash		11,000 Liter	94.00	1,034,000	20,680
12	Measuring Tape Plastic / Fiber	60" Length	15 Nos.	88.00	1,320	26
13	Moping Duster Towel Cloth	20" x 40"	10,000 Kgs.	490.00	4,900,000	98,000
14	Pad Lock Tri Circle	50 mm	1,000 Nos.	508.00	508,000	10,160
15	Phenyl White Perfumed with Insecticidal Power	3 Liter	12,000 Nos.	154.00	1,848,000	36,960
16	Plastic Bucket Large Size Capacity Red color with side handle and lid.	40 liter	300 Nos.	1393.00	417,900	8,358
17	Plastic Lota	Large	500 Nos.	124.00	62,000	1,240
18	Plastic Pipe for watering	Dia 3/4" x 3 mm	2,500 feet	85.00	212,500	4,250
19	Polykart Container Garbage Collection		30 Nos.	19110.00	573,300	11,466
20	Pujara Cloth	92cm x 30cm	10,000 meter	34.00	340,000	6,800
21	Rubber Slippers / (Nylon) Softy all sizes					
	a). Male		700 Nos.	336.00	235,200	4,704
	b). Female		700 Nos.	336.00	235,200	4,704
22	Soap Dispenser		450 Nos.	3159.00	1,421,550	28,431
23	Table Duster	27" x 24"	2,500 Dozen	454.00	1,135,000	22,700

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
24	Tissue					
	a). Tissue Roll	4" x 24 meter	2,000 Nos.	144.00	288,000	5,760
	b). Tissue Paper Box	2 ply x 150	2,500 Nos.	233.00	582,500	11,650
	c). N-Fold Tissue	2 ply x 75	800 Nos.	232.00	185,600	3,712
25	Thermometer (Clinical) C° & F° Both	Oral	3,000 Nos.	220.00	660,000	13,200
26	Toilet Brush for Cleaning		500 Nos.	124.00	62,000	1,240
27	Toilet Cleaner	500 ml / Bottle	6,000 Nos.	68.00	408,000	8,160
28	Wiper with Stick	Stain less Steel Stick Height 40" x 3/4" Blade 2.5" x 16" x 0.5"	1,000 Nos.	503.00	503,000	10,060
29	Joki Machine Bobbin		5 Nos.	293.00	1,465	29
30	Belt for Joki Sewing Machine	41 No.	5 Nos.	222.00	1,110	22
31	Joki Sewing Machine Needles					
	a). 16 No.		50 Nos.	339.00	16,950	339
	b). 18 No.		50 Nos.	339.00	16,950	339
32	Machine Oil (for Joki sewing machine)	White Oil	150 Liter	573.00	85,950	1,719
33	Tailoring Chalk		220 Nos.	265.00	58,300	1,166
34	Masking Tape	30 meter / Roll	1,200 Nos.	573.00	687,600	13,752
35	Thread Cone cotton (all color)	160 meter	600 Nos.	164.00	98,400	1,968
36	Polythen Bag	27" x 32"	15,000 Kgs.	544.00	8,160,000	163,200
37	Polythen Bag	19" x 24"	12,000 Kgs.	544.00	6,528,000	130,560
38	Yellow Bags	31" x 36"	12,000 Kgs.	544.00	6,528,000	130,560
39	Sharp Countainer		30,000 Nos.	77.00	2,310,000	46,200
40	Bulb for Laryngoscope (White light)					
	a). Small Base		500 Nos.	150.93	75,465	1,509
	b). Large Base		500 Nos.	150.93	75,465	1,509
41	Ceiling Fan	56"	150 Nos.	10,000.00	1,500,000	30,000
42	B.P. Cuff with Bladder	Double Tubing				
	a). Neonate		250 Nos.	776.00	194,000	3,880
	b). Infant		250 Nos.	776.00	194,000	3,880
	c). Child		1,000 Nos.	776.00	776,000	15,520
	d). Adult		250 Nos.	776.00	194,000	3,880

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
43	B.P. Cuff with Bladder	SingleTubing				
	a). Neonate		100 Nos.	776.00	77,600	1,552
	b). Infant		100 Nos.	776.00	77,600	1,552
	c). Child		500 Nos.	776.00	388,000	7,760
	d). Adult		50 Nos.	776.00	38,800	776
44	Bracket Fan	18 Inch	80 Nos.	7000.00	560,000	11,200
45	Stethoscope		200 Nos.	2500.00	500,000	10,000
46	LED Torch		50 Nos.	2200.00	110,000	2,200
47	Lyrangoscope with four Blade Curved	Size 00, 0, 1, 2, 3.	30 Nos.	7839.00	235,170	4,703
48	Lyrangoscope with four Blade Straight	Size 00, 0, 1, 2, 3.	100 Nos.	7839.00	783,900	15,678
49	Macintosh (rubber sheet)	Autoclavable	500 meter	930.15	465,075	9,302
50	Q-Matic Ticket Roll	2000 Tickets	200 Nos.	1930.00	386,000	7,720
51	Silicon suction tube autoclavable	per meter	500 meter	325.00	162,500	3,250
52	Ultra Sound Gel with applicator		300 Nos.	724.00	217,200	4,344
53	EMG Concentric Needle	25 G	500 Nos.	2340.00	1,170,000	23,400
54	EMG Concentric Needle	30 G	500 Nos.	2340.00	1,170,000	23,400
55	Reuseable EEG Disc Electrodes (10's / Pack)	(10 mm Diameter, Gold Plated Discs) 48" Lead wire	15 Set	57,000.00	855,000	17,100
56	EEG Conductive Paste Pack of 3's	228 gm / Tube	170 Packs	16500.00	2,805,000	56,100
57	Abrasive Skin Cleaning Paste	114 gm	750 Nos.	4375.80	3,281,850	65,637
58	Cable Knot	all sizes	15,000 Nos.	15.00	225,000	4,500
	Laundry Items					
59	Chlorine Bleach	35 liters / Can	285 Cans	2773.00	790,305	15,806
60	Detergent Powder	15 kg / Pail	400 Pails	6145.00	2,458,000	49,160
61	Liquid Laundry Soap	30 liters / Can	200 Cans	8132.00	1,626,400	32,528
62	Touch Softner	10 Kg / Pail	200 Pails	7000.00	1,400,000	28,000
	Vehicle Filter					
63	For Nissan Bus	P-210				
	Oil Filter Guard		16 Nos.	2588.04	41,409	828
	Air Filter Guard		8 Nos.	4548.96	36,392	728
	Diesel Filter Guard		8 Nos.	2383.29	19,066	381
64	For Mazda Truck	T-3500				
	Oil Filter Guard		6 Nos.	1992.51	11,955	239
	Diesel Filter Guard		3 Nos.	1787.76	5,363	107
65	For Isuzu Truck					
	Oil Filter Guard		18 Nos.	2446.47	44,036	881
	Air Filter Guard		6 Nos.	4875.39	29,252	585
	Diesel Filter Guard		6 Nos.	1192.23	7,153	143

	Item Name	Specs. / Strength	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
66	For Mitsubishi Van					
	Oil Filter Guard		8 Nos.	1934.01	15,472	309
	Air Filter Guard		3 Nos.	2528.37	7,585	152
	Diesel Filter Guard		3 Nos.	1689.48	5,068	101
67	For Toyota Corola Car					
	Oil Filter Guard		16 Nos.	1278.81	20,461	409
	Air Filter Guard		4 Nos.	1710.54	6,842	137
	Fuel Filter Guard		4 Nos.	2492.10	9,968	199
68	For Mini Bus Shahzore					
	Air Filter Guard		4 Nos.	1439.10	5,756	115
	Diesel Filter Guard		4 Nos.	1497.60	5,990	120
69	Grease Guard	500 gm	48 Nos.	1408.68	67,617	1,352
70	Brake Oil Guard	250 ml	60 Nos.	472.68	28,361	567
71	Power Oil Guard	1000 ml	12 Nos.	2578.68	30,944	619
72	C-L Oil Guard		12 Nos.	1601.73	19,221	384
	Vehicle Filters					
73	For Suzuki Van					
	Oil Filter Guard		30 Nos.	903.24	27,097	542
	Air Filter Guard		9 Nos.	1277.64	11,499	230
	Fuel Filter Guard		8 Nos.	1660.23	13,282	266
74	For Mercedes	MB-100				
	Oil Filter Genwan		30 Nos.	2084.94	62,548	1,251
	Air Filter Genwan		8 Nos.	2052.18	16,417	328
75	For Master Truck					
	Oil Filter Guard		6 Nos.	2451.15	14,707	294
	Air Filter Guard		3 Nos.	2937.87	8,814	176
	Diesel Filter Guard		3 Nos.	2960.10	8,880	178
76	For Mini Bus Shahzore					
	Oil Filter Guard		8 Nos.	1808.82	14,471	289
77	Daewoo Bus	BH115				
	Oil Filter Guard		6 Nos.	8593.65	51,562	1,031
	Air Filter Guard		3 Nos.	15444.00	46,332	927
	Diesel Filter Guard		3 Nos.	7668.18	23,005	460

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



The Children's Hospital University of Child Health Sciences

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



LIST OF FRAMEWORK FOR REPAIR & MAINTENANCE ITEMS FOR THE YEAR 2023-24

No. PC-13-CH&UCHS/2023/20055

Dated:- 21-03-2023

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
	ELECTRIC ITEMS					
1	Fan Dimmer	220 V	100 No.	155	15,500	310
2	Bulb Sodium Pin Type	100 W	50 No.	80	4,000	80
3	LED BULB Ring Type	45 W	300 No.	1,197	359,100	7,182
4	Single Pole Circuit Breaker	15, 20, 30 Amp.	5 No.	797	3,985	80
5	Power Plug	20 Amp.	75 No.	980	73,500	1,470
6	Light Plug	10 Amp.	100 No.	780	78,000	1,560
7	Dimmer		50 No.	608	30,400	608
8	Piano Switch No.	06 Amp.	125 No.	59	7,375	148
9	Three Pin Shoe Pursalin No.	30 Amp.	150 No.	163	24,450	489
10	Two Pin Shoe No.	05 Amp.	175 No.	56	9,800	196
11	Multi Plug Shoe Round Pin No.	15 Amp.	60 No.	228	13,680	274
12	Electric Bell	Wireless	8 No.	1,363	10,904	218
13	Wire Clamp Steel		20 No.	439	8,780	176
14	Power Plug		100 No.	497	49,700	994
15	Bush Hilif Plat	03 Gang	75 No.	254	19,050	381
16	Bush Hilif Plat	04 Gang	10 No.	268	2,680	54
17	LED Tube Rod	16 to 20W	2000 Rod	848	1,696,000	33,920
18	LED Tube Rod	8 W	2000 Rod	743	1,486,000	29,720
19	LED Ceiling Light	2x2 48 W	100 Set	8,583	858,300	17,166
20	Lightplug Clipser		75 No.	893	66,975	1,340
21	Three Phase Circuit Breaker	60 Amp.	5 No.	10,837	54,185	1,084
22	Three Phase Circuit Breaker	100 Amp.	4 No.	12,863	51,452	1,029
23	Chocks	400 W	5 No.	6,058	30,290	606
24	Piano switch	Amp.	25 No.	329	8,225	165
25	Piano Switch	10 Amp.	25 No.	294	7,350	147
26	Rawal Plug No.	14's	300 Packet	58	17,400	348
27	Tube Light Starter	S 10	100 No.	123	12,300	246
28	Tube Light Starter	S 02	50 No.	123	6,150	123
29	SGP Light ignator	400 W	15 No.	1,127	16,905	338
30	Ducket (3/4)	10" / Length	60 Nos.	489	29,340	587
31	Light Plug	10 Amp.	250 No.	793	198,250	3,965
32	Holder	Ring Type	50 No.	110	5,500	110
33	Light Plug	Standard size	75 No.	474	35,550	711
34	Power plug clipser		60 No.	1,030	61,800	1,236

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
35	Plate 8 hole Clipser		10 No.	2,580	25,800	516
36	Plate 10 hole Clipser		10 No.	2,813	28,130	563
37	LED Light 3x3"	7 W	80 No.	976	78,080	1,562
38	LED light	1x1 feet	75 No.	2,979	223,425	4,469
39	LED light	1 feet round	60 No.	2,979	178,740	3,575
40	Led light	8"	10 No.	2,590	25,900	518
41	LED Bulb	10 Watt	400 Nos.	906	362,400	7,248
42	Piano Switch		250 No.	157	39,250	785
43	Electric Bell		25 No.	459	11,475	230
44	SGP bulb	400 watt	25 No.	4,095	102,375	2,048
45	Thimble	120mm pcs	20 Each	406	8,120	162
46	Thimble	185 mm	20 Each	708	14,160	283
47	Two Pin socket Piano	6 Amp.	50 Nos.	113	5,650	113
48	Fan Capacitor	2.5 uF	200 Nos.	190	38,000	760
49	Fan Capacitor	3.5 uF	200 Nos.	240	48,000	960
50	Male Female Shoe	5 Amp.	75 Nos.	101	7,575	152
51	Insect Killer Rod	1 1/2 Ft	50 Rods	473	23,650	473
52	Insect Killer Rod	2 Ft	50 Rods	473	23,650	473
53	Insulation Tape	0.18 mm x 18 mm x 10 Y	6 Nos.	65	390	8
54	Ring Type Holder	for Mercury Bulb	75 Nos.	81	6,075	122
55	Wire 3/29 ingle Core	(Full Gauge) 90 Meter / Coil	6 Coil	6,313	37,878	758
56	Wire 7/29 ingle Core	(Full Gauge) 90 Meter / Coil	6 Coil	13,571	81,426	1,629
57	Wire 7/29 Two Core	(Full Gauge) 90 Meter / Coil	2 Coils	30,003	60,006	1,200
58	Wire 40/76 three Core round	(Full Gauge) 90 Meter / Coil	4 Coils	24,786	99,144	1,983
59	Wire 7/36 ingle Core	(Full Gauge) 90 Meter / Coil	3 Coils	18,427	55,281	1,106
60	Wire 7/36 Two Core	(Full Gauge) 90 Meter / Coil	2 Coils	48,983	97,966	1,959
61	Wire 23/76 Two Core	(Full Gauge) 90 Meter / Coil	3 Coils	14,467	43,401	868
62	Wire 7/44 single Core	(Full Gauge) 90 Meter / Coil	2 Coils	25,946	51,892	1,038
63	Nitto Tape	0.18 mm x 18 mm (No.)	100 Nos.	65	6,500	130
64	Bell Push Button	10 Amp.	24 Nos.	275	6,600	132
65	Wire Three Core	70/76 (90 Meter)	4 Coils	28,209	112,836	2,257
66	LED street light	250 w	20 Nos.	38,481	769,620	15,392
67	Bracket Fan	18"	50 Nos.	12,870	643,500	12,870
68	Tube Light Patti Fitting without chock		30 Nos.	430	12,900	258
69	Extension Lead with	40/76	100 Nos.	800	80,000	1,600

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
70	Wireless Bell		6 Nos.	1,100	6,600	132
71	Light plug box	Standard Size	40 Box	98	3,920	78
72	Electrical Gloves 3 set		3 Nos.	1,200	3,600	72
73	Safety Shoes + Caps Set		6 Nos.	2,200	13,200	264
74	Tester		12 Nos.	60	720	14
75	Cattle element	1000 watt	40 No.	852	34,080	682
	AC FRIDGE ITEMS					
76	Filter Dryer for A/C	50 Gram	15 No.	290	4,350	87
77	Starting Relay	1/5 HP	10 No.	309	3,090	62
78	Running Capacitor	50 uF	36 No.	1,673	60,228	1,205
79	Solder Rod Brass	Standard Size in Kg	2 No.	3,217	6,434	129
80	Welding Rod MS	12 No.	20 Kg	1,802	36,040	721
81	Copper Pipe 4 Sooter	50's Feet	4 Coil	19,820	79,280	1,586
82	Copper Pipe 3 Sooter	50's Feet	4 Coil	14,414	57,656	1,153
83	Copper Pipe 2 Sooter	50's Feet	4 Coil	9,524	38,096	762
84	Gas Cylinder R 22		10 Nos.	47,078	470,780	9,416
85	Welding Rod 12	Pkt	2 Packets	4,156	8,312	166
86	Starting Capistor	80/110 UF	25 Nos.	422	10,550	211
87	Gas cylinder R 410		5 Nos.	51,754	258,770	5,175
88	Gas Cylinder R 134		2 Nos.	51,754	103,508	2,070
89	Compressor	1/5 HP	5 Nos.	25,272	126,360	2,527
90	Compressor Window AC	1 1/2 Ton	3 Nos.	55,195	165,585	3,312
91	Compressor Window A/C	2Ton	3 Nos.	59,091	177,273	3,545
92	Compressor	¼ HP	6 Nos.	23,247	139,482	2,790
93	Compressor	1/6 HP	4 Nos.	22,657	90,628	1,813
94	Compressor Rotary	1 ½ Ton	8 Nos.	37,403	299,224	5,984
95	Compressor	2 Ton	6 Nos.	51,818	310,908	6,218
96	Gas Cylinder	R 407	3 Nos.	52,338	157,014	3,140
97	Condensor for water cooler	1/4, 1/5	4 No.	17,854	71,416	1,428
98	Thimble for AC/ Fridge	Packet	3 Packet	1,658	4,974	99
99	Geezer Thermostat	1 Inch	5 Nos.	5,260	26,300	526
100	Water Filter Cartridge	1 stage	700 Nos.	351	245,700	4,914
101	Water Filter Cartridge	2 stage	500 Nos.	351	175,500	3,510
102	Fan Motor for Water Cooler	5 Watt	5 No.	1,966	9,830	197
103	Universal A/C Kit	Standard Size	10 No.	4,193	41,930	839
104	Sensual Oil 22 No.	4 Liter / Can	4 Can	23,587	94,348	1,887
105	Gas pipe		100 feet	30	3,000	60
106	Non return valve	4-Mar	10 Nos.	325	3,250	65
107	safety Valve for Geezer	1"	18 Nos.	450	8,100	162
108	Gate Valve		6 Nos.	750	4,500	90


Sr. No.	Item Name	Specs. / Strength	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
109	Drain Pipe	Flexible	1000 Feet	23	23,000	460
110	Dimmer Clipser		30 No.	1,938	58,140	1,163
	PLUMBER ITEMS					
111	PVC Elbow	4"	25 No.	472	11,800	236
112	PVC T	3",4"	24 No.	759	18,216	364
113	PVC Socket	3",4"	20 No.	357	7,140	143
114	PVC Solution	500 ml	2 No.	921	1,842	37
115	Pilot Cell	Standard Size	12 No.	459	5,508	110
116	Pilot Pipe	Standard size	12 No.	192	2,304	46
117	Burner Pipe	Standard Size	3 No.	331	993	20
118	Pilot Tube for Geezer	Standard Size	12 No.	2,235	26,820	536
119	Gas Burner Valve with Nobe	Standard size	36 Set	702	25,272	505
120	Basin Pipe	1 1/2 Inch	40 No.	89	3,560	71
121	Basin Pipe	1 1/4 Inch	100 No.	89	8,900	178
122	PPRC Pipe 2	5 mm Length 10 Feet	10 Length	1,102	11,020	220
123	PPRC Pipe	32 mm Length 13 Feet	10 Length	1,673	16,730	335
124	PPRC Elbow	32 mm	20 No.	76	1,520	30
125	PPRC Elbow	25 mm x 1/2	18 No.	255	4,590	92
126	PPRC Socket	25 mm x 1/2	18 No.	255	4,590	92
127	PPRC T	25 mm x 1/2	18 No.	255	4,590	92
128	PPRC T	32 mm x 3x4	20 No.	334	6,680	134
129	Basin Caplin	1 1/4 inch	20 No.	721	14,420	288
130	Comod	Standard Size	7 No.	10,745	75,215	1,504
131	Spindal		175 No.	274	47,950	959
132	Black cement	Standard Size Bag of	25 Bags	1,959	48,975	980
133	Wash Basin		10 Nos.	6,178	61,780	1,236
134	Barrel Nipple	1/2 Inch	75 Nos.	101	7,575	152
135	GI Pipe	1/2 Inch	5 Lengths	3,256	16,280	326
136	Union	1/2 Inch	10 Nos.	405	4,050	81
137	Union	3/4 Inch	5 Nos.	494	2,470	49
138	Bib Cock	1/2 Inch	175 Nos.	1,494	261,450	5,229
139	Trap Cover S.S. Floor Waste		40 Nos.	741	29,640	593
140	Toilet shower	1/2	20 Nos.	1,558	31,160	623
141	SaphonWasher	Standard size	50 Nos.	125	6,250	125
142	Seat Cover for Commode	Standard size	20 Nos.	1,429	28,580	572
143	Comod Safan		50 Nos.	1,897	94,850	1,897
144	U Clump	1/2	50 Nos.	34	1,700	34
145	U Clamp	3/4	50 Nos.	36	1,800	36
146	White cement	Standard size	7 Bags	2,468	17,276	346
147	PVC Pipe	4' 13 Feet Length	15 Length	4,091	61,365	1,227
148	T top Cock	1/2 Inch	30 Nos.	1,169	35,070	701

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
149	Rubber Connection	½ x 3 Ft	200 Nos.	571	114,200	2,284
150	Mixture pipe for wash basin		60 Nos.	90	5,400	108
151	Comod seat cover		36 Nos.	730	26,280	526
152	PPRC Gate Valve	25 mm	4 No.	921	3,684	74
153	PPRC Gate Valve	32 mm	3 No.	2,445	7,335	147
	PAINTER ITEMS					
154	Thinner	Gallon	2 Gallon	4,316	8,632	173
155	Painting Brush	5 Inch	2 No.	1,322	2,644	53
156	Plaster of Paris (Regular)	1 Kg	100 No.	67	6,700	134
157	Oster Paint	Gallon	12 Gallon	4,910	58,920	1,178
158	Black Paint	Gallon	1 Gallon	4,910	4,910	98
159	White Paint	Gallon	8 Gallon	4,910	39,280	786
160	Off White Paint	Gallon	8 Gallon	4,910	39,280	786
161	Red Paint	Gallon	2 Gallon	4,910	9,820	196
162	Blue Paint	Gallon	2 Gallon	4,910	9,820	196
163	Distemper Off white	Gallon	12 Gallon	2,118	25,416	508
164	Distemper White	Gallon	12 Gallon	2,118	25,416	508
	CARPENTER ITEMS					
165	Blind Paper	4 x 50 feet	2 Rolls	15,921	31,842	637
166	Door Handle Lock Cylinder Type		25 Nos.	2,053	51,325	1,027
167	Wooden Screw (1" 7 No.)	100 per packet	4 Packets	215	860	17
168	Wooden Screw (1 ½" 8 No.)	100 per packet	15 Packets	284	4,260	85
169	Steel Screw (1 ½" 12 No.)	100 per packet	4 Packets	543	2,172	43
170	Steel Screw (3")	100 per packet	4 Packets	732	2,928	59
171	Steel Nail (1" 17 No, 20 No.)	0.5 per Kg	7 Packets	591	4,137	83
172	Double action Cabza steeliness steel	6 Inch	6 Nos.	1,814	10,884	218
173	Steel Screw (½" 6 No.)	100 per packet	4 Packets	215	860	17
174	Single Piler Cock	1/2 Inch	50 Nos.	2,317	115,850	2,317
175	Molding Boarder	3 Inch	100 Nos.	1,094	109,400	2,188
176	Door Earl Complete	1 Ft.	15 Nos.	1,603	24,045	481
177	Chip Board Lamination sheet	8x4 Ft	15 Sheets	6,242	93,630	1,873
178	Handle Valve	3/4 Inch	8 Nos.	1,026	8,208	164
179	Rubber for Window Jali		5 Nos.	1,039	5,195	104
180	Handle Valve	1/2 Inch	15 Nos.	1,039	15,585	312
181	Flot Ball Grari		60 Nos.	30	1,800	36
182	Combination Plier		6 Nos.	600	3,600	72
183	Nose Plier		6 Nos.	550	3,300	66
184	Racherd Set		1 No	20,000	20,000	400
185	Cutter Plier		6 Nos.	450	2,700	54

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
186	Grip Plier		6 Nos.	1,400	8,400	168
187	Screw Rench	12"	4 Nos.	700	2,800	56
188	Pipe Rench	12"	2 Nos.	800	1,600	32
189	Pip Rench	14"	4 Nos.	1,000	4,000	80
190	Screw Driver flat		12 Nos	160	1,920	38
191	Screw Driver flips		12 Nos	160	1,920	38
192	Wooden Hand saw		2 Nos	400	800	16
193	Alen Key Set		1 Nos.	900	900	18
194	Self Priming Pump with all accessories	01 HP + 3.5 Amp.	2 Nos.	36,000	72,000	1,440
195	High Pressure Pump 0.60 HP: Pressure Pump 15-2M ESPA (32 Meter Head - 3 Meter Suction)	Up-to 66 Litres / min	2 Nos.	34,000	68,000	1,360
196	Silicon Tube	Large tube 310 ml	25 Tube	661	16,525	331
197	Lasani Board	4x8 Ftx3/4 inch ASP	10 Sheet	7,818	78,180	1,564
198	Iron Hacksaw Blade	Two Side	20 No.	89	1,780	36
199	Door Handle Lock White / Brown	Model 0223	30 No.	1,199	35,970	719
200	Window Net Fiber	4 Ft. Roll	1 Roll	17,854	17,854	357
201	Window Net Fiber	5 Ft. Roll	1 Roll	17,854	17,854	357
202	Brown Glass	5 mm 7x4 Feet sheet	80 Sheet	8,545	683,600	13,672
203	Brown Glass	5mm 3x7 Feet Sheet	50 Sheet	6,759	337,950	6,759
204	Door closer	Standard size	20 No.	5,356	107,120	2,142
205	Aluminum Net Rubber		7 Bundle	1,275	8,925	179
206	Stretcher wheel with frame	4 Inch	15 Nos.	2,346	35,190	704
207	Drwaer Lock 808		50 No.	344	17,200	344
208	Drwaer Lock 505		30 No.	268	8,040	161
209	Drwaer Lock 3/4		20 No.	357	7,140	143
210	Nail With Head	¾ " 17 No. (1 Kg)	2 Packets	585	1,170	23
211	Nail With Head	1 " 17 No. (1 kg)	2 Packets	585	1,170	23
212	Nail With Head	1 ½" 14 No. (1 kg)	2 Packets	585	1,170	23
213	Nail With Head	3 " 12 No.) (1 kg)	2 Packets	585	1,170	23
214	Nail Without Head	¾" 20 No.) (1 kg)	2 Packets	585	1,170	23
215	Nail Without Head	1 1/2" 14 No. (1 kg)	2 Packets	585	1,170	23
216	Nail Without Head	1 ½" 17 No. (1 kg)	2 Packets	585	1,170	23
217	Nail Without Head	3" 12 No. (1 kg)	2 Packets	585	1,170	23
218	Steel Nail	1" 14 No. (0.5 kg)	7 Packets	1,013	7,091	142
219	Steel Nail	1 ½ " 14 No. (0.5 kg)	8 Packets	1,013	8,104	162
220	Steel Nail	2" 14 No. (0.5 kg)	7 Packets	1,013	7,091	142
221	Steel Nail	3" 14 No. (0.5 kg)	7 Packets	1,013	7,091	142

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
222	Rawl Bolt	1/4 Sooter	100 No.	53	5,300	106

Sr. No.	Item Name	Specs. / Strength	Annual Demand 2023-2024	Unit Price (Rs.)	Total Amount (Rs.)	2% Bid Security
223	Rawl Bolt	1 1/2 Sooter	100 No.	66	6,600	132
224	Steel Screw	1" 10 No.100 per	3 Packet	423	1,269	25
225	Stretcher wheel with frame	6 Inch	10 No.	2,857	28,570	571
226	Steel Screw	2" 8 No. Packet	3 Packet	930	2,790	56
227	Samad (1/4 LRT)	Elephant Tins	10 Tin	909	9,090	182
228	Pavet Machine	Bearing Type No.	50 Set	636	31,800	636
229	Revolving Chair Wheel	2 Inch	15 No.	260	3,900	78
230	Tower Bolt Aluminum	8"	12 No.	163	1,956	39
231	Section valve	4,3,2,5 sooter	8 No.	1,052	8,416	168
232	Aero Flex (5/8,3/8)	6 feet per lenght	60 Length	638	38,280	766
233	Fine Gas	Kg	10 Kg	397	3,970	79
234	Kerocin Oil		100 Liter	447	44,700	894
235	Head with screw	According to Spindle	150 No.	459	68,850	1,377
236	Bolt Kit	Standard size	25 Kit	1,114	27,850	557
237	Cotton Thread Goia	Standard Size	30 Golla	91	2,730	55
238	Push bibcock for water cooler	Standard Size Cool	18 No.	1,048	18,864	377
239	Filter Dry for Fridge	Gram	20 Nos.	433	8,660	173


 Prof. Dr. Muhammad Saleem
 FCP (P), FRCGS (UK), MSc (HPE)
 Professor of Paediatric Surgery
 Medical Director



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



LIST OF FRAMEWORK FOR TONERS FOR PRINTERS FOR THE YEAR 2023-24

No. PC-14-CH&UCHS/2023/20055

Dated:- 21-03-2023

Sr. No.	Item Name	Specification	Annual Demand 2023-24	Unit price (Rs.)	Total Amount (Rs.)	2% Bid Security
1	Toner HP Laser Printer	Model 1100 A	10	2,904	29,040	580.80
2	Toner HP Laser Printer	Model 1200	10	2,904	29,040	580.80
3	Toner HP Laser Printer	Model 1010	10	2,904	29,040	580.80
4	Toner HP - Laser Printer	Model 1320	150	2,904	435,600	8,712.00
5	Toner HP Laser Printer	Model 2015	40	2,904	116,160	2,323.20
6	Toner HP Laser Printer	Model 2035	180	2,904	522,720	10,454.40
7	Toner HP Laser Printer	Model 1536	10	2,904	29,040	580.80
8	Toner HP Laser Printer	Model 1102	50	2,904	145,200	2,904.00
9	Toner Hp	17A	30	4,867	146,010	2,920.20
10	Toner HP Laser Printer	Model: 402dn	300	4,396	1,318,800	26,376.00
11	Toner HP Laser 227	-	50	2,904	145,200	2,904.00
12	Toner HP laserjet 400	-	20	2,904	58,080	1,161.60
13	Toner Photocopy Machine	TN-511	15	28,260	423,900	8,478.00
14	Toner Photocopy Machine	TN-513	12	27,475	329,700	6,594.00
15	Toner Hp	203 (30A)	50	5,966	298,300	5,966.00
16	Toner Hp 79	-	10	2,904	29,040	580.80
17	Toner HP Laser 404	137 / 107A	25	10,990	274,750	5,495.00
18	Toner HP Laser	-	40	10,990	439,600	8,792.00
19	Toner HP Laser	602 / 90A	3	7,850	23,550	471.00
20	Toner HP Laser	3015 / 55A	3	7,850	23,550	471.00
21	Toner HP Laser	M-12	3	7,065	21,195	423.90
23	Hp Toner	452 color (4 Pcs).	3	25,000	75,000	1,500.00
24	Hp Toner	1025 color (4 Pcs)	3	22,000	66,000	1,320.00

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



LIST OF FRAMEWORK ACCESSORIES FOR EQUIPMENTS FOR THE YEAR 2023-24


PC-15-CH&UCHS/2023/20055

Dated 21-03-2023

Sr. No.	Items Name	Annual Demand 2023-24	Unit Price (Rs.)	Total Price (Rs.)	2% Bid Security
1	ECG leads for cardiac monitor (Original)				
	Nihon Kohden	10	50,000	500,000	10,000
	Drager	30	50,000	1,500,000	30,000
2	Power Adapter (12V, 3 Amp & 15V 5Amp)	50	4,500	225,000	4,500
3	Power Leads	100	850	85,000	1,700
4	Batteries (12V,17/7/10/32 AH)	200	18,000	3,600,000	72,000
5	Power Switch of different sizes (as per sample)	50	200	10,000	200
6	WD-40 (as per sample)	5	1,000	5,000	100
7	CTC (Imported)	10	750	7,500	150
8	Contact Cleaner (Philips)	10	3,000	30,000	600
9	Halogen Lamp 12V, 20W / 6V, 30W /12V, 100W (Imported)	50	5,000	250,000	5,000
10	Wall mounted Oxygen flowmeter measuring range 0-15 liter/min made of brass body. Complete with un-breakable / autoclavable polycarbonate. Complete with humidifier bottle. And probe of oxygen (USA/Europe/Japan)	200	18,000	3,600,000	72,000
11	Oxygen flowmeter for oxygen cylinder, measuring range 0-15 liter/min made of brass body .complete with un-breakable / autoclavable polycarbonate. Complete with humidifier bottle. (Imported)	100	8,500	850,000	17,000
12	Vacuum Regulator for connection to the wall source of pressure gas, using direct probe with suction trap to prevent overflow of waste fluid. Flow rate 20-30 L/min max. Vacuum 650-700nbar. With 1 liter un breakable collection jar with hanging stand silicon tubing. (USA/Europe/Japan)	50	30,000	1,500,000	30,000

Sr. No.	Items Name	Annual Demand 2023-24	Unit Price (Rs.)	Total Price (Rs.)	2% Bid Security
13	SPO2 leads for pulse oximeters & Cardiac Monitors (Original) (Peads / Neonate)				
	Nonin	20	15,000	300,000	6,000
	Spacelab	20	15,000	300,000	6,000
	Nihon Kohden	50	15,000	750,000	15,000
	Drager XL	200	15,000	3,000,000	60,000
	Drager Vista 120	50	15,000	750,000	15,000
	Masimo	200	15,000	3,000,000	60,000
14	ECG leads for machine Mortara (Compatible / Imported)	10	12,000	120,000	2,400
15	Reuseable Breathing Circuits for ventilators & hipap (Original)				
	Drager	50	200,000	10,000,000	200,000
	SLE-5000	10	200,000	2,000,000	40,000
	Hamilton G5	20	200,000	4,000,000	80,000
16	Flowmeter Bottles (Compatible / Imported)	200	1,200	240,000	4,800
17	NIBP leads for cardiac monitor (Compatible / Imported)				
	Drager	50	20,000	1,000,000	20,000
	Nihon Kohden	10	3,000	30,000	600
18	Pace Maker Leads (APS)	25	35,000	875,000	17,500
19	IBP leads for Cardiac Moniotr (APS)				
	Drager	10	12,000	120,000	2,400
	Nihon Kohden (China)	20	12,000	240,000	4,800
20	Electric Tube Rod (Bed Head Panel)				
	1.5 ft	100	1,500	150,000	3,000
	3 ft	100	1,500	150,000	3,000
	5 ft	100	1,500	150,000	3,000
21	Electronic Chok for bed head tube rods	200	2,000	400,000	8,000
22	Flowsensor for ventilators				
	Drager (Peads)	50	20,000	1,000,000	20,000
	Drager (Neonate)	50	150,000	7,500,000	150,000
	SLE-5000 (Neonate)	10	150,000	1,500,000	30,000
	Hamilton G5	20	25,000	500,000	10,000
	E-Vent	20	35,000	700,000	14,000

Sr. No.	Items Name	Annual Demand 2023-24	Unit Price (Rs.)	Total Price (Rs.)	2% Bld Security
23	Oxygen Cell for Ventilator / Anesthesia machines SLE-5000	9	150,000	1,350,000	27,000
	Hamilton G5	19	90,000	1,710,000	34,200
	Dragge Anesthesia Machine	10	90,000	900,000	18,000
24	CO2 Leads (Dragger)	10	450,000	4,500,000	90,000
25	CO2 Leads (Nihon Kohden)	10	450,000	4,500,000	90,000
26	Fuse (Small, Medium)	200	25	5,000	100
27	Carbon Brush	30	200	6,000	120
28	Ceramic Heater (220V, 650W, 1000W)	50	4,500	225,000	4,500
29	Elfy	12	150	1,800	36
30	Silicon Gun with rod	1	4,500	4,500	90
31	Depoxi	12	150	1,800	36
32	Tai Cable (Small, Medium)	20	450	9,000	180
33	Battery 9V	12	250	3,000	60
34	Halogen Lamp Holder	12	200	2,400	48
35	Nebulizer Nobs	200	250	50,000	1,000
36	Tube Holder for Bed Head Unit	200	250	50,000	1,000
37	Teflon Tape	50	80	4,000	80
38	Solder Wire (Schneider 40/60)	10	2,500	25,000	500
39	Past of Soldring	10	250	2,500	50
40	Temprature Controller (PT-100)	5	9,000	45,000	900


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