



No. P.C./

49571

/CH&ICH

Dated 20-10, 2021

To

**Mr. Abdul Wahab**  
I/C Programmer (I.T.)  
Health Department, Civil Secretariat,  
Lahore.

Subject: -

**REQUEST FOR UPLOADING OF DIFFERENT FRAMEWORK CONTRACTS ON HEALTH DEPARTMENT & PPRA WEBSITES FOR THE YEAR 2021-2022.**

Please find enclosed herewith bidding documents of different framework contracts along with specifications / annual requirement, needs to be uploaded on Health Department / PPRA websites.

- 1 Framework Contract for Purchase of Dental Material / Chemical Items
- 2 Framework Contract for Bulk Purchase of Medicine Items
- 3 Framework Contract for supply of Medical Gases
- 4 Framework Contract for Surgical Disposable Items / Medical Devices

Your positive response will be highly appreciated.

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

# BID NOTICE

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

The Children's Hospital & the Institute of Child Health, Lahore invites sealed bids for the year 2021-2022 from the Firms having established credentials in terms of technical, financial and managerial capabilities for procurement of following items as per detail given below.

Sr. No.	Name of Bids	Date & time of Closing	Date & time of opening	Bid Security in the shape of Bank Guarantee / CDR	Performance Security (Bank Guarantee / CDR) to be submitted by the successful bidders
1	Framework Contract for Purchase of Dental Material / Chemical Items	15th Nov, 2021 11:00 a.m.	15th Nov, 2021 11:30 a.m.	2% of total estimated cost	5% of total value of contract
2	Framework Contract for Bulk Purchase of Medicine Items	15th Nov, 2021 11:00 a.m.	15th Nov, 2021 11:30 a.m.	2% of total estimated cost	5% of total value of contract
3	Framework Contract for supply of Medical Gases	16th Nov, 2021 11:00 a.m.	16th Nov, 2021 11:30 a.m.	2% of total estimated cost	5% of total value of contract
4	Framework Contract for Surgical Disposable Items / Medical Devices	16th Nov, 2021 11:00 a.m.	16th Nov, 2021 11:30 a.m.	2% of total estimated cost	5% of total value of contract


- Only from the manufacturers / sole agents / importers of foreign principals for the Framework Contract for Medicine Items (Sr. No. 2)
- Only from manufacturers of medical gases for the Framework Contract for Supply of Medical Gases. (Sr. No. 3)

Pre-bid meeting regarding the Framework Contract for supply of Medical Gases will be held on 25-10-2021 at 11:30 a.m. in the Conference Room (Admin Block) The Children's Hospital & the Institute of Child Health, Lahore. All interested bidders are directed to submit their reservations, if any, in writing by which will be discussed in the meeting for appropriate decision.

- From manufacturers / sole agents / importer of the foreign principals / authorized distributors for framework contracts for Dental Material & Chemical Items & Surgical Disposable Items / Medical Devices (Sr. No. 1 & 4).

### Note:-

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

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

# **BIDDING DOCUMENT**

## **FRAMEWORK CONTRACT FOR PURCHASE OF DENTAL MATERIAL / CHEMICAL ITEMS FOR THE YEAR 2021-2022**



<b>Name of Procuring Agency:-</b>	<b>The Children's Hospital &amp; The Institute of Child Health, Lahore</b>
<b>Corresponding Address:-</b>	<b>Ferozepure Road, Lahore</b>
<b>Phone No:-</b>	<b>042-99230901-23</b>
<b>Fax No:-</b>	<b>042-99231560</b>
<b>Website:-</b>	<b><u><a href="http://www.chich.edu.pk">www.chich.edu.pk</a></u></b>



## **INVITATION FOR BIDS**

**BID REFERENCE NO. 48618/CH&ICH/1/CH&ICH Dated 11-10-2021**

**FRAMEWORK CONTRACT FOR PURCHASE OF DENTAL MATERIAL / CHEMICAL ITEMS FOR**  
**THE CHILDREN'S HOSPITAL & THE INSTITUTE OF CHILD HEALTH, LAHORE**  
**FOR THE YEAR 2021-2022**

1. The Children's Hospital & the Institute of Child Health, invites sealed bids from manufacturers / sole agents of the foreign principals /authorized distributors for the procurement of **Dental Material / Chemical Items** for the year **2021-2022** on free delivery to Consignee's end basis. Detailed specifications along with bill of quantities of Items are given in the bidding documents. The Government of Punjab has allocated funds in the specific head of account for the purpose of the purchase of Items.
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 along with payment of non-refundable fee of **Rs. 1000/- (One thousand only)** for each set of bidding documents & detailed specifications.
3. Bidding documents including detailed specifications, terms & conditions shall be issued up to **Last Date as mentioned in the advertisement during office hours**. However, a copy of the bidding documents is also available for information only on the websites of PPRA ([www.ppra.punjab.gov.pk](http://www.ppra.punjab.gov.pk)) &The Children's Hospital &The Institute of Child Health, Lahore ([www.chich.edu.pk](http://www.chich.edu.pk)) until the closing date for the submission of bids.
4. Bidding shall be conducted through **Single Stage – Two Envelopes** bidding procedure, as per Rule 38(2)(a) of Punjab Procurement Rules, 2014 (amended, 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 **15-11-2021** 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. 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.

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

**Prof. Dr. Muhammad Saleem**  
(FCPS, FACS (USA), MME-HPE)  
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) 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) Undertaking regarding the firm never black listed of items on the legal stamp paper of Rs. **100/-**
- x) Undertaking regarding the firm uninterrupted supply of items on the legal stamp paper of Rs. **100/-**
- xi) 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)**.
- xii) Sample of the quoted packs of each items (Product that comply 100% with the advertised specifications) for evaluation must be submitted to the concerned store at the time of bid opening. After bid opening no samples will be entertained.
- 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 **120 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 2016. Single stage two envelope bidding procedure shall be employed 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. **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.

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.

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 of contract till the completion of next contract for the year **2021-2022** 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, 2011 (amended, 2016) giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement contract.

6. **Grievance Petition Period**

Prior to the opening of financial bid, all technically qualified bidders may be given a **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, no grievance petition would be entertained concerning the technical qualification of successful bidders.

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

The Procuring Agency reserves the right at the time of award of contract to increase or decrease, the quantity of goods originally specified in the technical specifications without any change in unit price and other terms & conditions as per PPRA Rules clause 59 C (iv).

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 **Deposit at Call (CDR) / irrevocable Bank Guarantee** 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 10 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. **Rejection of Bids (as prescribed in Rule 35 of Punjab Procurement Rules-2014 (amended in 2016).**
- 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.
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. **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 of items is 30 days without penalty, 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 non-compliance 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.

12. **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 Dean / Medical Director, duly supported by three photocopies of purchase order, invoice, advance acceptance, award letter and delivery challan.
13. Tax deduction will be according to Government Rules. All taxation, whether International, Federal, Provincial or Local, shall be borne by the Supplier.
14. Any conditional or ambiguous bid will not be accepted.
15. Any erasing / cutting / crossing etc. appearing in the offer will not be accepted.
16. All prices shall be quoted in Pak rupees on the prescribed Performa of Financial Proposal as Annexure "B".
17. List of products with detail specification is hereby attached as Annexure "C".

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

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.	Bid Security @ <b>2%</b> of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the <b>Technical Bid</b> .		
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.	Undertaking regarding the firm never black listed of items on the legal stamp paper of Rs. <b>100/-</b>		
10.	Undertaking regarding the firm uninterrupted supply of items on the legal stamp paper of Rs. <b>100/-</b>		
11.	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. <b>100/-</b> ( <b>Price Reasonability Certificate</b> ).		
12.	Sample of the quoted packs of each items (Product that comply 100% with the advertised specifications) for evaluation must be submitted to the concerned store at the time of bid opening. After bid opening no samples will be entertained.		
13.	<b>All bids should be submitted in tape binding.</b> 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.

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Professor of Paediatric Surgery  
Medical Director

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



**Financial Proposal**

Name of Firm. \_\_\_\_\_

Bid Reference No. **48618/CH&ICH/1/CH&ICH Dated 11-10-2021**

Sr. No	Name of Items	Specification	Brand Name	Pack Size	Quoted 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.

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



# The Children's Hospital & The Institute of Child Health

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

Annexure "B"




## LIST OF FRAMEWORK CONTRACT FOR PURCHASE OF ORTHODONTICS MATERIAL / CHEMICALS ITEMS FOR THE YEAR 2021-2022

Sr. No.	Items Name	Specification	Anticipated Quantity	Estimated Cost (Rs.)	Total cost (Rs.)	2% of the Estimated total cost (required for bid security)
<b>(A) ORTHODONTICS MATERIAL / CHEMICALS ITEMS</b>						
1	Pre-Programmed (MBT) Prescription with set of 8 wires	0.022/0.028 Slot	150 Nos.	3,600	540,000	10,800.00
2	Molar bands triple tube right and left upper	0.022/0.28 slot	300 Nos.	275	82,500	1,650.00
3	Bands double tube Right and left Lower	0.22/0.28 Slot	300 Nos.	300	90,000	1,800.00
4	Bracket Edgewise Roth prescription upper and lower full set	0.022 / .028 Slot A set of 20	150 Nos.	2,000	300,000	6,000.00
5	a) Stainless Steel Round Wires upper and Lower Arch (Natural)	0.012,0.014,0	100 Nos.	50	5,000	100.00
	b) Stainless Steel Round (Lower Arch and upper arch (Natural)	0.016,0.018, 0.020	500 Nos.	50	25,000	500.00
	c) Rectangular S/S upper and (Lower Arch (Natural)	0.016x0.022,	300 Nos.	60	18,000	360.00
	d) Rectangular S/S upper and (Lower Arch (Natural)	0.017x0.022, 0.018x0.025, 0.019x0.025 ,0.021x0.025	600 Nos.	135	81,000	1,620.00
	a) NiTi Round Wires (Lower Arch and upper arch) Natural	0.012,0.014,0	500 Nos.	50	25,000	500.00
	b) NiTi Round Wires (lower Arch and Upper Arch) (Natural)	0.016, 0.018, 0.020	500 Nos.	50	25,000	500.00
	c) Rectangular NiTi Wires (Upper Arch and Lower Arch Natutal)	0.016x0.022,	300 Nos.	60	18,000	360.00
	d) Rectangular NiTi (Upper Arch and Lower Arch)	0.017x0.022, 0.018x0.025	400 Nos.	60	24,000	480.00
6	Ligature wire	0.012, 0.010	2000 Nos.	5	10,000	200.00
7	Hard Orthodontic Stainless Steel Wire for TPA	0.9mm	2 Nos.	2,200	4,400	88.00
8	Steel Ligatures (Preformed)		500 Nos.	12	6,000	120.00
9	Orthodontic Bonding light cure XT	2.5 g	5 Nos.	15,000	75,000	1,500.00
10	Reverse Pull Head Gear	Petit with extraoral elastics	10 Nos.	5,500	55,000	1,100.00
11	High Pull Head gear	head cap, face bow, Module	20 Nos.	3,500	70,000	1,400.00
12	Chin Cup with Cervical Strap	Medium, High. Low	10 Nos.	6,000	60,000	1,200.00
13	Elastic Latex	Extra-oral with Heavy pull 450g	30 Pkts	400	12,000	240.00
14	Elastic Latex	intra-oral (1/4,5/16,3/4)	50 Pkts	100	5,000	100.00
15	Elastic tooth separators	Dental Elastics for Molars	50 Roll	150	7,500	150.00

Sr. No.	Items Name	Specification	Anticipated Quantity	Estimated Cost (Rs.)	Total cost (Rs.)	2% of the Estimated total cost (required for bid security)
16	Elastics Chian	Elasto-Force(Heavy )	10 Nos.	1,000	10,000	200.00
17	Elastics Chian	Elasto-Force(Medium)	10 Nos.	1,000	10,000	200.00
18	Expansion Screw		20 Nos.	500	10,000	200.00
19	Hyrex Expansion Screw	Rapid Expansion Screw (Assorted Size)	35 Nos.	1,850	64,750	1,295.00
20	Crimable hooks	Round Base	100 Nos.	160	16,000	320.00
21	Lingual Button		50 Nos.	100	5,000	100.00
22	Face Bow	metal frame	20 Nos.	1,100	22,000	440.00
23	Face Bow	head cap with Module	20 Nos.	2,500	50,000	1,000.00
24	Molar Tubes Full Length	0.022x0.028 Slot	50 Nos.	700	35,000	700.00
25	Lingual Bracket Set (prefabricated)	0.022x0.028, Slot 20 Pcs	5 Sets	8,500	42,500	850.00
29	Ni Ti Open Coil	Narrow Lumen	10 Coils	2,700	27,000	540.00
27	Ni Ti Closing coil With Eyelets	3 mm	30 Coils	500	15,000	300.00
28	Jasper Jumper		15 Nos.	1,500	22,500	450.00
29	Orthodontic Bonding Kit Selfcure		5 Kits	6,000	30,000	600.00
30	Abrasive Strips	Flat Biomolar (Double Ended)	10 Pkts	1,650	16,500	330.00
31	Kobayashi Tie Hooks		200 Nos.	35	7,000	140.00
32	Ni Ti Seprator		20 Pkts	3,500	70,000	1,400.00
33	Impression Trays	Disposable	10 Sets	350	3,500	70.00
34	Orthodontic Implants	8,10,12 mm	30 Nos.	2,000	60,000	1,200.00
35	Herbst Appliance		10 Nos.	7,000	70,000	1,400.00
36	Die Stone		20 Nos.	300	6,000	120.00
37	Hard Platser		50 Nos.	300	15,000	300.00
38	Mirror Tops and Handles		100 Nos.	1,500	150,000	3,000.00
39	Putty Materials		10 Nos.	6,500	65,000	1,300.00
40	Soft Liner		10 Nos.	10,000	100,000	2,000.00
41	Glass Ionomer Luting Class I		10 Nos.	3,900	39,000	780.00
42	Impression material (Aliginate)		30 Pkts	750	22,500	450.00
43	Force Measuring Guage	(Range 50-500 gms) (Range 100-1000 gms )	1 No.	5,500	5,500	110.00
44	Glass Lonomer	Type II	5 Nos.	4,000	20,000	400.00
45	Burs acrylic slow speed	Round cylindrical vulcanite	20 Nos.	550	11,000	220.00
46	Scaler e Three Tips		2 Nos.	30,000	60,000	1,200.00
47	High speed hand piece		4 Nos.	27,500	110,000	2,200.00
48	Micro motor		1 No.	95,000	95,000	1,900.00
49	Rotary Endodontics Hand piece	Handpiece 16:1 Reverse Revolution	1 Nos.	30,000	30,000	600.00
50	Curing Light	LED	2 Nos.	10,000	20,000	400.00

Sr. No.	Items Name	Specification	Anticipated Quantity	Estimated Cost (Rs.)	Total cost (Rs.)	2% of the Estimated total cost (required for bid security)
	<b>(B) General Dentistry Items</b>				-	
51	Inverted cone Burs	Diamond, high speed	10 Nos.	185	1,850	37.00
52	Round Burs	Diamond, high speed	10 Nos.	185	1,850	37.00
53	Cylindrical Burs	Diamond, high speed	10 Nos.	185	1,850	37.00
54	Tapering fissure Burs	Diamond, high speed	10 Nos.	185	1,850	37.00
55	Calcium Hydroxide Paste	Self-handering single	6 Nos.	5,500	33,000	660.00
56	Calcium Hydroxide Paste	Double constituents	5 Nos.	2,500	12,500	250.00
57	Calcium Hydroxide Paste	Non setting	12 Nos.	3,900	46,800	936.00
58	Cement Zinc Oxide Eugenol	powder and liquid	6 Nos.	4,200	25,200	504.00
59	Cement glass ionomer	Type II (powder and liquid)	50 Nos.	3,300	165,000	3,300.00
60	Composite filling materials	complete kit	2 Kits	20,000	40,000	800.00
61	Cresophene	Root canal dressing	3 Nos.	5,600	16,800	336.00
62	Diamond composite finishing burs	complete kit	3 Kits	8,000	24,000	480.00
63	Disposable glasses	Plastic/ paper	10000 Nos.	3	30,000	600.00
64	Etchant gel	5ml	5 Nos.	900	4,500	90.00
65	Local anaesthetic spray	4%	25 Nos.	3,000	75,000	1,500.00
66	Lignocaine cartridge 2 %	With Adrenaline	150 50's Pkt	2,000	300,000	6,000.00
67	Lignocaine cartridge 2 %	Without Adrenaline	5 Pkts	2,000	10,000	200.00
68	Mirrors tops	Plane glass	200 Nos.	30	6,000	120.00
69	Mirrors tops	Plane Front Surface (metallic)	50 Nos.	150	7,500	150.00
70	Needle for local anaesthesia	Disposable (Long/Short)	40 Boxes	800	32,000	640.00
71	Oil spray	For hand piece	6 Nos.	3,300	19,800	396.00
72	Root Canal Barbed Broaches	pack of six	5 Pkts	1,300	6,500	130.00
73	Root Canal Files (K-Files)	No. 15,20,25,30,35,40	20 2 Each	460	9,200	184.00
74	Root Canal Sealants	Powder and liquid	6 Pkts	5,000	30,000	600.00
75	Root Canal Spreader	No. 15-40 & 45-80	15 Pkts	765	11,475	229.50
76	Sealant Fissure With Fluoride	Kit	5 Kits	3,125	15,625	312.50
77	Alveogyl	pack for day Sachet	3 Pkts	6,625	19,875	397.50
78	Cotton Rolls	For Isolation of Teeth	20 Pkts	2,200	44,000	880.00
79	Sterilisation Pouches	5 1/4 x 10 mm (L)	150 Nos.	1,800	270,000	5,400.00
80	Disinfection Wipes		10 Sheets	1,400	14,000	280.00
81	Paediatric Metal Crowns	Box	1 Box	1,200	1,200	24.00
82	Mummifying Paste		1 Pack	4,000	4,000	80.00
83	Air Turbine hand piece		10 Nos.	10,000	100,000	2,000.00
84	periapical x-ray film		1000 Films	35	35,000	700.00
85	Developer & Fixer prepared		20 Packs	500	10,000	200.00
86	Files Ni Ti 15-40		10 Packs	900	9,000	180.00

Sr. No.	Items Name	Specification	Anticipated Quantity	Estimated Cost (Rs.)	Total cost (Rs.)	2% of the Estimated total cost (required for bid security)
87	Root Canal Sealer (CaOH) Based (Apext)		6 Packs	6,000	36,000	720.00
88	Light Cure Machine		2 Nos.	15,000	30,000	600.00
89	Glass Slab		10 Nos.	200	2,000	40.00
90	Endomotor		2 Nos.	30,000	60,000	1,200.00
91	Apex Locator		1 No.	25,000	25,000	500.00
92	Protaper		10 Nos.	2,500	25,000	500.00
93	GP Point & Paper Point		10 Nos.	400	4,000	80.00
<b>(C.) Oral Maxillo Facial Surgery List</b>						
94	10 hole micro plate titanium		50 Plates	7,000	350,000	7,000
95	20 hole mini plate titanium		20 Plates	7,000	140,000	2,800
96	Mini screw titanium		100 Screws	500	50,000	1,000
97	Micro screw titanium		200 Screws	550	110,000	2,200
98	Micro drill bits		10 Nos.	7,000	70,000	1,400
99	Mini drill bits		15 Nos.	7,000	105,000	2,100
100	Screw Drivers Mini		3 Nos.	25,000	75,000	1,500
101	Screw Drivers Micro		3 Nos.	25,000	75,000	1,500
102	Bone & Holding Forcep		5 Nos.	5,000	25,000	500.00
103	Recon Plate R/L		10 Nos.	10,000	100,000	2,000
104	Recon Screw		40 Nos.	700	28,000	560.00
105	Recon Drill Bit		5 Nos.	7,000	35,000	700.00
106	Recon Screw Driver		2 Nos.	30,000	60,000	1,200

  
**Prof. Dr. Muhammad Saleem**  
 (FCPS, FRCS, FRCR, MRCS, MRCO, MRD, MRCO)  
 Professor of Paediatric Surgery  
 Medical Director

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# **BIDDING DOCUMENTS**

**FRAMEWORK CONTRACT FOR BULK PURCHASE OF  
MEDICINE ITEMS  
&  
SURGICAL DISPOSABLE ITEMS / MEDICAL DEVICES  
FOR INVITING TECHNICAL FINANCIAL PROPOSALS  
FOR THE YEAR 2021-2022**



**Name of Procuring Agency:-** The Children's Hospital & The Institute of Child Health, Lahore  
**Corresponding Address:-** Ferozepure Road, Lahore  
**Phone No:-** 042-99230901-23  
**Fax No:-** 042-99231560  
**Website:-** [www.chich.edu.pk](http://www.chich.edu.pk)



**BID PAPERS (CHECK LIST)**

1. Index & Page Marking certificate by the bidder.	Yes		No	
2. Invitation of Bid	Yes		No	
3. Bid Proforma (duly signed & Stamped in accordance with PPRA Rules 2014)	Yes		No	
4. Terms & Conditions Signed & Stamped by bidder	Yes		No	
5. Original Purchased receipt of bid documents	Yes		No	
6. Attested copy of Computerized National Identification Card (CNIC) of the bidder of the firm.	Yes		No	
7. Technical proposal / offer of quoted items (on letter head of the firm)	Yes		No	
8. Affidavit (on judicial paper Rs. 100/-)				
i). The firm undertakes that currently it is not Blacklisted / debarred by any procuring agency	Yes		No	
ii). Non-Declaration of Spurious/Adulterated sample of quoted item by DTLs of the Punjab/any competent lab within last two years (if applicable)	Yes		No	
	Yes		No	
9. The bidder must be enlisted on the Active Tax Payer List (ATL) available on Federal Board of Revenue (FBR) website.	Yes		No	
10. Income Tax registration certificate (attested copy)	Yes		No	
11. Sales Tax registration certificate (attested copy)	Yes		No	
12. Samples of quoted items (03 packs each)	Yes		No	
13. Financial proposal (Price Schedule on letter head of the firm).	Yes		No	
14. Bid Security (CDR) 2% of estimated cost attached with the technical bid.	Yes		No	

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

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



# CONTENTS

Bid Data Sheet .....	
SECTION 1 .....	
Invitation to Bid .....	
Letter of Invitation .....	
SECTION II .....	
Instructions to Bidders .....	
1. Scope of Bid .....	
2. Source of Funds .....	
3. Eligible Bidders. ....	
4. Corruption and Fraud. ....	
5. Eligible Goods and Services. ....	
6. Cost of Bidding. ....	
7. Bidding for Selective Items. ....	
The Bidding Procedure .....	
8. The Governing Rules. ....	
9. Applicable Bidding Procedure. ....	
The Bidding Documents .....	
10. Contents of the Bidding Documents .....	
11. Clarification(s) on Bidding Documents. ....	
12. Amendment(s) to the Bidding Documents. ....	
Preparation of Bids .....	
13. Language of Bids. ....	
14. Documents comprising the Bids. ....	
15. Bid Price. ....	
16. Bid Currencies. ....	
17. Samples.....	
18. Documentation on Eligibility of Bidders. ....	
19. Documentation on Eligibility of Goods. ....	
20. Bid Security. ....	
21. Bid Validity. ....	
22. Format and Signing of Bids. ....	
Submission of Bids .....	
23. Sealing and Marking of Bids. ....	
24. Deadline for Submission of Bids .....	
25. Late Bids .....	
26. Withdrawal of Bids .....	
Opening and Evaluation of Bids .....	
27. Opening of Bids by the Procuring Agency	
28. Clarification of Bids. ....	
29. Preliminary Examination. ....	
30. Evaluation of Bids. ....	
31. Qualification of Bidder .....	
32. Rejection of Bids .....	
33. Re-Bidding .....	
34. Announcement of Evaluation Report .....	
35. Contacting the Procuring Agency. ....	
Award of Contract .....	

36.	Acceptance of Bid and Award Criteria. ....
37.	Procuring Agency's Right to vary quantities at the time of Award.....
38.	Notification of Award. ....
39.	Limitation on Negotiations. ....
40.	Signing of Contract. ....
41.	Performance Guarantee. ....
42.	Price Reasonability Certificate. ....
43.	.....
	SECTION III .....
	SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS .....
	SECTION IV .....
	EVALUATION CRITERIA .....
	SECTION V .....
	BID FORM .....
	BID COVER SHEET .....
	BID FORM 1 .....
	BID FORM 2 .....
	BID FORM 3(A) .....
	BID FORM 3(B) .....
	BID FORM 4 .....
	BID FORM 5(A) .....
	BID FORM 5(B) .....
	BID FORM 6 .....
	SECTION VI .....
	DRAFT STANDARD CONTRACT .....
	Special Conditions of the Contract .....
	General Conditions of Contract (GCC) .....

# Bid Data Sheet

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

# **SECTION 1**

## **Invitation to Bid**

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

LETTER OF INVITATION

**BID REFERENCE NO. 48618/2&4/CH&ICH Dated 11-10-2021**

**SUBJECT: FRAMEWORK CONTRACT FOR BULK PURCHASE OF MEDICINE ITEMS AND SURGICAL DISPOSABLE ITEMS / MEDICAL DEVICES FOR THE YEAR 2021-2022**

1. The Children's Hospital, Lahore, invites sealed bids from eligible bidders i.e., Local Manufacturers / Sole Agents / Importers of foreign principals / Authorized distributors for the purchase of Medicine, Medical Devices & Surgical Disposable Items for the Year 2021-2022 on free delivery to Consignee's end basis. Detailed specifications along with bill of quantities of Bulk Purchase of Medicine Items and Surgical Disposable Items / Medical Devices are given in the bidding documents. The Children's Hospital & The Institute of Child Health, Lahore has allocated funds in the specific head of account for the purpose of Medicine, Medical Devices & Surgical Disposable Items.
2. Interested bidders may get the bidding documents & detailed specifications from the office of AMS Purchase The Children's Hospital, Lahore, on submission of written application on their letter head and a copy of CNIC along with payment of non-refundable fee of Rs.1,000/- (One thousand only) for each set of bidding documents & detailed specifications.
3. Bidding documents including detailed specifications, terms & conditions shall be issued up to Last Date as mentioned in the advertisement during office hours. However, a copy of the bidding documents is also available for information only on the websites of PPRA ([www.ppra.punjab.gov.pk](http://www.ppra.punjab.gov.pk)) & The Children's Hospital & the Institute of Child Health, Lahore ([www.chich.edu.pk](http://www.chich.edu.pk)) until the closing date for the submission of bids.
4. Bidding shall be conducted through Single Stage – Two Envelopes bidding procedure, as per Rule 38(2)(a) of Punjab Procurement Rules, 2016 (amended). The envelopes shall be marked as **“FINANCIAL PROPOSAL” AND TECHNICAL PROPOSAL** in bold and legible letters. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
5. Sealed bids are required to be submitted by the interested bidders on **15<sup>th</sup> Nov, & 16<sup>th</sup> Nov, 2021** till **11:00 a.m.** positively in the office of AMS Purchase, the Children's Hospital, Lahore. The bids received till the stipulated date & time shall be opened on the same day at **11:30 am** in the presence of the bidders or their authorized representatives (who choose to attend) by the purchase committee. Bid Security @ **2%** of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the **Technical Bid** otherwise bid will be rejected. Late bids shall not be entertained.
6. All bids should be submitted in tape /ring binding. All documents should contain proper 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. **Bids submitted in loose form will not be entertained and returned to the bidder straightaway at the time of bid opening.**
7. In case the date of opening or last date of sale is declared as a public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
8. The bidders are requested to give their lowest and best prices with their bids as no negotiations on the prices are allowed.
9. **Grievance Petition Period**  
Prior to the opening of financial bid, all technically qualified bidders may be given a margin of ten 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 concerning the technical qualification of successful bidders. The objection after the opening of the financial bid remain restricted to the financial bid only.
10. The bidder shall provide the required number of sample of the quoted product to the concerned store for evaluation, otherwise bid will be rejected.

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

**MEDICAL DIRECTOR**

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

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

## **SECTION II**

### **Instructions to Bidders**

1. **Scope of Bid**
- 1.1 The Children's Hospital, Lahore, invites sealed bids from eligible bidders i.e, Local Manufacturers / Sole Agents / importers of foreign principals / Authorized distributors for the purchase of Medical Devices & Surgical Disposable Items for the Year 2021-2022 as per quantities and specifications more specifically described in Section III of the Bidding Documents Schedule of Requirements & Technical Specifications.
2. **Source of Funds**  
The Children's Hospital & The Institute of Child Health, Lahore allocated funds in the specific Head of Accounts for the purpose of the Purchase of Medical Devices & Surgical Disposable Items.
3. **Eligible Bidders.**
- 3.1 This Invitation for Bids is open to all Local Manufacturers / Sole Agents / importers of foreign principals / Authorized distributors for the purchase of Medical Devices & Surgical Disposable Items for the Year 2021-2022 more specifically described in the Section III, Schedule of Requirements & Technical Specifications.
- 3.2 The Sole Agent/Importer must possess valid authorization from the Manufacturer and shall have to submit a copy of Memorandum of Association/Partnership deed registered with the Registrar of Companies. However, in case of Manufacturer, they should have a documentary proof as prescribed in the Section V, Bid Form, to the effect that they are the original Manufacturer of the required specifications of Goods.
- 3.3 Bidders under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial or Local) or a public sector organization are NOT ELIGIBLE.
4. **Corrupt or Fraudulent Practices and Mechanism to Debar/Blacklist the Defaulted Bidder.**
- 4.1 The Government of Punjab defines Corrupt and Fraudulent Practices as *"the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the contractor in the procurement process or in contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following practices:*
  - (i) *coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
  - (ii) *collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
  - (iii) *corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
  - (iv) *fraudulent practice by any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*

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

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

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

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

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

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

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



**6. Cost of Bidding.**

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

**7. Bidding for Selective Items.**

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

**THE BIDDING PROCEDURE**

**8. The Governing Rules.**

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

**9. Applicable Bidding Procedure.**

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

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

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

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

## **THE BIDDING DOCUMENTS**

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

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

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

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

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

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

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

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

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

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

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

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

## **PREPARATION OF BIDS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

16.1 Prices shall be quoted in Pak Rupees.

**17. Samples.**

17.1 The Bidder shall provide samples of quoted goods along with the bid at his own cost and in a quantity prescribed by the Procuring Agency in Section III. However, samples of cold chain (perishable) goods will be called later at the time of technical evaluation of bids. No samples will be entertained after bid opening.

**18. Documentation on Eligibility of Bidders.**

18.1 Bidder shall furnish, as part of its bid (Bid Form) as specified in Section V, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

18.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its bid, is an eligible as defined under ITB Clause 3 above.

**19. Documentation on Eligibility of Goods.**

19.1 The Bidder shall furnish, as part of its bid (Bid Form) as specified in Section V, documents establishing the eligibility and conformity to the bidding documents of all goods, which the Bidder proposes to supply under the Contract.

**20. Bid Security.**

20.1 The Bidder shall furnish, as part of its bid, a Bid Security in the amount as specified in the **Bid Data Sheet**.

**21. Bid Validity.**

21.1 Bids shall remain valid for the period identified in the Bid Data Sheet after the date of opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.

21.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.

21.3 Bidders who, -

- (a) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and
- (b) do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

**22. Format and Signing of Bids.**

22.1 The Bidder shall prepare and submit its bid and provide original documents, as appropriate. Copies of any documents must be signed and stamped by the bidder.

22.2 The original bid shall be typed or written in indelible ink. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding document and signatures of authorized person. Moreover, signing and stamping of each page of bidding document/form is mandatory.

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

## **SUBMISSION OF BIDS**

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

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

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

#### **Tender No.**

- 23.2 The inner and outer envelopes shall:

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

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

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

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

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

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

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

### **25. Late Bids**

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

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

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

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

## **OPENING AND EVALUATION OF BIDS**

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

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

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

27.3 All Bidders in attendance shall sign an attendance sheet.

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

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

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

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

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

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

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

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

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

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

29.4 Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of this clause, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Laws, Taxes &

Duties and internationally recognized best practices shall be deemed to be a material deviation for Technical Proposals. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

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

**30. Evaluation of Bids.**

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

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

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

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

**31. Qualification of Bidder**

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

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

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

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

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

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

**32. Rejection of Bids**

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

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

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

**33. Re-Bidding**

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

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

**34. Announcement of Evaluation Report**

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

**35. Contacting the Procuring Agency**

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

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

**AWARD OF CONTRACT**

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

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

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

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



**38. Notification of Award**

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

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

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

**39. Limitation on Negotiations.**

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

**40. Signing of Contract.**

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

**41. Performance Guarantee.**

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

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

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

**42. Price Reasonability.**

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

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

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

## **SECTION III**

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

# Schedule of Requirements:

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

**Respective Consignee's End:**

**Medical Director The Children's Hospital & The Institute of Child Health, Lahore.**

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

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

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

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

**NOTE: -**

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

## **SECTION IV**

### **EVALUATION CRITERIA**

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

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

<b>No.</b>	<b>Parameters Documents</b>	<b>Documents</b>
1.	Valid Drug Registration certificate (DRC) / Provisional Enlistment Certificate of the quoted brand issued by DRAP Pakistan.	Attach relevant document
2.	Drug Sale License/ Valid Manufacturing License (If applicable) / Establishment Certificate issued by DRAP (if applicable)	Attach relevant document
3.	Valid Sole Agency Certificate/Agreement/Authorization for quoted item(s)	Attach required document (The bidder manufacturer relationship should not be less than one year).
4.	Valid free sale certificate of quoted brand from the country of manufacturer (translated in English).	Valid free sale certificate legalized / notarized, Pakistan embassy attested free sale certificate of the product (Medical Devices)
5.	Affidavit 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 attested required documents
6.	Quoted Product should not have less than one year of local market experience.	Will be verified from the DRC, purchase orders & invoices.
7.	Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that comply 100% with the advertised specifications and fulfill the requirements as per labeling will be considered for evaluation.	Samples (Qty: 03 packs) of quoted items.
8.	Good Manufacturing Practices (GMP) / ISO Certificate 13485 (where applicable)	Valid Good Manufacturing Practices (GMP) / ISO Certificate
9.	CE/MDD/FDA/WHO/JpMHLW/EMA/ISO certification 10993 of the quoted brands. (where 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 apply for registration in DRAP will be eligible.
2. If no brand registered or apply for registration in DRAP against advertised item, then it will be considered for evaluation.
3. Any directions / instructions / guidelines issued by the Govt. of Pakistan, Ministry of National Health Services, Regulations & Coordination, may also be applicable.

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

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

**COMPULSORY PARAMETERS**

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

**MARKING CRITERIA**

SR #	DESCRIPTION	MARKS FOR EVALUATION
1	<b>BIO EQUIVALENCE STUDY REPORT</b>	<b>10</b>
	Bio Equivalence Study from any of the below mentioned labs: <ul style="list-style-type: none"> <li>• WHO Prequalified Laboratories</li> <li>• Labs certified/Audited by SRAs of ICH (International Conference on Harmonization) member countries <i>(The firm will attach Bio-equivalence certificate of the product).Original Manufacturer will be awarded full marks.</i></li> </ul>	10
	No Bio Equivalence Study	00
2	<b>ACTIVE PHARMACEUTICAL INGREDIENT (API) SOURCE</b>	<b>20</b>
	Original Source / Research Molecule	20
	Source Licensed by Original or accredited by FDA/WHO/EMA	15
	Others Source	10
	<i>The firm will provide regular import trail of API alongwith supporting documents including GMP of the concerned regulatory authority, status of the source (Manufacturer / Importer) for last one year.</i>	
3	<b>FINANCIAL CAPACITY OF THE BIDDER (Annual Turnover of last financial year)</b>	<b>20</b>
	2,500 Million or above	20
	Between 2,000 Million- 2,500	15
	Between 1,000 Million-2,000	10
	Less than 1,000 Million	05
	<i>The bidder will provide requisite documents i.e. Federal Board of Revenue document showing the annual sale of the firm.</i>	
4	<b>EXPERIENCE OF THE QUOTED PRODUCT SINCE JULY, 2020</b>	<b>20</b>
	Supply of the quoted product Equivalent or Higher than the advertised quantity in Private Sector Only	20
	Supply of the quoted product Equivalent or higher than the advertised quantity in Private & Public Sector Only	13
	Supply of the quoted product at least 60% of advertised quantity in Private & Public Sector Only	06
	Supply of the quoted product at least 60% of advertised quantity in Public Sector Only	03
	<i>The bidder shall provide verifiable documentary evidences like commercial invoices alongwith a summary of sale of quoted product, purchase orders&amp; delivery challan. The bidder shall also provide batch manufacturing record of the product.</i>	
5	<b>PHARMACY &amp; THERAPEUTIC COMMITTEE (P&amp;TC)</b>	<b>20</b>
	• Clinical experience of the quoted brand in The Children's Hospital, Lahore	12
	• Clinical experience of the quoted brand in any public / private hospital other than CH&ICH, Lahore	08

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

**QUALIFYING MARKS: 54 OUT OF 90 (60%)**

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

**Note:-** For some product where the criteria of Bio-Equivalence not applicable the bidder will be evaluated on rest of parameters and qualifying marks will be 60%.

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

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

### **COMPULSORY PARAMETERS**

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

### **MARKING CRITERIA**

SERIAL NO.	DESCRIPTION	CATEGORY POINTS	GRAND TOTAL
<b>1</b>	<b>Bidder &amp; Manufacturer Relationship</b>		<b>20</b>
	<b>Sole Agent Certification from Manufacture</b>		
	Less than one year will not be considered		
	Upto 2 years	05	
	Upto 5 years	10	
	More than 5years	20	
<b>2</b>	<b>Local Market Business</b>		<b>20</b>
	<b>How many years the quoted product is being marketed in Pakistan?</b>		
	Less than one year will not be considered		
	Upto 02 years	05	
	Upto 05 years	10	
	More than 05 years	20	
<b>3</b>	<b>Compliance of Quality Standards</b>		<b>20</b>
	FDA/ WHO approved	20	
	Others	10	
<b>4</b>	<b>Export of Quoted Product(foreign principal/manufacturer)</b>		<b>20</b>
	3-5 Countries                      10 marks	20	
	Above 5 Countries                20 marks		
<b>5</b>	<b>PHARMACY &amp; THERAPEUTIC COMMITTEE (P&amp;TC)</b>		<b>20</b>
	• Clinical experience of the quoted brand in The Children’s Hospital, Lahore		12
	• Clinical experience of the quoted brand in any public / private hospital other than CH&ICH, Lahore		08
	<b>GRAND TOTAL</b>		<b>100</b>
	<b>QUALIFYING MARKS = 60%</b>		

**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.



# **SECTION V**

## **BID FORM**

# BID COVER SHEET

## (For Surgical Disposable / Medical Devices Items)

Bid Ref. Tender -----

Date-----

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

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

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

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

Bid for:  
Selected Items from the Schedule of Requirements.

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

Signed:

Dated:

Official Stamp:

†

# BID COVER SHEET

## (For Medicine Items)

Bid Ref. Tender -----

Date-----

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

-----  
-----

Address:-----

-----

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

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

Bid for:  
Selected Items from the Schedule of Requirements.

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

Signed:

Dated:

Official Stamp:

†

## BID FORM 1

# Letter of Intention

*Bid Ref No.*

*Date of the Opening of Bids*

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

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

Dear Sir/Madam,

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

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

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

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

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

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

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

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

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

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

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

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

## BID FORM 2

# AFFIDAVIT

(Judicial Stamp paper Rs.100/-)

I/We, the undersigned solemnly state that:

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

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

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

## BID FORM 3

### MANUFACTURER'S SOLE AUTHORIZATION

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

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

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

Signature:-----.

Designation:-----

Official Stamp:-----

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

## BID FORM 4

# Price Schedule

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

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

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

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

Signature:-----

Designation:-----

Date -----

Official Stamp:-----

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

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

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



# **Performance Guarantee**

To: *Medical Director*

*The Children's Hospital & The Institute of Child Health, Lahore*

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

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

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

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

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

Signature and Seal of the Guarantors/ Bank

Address

Date

**SECTION VI**

**DRAFT STANDARD CONTRACT**

# Contract Form

## AGREEMENT

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

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

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

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

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

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

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

- ii. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from the Procuring Agency, except that which has been expressly declared pursuant hereto.
  - iii. *[The Supplier]* certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the Procuring Agency, and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
  - iv. *[The Supplier]* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.
  - v. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, *[The Supplier]* agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The Supplier]* as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.
  - vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration mutually agreed by both parties/ Principal The Children's Hospital & The Institute of Child Health, Lahore or his nominee. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.
- 5. Items to be Supplied & Agreed Unit Cost:**
- (i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).
  - (ii) Each Items supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specification (Annex B) prescribed by the Purchaser against each item
  - (iii) The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.
- 6. Payments:**The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specification in accordance with the Price Schedule submitted by the

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

7. **Mode of Payment:** All payments to the Supplier shall be made through Crossed Cheques issued in the name of [supplier's name].
8. **Payment Schedule:** All payments to the Supplier shall be made in accordance with the agreed Payment Schedule at Annex: F, upon satisfactory completion of delivery and fulfillment of documentary and codal formalities highlighted in the Payment Schedule at Annex F.
9. **Performance Guarantee/Security:**
  - (i) The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Security in the form of Call Deposit Receipt to 02% of the total Contract amount having validity of one year from its date of issuance (extendable for three months) from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract.
  - (iii) Failure to submit a Performance Guarantee/Security shall result into cancellation of contract & blacklisting of firm.
10. **Penalties/ Liquidated Damages**
  - (i) Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
  - (ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance 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 Children's Hospital & The Institute of Child Health, Lahore account and the firm shall be blacklisted minimum for two years for future participation.
  - (iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase order.
  - (v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and after issuance of subsequent purchase order by the consignee, **apenalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.**
11. **Notices:** All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

**For the Purchaser:**

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**For the Supplier:**

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

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

**Sealed & Signed on behalf of Purchaser**

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

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

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

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

C.C.

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

## Schedule of Requirements

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

**Respective Consignee's End:**

**Medical Director The Children's Hospital & The Institute of Child Health, Lahore.**

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

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

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

a). **Product Specifications.**

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

b). **Labeling and Packing**

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

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

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

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



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

- a. Traceable online dispatch and delivery record
- b. Dispatch facilities as per labeled requirements of items like maintenance of temperature, humidity etc. of the supplies
- ii. All costs associated with the transportation including loading/unloading of items and road taxes shall be borne by the Supplier.
- iii. All **cold chain (perishable)** items must be delivered in a safe and proper manner, prescribed for such types of items. The firm shall be bound to produce batch wise cold chain data form the source of origin & thermo log data form factory to consignee's end.
- g) **Integrity Pact**  
The supplier shall provide affidavit of integrity pact for awarded item/items with contract value equal to or more than 10 Million Rupees on the prescribed format on judicial stamp paper of value Rs. 100/-

## **INTEGRITY PACT**

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

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

Signature & Stamp

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

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

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

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

**PURCHASE ORDER**

## **PAYMENT SCHEDULE**

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

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

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

## **1. Definitions**

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

(a) "The Contract" means the agreement entered into between the Purchaser (Medical Director The Children's Hospital & The Institute of Child Health, Lahore) and the Supplier, as recorded in the Agreement signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.

(c) "The Goods" means all those supplies which the Supplier is required to supply to the Purchaser under the Contract.

(d) "The Services" means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, defacing of the stock, transportation of goods upto the desired destinations and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means Special Conditions of the Contract.

(g) "The Purchaser" means the Medical Director, The Children's Hospital, Lahore.

(h) "The Supplier" means the individual or firm supplying the goods under this Contract.

(i) "Day" means calendar day.

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



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

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

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

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

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

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

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

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

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

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

**MEDICAL DIRECTOR**

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



# The Children's Hospital & The Institute of Child Health

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



## LIST OF DRUG / MEDICINE ITEMS FOR THE YEAR 2021-2022

### → A: Injection Antimicrobials

Sr. No.	Item's Name	Specification	Estimated Cost (Rs.)	Anticipated Quantity	Total Price (Rs.)	2% of the Estimated Total cost (Required for bid security)
1	Inj. Acyclovir	Vial of 500mg with wfi individually packed in carton with leaflet	550.00	45,000	24,750,000	495,000
2	Inj. Amikacin	Vial/Ampoule of 250mg in a pack of 25 with leaflet	36.50	75,000	2,737,500	54,750
3	Inj. Co-Amoxiclave	Vial of 500mg+100mg with wfi in a pack of 25's with leaflet	74.10	150,000	11,115,000	222,300
4	Inj. Amphotericin B	Vial of 50mg with wfi individually packed in carton with leaflet	2,500.00	4,500	11,250,000	225,000
5	Inj. Artemether	80mg/ml Ampoule of 1ml in a pack of 5's with leaflet	45.00	1,000	45,000	900
6	Inj. Benzyl Penicillin Vial	Vial of 10 lac IU with wfi in pack of 10's with leaflet	12.00	80,000	960,000	19,200
7	Inj. Cefoperazone / Salbactam	Vial of 500mg+500mg with wfi in a pack of 25's with leaflet	66.83	15,000	1,002,450	20,049
8	Inj. Ceftazidime	Vial of 1000mg with wfi in a pack of 25's with leaflet	105.00	10,000	1,050,000	21,000
9	Inj. Ceftriaxone	Vial of 1000mg with wfi in a pack of 25's with leaflet	48.50	200,000	9,700,000	194,000
10	Inj. Cefuroxime	Vial of 750mg with wfi in a pack of 25's with leaflet	93.00	10,000	930,000	18,600
11	Inj. Cephadrine	Vial of 500mg with wfi in a pack of 25's with leaflet	48.00	5,000	240,000	4,800
12	Ciprofloxacin Inf	Glass Vial of 200 mg/100 ml in a pack of 50's with leaflet	69.60	40,000	2,784,000	55,680
13	Inj. Cefipime	Vial of 500 mg with wfi individually packed with leaflet	200.00	1,000	200,000	4,000
14	Inj. Gentamicin	ampoule of 80mg/2ml in a Ampoule of 2ml in a pack of 5's with leaflet	17.00	1,000	17,000	340
15	Inj. Imipenem / Cilastatin Sodium	Vial of 500mg+500mg with wfi in a pack of 25's with leaflet	479.00	15,000	7,185,000	143,700
16	Linezolid Infusion	Glass Vial of 200mg/100ml in a pack of 50's with leaflet	121.00	30,000	3,630,000	72,600
17	Inj. Meropenem	Vial of 500mg with wfi in a pack of 25's with leaflet	594.00	100,000	59,400,000	1,188,000
18	Inj. Levofloxacin	Glass Vial of 500mg in a pack of 50's with leaflet	71.40	1,000	71,400	1,428
19	Metronidazole infusion	Glass Vial of 500mg/100ml in a pack of 50's with leaflet	65.10	40,000	2,604,000	52,080
20	Moxifloxacin infusion	Glass Vial of 400mg/100ml in a pack of 50's with leaflet	129.00	3,000	387,000	7,740
21	Inj. Piperacillin / Tazobactam	Vial of 2gm+250mg with wfi in a pack of 25's with leaflet	269.40	100,000	26,940,000	538,800
22	Inj. Teicoplanin	Vial of 200mg with wfi individually packed in carton with leaflet	848.94	3,000	2,546,820	50,936
23	Inj. Streptomycin	Vial of 1000mg with wfi in a pack of 10's with leaflet	13.00	1,000	13,000	260
24	Inj. Clarithromycin	Vial of 500mg with wfi individually packed in carton with leaflet	262.20	5,000	1,311,000	26,220



Sr. No.	Item's Name	Specification	Estimated Cost (Rs.)	Anticipated Quantity	Total Price (Rs.)	2% of the Estimated Total cost (Required for bid security)
25	Inj. Tobramycin	ampoule of 80mg/2ml in a Ampoule of 2ml	45.00	1,000	45,000	900
26	Inj. Gancyclovir	Vial of 250mg with wfi individually packed with leaflet	600.00	1,500	900,000	18,000
27	Inj. Vancomycin	Vial of 500mg with wfi in a pack of 25's with leaflet	239.70	100,000	23,970,000	479,400
28	Inj. Colistimethate	Vial of 1 million IU with wfi individually packed with leaflet	1,000.00	10,000	10,000,000	200,000
29	Inj. Remdesvir	lyophilized powder in Vial of 100mg with wfi individually packed with leaflet	2,500.00	500	1,250,000	25,000
<b>B: Injections other than Antimicrobials</b>						
30	Inj. Adrenaline	0.1 mg/ml in an ampoule of 1ml in pack of 100	5.00	145,000	725,000	14,500
31	Albumin infusion	Vial of 20%,50 ml individually packed with leaflet	6,900.00	6,000	41,400,000	828,000
32	Inj. Alprostadil (PGE-1)	20 mcg in an ampoule of 1ml in a pack of 10's with leaflet	800.00	1,800	1,440,000	28,800
33	Amino Acid Solution 10% infusion	Vial of 500 ml without sorbitol individually packed with leaflet	495.00	2,000	990,000	19,800
34	Inj. Aminophyllin	25 mg /ml in ampoule of 10ml in a pack of 50's	8.00	4,500	36,000	720
35	Inj. Amiodarone	150 mg / 3 ml in an ampoule of 3ml in pack of 6	120.00	1,500	180,000	3,600
36	Inj. Anti Snake Venom (Polyvalent)	Vial of 10ml individually packed with leaflet	1,563.00	300	468,900	9,378
37	Inj. Atracurium Besylate	10mg/ml in an ampoule of 2.5/3ml in a pak of 5's	120.00	40,000	4,800,000	96,000
38	Inj. Atropine Sulphate	1 mg / ml in 1ml ampoule in pack of 100's	5.00	45,000	225,000	4,500
39	Inj. BupivacaineHCl Plain	5 mg / ml in 10 ml ampoule in pack of 10's	21.77	5,000	108,850	2,177
40	Inj. Calcium Chloride 10%, 2	10 ml ampoule in pack of 10's with leaflet	30.00	3,000	90,000	1,800
41	Inj. Calcium Gluconate 10%	10 ml ampoule in a pack of 50's with leaflet	5.90	300,000	1,770,000	35,400
42	Inj. Citicholine	250mg/2ml in an ampoule of 2ml in a pack of 5's	110.00	300	33,000	660
43	Iohexol 300mg	300mg in a Vial of 50 ml individually packed with leaflet	2,100.00	1,500	3,150,000	63,000
44	Iohexol 350mg	300mg in a Vial of 50 ml individually packed with leaflet	1,445.20	1,500	2,167,800	43,356
45	Iopromide Vial	300mg in a Vial of 50 ml individually packed with leaflet	1,181.70	1,500	1,772,550	35,451
46	Iopromide Vial	370mg in a Vial of 50 ml individually packed with leaflet	1,295.99	3,000	3,887,970	77,759
47	Gadobutrol	604.72 mg in a Vial of 15 ml individually packed with leaflet	4,284.00	1,000	4,284,000	85,680
48	Urografin 76%	Vial of 20ml in a pack of 10 with leaflet	247.84	1,200	297,408	5,948
49	Inj. Dexamethasone Sodium Phosphate	4 mg / ml in an ampoule of 1ml in pack of 25's	11.90	125,000	1,487,500	29,750
50	Inj. Diazepam	10 mg / 2ml in an ampoule of 2ml in a pack of 5's	42.64	100,000	4,264,000	85,280

Sr. No.	Item's Name	Specification	Estimated Cost (Rs.)	Anticipated Quantity	Total Price (Rs.)	2% of the Estimated Total cost (Required for bid security)
51	Inj. Digoxin	0.5 mg / 2ml in ampoule of 2ml in pack of 5's with leaflet	10.00	500	5,000	100
52	Inj. Dimenhydrinate	50 mg / ml in 1 ml ampoule in pack of 25's	6.00	75,000	450,000	9,000
53	Inj. Dobutamine HCl	250 mg / 20 ml in a Vial of 20ml individually packed with leaflet	80.00	20,000	1,600,000	32,000
54	Inj. Dopamine HCl	40 mg / ml in an ampoule of 5ml in a pack of 50's with leaflet	75.45	30,000	2,263,500	45,270
55	Inj. Enoxaparin Sodium	pre filled syringe of 4000 I.U. 40 mg in 0.4 ml syringe in pack of 2's with leaflet	700.00	1,500	1,050,000	21,000
56	Inj. Erythropoietin	2000 IU in Vial of 1ml in a pack of 6's with leaflet	169.00	30,000	5,070,000	101,400
57	Inj. Fluconazole	2mg/ml in Vial of 50ml individually packed with leaflet	500.00	3,000	1,500,000	30,000
58	Inj. Flumazenil	1 mg / 10 ml in 10ml ampoule individually packed with leaflet	750.00	1,500	1,125,000	22,500
59	Inj. Frusemide	20 mg / 2 ml in 2ml ampoule in pack of 50's	4.18	200,000	836,000	16,720
60	Inj. Glyceryl Trinitrate ampoule	10 mg / 10 ml in 10 ml ampoule in pack of 10's with leaflet	190.00	3,000	49,020	980
61	Inj. Glycopyrolate ampoule	0.2 mg / ml in 1ml ampoule in pack of 10's with leaflet	16.34	5,000	382,500	7,650
62	Inj. Glycopyrolate / Neostigmine Methylsulphate	0.5 / 2.5 mg in 1 ml ampoule in a pack of 10's with leaflet	76.50	15,000	10,363,500	207,270
63	Inj. Human Colony Stimulating Factor	Vial of 300mcg/ 1.2 ml individually packed with leaflet	690.90	4,000	2,120,000	42,400
64	Inj. Heparin Sodium	25000 IU / 5 ml in 5 ml Vial in pack size of 25's with leaflet	530.00	20,000	7,700,000	154,000
65	Inj. Human Insulin Regular	100 IU / ml in Vial of 10ml individually packed with leaflet	385.00	300	541,500	10,830
66	Inj. Insulin NPH	100 I.U./ml in 10ml individually packed with leaflet	385.00	100	38,500	770
67	Inj. Human Tetanus Immunoglobulin	250 IU / ml in 1ml Vial individually packed with leaflet	1,805.00	10,000	18,050,000	361,000
68	Hydralazine HCl	20mg / ml in an ampoule of 1ml individually packed with leaflet	25.00	30,000	750,000	15,000
69	Inj. Hydrocortisone Sodium Succinate	Vial of 250 mg with wfi individually packed with leaflet	79.00	75,000	5,925,000	118,500
70	Immunoglobulin Infusion	Vial of 10ml individually packed with leaflet	12,740.00	500	6,370,000	127,400
71	Immunoglobulin Infusion	2.5g in 50ml Vial Individually packed with leaflet	19,500.00	3,000	58,500,000	1,170,000
72	Isoflurane 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)	Bottle of 100 ml individually packed with leaflet	2,180.00	6,000	13,080,000	261,600
73	Inj. Ketamine	100mg/2ml in Vial of 2ml in a pack of 5 with leaflet	25.00	5,000	125,000	2,500
74	Inj. Ketorolac	30 mg / ml in 1ml ampoule in pack size of 5 with leaflet	11.56	90,000	1,040,400	20,808

Sr. No.	Item's Name	Specification	Estimated Cost (Rs.)	Anticipated Quantity	Total Price (Rs.)	2% of the Estimated Total cost (Required for bid security)
75	Inj. Lacosamide	Vial of 200mg/20ml	300.00	1,000	300,000	6,000
76	Inj. Levetiracetam	500mg/5ml in 5ml ampoule individually packed with leaflet	119.00	40,000	4,760,000	95,200
77	Inj. Lignocain + Adrenalin	2% + 1:100000 in ampoule of 10ml in a pack of 50's with leaflet	18.50	9,000	166,500	3,330
78	Inj. Lignocain	2% in ampoule of 10 ml in a pack of 50's with leaflet	15.40	25,000	385,000	7,700
79	Inj. Lipid Emulsion for infusion	Glass Vial of 20% in 250 ml in pack of 10's with leaflet	520.00	1,500	780,000	15,600
80	Inj. Magnesium Sulphate	50%, 500 mg / ml in ampoule of 2 ml in a pack of 5 with leaflet	9.50	40,000	380,000	7,600
81	Inj. Methylprednisolone Sodium Succinate	Vial of 500 mg individually packed with leaflet	650.00	6,000	3,900,000	78,000
82	Inj. Midazolam	5 mg / 5 ml in 5ml ampoule in a pack of 5 with leaflet	43.35	125,000	5,418,750	108,375
83	Inj. Milrinone	10 mg / 10 ml in 10ml ampoule individually packed with leaflet	1,373.13	10,000	13,731,300	274,626
84	Inj. Nalbuphine	10 mg / ml in 1ml ampoule in a pack of 25's with leaflet	22.00	30,000	660,000	13,200
85	Inj. Naloxone	0.4 mg / ml in 1ml ampoule in pack of 10's with leaflet	70.00	2,000	140,000	2,800
86	Inj. Neostigmine Methyl Sulphate	2.5 mg / ml in an ampoule of 1ml in a pack of 10 with leaflet	45.00	1,500	67,500	1,350
87	Inj. Noradrenalin	4mg/4ml in ampoule of 4ml in a pack of 5's with leaflet	250.00	600	150,000	3,000
88	Inj. Octreotide	0.1 mg / ml in 1ml ampoule in a pack of 5's with leaflet	236.00	50,000	11,800,000	236,000
89	Inj. Omeprazol	Vial of 40 mg with wfi 10ml in a pack of 25's with leaflet	38.43	50,000	1,921,500	38,430
90	Inj. Paracetamol infusion	1g in 100ml Glass Vial in pack of 50's packed with leaflet	60.14	75,000	4,510,500	90,210
91	Inj. Parliodixime	20mg / ml in ampoule of 10ml in pack of 10's with leaflet	139.00	350	48,650	973
92	Inj. Pentazocin	30 mg / ml in an ampoule of 1ml in pack of 5's with leaflet	24.00	600	14,400	288
93	Inj. Pheniramine Maleate	22.7mg / 2ml in ampoule of 2ml in pack of 50's with leaflet	5.00	75,000	375,000	7,500
94	Inj. Phenytoin Sodium	250mg/ 5 ml in ampoule of 5ml in pack of 10's with leaflet	156.00	60,000	9,360,000	187,200
95	Inj. Potassium Chloride	7.45 % in plastic ampoule of 20 ml in pack of 60's	15.00	125,000	1,875,000	37,500
96	Inj. Propofol	10mg / ml in an ampoule of 20 ml in a pack of 5's with leaflet	348.00	35,000	12,180,000	243,600
97	Inj. Protamine Sulfate	Ampoule of 5ml in a pack of 10 with leaflet	100.00	2,500	250,000	5,000
98	Pulmonary Surfactant	Solution of 27 mg /1.0 ml in Vial of 4 ml individually packed with leaflet or solution of 80 mg /1.0 ml in Vial of 1.5 ml individually packed with leaflet	13,970.00	80	1,117,600	22,352
99	Inj. Phenobarbitone	Inj. of 200mg/ml in a pack of 100 with leaflet	50.00	5,000	250,000	5,000
100	Inj. Rabies Vaccine (for human use)	2.5 IU / ml individually packed with leaflet	828.50	1,500	1,242,750	24,855
101	Recombinant Haemophilic factor VII	Vial of 1mg with wfi individually packed with leaflet	62,785.00	50	3,139,250	62,785

Sr. No.	Item's Name	Specification	Estimated Cost (Rs.)	Anticipated Quantity	Total Price (Rs.)	2% of the Estimated Total cost (Required for bid security)
102	Inj. Rhesus Antibody (Anti-D)	Vial of 300 mcg (1500 units) powder and solvent for solution IV individually packed with leaflet	4,800.00	500	2,400,000	48,000
103	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	16,400.00	3,000	49,200,000	984,000
104	Inj. Sodium Bicarbonate	8.4 % in plastic ampoule of 20 ml in a pack of 60's with leaflet	19.20	50,000	960,000	19,200
105	Inj. Sodium Valproate	100 mg / ml in ampoule of 5ml individually packed with leaflet	136.42	15,000	2,046,300	40,926
106	Somatropin Vial / Pen	pen of 15 IU (5mg) individually packed with leaflet	6,200.00	1,000	6,200,000	124,000
107	Inj. Suxamethonium Chloride	50 mg / ml in an ampoule of 1ml in a pack of 10 with leaflet	24.90	10,000	249,000	4,980
108	Inj. Terbutalin Sulphate	0.5mg/ml in 1ml ampoule in a pack of 5's with leaflet	8.00	30,000	240,000	4,800
109	Inj. Tetanus Toxoid	40 IU/0.5ml in an ampoule of 1ml in pack of 10's with leaflet	45.84	5,000	229,200	4,584
110	Inj. Tramadol	50 mg /ml in ampoule of 2ml in a pack of 25 with leaflet	15.93	15,000	238,950	4,779
111	Inj. Tranexamic Acid	250 mg / 5 ml in ampoule of 5ml in a pack of 25's	18.30	20,000	366,000	7,320
112	Inj. Vitamin D3 (Cholecalciferol)	2,00000 IU/ml in ampoule of 1ml in a pack of 5 with leaflet	30.00	10,000	300,000	6,000
113	Inj. Adenosine		1,800.00	250	450,000	9,000
114	Sodium Ditrizoate 10gm/ml & Maglumine 66gm/ml	bottle of 100ml individually packed with leaflet	975.00	250	243,750	4,875
115	Inj. Labetalol 50ml	Vial of 10ml individually packed with leaflet	30.00	15,000	450,000	9,000
116	Inj. Caffine	ampoule of 20mg in a pack of 10 with leaflet	1,615.00	1,000	1,615,000	32,300
117	Inj. Phenylepherine	Ampoule of 10mg/ml in a pack of 5 with leaflet	44.00	2,500	110,000	2,200
118	Inj. Vitamin K1 (Phytomenadione)	2mg/ml Ampoule of 1ml individually packed with leaflet	86.23	60,000	5,173,800	103,476
119	Inj. Cis Atracurium	5ml Ampoule of 2mg/ml in pack of 5 with leaflet	338.45	10,000	3,384,500	67,690
120	Inj. Dexmedetomidine	2 ml Vial of 100mcg/ml in pack of 2 with leaflet	660.50	10,000	6,605,000	132,100
121	Meningococcal Vaccine	50mcg/0.5ml individually packed with leaflet	3,900.00	500	1,950,000	39,000
122	Pneumococcal Vaccine	polysaccharide vaccine of 25mcg/0.5ml individually packed with leaflet	5,800.00	500	2,900,000	58,000
123	Hib Vaccine	0.5 ml individually packed with leaflet	1,250.00	600	750,000	15,000

Sr. No.	Item's Name	Specification	Estimated Cost (Rs.)	Anticipated Quantity	Total Price (Rs.)	2% of the Estimated Total cost (Required for bid security)
	<b>C: IV Fluids</b>					
124	Infusion Dextrose in water 5%	5% bottle/bag of 500ml in a pack of 20's	35.12	6,000	210,720	4,214
125	Dextrose Solution 10%	10% bottle/bag of 500ml in a pack of 20's	38.37	50,000	1,918,500	38,370
126	Dextrose Solution 25%	25% bottle/bag of 1000ml in a pack of 20's	91.95	15,000	1,379,250	27,585
127	Hydroxyethyl Starch	3% bottle/bag of 500ml in a pack of 20's	256.53	2,000	513,060	10,261
128	Balanced Electrolyte Solution for Eye (B.E.S)	bag/bottle of 500ml in a pack of 20's	400.00	400	160,000	3,200
129	Dextrose + Sodium Chloride (B.P)	4.3%+0.18% bag/bottle of 500ml in a pack of 20's	34.88	20,000	697,600	13,952
130	Haemodialysis Bicarbonate Solution(AC+BC)	bottle of 4 L with leaflet and powder	290.00	15,000	4,350,000	87,000
131	Hyper Tonic Dialysis Solution	bag/bottle of 1000ml in a pack of 20	50.00	6,000	300,000	6,000
132	Isotonic Solution (B.P.)	bag/bottle of 1000ml in a pack of 20	50.00	25,000	1,250,000	25,000
133	Sodium Chloride + 5% Dextrose (0.45%N/S)	0.45% + 5% in a bag/bottle of 500ml in a pack of 20's	51.90	300,000	15,570,000	311,400
134	Sodium Chloride solution	0.9% bag/bottle of 500ml in a pack of 20	32.56	275,000	8,954,000	179,080
135	Ringer Lactate	bag/bottle of 500ml in a pack of 20's	51.90	200,000	10,380,000	207,600
136	Mannitol	20%w/v in a bottle/bag of 500ml in a pack of 20's	143.53	10,000	1,435,300	28,706
137	Sodium Chloride solution	0.9% bag/bottle of 100ml	45.20	350,000	15,820,000	316,400
138	Sodium Chloride + Dextrose	0.9% + 5% bag/bottle of 500ml in a pack of 20's	35.47	45,000	1,596,150	31,923
	<b>D: Anticancers</b>					
139	Inj. Bleomycin	Vial of 15 mg with wfi individually packed with leaflet	1,900.00	400	760,000	15,200
140	Inj. Carboplatin	Vial of 150 mg individually packed with leaflet	1,500.00	2,500	3,750,000	75,000
141	Inj. Cisplatin	Vial of 25 mg individually packed with leaflet	475.15	1,500	712,725	14,255
142	Inj. Cyclophosphamide	Vial of 1000 mg with wfi individually packed with leaflet	286.00	2,000	572,000	11,440
143	Inj. Cytarabine	Vial of 500 mg with wfi individually packed with leaflet	450.60	4,000	1,802,400	36,048
144	Inj. Dacarbazine	Vial of 200 mg with wfi individually packed with leaflet	399.40	1,200	479,280	9,586
145	Inj. Dactinomycin	Vial of 0.5 mg individually packed with leaflet	600.00	2,500	1,500,000	30,000
146	Inj. Danorubicin	Vial of 20 mg with wfi inndividually packed with leaflet	462.40	3,000	1,387,200	27,744
147	Inj. Doxorubicin	Vial of 10 mg with wfi individually packed with leaflet	365.00	5,000	1,825,000	36,500
148	Eltrombopaq Tab.	Tab. of 50mg in a pack of 28 with lealet	3,825.00	560	2,142,000	42,840
149	Inj. Etoposide	Vial of 100 mg/5ml in 5ml Vial individually packed with leaflet	440.00	4,500	1,980,000	39,600
150	Inj. Folinic Acid	Vial of 15 mg with wfi individually packed with leaflet	189.50	3,000	568,500	11,370

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151	Inj. Ifosfamide	Vial of 1000 mg with wfi individually packed with leaflet	918.00	6,000	5,508,000	110,160
152	Inj. L-Asparaginase	Ampoule of 10000 IU individually packed with leaflet	2,367.25	6,000	14,203,500	284,070
153	Tab. Mercaptopurine	Tab. of 50 mg in blister of 10 in a pack of 30's with leaflet	7.00	200,000	1,400,000	28,000
154	Inj. Mesna	Ampoule of 400 mg/4ml in ampoule of 4 ml individually packed with leaflet	92.65	15,000	1,389,750	27,795
155	Tab. Methotrexate	Tab. 10 mg in a blister pack of 10's with leaflet	16.58	25,000	414,500	8,290
156	Inj. Methotrexate IV / IT	Vial of 500 mg/20ml in 20 ml Vial with wfi individually packed with leaflet	1,070.00	2,000	2,140,000	42,800
157	Tab. Methotrexate	Tab. of 2.5 mg in blister of 20 in pack of 100's with leaflet	2.76	100,000	276,000	5,520
158	Inj. Desferrioxamin	Vial of 500 mg in a pack of 10's with leaflet	292.31	75,000	21,923,250	438,465
159	Tab. Deferasirox	Dispersable Tab. of 100 mg in strip of 6 and box of 30's with leaflet	50.00	70,000	3,500,000	70,000
160	Tab. Deferasirox	Dispersable Tab. of 400 mg in strip of 6 and box of 30's with leaflet	158.00	70,000	11,060,000	221,200
161	Tab. Deferasirox	Film coated Tablet of 90 mg in a pack of with leaflet	95.00	12,000	1,140,000	22,800
162	Tab. Deferasirox	Film coated Tablet of 180 mg in a pack of with leaflet	160.00	12,000	1,920,000	38,400
163	Tab. Deferasirox	Film coated Tablet of 360 mg in a pack of with leaflet	270.00	12,000	3,240,000	64,800
164	Cap. / Tab. Defiprone	Cap/Tab. of 500 mg in bottle of 50's/100's with leaflet	28.00	60,000	1,680,000	33,600
165	Inj. Ondansetron	ampoule of 8 mg / 4 ml in 4ml in ampoule of 4ml individually packed	27.00	40,000	1,080,000	21,600
166	5 Floro Uracil	Vial of 500mg individually packed with leaflet	123.90	1,000	123,900	2,478
167	Vinorelbine	Vial of 10mg/ml individually packed with leaflet	1,400.00	500	700,000	14,000
168	Opelvekin (recombinant interleukin 11)	Vial of 1.5mg individually packed with leaflet	5,000.00	100	500,000	10,000
169	Inj. Gemcitabine	Vial of 1000mg individually packed with leaflet	1,400.00	500	700,000	14,000
170	Inj. Busulfan	Inj. of 60mg	10,000.00	100	1,000,000	20,000
171	Inj. Thiotepa	Inj. of 15mg	100,000.00	10	1,000,000	20,000
172	Inj. Malphalam	Inj. of 50mg	8,000.00	20	160,000	3,200
173	Inj. Fludarabine	Inj. of 50mg	7,888.00	300	2,366,400	47,328
174	Tab. Hydroxy Urea	Tab. of 500mg	180.00	5,000	900,000	18,000
175	Inj. Idarubicin	Vial of 10mg individually packed with leadflet	9,500.00	500	4,750,000	95,000
176	Oxaliplatin 100mg	Vial of 20ml individually packed with leaflet	7,500.00	500	3,750,000	75,000
177	Inj. Vincristine	Vial of 2 mg/2ml in 2ml Vial individually packed with leaflet	302.94	7,500	2,272,050	45,441
178	Antithymglobulin	Vial of 25mg individually packed with leaflet	25,000.00	200	5,000,000	100,000
179	Inj. Rituximab	Inj. of 100mg	17,250.00	350	6,037,500	120,750
180	Inj. Cyclosporin	Inj. of 250mg/5ml packed with leaflet	410.00	1,000	410,000	8,200

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181	Cap. Cyclosporin	Cap. of 50mg in a pack of 50 with leaflet	70.00	1,500	105,000	2,100
182	Syp. Cyclosporin 50ml	Syp of 100mg/ml individually packed with leaflet	6,808.50	750	5,106,375	102,128
183	Valgancyclovir 450mg	Tab. of 450mg in a pack of 60's with leaflet	1,400.00	2,000	2,800,000	56,000
<b>E: Antituberculars</b>						
184	Tab. Ethambutol	Tab. of 400 mg in a blister of 10's in box of 100's with leaflet	10.00	42,000	420,000	8,400
185	Tab. Ethionamide	Tab. of 250mg in a blister of 30s in box with leaflet	15.00	12,000	180,000	3,600
186	Syp. Isoniazid	Syrup of 50 mg/5ml in bottle of 120ml in carton of 50's with leaflet	50.00	3,000	150,000	3,000
187	Tab. Isoniazid	Tab. of 100 mg in a blister of 10's in box of 100's with leaflet	5.00	90,000	450,000	9,000
188	Tab. Pyrazinamide	Tab. of 500 mg in a blister of 10's in box of 100's with leaflet	5.00	48,000	240,000	4,800
189	Syp. Pyrazinamide	Syrup of 250 mg in bottle of 60ml in a carton of 50's with leaflet	75.00	3,000	225,000	4,500
190	Syp. Rifampicin + Isoniazid	Syrup of 100mg+50mg/5ml in bottle of 60ml a carton of 50's with leaflet	60.00	15,000	900,000	18,000
191	Tab. Rifampicin + Isoniazid	Tab. of 150mg & 100 mg in a blister of 10's in box of 100 with leaflet	6.00	60,000	360,000	7,200
192	Syp. Rifampicin	Syrup of 100 mg/5 ml 60ml bottle in a carton of 50 with leaflet	80.00	9,000	720,000	14,400
193	Tab. Rifampicin	Tab. of 150 mg in a blister of 10's in box of 100 with leaflet	5.00	72,000	360,000	7,200
194	Tab. Rifampicin	Tab. of 300 mg in a blister of 10's in box of 100 with leaflet	8.00	84,000	672,000	13,440
195	Tab. Vitamin B6	Tab. of 50 mg in a blister of 10's in box of 100 with leaflet	2.00	144,000	288,000	5,760
<b>F: Dermatologicals</b>						
196	Betamethasone Ointment 10gm	Ointment of 0.1%w/w individually packed with leaflet	25.00	2,000	50,000	1,000
197	Clobetasone Dipropionate Ointment 10gm	Ointment of 0.05%w/w individually packed with leaflet	50.00	1,000	50,000	1,000
198	Fusidic Acid Cream (15 gm)	Cream of 2% individually packed with leaflet	87.85	15,000	1,317,750	26,355
199	Isoconazole Nitrate + Diflucortolone Valerate Cream (10 gm)	Cream of 1% individually packed with leaflet	59.61	3,000	178,830	3,577
200	Methyl Prednisolone Aceponate Cream (10 gm)	Cream of 0.1% individually packed with leaflet	205.91	3,000	617,730	12,355
201	Methyl Prednisolone Aceponate Ointment (10 gm)	Ointment of 0.1% individually packed with leaflet	205.91	3,000	617,730	12,355
202	Permethrin Cream (30 gm)	Cream of 5% individually packed with leaflet	41.82	8,000	334,560	6,691
203	Polymyxin B Sulphate + Bacitracin Zinc Ointment (20 gm)	10000units + 500 units/gm individually packed with leaflet	55.51	10,000	555,100	11,102
204	Polymyxin B Sulphate + Bacitracin Zinc Ointment (6 gm) eye	10000units + 500 units/gm individually packed with leaflet	23.79	2,000	47,580	952
205	Fluticasone Propionate + Mupirocin Ointment 10gms	Ointment of 0.05%w/w + 2%w/w individually packed with leaflet	158.61	3,000	475,830	9,517
206	Silver Sulphadiazine cream (15 gm)	Cream of 1% individually packed with leaflet	45.00	3,000	135,000	2,700

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<b>G: Inhalers &amp; Nabulizers</b>						
207	Fluticasone Propionate Inhaler	Inhaler of 125 mcg/puff individually packed with leaflet	300.00	1,000	300,000	6,000
208	Beclomethasone Dipropionate Nebulizing	Nebulising suspension of 0.8 mg / 2ml in ampoule of 2ml with leaflet	68.64	50,000	3,432,000	68,640
209	Ipratropium Bromide Nebulising Solution	Nebulising solution of 0.025% w/v in Ampoule of 20ml with leaflet	87.00	5,000	435,000	8,700
210	Salbutamol Inhaler	Inhaler of 100 mcg/puff individually packed with leaflet	190.00	1,000	190,000	3,800
211	Salbutamol Nebulizing Solution	Nebulising solution of 5 mg / ml in bottle of 20ml with leaflet	35.00	10,000	350,000	7,000
212	Salmeterol + Fluticasone Propionate Inhaler	Inhaler of 25 / 125 mcg/puff individually packed with leaflet	650.00	1,000	650,000	13,000
213	Salmeterol + Fluticasone Propionate Inhaler	Inhaler of 25 / 50 mcg/puff individually packed with leaflet	600.00	1,000	600,000	12,000
214	Salmeterol + Fluticasone Propionate Inhaler	Inhaler of 25 / 250 mcg/puff individually packed with leaflet	800.00	1,000	800,000	16,000
215	Salmeterol + Fluticasone Propionate Inhaler	DPI 50/100mcg individually packed with leaflet	400.00	1,000	400,000	8,000
216	Salmeterol + Fluticasone Propionate Inhaler	DPI 50/250mcg individually packed with leaflet	500.00	1,000	500,000	10,000
<b>H: Tablets &amp; Capsules</b>						
217	Alfacalcidol	Tab. of .25 mcg in blister of 10 with leaflet	6.00	10,000	60,000	1,200
218	Allopurinol	Tab. of 100 mg in blister of 10 and box of 50's with leaflet	1.80	25,000	45,000	900
219	Amlodipine	Tab. of 5 mg in blister of 10 and box of 20's with leaflet	2.60	10,000	26,000	520
220	Tab. Aspirin	Tab. of 75 mg in blister of 10 and box of 30's with leaflet	1.50	15,000	22,500	450
221	Clobazam	Tab. of 10mg	5.80	15,000	87,000	1,740
222	Clonazepam	Tab. of 0.5mg	3.15	15,000	47,250	945
223	Calcium Carbonate	Tab. of 500 mg in bottles of 1000's with leaflet	0.55	15,000	8,250	165
224	Captopril	Tab. of 12.5 mg in blister of 10 and box of 20's with leaflet	4.00	85,000	340,000	6,800
225	Carbamazepine	Tab. of 200 mg in blister of 10 and box of 50's with leaflet	3.89	200,000	778,000	15,560
226	Carvedilol	Tab. of 6.25 mg in blister of 10 and box of 30's with leaflet	6.00	5,000	30,000	600
227	Dexamethasone	Tab. of 0.5 mg in bottle of 1000's with leaflet	3.89	115,000	447,350	8,947
228	Digoxin	Tab. of 0.25 mg in bottle of 25's with leaflet	2.20	7,000	15,400	308
229	Hydrocortisone	Tab. of 10mg in a pack of 30 with leaflet	3.00	25,000	75,000	1,500
230	Levetiracetam	Tab. of 250mg in a pack of 10 with leaflet	20.00	50,000	1,000,000	20,000
231	Losartan Potassium	Tab. of 50 mg in blister of 20 and box of 100's with leaflet	2.70	7,000	18,900	378
232	Paracetamol	Tab. of 500 mg in blister of 10 and box of 200's with leaflet	0.84	35,000	29,400	588
233	Sodium Valproate	Tab. of 250 mg in blister of 10 and box of 100's with leaflet	5.12	200,000	1,024,000	20,480
234	Spiranolactone	Tab. of 25mg in a bottle of 30	4.72	10,000	47,200	944



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235	Bosentan	Tab. 62.5 mg in a pack of 14 with leaflet	50.00	1,000	50,000	1,000
236	Doxazocin	Tab. of 2 mg in a pack of 20 with leaflet	10.00	3,000	30,000	600
237	Folic Acid	Tab. of 5mg in a pack of 100	1.00	15,000	15,000	300
238	Prednisolone	Tab. of 5mg in a bottle of 1000	1.43	135,000	193,050	3,861
239	Propranolol	Tab. of 10 mg in a pack/bottle of 50 with leaflet	1.65	25,000	41,250	825
240	Benzhexol	Tab. of 2 mg in a pack of 100s with leaflet	0.50	3,000	1,500	30
241	Sodium Bicarbonate	Tab. of 1250 mg blister/bottle of 30s with leaflet	0.50	25,000	12,500	250
242	Spiranolactone + Frusemide	Tab. of 20 mg in a pack of 20s with leaflet	4.72	15,000	70,800	1,416
243	Oxybutynin	Tab. of 3 mg in a pack of 30s with leaflet	9.00	14,000	126,000	2,520
244	Diazepam	Tab. of 5 mg in a pack of 30s with leaflet	1.25	15,000	18,750	375
245	Baclofen	Tab. of 10 mg in a pack of 30s with leaflet	4.50	5,000	22,500	450
246	Topiramate	Tab. of 25 mg in a pack of 30s with leaflet	15.00	15,000	225,000	4,500
247	Warfarin	Tab. of 5 mg in a pack of 100s with leaflet	8.00	3,000	24,000	480
248	Azithromycin	Tab. of 250mg in a pack of 6 with leaflet	20.00	2,000	40,000	800
249	Lacosamide	Tab. of 50mg	18.00	5,000	90,000	1,800
250	Lamotrigin	Tab. of 25mg	10.00	5,000	50,000	1,000
251	Tab, Lorazepam	Tab. of 1mg in pack of 100 with leaflet	1.20	1,000	1,200	24
252	Ciprofloxacin	Tab. of 250mg in a pack of 10 with leaflet	10.00	2,500	25,000	500
253	Nitrazepam	Tab. of 5mg	5.00	5,000	25,000	500
254	Norethisterone	Tab. of 5mg in a pack of 30 with leaflet	7.00	2,500	17,500	350
255	Tizanidine	Tab. of 2mg mg in pack of 10's with leaflet	3.90	18,000	70,200	1,404
256	Potassium Chloride	Tab. of 500mg in a pack of 25 with leaflet	0.50	22,000	11,000	220
257	Erythromycin	Tab. of 500mg in a pack of 10 with leaflet	8.00	4,000	32,000	640
258	Mecobalamime	Tab./cap of 500mcg	2.50	3,000	7,500	150
259	Voriconazole	Tab. of 50mg in a pack of 10's with leaflet	40.00	5,000	200,000	4,000
260	Vigabatrin	Tab. of 500 mg	160.00	3,000	480,000	9,600
261	Rifaxamin	Tab. of 200mg in a pack of 10 with leaflet	15.00	2,000	30,000	600
262	Acyclovir 200mg	Tab. of 200mg in a pack of 25 with leaflet	15.00	3,000	45,000	900
263	Tacrolimus 1mg	cap of 1mg in a pack of 30 with leaflet	44.14	1,000	44,140	883
264	Tacrolimus 0.5mg	cap of 0.5mg in a pack of 30 with leaflet	62.35	1,000	62,350	1,247

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265	Azathioprine 50mg	Tab. of 50mg in a pack of 100 with leaflet	10.00	3,000	30,000	600
266	Mycophenolate	Tab. of 500 mg in a pack of 120's with leaflet	80.00	5,000	400,000	8,000
267	Risperidone	Tab. of 1 mg in pack of 18 with leaflet	8.00	5,000	40,000	800
268	Methylphenidate	Tab. of 10mg in pack of 30 with leaflet	8.00	2,000	16,000	320
269	Atomoxetine	Tab./cap of 10mg	10.00	2,000	20,000	400
270	Atomoxetine	Tab./cap of 25mg	150.00	2,000	300,000	6,000
271	Aprepitant	cap of 40mg	70.00	100	7,000	140
272	Pencillamine	Tab. of 250mg in pack of 10 with leaflet	26.00	1,000	26,000	520
273	Isoprinosine	Tab. of 500mg	10.00	5,000	50,000	1,000
	<b>I: Syrups</b>					
274	Acyclovir 60ml	200mg/5ml Syrup of 60ml	250.00	100	25,000	500
275	Aluminium Hydroxide + Mag. Hydroxide +	Syrup of 120 ml	45.00	1,500	67,500	1,350
276	Co-Amoxiclave 90ml	Suspension of 312.5mg/5ml in a carton of 50	103.55	10,000	1,035,500	20,710
277	Carbamezepine 100mg/5ml	Syrup of 100ml	74.76	3,000	224,280	4,486
278	Fluconazole Syp. 35ml	Syrup of 50mg/5ml	140.00	2,000	280,000	5,600
279	Ibuprofen Susp 90ml	Syrup of 100mg/5ml	57.11	20,000	1,142,200	22,844
280	Lactulose Syp 120ml	Syrup of 3.35gm/5ml	120.00	4,500	540,000	10,800
281	Nystatin Oral Drops 30ml	Drop of 30ml/ (10,0000 IU)	90.00	15,000	1,350,000	27,000
282	Syp. Phenobarbitone sodium	Syrup of 20mg/5ml	35.00	7,000	245,000	4,900
283	Syp. Paracetamol 100ml	Syrup of 120mg/5ml	44.85	50,000	2,242,500	44,850
284	Syp. Sodium Valproate (Divalpreox Sodium)	Syrup of 120ml	130.00	15,000	1,950,000	39,000
285	Syp. Leviteracetam (60ml)	Syrup of 100mg/ml	168.00	25,000	4,200,000	84,000
286	Syp. Iron Polymaltose (120ml)	Syp of 50mg/5ml elemental iron	179.09	3,000	537,270	10,745
287	Syp. Multivitamin	Syp of 120 ml	53.00	3,000	159,000	3,180
288	Syp. Lacosamide	Syp of 100mg/5ml	350.00	3,000	1,050,000	21,000
289	Syp. Loratadine 60ml	Syp of 5mg/5ml	44.28	10,000	442,800	8,856
290	Syp. Clarithromycin 60ml	Syp of 125mg/5ml	200.00	3,000	600,000	12,000
291	Susp. Ursodeoxycholic Acid 120ml	Susp of 250mg/5ml	705.05	600	423,030	8,461
292	Syp. Sulphamethoxazole + Trimethoprin 50ml	Syp of 200+40mg/5ml	30.00	3,000	90,000	1,800
293	Susp. Azithromycin 30ml	Susp of 200mg/5ml	120.00	5,000	600,000	12,000
294	Liquid Paraffin		30.00	400	12,000	240
295	Vitamin D Drops		230.00	5,000	1,150,000	23,000

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296	Vitamin A Drops		200.00	1,000	200,000	4,000
297	Barium Meal		3,000.00	300	900,000	18,000
298	Syp. Ciprofloxacin 60ml	Syp of 125mg/5ml	65.00	3,000	195,000	3,900
299	Acefylline 60ml	Syp of 125mg/5ml	72.31	15,000	1,084,650	21,693
300	Syp. Lumefantrine + Artemether 60ml	Syp of 90mg + 15mg/5ml	120.00	800	96,000	1,920
301	Syp. Calcitriol + Calcium Phosphate 110ml	Syp of 350mg + 210mg/5ml	45.00	1,500	67,500	1,350
302	Syp. Mebendazole 30ml	Syp of 100mg/5ml	50.00	750	37,500	750
303	Syp. Isoprinosine	Syp of 250mg/5ml	400.00	2,000	800,000	16,000
304	Syp. Choloralhydrate 120ml	Syp of 500mg/5ml	70.00	1,500	105,000	2,100
<b>J: Ophthalmology &amp; ENT Preparations</b>						
305	Ofloxacin Eye Drops 5ml	Drops of 0.3%individually packed with leaflet	60.00	250	15,000	300
306	Prednisolone Acetate Eye Drops 5ml	Drops of 1%individually packed with leaflet	65.00	8,000	520,000	10,400
307	Tobra + dexta eye drops 5ml	Drops of 0.3 / 0.1% individually packed with leaflet	200.00	150	30,000	600
308	Moxifloxacin eye drops 5ml	0.5% w/v individually packed with leaflet	45.00	600	27,000	540
309	Tobramycin eye drops 5ml	0.3%w/v individually packed with leaflet	189.60	3,000	568,800	11,376
310	Phenylephrine eye drops 5ml	10% w/v individually packed with leaflet	30.00	200	6,000	120
311	Pilocarpine eye drops 5ml	2% w/v individually packed with leaflet	50.00	200	10,000	200
312	Olopatadine Eys Drops 5ml	Drops of 0.1% w/v individually packed with leaflet	235.00	1,000	235,000	4,700
313	Cyclopentolate 10ml	Drops of 1% w/v individually packed with leaflet	80.00	200	16,000	320
314	Benzalkonium + Proparacain	15 ml drops of 0.01% w/v & 0.5%w/v individually packed with leaflet	90.00	200	18,000	360
315	Betahexalol	5ml drops of 0.25%w/v individually packed with leaflet	300.00	800	240,000	4,800
316	Dorzolamide + Timolol	5ml drops of 2%w/v % 0.5%w/v individually packed with leaflet	450.00	500	225,000	4,500
317	Latanoprost	2.5 ml drops of 50mcg/ml individually packed with leaflet	300.00	200	60,000	1,200
318	Tropicamide Eye Drops 15ml	Drops of 1%individually packed with leaflet	125.00	700	87,500	1,750
319	Lubricant (Hypromellose)	Drops of 10ml	188.00	1,000	188,000	3,760
320	Loteprednol	5ml Drops of 0.5% individually packed with leaflet	183.00	1,000	183,000	3,660
<b>K: Miscellaneous</b>						
319	Lignocain Gel	2% w/v in a tube of 15gms individually packed with leaflet	30.00	30,000	900,000	18,000
320	Lignocain Solution	4% in plastic bottle of 50ml individually packed with leaflet	70.00	250	17,500	350
321	ORS Sachet	low osmolar sachet in a box of 10,s with leaflet	70.00	35,000	2,450,000	49,000
322	Saccharomyces Boulardii	sachet of 250mg in a box of 10 with leaflet	20.00	35,000	700,000	14,000

No.	Item's Name	Specification	Estimated Cost (Rs.)	Anticipated Quantity	Total Price (Rs.)	2% of the Estimated Total cost (Required for bid security)
323	Bacillus Clausii	5 ml oral suspension containing 2 billion spores of non pathogenic bacteria Bacillus clausii in a pack of 20 with leaflet	40.79	15,000	611,850	12,237
324	Glycerine Suppositories	Peds size in a pack of 12	3.00	14,000	42,000	840
325	Diclofenac Suppositories	Suppositories of 25mg in a pack of 10	35.00	1,000	35,000	700
326	Miconazole oral gel	2%w/v 10gms gel individually packed with leaflet	120.00	15,000	1,800,000	36,000
327	Sodium Citrate + Sodium Lauryl Sulphate + Glycerine 10ml Enema	Sodium citrate 450mg + sodium lauryl sulphate 75mg + glycerine 90%v/v	50.00	500	25,000	500
328	Acetyl Cystine	200mg/sachet in a box of 30 with leaflet	11.40	5,000	57,000	1,140
329	Sodium biphosphate + Sodium phosphate Enema	19.2g+ 7.2g. 120 ml enema individually packed with leaflet	25.00	8,000	200,000	4,000
330	Sodium Chloride 0.9% Pediatric Drops		20.00	300	6,000	120

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



# The Children's Hospital & The Institute of Child Health

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

Annexure "C"



## LIST OF SURGICAL DISPOSABLE ITEMS / MEDICAL DEVICES FOR THE YEAR 2021-2022

T.E. No.	Items Specifications	Size	Anticipated Demand 2021-2022	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
1	<b>A). Syringes, Canulas, Microburette etc.</b> Blood Bag (sterile 1's) a). Single b). Tripple	 500 ml 500 ml	 15,000 Nos. 15,000 Nos.	 259.00 599.00	 3,885,000 8,985,000	 77,700 179,700
2	Blood Transfusion Set (sterilize, polypack, standard, 1's)	1's	100,000 Nos.	78.00	7,800,000	156,000
3	Scalp vein infusion needle (sterile, blister pack 1's)	24G, 26G	400,000 Nos.	36.90	14,760,000	295,200
4	Disposable Syringe (sterile, blister pack 1's with needle) a) Insulin (with leur lock) b) Non Insulin Auto Disposable 3ml Auto disposable 5 ml 10ml 20 ml c) with Needle / without needle d) with nozel	 1 ml 1 ml Auto Disposable 3ml Auto disposable 5 ml 10ml 20 ml 50 ml 60 ml	 60,000 Nos. 10,000 Nos. 150,000 Nos. 3,000,000 Nos. 1,800,000 Nos. 80,000 Nos. 40,000 Nos. 10,000 Nos.	 16.90 8.62 9.30 12.50 14.75 31.00 75.00 75.00	 1,014,000 86,200 1,395,000 37,500,000 26,550,000 2,480,000 3,000,000 750,000	 20,280 1,724 27,900 750,000 531,000 49,600 60,000 15,000
5	Foley's Balloon Catheter (sterile, individually ploypack 1's)	6 Fr 8 Fr 10 Fr 12 Fr 14 Fr 16 Fr	8,000 Nos. 10,000 Nos. 10,000 Nos. 8,000 Nos. 2,000 Nos. 1,000 Nos.	155.00 155.00 155.00 155.00 155.00 155.00	1,240,000 1,550,000 1,550,000 1,240,000 310,000 155,000	24,800 31,000 31,000 24,800 6,200 3,100
6	Foley's Balloon Silicon Catheter (sterile, individually ploypack 1's)	6 Fr 8 Fr 10 Fr 12 Fr 14 Fr 16 Fr	50 Nos. 50 Nos. 50 Nos. 50 Nos. 50 Nos. 50 Nos.	424.00 424.00 424.00 424.00 424.00 424.00	21,200 21,200 21,200 21,200 21,200 21,200	424 424 424 424 424 424
7	IV Cannula with wings and with inj port Sterilize, blister pack 1's)	16 G 18 G 20 G 22 G	2,000 Nos. 8,000 Nos. 35,000 Nos. 250,000 Nos.	85.00 80.00 80.00 80.00	170,000 640,000 2,800,000 20,000,000	3,400 12,800 56,000 400,000
8	IV Cannula with wings and without inj. port (Sterilize, blister pack 1's)	24 G	900,000 Nos.	113.50	102,150,000	2,043,000

T.E. No.	Items Specifications	Size	Anticipated Demand 2021-2022	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
9	Micro Burette without flow meter for non blood products, 60 drops / ml (Sterilize, individually polypack, Y-site with rotatable Leur Lock	100 ml	500,000 Nos.	186.00	93,000,000	1,860,000
10	Vented standard infusion set (Drip Set), (sterile, individually pack in polypack) with Y-site with rotatable Leur Lock	1's	500,000 Nos.	33.50	16,750,000	335,000
11	Adhesive Paper surgical Tape (1x12 Rolls / Box)	1"	450,000 Nos.	66.00	29,700,000	594,000
12	Adhesive Zinc oxide Tape Paragone like (Individually pack) 1's	1"	6,000 Nos.	126.80	760,800	15,216
13	Alcohol Swab (1's) (pack of 200's)	Pack of 200's	8,000 Packs	500.00	4,000,000	80,000
	<b>B). ETT's, Dialyzers, CVP Lines, Dressing etc.</b>				-	-
14	Air way all sizes 1's	000, 00, 0, 1, 2, 3, 4	4,000 Nos.	100.00	400,000	8,000
15	Endotracheal tube (ETT) without cuff (sterile, blister pack 1's)	2.5 Fr	4,000 Nos.	194.00	776,000	15,520
		3.0 Fr	20,000 Nos.	194.00	3,880,000	77,600
		3.5 Fr	20,000 Nos.	194.00	3,880,000	77,600
		4.0 Fr	15,000 Nos.	194.00	2,910,000	58,200
		4.5 Fr	10,000 Nos.	194.00	1,940,000	38,800
		5.0 Fr	10,000 Nos.	194.00	1,940,000	38,800
		5.5 Fr	10,000 Nos.	194.00	1,940,000	38,800
16	Endotracheal tube (ETT) with soft cuff, high volume low pressure cuff (sterile, blister pack 1's)	4.0 Fr	2,000 Nos.	246.00	492,000	9,840
		4.5 Fr	2,000 Nos.	246.00	492,000	9,840
		5.0 Fr	6,000 Nos.	246.00	1,476,000	29,520
		5.5 Fr	6,000 Nos.	246.00	1,476,000	29,520
		6.0 Fr	2,000 Nos.	246.00	492,000	9,840
		6.5 Fr	2,000 Nos.	246.00	492,000	9,840
17	Lumber Puncture Needle (Sterile , 1's)	16/22/24/25G with 30 & 90mm length	15,000 Nos.	184.00	2,760,000	55,200
18	Nelton Tube (sterile, individually polypack 1's)	6 Fr	1,500 Nos.	24.50	36,750	735
		8 Fr	30,000 Nos.	24.50	735,000	14,700
		10 Fr	50,000 Nos.	24.50	1,225,000	24,500
		12 Fr	50,000 Nos.	24.50	1,225,000	24,500
		14 Fr	20,000 Nos.	24.50	490,000	9,800
		16 Fr	1,500 Nos.	24.50	36,750	735
		18 Fr	1,000 Nos.	24.50	24,500	490
		20 Fr	800 Nos.	24.50	19,600	392
		22 Fr	800 Nos.	24.50	19,600	392
		24 Fr	200 Nos.	24.50	4,900	98
		26 Fr	200 Nos.	24.50	4,900	98

T.E. No.	Items Specifications	Size	Anticipated Demand 2021-2022	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
19	Nasogastric feeding tube (sterile, polypack / blister pack 1's)	4 Fr	6,000 Nos.	29.00	174,000	3,480
		6 Fr	50,000 Nos.	29.00	1,450,000	29,000
		8 Fr	100,000 Nos.	29.00	2,900,000	58,000
		10 Fr	20,000 Nos.	29.00	580,000	11,600
		12 Fr	10,000 Nos.	29.00	290,000	5,800
		14 Fr	2,000 Nos.	29.00	58,000	1,160
20	Silicon Nasogastric feeding tube (sterile, polypack / blister pack 1's)	4 Fr	50 Nos.	650.00	32,500	650
		6 Fr	50 Nos.	650.00	32,500	650
		8 Fr	50 Nos.	650.00	32,500	650
		10 Fr	50 Nos.	650.00	32,500	650
		12 Fr	50 Nos.	650.00	32,500	650
		14 Fr	50 Nos.	650.00	32,500	650
21	Surgical Blade sterile 100 Nos. / Box	10 No.	40,000 Nos.	39.75	1,590,000	31,800
		11 No.	40,000 Nos.	39.75	1,590,000	31,800
		15 No.	40,000 Nos.	39.75	1,590,000	31,800
		22 No.	1,000 Nos.	39.75	39,750	795
22	Suction Tube / Catheter (Sterile, Polypack 1's)	6,8,10,12 Fr	8,000 Nos.	52.00	416,000	8,320
23	Blood Sugar Strips with Glucometer free of cost as per Hospital requirement	No.	240,000 Nos.	9.50	2,280,000	45,600
24	Blood ketostiks with blood ketometer free of cost as per Hospital requirement	No.	1,500 Nos.	80.00	120,000	2,400
25	Three Way Stopcock without tubing (sterile, blister pack 1's)	1's	75,000 Nos.	79.00	5,925,000	118,500
26	CVP Line Double Lumen (Paeds) Length 6cm, blister pack 1's with Nutrinol, J-Tip wire	3 Fr	50 Nos.	9,500.00	475,000	9,500
27	CVP Line double lumen (Paeds) Length 8cm, blister pack 1's with Nutrinol, J-Tip wire	5 Fr	250 Nos.	5,800.00	1,450,000	29,000
28	CVP Line double lumen (Paeds) Length 8cm, blister pack 1's with Nutrinol, J-Tip wire	6 Fr	100 Nos.	6,000.00	600,000	12,000
29	CVP Line Triple Lumen (Paeds) Length 6cm & 8cm, blister pack 1's with Nutrinol, J-Tip wire (Size 6cm & 8 cm)	4/ 4.5 Fr	1,500 Nos.	7,850.00	11,775,000	235,500
30	CVP Line tripple lumen (Paeds) Length 8cm, blister pack 1's with Nutrinol, J-Tip wire	5.5 Fr	800 Nos.	8,900.00	7,120,000	142,400

<b>T.E. No.</b>	<b>Items Specifications</b>	<b>Size</b>	<b>Anticipated Demand 2021-2022</b>	<b>Estimated Cost (Rs.)</b>	<b>Total Amount (Rs.)</b>	<b>2% of the Estimated total cost (required for bid security)</b>
31	Hollow fiber Dialyzer with blood tubing and AVF needle 16/17Fr complete set (sterile blister pack 1's)	0.2 m2 3Fr	1,500 Nos.	1,486.00	2,229,000	44,580
32	Hollow fiber Dialyzer with blood tubing and AVF needle 16/17Fr complete set (sterile blister pack 1's)	0.8 m2 4 Fr	14,000 Nos.	1,135.00	15,890,000	317,800
33	Ambu Bag ( disposable,sterile,1's)	Neonate, Peadiatric and adult	1,500 Nos.	2,800.00	4,200,000	84,000
34	ECG Electrode (50's)	Peads	100,000 Nos.	7.69	769,000	15,380
35	ECG Paper Six Channel 1's	20 x 110 mm	350 Nos.	337.00	117,950	2,359
36	ECG Paper Six Channel 1's	108 x 140 mm	400 Nos.	578.00	231,200	4,624
37	ECG paper Twelve Channel 1's	210 x 300 mm	20 Nos.	2,240.00	44,800	896
38	Micro Drip Extention Tube, 20 Drops ≈ 1ml (sterile,blister pack 1's)		20,000 Nos.	225.00	4,500,000	90,000
39	Soft Care Splint 1's	Small Medium Large	5,000 Nos. 5,000 Nos. 5,000 Nos.	60.00 65.00 70.00	300,000 325,000 350,000	6,000 6,500 7,000
40	Urine Bag (leak proof)	100 /pack	50,000 Nos.	36.00	1,800,000	36,000
41	Urine Collector (leak proof) 1's with proper calibration	Infant	250,000 Nos.	6.95	1,737,500	34,750
42	Autoclaveable Tape 3/4" (Sterile, 1's)	30 Meters	150 Nos.	424.00	63,600	1,272
43	Adhesive Absorbent Dressing (sterile,1's) a). 9/10 cm x 15 cm b). 9/10 cm x 25 cm		20,000 Nos. 20,000 Nos.	27.6 27.6	552,000 552,000	11,040 11,040
44	Framycetin sulphate B.P 1% Anti Bacterial Gauze Dressing	B.P 1%	15,000 Nos.	27.00	405,000	8,100
45	Disposable Under Sheets for Babies (Double Lining one side absorbent fabrics and other side water proof material) ( Pack of 10's)	60 x 90 cm	400,000 Nos.	45.00	18,000,000	360,000
46	Steri strips (Sterile, 50's)	1/2" , 1/4"	500 Nos.	150.00	75,000	1,500
47	IV Cannula Dressing (Sterile, 1's)	1's	40,000 Nos.	26.00	1,040,000	20,800



T.E. No.	Items Specifications	Size	Anticipated Demand 2021-2022	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
48	Opsite like transparent polyurethane Dressing (sterile , individually blister pack)	30 x 28 cm	3,000 Nos.	513.95	1,541,850	30,837
49	Polythene Gown	100/ Pack	40,000 Nos.	15.00	600,000	12,000
50	Orthopedic Casting Tape (Sterile, 1's)	3"	250 Nos.	605.60	151,400	3,028
		4"	250 Nos.	686.40	171,600	3,432
	<b>C). Anesthesia Items</b>				-	-
51	Aneasthesia face mask (Sterile, 1's)	All sizes	2,000 Nos.	625.00	1,250,000	25,000
52	Bougie (Sterile, 1's) Blister Pack	Pediatric size	150 Nos.	2,850.00	427,500	8,550
53	Breathing Circuit (sterile, individually pack, polypack)	Ayeris-T Piece	3,000 Nos.	3,398.00	10,194,000	203,880
54	Breathing Circuit (sterile, individually pack, polypack)	standard	8,000 Nos.	1,265.00	10,120,000	202,400
55	Forced air warmer blanket	Neonate & Paeds	3,000 Nos.	2,243.00	6,729,000	134,580
56	LMA Lyrangeal Face Mask (sterile, individually blister pack)	1.0, 1.5, 2, 2.5, 3.0 Fr	4,000 Nos.	2,058.00	8,232,000	164,640
57	Nasal air way (Sterile, 1's) Blister Pack	all sizes	150 Nos.	212.00	31,800	636
58	Nasal Prong (sterile, polypack pack 1's)	Neonate & Paeds	3,500 Nos.	161.00	563,500	11,270
59	Nebulizer Kit Paeds with tubing (sterile, individually pack in ploypack)	Paeds	80,000 Nos.	282.00	22,560,000	451,200
60	Oxygen Mask Paeds (Sterile, polypack 1's)	Paeds	80,000 Nos.	116.00	9,280,000	185,600
61	Oxygen tubing without mask (Sterile, polypack 1's)	Paeds	25,000 Nos.	212.00	5,300,000	106,000
62	<b>Stylet (Sterile , Blister pack, 1's)</b>	Neonate & Paeds	1,000 Nos.	1,250.00	1,250,000	25,000
63	T. Piece (Sterile, polypack 1's)	1's	1,800 Nos.	258.00	464,400	9,288
64	<b>ETT Holder 1's</b>	1's	2,000 Nos.	1,200.00	2,400,000	48,000
65	Reservoir bag	0.5 liter	200 Nos.	600.00	120,000	2,400
66	Reservoir bag	1 liter	200 Nos.	600.00	120,000	2,400
67	Reservoir bag	1.5 liter	50 Nos.	525.00	26,250	525
68	Disposable Breathing Circuit with heated wire	Infant & Pediatric	200 Nos.	3,500.00	700,000	14,000
69	Nasal Cannulas for Hipap:				-	-
	a) Preterm size	1's	150 Nos.	2,150.00	322,500	6,450
	b) Neonatal size	1's	200 Nos.	2,150.00	430,000	8,600
	c) Infant/Medium size	1's	100 Nos.	2,150.00	215,000	4,300
	d) Pediatric/ Large size	1's	100 Nos.	2,150.00	215,000	4,300

<b>T.E. No.</b>	<b>Items Specifications</b>	<b>Size</b>	<b>Anticipated Demand 2021-2022</b>	<b>Estimated Cost (Rs.)</b>	<b>Total Amount (Rs.)</b>	<b>2% of the Estimated total cost (required for bid security)</b>
70	Nasal high flow breathing circuit for Hipap	1's	120 Nos.	5,248.00	629,760	12,595
71	Nasal CPAP Breathing circuit for Hipap	1's	100 Nos.	6,448.00	644,800	12,896
72	Reusable Nasal CPAP breathing Circuit for HIPAP	1's	5 Nos.	114,000.00	570,000	11,400
73	Nasal CPAP Cannula Set (Hudson Type)	10,12,13,15,16 Fr	300 Nos.	6,100.00	1,830,000	36,600
74	Bacterial and viral Filters for anesthesia Machine		6,000 Nos.	450.00	2,700,000	54,000
75	ECO Face Mask	All sizes	3,000 Nos.	450.00	1,350,000	27,000
76	Disposable Breathing for SiPAP	Neonatal Size	100 Nos.	15,500.00	1,550,000	31,000
77	Flow Sensor (compatible with Drager Anesthesia machine & ICU ventilator, based on hot wire anemometry). Cuvette for sensor must be made of polycarbonate (PC) and sensor inset made of Acrylonitrile butadiene styrene (ABS) with 13 micro meter platinum wire.	-	10 Nos.	18,000.00	180,000	3,600
78	Oxygen Sensor (Compatible with Drager Anesthesia Machine and ICU Ventilator, Measuring range must be 0 to 100% by vol. Oxygen. Fast response time.	-	5 Nos.	65,000.00	325,000	6,500
79	Water Lock (Must be compatible with Drager Anesthesia Machine and Agent Monitor. Must have pore size of a mere 0.2 micro meter of hydrophobic membrane technology for stops any condensed water, bacteria or germs from entering into the gas measurement system. Twin membrane protection system must keep condensation out of the sampling gas and purge gas.	-	150 Nos.	8,500.00	1,275,000	25,500
80	Sample Line (Must be compatible with Drager Anesthesia Machine and Agent Monitor.	-	300 Nos.	700.00	210,000	4,200
81	Diasafe Plus (Endotoxin Filter) for haemodialysis Machine	-	30 Nos.	9,500.00	285,000	5,700
82	Guedels Air way	000, 00, 0, 1, 2	3,000 Nos.	150.00	450,000	9,000
83	Disposable SPO2 Probe Dräger compatible	-	300 Nos.	2,500.00	750,000	15,000
84	Suction Machine Filter Dräger	-	100 Nos.	850.00	85,000	1,700
85	RAE Nasal Tube plain	4, 4.5, 5, 5.5	200 Nos.	250.00	50,000	1,000
86	RAE Nasal Tube with cuff	4, 4.5, 5, 5.5	200 Nos.	250.00	50,000	1,000
87	Intra-Osseous Needle	-	100 Nos.	10000	1,000,000	20,000

T.E. No.	Items Specifications	Size	Anticipated Demand 2021-2022	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
	<b>D). Cardiac Disposable Items</b>				-	-
88	ACT Cartridge (Sterile , 50's)	50's	7,000 Nos.	483.00	3,381,000	67,620
89	Aortic Cannula (sterile, blister pack 1's) plastic tip, angled wire	12, 14, 16, 18, 20, 22 Fr	600 Nos.	5,500.00	3,300,000	66,000
90	Arterial Filter (sterile) 1's	Paeds	40 Nos.	5,000.00	200,000	4,000
91	Cardiac Graft (sterile, Individually pack) soft skin, stretchable	4, 5, 6 mm x 10 cm	10 Nos.	95,000.00	950,000	19,000
92	Pericardial Membrane 6*10	6*6	10 Nos.	150,000.00	1,500,000	30,000
93	Bovine Pericardium	15*16	50 Nos.	55,000.00	2,750,000	55,000
94	Cardiac Sump (sterile, blister pack 1's)	12 Fr	800 Nos.	2,300.00	1,840,000	36,800
95	Cardioplegia Delivery System (sterile, 1's)	Paeds	100 Nos.	25,000.00	2,500,000	50,000
96	Chest U-Water seal bottle with tubing 1800 ml, 1's	1800 ml	3,000 Nos.	775.00	2,325,000	46,500
97	Complete Cardiovascular O.T Pack (Sterile, 1's)	pack 1's	800 Nos.	5,500.00	4,400,000	88,000
98	Diathermy Lead (sterile, individually blister pack 1's)	pack 1's	6,000 Nos.	445.00	2,670,000	53,400
99	Disposable chest drainage (Sterile 1's)	pack 1's	800 Nos.	6,950.00	5,560,000	111,200
100	Infant membrane Oxygenator with tubing Set, (sterile 1's)	Infant	350 Nos.	63,776.00	22,321,600	446,432
101	Manometer line 200cm (sterile, individually blister pack)	1.0-2.0 mm	35,000 Nos.	113.00	3,955,000	79,100
102	Pacing wire (sterile, blister pack 1's)	Standard	1,200 Nos.	1,181.00	1,417,200	28,344
103	Paeds membrane Oxygenator with tubing Set, (sterile 1's)	Paeds	300 Nos.	44,300.00	13,290,000	265,800
104	Permanent Pace Maker with lead (Sterile, 1's)	Paeds	25 Nos.	90,000.00	2,250,000	45,000
105	Straight Connector Leur Lock (Sterile , 1's blister pack)	1/4 x 1/4 LL	1,500 Nos.	185.00	277,500	5,550
		1/4 x 3/8 LL	1,500 Nos.	185.00	277,500	5,550
		3/8 x 3/8 LL	800 Nos.	185.00	148,000	2,960
106	Transducer kit (sterile, blister pack 1's) compatible with Biosensor cable		4,500 Nos.	3,589.00	16,150,500	323,010
107	Venous steel tip Cannula (sterile , individually blister pack 1's) Right angled wire	12, 14, 16, 18, 20, 22, 24, 28, 31 Fr	200 Nos.	6,000.00	1,200,000	24,000
108	VSD Patch	6 x 6	50 Nos.	25,000.00	1,250,000	25,000
109	Y-Connctor (sterile, blister pack 1's)	1/4 x 1/4 x 3/8	1,500 Nos.	190.00	285,000	5,700
		1/4 x 1/4 x 1/4	1,500 Nos.	190.00	285,000	5,700
		1/4 x 3/8 x 3/8	800 Nos.	190.00	152,000	3,040
110	Femoral Venous Cannula	8,10,12,14, 15,17,21,23,25 Fr	15 Nos.	45,000.00	675,000	13,500
111	Femoral Aortic Cannula	8,10,12,14, 15,17,21,23 Fr	15 Nos.	45,000.00	675,000	13,500
112	Oxygenator with tubing set for ECMO	Infant, Pediatric and Adult	2 Nos.	85,000.00	170,000	3,400

T.E. No.	Items Specifications	Size	Anticipated Demand 2021-2022	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
113	RCSP Cannula	10 & 15 Fr	10 Nos.	10,000.00	100,000	2,000
114	LA Line	3 & 5 Fr	12 Nos.	8,800.00	105,600	2,112
115	Maleable single stage venous cannula	12, 14, 16, 18, 20, 22, 28, 34	30 Nos.	16,000.00	480,000	9,600
116	Hemofilter with MUF kit only Paeds / Infants		600 Nos.	7,990.00	4,794,000	95,880
117	Two Satge venous cannula	28/36, 36/46, 32/40, 34/46, 36/51	20 Nos.	5,000.00	100,000	2,000
	<b>E). Other Specialized Disposable Items</b>				-	-
118	Arterial Leader cath (sterile, blister pack 1's)	18, 20 G	800 Nos.	1,545.00	1,236,000	24,720
		22 G	300 Nos.	3,500.00	1,050,000	21,000
119	Band Ligation Device (Saeed Six-Shooter (sterile, blister pack 1's)	Paeds (GI) (4,6 bands)	150 Nos.	21,500.00	3,225,000	64,500
120	Band Tips		200 Nos.	600.00	120,000	2,400
121	Bands (For Ligation)	Pack of 100's	20 Pack	4,400.00	88,000	1,760
122	Needle free connector (sterile, blister pack 1's)	with extension line	50,000 Nos.	350.00	17,500,000	350,000
		with spike	50,000 Nos.	350.00	17,500,000	350,000
		without tubing	3,000 Nos.	275.00	825,000	16,500
123	Bone marrow Needle (sterile , individually blister pack)	11 G	3,000 Nos.	1,875.00	5,625,000	112,500
		13 G	50 Nos.	1,875.00	93,750	1,875
124	Bovie Pad monopolar 1's	Pediatric / Child size	4,000 Nos.	648.00	2,592,000	51,840
125	Colostomy Bags with wafers and tails 1's	All Size (neonate two pieces, drainable)	1,500 Nos.	865.00	1,297,500	25,950
126	Chest Tube (Soft) sterile. Blister pack 1's Soft rubber	All Size	4,000 Nos.	225.00	900,000	18,000
127	Dermatome blade (Sterile, 1's)		200 Nos.	3,000.00	600,000	12,000
128	Disposable Concetric EMG Needle 25 mm (company will provide compatible needle holder free of cost)	27 G	150 Nos.	974.00	146,100	2,922
129	Disposable Concetric EMG Needle 25 mm (company will provide compatible needle holder free of cost)	30 G	150 Nos.	974.00	146,100	2,922
130	DJ Stents with guide wire (0.018 & 0.025mm) (Sterile , blisterpack, 1's)	3 Fr 8cm	30 Nos.	4,980.00	149,400	2,988
		4 Fr 16cm	100 Nos.	4,980.00	498,000	9,960
		6 Fr 20cm	20 Nos.	4,980.00	99,600	1,992
131	Flexible Nail (Polypack 1's)	2.5 mm	20 Nos.	1,700.00	34,000	680
		3.0 mm	30 Nos.	1,700.00	51,000	1,020
		3.5 mm	30 Nos.	1,700.00	51,000	1,020
132	Groumets (Sterile, 1's)	without wire	400 Nos.	1,750.00	700,000	14,000
133	HME Filter (sterile , individually polypack / blister pack)	Neonate	2,000 Nos.	725.00	1,450,000	29,000
		Paeds	2,000 Nos.	795.00	1,590,000	31,800
134	Humby's Knife Blade (Sterile, 1's)		20 Nos.	535.00	10,700	214
135	K-Wires	(0.75, 1, 1.5, 2, 2.5, 3.0 mm)	1,200 Nos.	70.00	84,000	1,680

T.E. No.	Items Specifications	Size	Anticipated Demand 2021-2022	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
136	Laposcopic Clip Applier (sterile, individually blister pack)	5 mm	20 Nos.	21,512.00	430,240	8,605
137	Theater Set (Sterile, 1's)		5,000 Nos.	4,500.00	22,500,000	450,000
138	Liver/ Semi Automatic Biopsy Needle (sterile, individually blister pack)	16 & 18 G	500 Nos.	4,950.00	2,475,000	49,500
139	Mucous Extractor (sterile, individually pack.)		1,500 Nos.	950.00	1,425,000	28,500
140	Nutrisafe Feeding Syringe (sterile, blister pack 1's)	5ml 10 m	1,000 Nos. 1,000 Nos.	250.00 275.00	250,000 275,000	5,000 5,500
141	Nutrisafe Feeding Tube (sterile , individually blister pack)	6 & 8 Fr	1,000 Nos.	350.00	350,000	7,000
142	Octopus (sterile, blister pack 1's)	Double / Triple Lumen	15,000 Nos.	750.00	11,250,000	225,000
143	P.D Catheter ( sterile,blister pack,1's)	Neonate & Paeds	1,000 Nos.	1,500.00	1,500,000	30,000
144	Proximate Linear Cutter Gun (sterile, individually blister pack)	55-60 mm 75-80 mm 100-105 mm	50 Nos. 50 Nos. 30 Nos.	30,700.00 30,700.00 30,700.00	1,535,000 1,535,000 921,000	30,700 30,700 18,420
145	Proximate Linear Cutter reload (sterile, individually blister pack)	55-60 mm 75-80 mm 100-105 mm	80 Nos. 80 Nos. 50 Nos.	7,600.00 11,000.00 45,600.00	608,000 880,000 2,280,000	12,160 17,600 45,600
146	Renal / Automatic Biopsy Needle (sterile, blister pack 1's)	18 G 16 G	200 Nos. 800 Nos.	4,950.00 4,950.00	990,000 3,960,000	19,800 79,200
147	Reuseable EEG Disc Electrodes (10 mm Diameter, Gold Plated Discs) 48" Lead wire (10's / Pack)		5 Nos.	42,600.00	213,000	4,260
148	Skin Stapler (sterile, individually blister pack)	35 staples	600 Nos.	1,200.00	720,000	14,400
149	Skin Traction Kit 1's	Small / Medium	400 Nos.	245.00	98,000	1,960
150	Spongstone (Sterile, 1's)		2,500 Nos.	185.00	462,500	9,250
151	Stomaheasive Paste 1's		300 Nos.	1,165.00	349,500	6,990
152	Stomaheasive Powder 1's		300 Nos.	1,286.00	385,800	7,716
153	Sub Clavian Catheter for Haemodialysis (sterile, blister pack 1's) (Double Lumen)	9 Fr	800 Nos.	6,640.00	5,312,000	106,240
154	Syringe cutter		1,000 Nos.	190.00	190,000	3,800
155	Thoracic Drainage Catheter/ Easy Drain (sterile , individually blister Pack)	6,8,10 Fr	500 Nos.	4,400.00	2,200,000	44,000

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156	Tracheostomy tube with & without cuff (sterile, blisterpack 1's)	3.0 Fr	100 Nos.	1,750.00	175,000	3,500
		3.5 Fr	100 Nos.	1,850.00	185,000	3,700
		4.0 Fr	100 Nos.	1,750.00	175,000	3,500
		4.5 Fr	100 Nos.	1,850.00	185,000	3,700
		5.0 Fr	100 Nos.	1,750.00	175,000	3,500
		5.5 Fr	50 Nos.	1,850.00	92,500	1,850
		6.0 Fr	50 Nos.	1,850.00	92,500	1,850
		6.5 Fr	50 Nos.	1,750.00	87,500	1,750
		7.0 Fr	20 Nos.	1,850.00	37,000	740
		7.5 Fr	20 Nos.	1,950.00	39,000	780
		8.0 Fr	20 Nos.	1,850.00	37,000	740
157	Single Luman Umbilical Catheter with integrated Anti Biotic technology	3.5 Fr 400mm	20 Nos.	4,000.00	80,000	1,600
		2.5 Fr 300mm	20 Nos.	4,000.00	80,000	1,600
158	Double Luman Umbilical Catheter with integrated Anti Biotic technology	4 Fr 200mm	40 Nos.	4,500.00	180,000	3,600
159	Single Luman Catheter with impregnated Anti Biotic & Antifungal technology	28G/1 Fr 20cm	40 Nos.	3,500.00	140,000	2,800
160	Semi rigid Catheter for MIST Technique	6 Fr 200mm	50 Nos.	45,000.00	2,250,000	45,000
161	Ureteric catheter (Sterile , Blisterpack, 1's)	4 Fr	20 Nos.	1,000.00	20,000	400
		5 Fr	80 Nos.	1,000.00	80,000	1,600
162	Surfact Catheter	6 Fr	200 Nos.	3,500.00	700,000	14,000
163	PCN Set	6 Fr	30 Nos.	8,000.00	240,000	4,800
		8 Fr	120 Nos.	8,000.00	960,000	19,200
164	subpra pubic Catheter set silicon	8 Fr	30 Nos.	6,000.00	180,000	3,600
		10 Fr	60 Nos.	6,000.00	360,000	7,200
		12 Fr	20 Nos.	6,000.00	120,000	2,400
165	Amplats Sheet with Dialator	14 Fr	25 Nos.	2,500.00	62,500	1,250
		16 Fr	25 Nos.	2,500.00	62,500	1,250
		22 Fr	30 Nos.	2,500.00	75,000	1,500
166	Cutting loupe for Resectoscope (Karlz Storz / Compatible)	Cat # 27145.E4	3 Nos.	12,000.00	36,000	720
167	Nephrostome Tract Baloon Dilator	6mm (15cm)	10 Nos.	25,000.00	250,000	5,000
		8mm (15cm)	10 Nos.	25,000.00	250,000	5,000
168	Glide Wire (nitinol Hydrophillic coated)	0.018 inches	50 Nos.	5,000.00	250,000	5,000
		0.025 inches	80 Nos.	5,000.00	400,000	8,000
		0.035 inches	40 Nos.	5,000.00	200,000	4,000
169	Guide Wire PTFE Coated	0.035 inches	60 Nos.	1,500.00	90,000	1,800
		0.038 inches	25 Nos.	1,500.00	37,500	750

<b>T.E. No.</b>	<b>Items Specifications</b>	<b>Size</b>	<b>Anticipated Demand 2021-2022</b>	<b>Estimated Cost (Rs.)</b>	<b>Total Amount (Rs.)</b>	<b>2% of the Estimated total cost (required for bid security)</b>
170	Uretic Access Sheath	10 Fr 35cm	15 Nos.	25,000.00	375,000	7,500
		10 Fr 45 cm	10 Nos.	25,000.00	250,000	5,000
171	laser Fiber Quanta	200 um	5 Nos.	110,000.00	550,000	11,000
		272 um	5 Nos.	110,000.00	550,000	11,000
		550 um	5 Nos.	110,000.00	550,000	11,000
172	Scikle Knife for Rescetoscope (Richard wolf / Compatible)	Cat # 8693.94	5 Nos.	13,000.00	65,000	1,300
173	Collin Knife for Rescetoscope (Richard wolf/Compatible)		5 Nos.	13,000.00	65,000	1,300
174	Collin Knife for Rescetoscope (Karlz Storz/Compatible)		5 Nos.	13,000.00	65,000	1,300
175	Stone Cone	10 mm	20 Nos.	15,000.00	300,000	6,000
		8 mm	10 Nos.	15,000.00	150,000	3,000
176	Dual lumen uretral Access Catheter with Hydrophillic coating		5 Nos.	11,500.00	57,500	1,150
177	Flexible uretro renoscope(FUS) 9/10FR		5 Nos.	125,000.00	625,000	12,500
178	Two way cystometry Catheter	6 Fr	10 Nos.	17,560.00	175,600	3,512
179	CPAP mask with Fixation Harness for non invassive ventilation	2	20 Nos.	6,500.00	130,000	2,600
		3	20 Nos.	6,500.00	130,000	2,600
		4	20 Nos.	6,500.00	130,000	2,600
		5	25 Nos.	6,500.00	162,500	3,250
180	Redvic Drain Bottle	All sizes	2,000 Nos.	530.00	1,060,000	21,200
181	Camera Sleeve		1,500 Nos.	295.00	442,500	8,850
182	Suction Tubing	Standard	20,000 Nos.	155.00	3,100,000	62,000
183	AO External Fixator	2.5, 3.0, 3.5, 4.0mm	100 Nos.	2,600.00	260,000	5,200
184	Disposable ligaclip applicator with preloaded clips small, Medium		20 Nos.	29,000.00	580,000	11,600
185	Skin Adhensive Glue		25 Nos.	8,000.00	200,000	4,000
186	IV Extension line with three way	Standard	20,000 Nos.	250.00	5,000,000	100,000
187	Roth net	2.8 channel	25 Nos.	15,000.00	375,000	7,500
188	Pneumatic Baloon Dilator CRE	10 12	25 Nos.	27,449.00	686,225	13,725
		12 15	25 Nos.	27,449.00	686,225	13,725
		15 18	25 Nos.	27,449.00	686,225	13,725
189	Pig Tail Catheter	8 Fr	25 Nos.	1,500.00	37,500	750
		10 Fr	25 Nos.	1,500.00	37,500	750
		12 Fr	25 Nos.	1,500.00	37,500	750
190	Malecot Catheter	8 Fr	25 Nos.	7,500.00	187,500	3,750
		10 Fr	25 Nos.	7,500.00	187,500	3,750

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191	Biopsy Forcep with needle (colonoscope)	2.8 channel	25 Nos.	5,000.00	125,000	2,500
192	Biopsy Forcep without needle	2.8 channel	25 Nos.	5,000.00	125,000	2,500
193	Nasojejunal tube feeding (weighted)	10 Fr	25 Nos.	6,500.00	162,500	3,250
		12 Fr	25 Nos.	6,500.00	162,500	3,250
194	Electrosurgical snares (polypctomy snare)	2.8 channel (3cm*6cm)	25 Nos.	5,000.00	125,000	2,500
195	Sclerotherapy Injection Needle	21 G	50 Nos.	3,500.00	175,000	3,500
196	raptor grasping device	2.8 channel	20 Nos.	12,000.00	240,000	4,800
197	dormia Basket	2.8 channel (3cm*6cm)	20 Nos.	37,000.00	740,000	14,800
198	Mesher plates	1.5:1	100 Nos.	4,000.00	400,000	8,000
		1.3:1	50 Nos.	4,000.00	200,000	4,000
		6 to 1	50 Nos.	4,000.00	200,000	4,000
		9 to 1	50 Nos.	4,000.00	200,000	4,000
199	Synthetic surgical Glue (sealant)		50 Nos.	15,000.00	750,000	15,000
200	Cutting Burs	5mm	20 Nos.	10,500.00	210,000	4,200
		4mm	20 Nos.	10,500.00	210,000	4,200
		3mm	20 Nos.	10,000.00	200,000	4,000
		2mm	15 Nos.	9,500.00	142,500	2,850
		1mm	8 Nos.	9,500.00	76,000	1,520
		0.8mm	5 Nos.	2,500.00	12,500	250
		0.5mm	5 Nos.	2,500.00	12,500	250
201	Diamond Tapper Burs	6mm (15cm)	20 Nos.	11,500.00	230,000	4,600
		5mm	20 Nos.	13,500.00	270,000	5,400
		3mm	20 Nos.	8,000.00	160,000	3,200
		2mm	15 Nos.	8,000.00	120,000	2,400
		1mm	10 Nos.	7,000.00	70,000	1,400
		0.8mm	5 Nos.	6,000.00	30,000	600
		0.5mm	5 Nos.	5,000.00	25,000	500
202	Karo Spray		30 Nos.	4,500.00	135,000	2,700
203	Hicman Line	4.4 Fr	10 Nos.	28,000.00	280,000	5,600
		6.6 Fr	10 Nos.	21,000.00	210,000	4,200
		9 Fr	10 Nos.	28,000.00	280,000	5,600
204	Chemo Safety Luer Lock connector	Male	2,000 Nos.	1,000.00	2,000,000	40,000
		Female	2,000 Nos.	500.00	1,000,000	20,000



<b>T.E. No.</b>	<b>Items Specifications</b>	<b>Size</b>	<b>Anticipated Demand 2021-2022</b>	<b>Estimated Cost (Rs.)</b>	<b>Total Amount (Rs.)</b>	<b>2% of the Estimated total cost (required for bid security)</b>
205	Hepa Filter Portable Sharp unique Airflow Technology quickly collects Dust particles from all directions with Powerful Suction Make/Model: Sharp Health Care Solutions Japan FP-F305A-H		50 Nos.	15,120	756,000	15,120
206	Vitreectomy Cutter	23 G	100 Nos.	32,000	3,200,000	64,000
207	Intra-Ossular Lenses (I.O.L)	15 to 30 DS	300 Nos.	7,000	2,100,000	42,000
208	Visilon Gel Alcon (Prefilled Syringe)	3ml	200 Nos.	3,000	600,000	12,000
209	Liga Sure Blunt Tip Laparoscopic Sealer / Divider	5mm diameter: 37 cm (14.6 in.) length 180 degree shaft rotation Blunt ja, double-action with contoured tips design Texture3d jaw with ceramic stops Harnd switching or foot swithcing	20	15,000	300,000	6,000
210	Liga Sure Jaw Laparoscopic Sealer/Divider	5mm diameter: 37 cm (14.6 in.) length 350 degree shaft rotation Blunt jaw, double-action with contoured tips design Textured jaw with ceramic stops One step sealing & foot swithcing	20	15,000	300,000	6,000
211	Liga Sure Jaw Laparoscopic Sealer/Divider	5mm diameter: 23 cm length 350 degree shaft rotation Blunt tip jaw, double-action with contoured tips design Textured jaw with ceramic stops One step sealing & foot swithcing	20	15,000	300,000	6,000
212	Liga Sure Small Jaw Instrument	16.5 mm electrode length 18.8 cm instrument length 28-degree curved jaw contoured tips for blunt dissection Sealer/divider Hand or foot activation	35	15,000	525,000	10,500

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213	Harmonic Focus + Shears Cuts to Distal Tip Adaptive Tissue Technology	Jaw aperture 23.4 mm Jaw Height Distal 5.99 mm Proximal 2.82 mm  Active Blade Distal 1.37 mm Proximal 2.24 mm  Clamp arm Distal 1.98 mm Proximal 3.12 mm  Thermal Footprint 6.52 mm Mean Thermal Spread 1.68 mm	10	98,000	980,000	19,600
214	Harmonic ACE + Shears Laproscopic Adaptive Tissue Technology	a). 5mm Diameter Shears 36cm Length	15	100,000	1,500,000	30,000
		b). 5mm Diameter Shears 23cm Length	10	95,000	950,000	19,000
215	Echogenic NS Needle		150 Nos.	2,500	375,000	7,500
216	<b>F). Angiography Items</b>				-	-
	a). ASD Device with delivery system (sterile, 1's) For wt<15KG		30 Nos.	209,000.00	6,270,000	125,400
	b). ASD Device with delivery system (sterile, 1's) For wt>15KG		30 Nos.	209,000.00	6,270,000	125,400
217	Catheters (sterile, individually blister pack)				-	-
	a). Pigtail	4 Fr	150 Nos.	2,262.00	339,300	6,786
		5 Fr	250 Nos.	2,262.00	565,500	11,310
	b). MPA2	4 Fr	50 Nos.	2,262.00	113,100	2,262
		5 Fr	150 Nos.	2,262.00	339,300	6,786
		6 Fr	50 Nos.	2,262.00	113,100	2,262
	c). JR4	4 Fr	100 Nos.	2,262.00	226,200	4,524
		5 Fr	100 Nos.	2,262.00	226,200	4,524
		6 Fr	20 Nos.	2,262.00	45,240	905
	d). NIH Hard and non-bendable	5 Fr	150 Nos.	2,262.00	339,300	6,786
		6 Fr	100 Nos.	2,262.00	226,200	4,524
	e). Tiger Catheter	5 Fr	10 Nos.	2,262.00	22,620	452
	f). Wedge Pressure Catheter (Balloon)	5 Fr	10 Nos.	16,505.00	165,050	3,301
218	Guide Wire (Sterile , Blister pack, 1's)				-	-
	a). J.Tip Guide Wire	0.021x260cm	50 Nos.	3,095.00	154,750	3,095
		0.035x150cm	250 Nos.	550.00	137,500	2,750
	b). J.Tip Glide Wire	0.035x150cm	100 Nos.	1,400.00	140,000	2,800
		0.035x260cm	250 Nos.	1,400.00	350,000	7,000
	c). J.Tip Super stiff/ Extra Stiff with Guide	0.035X260cm	50 Nos.	7,690.00	384,500	7,690
	d). Tip Exchange length BMW	0.014	100 Nos.	6,500.00	650,000	13,000

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219	Manifold 2 way		400 Nos.	598.00	239,200	4,784
220	Pressure line compatible with Angiography Machine		800 Nos.	105.00	84,000	1,680
221	Septostomy Balloon (Sterile, 1's) 2cc, 1cc		60 Nos.	78,000.00	4,680,000	93,600
222	Transradial Sheath Long Length 11cm), Soft sheath with Paediatric Needle +Wire	4 Fr	200 Nos.	2,619.00	523,800	10,476
		5 Fr	200 Nos.	2,619.00	523,800	10,476
		6 Fr	150 Nos.	2,619.00	392,850	7,857
		7 Fr	20 Nos.	2,619.00	52,380	1,048
		8 Fr	15 Nos.	2,619.00	39,285	786
		9 Fr	10 Nos.	2,619.00	26,190	524
		10 Fr	10 Nos.	2,619.00	26,190	524
		11 Fr	5 Nos.	2,619.00	13,095	262
		12 Fr	5 Nos.	2,619.00	13,095	262
223	TPM Lead (Sterile, Blister pack, 1's)	5 Fr	25 Nos.	7,490.00	187,250	3,745
224	Valvuloplasty Balloons (Mini Low profile balloon for neonate& infant only)				-	-
		6x3	5 Nos.	65,000.00	325,000	6,500
		7x3	5 Nos.	65,000.00	325,000	6,500
		8x3	5 Nos.	65,000.00	325,000	6,500
		9x3	5 Nos.	65,000.00	325,000	6,500
		10x3	10 Nos.	65,000.00	650,000	13,000
		12x3	10 Nos.	65,000.00	650,000	13,000
225	Valvuloplasty Balloons For Children Only				-	-
		14x4	10 Nos.	65,000.00	650,000	13,000
		15x4	10 Nos.	65,000.00	650,000	13,000
		15x4	5 Nos.	65,000.00	325,000	6,500
		16x4	5 Nos.	65,000.00	325,000	6,500
		18x4	5 Nos.	65,000.00	325,000	6,500
		20x4	5 Nos.	65,000.00	325,000	6,500
		22x4	2 Nos.	65,000.00	130,000	2,600
		25x4	3 Nos.	65,000.00	195,000	3,900
226	a). PDA Device with delivery system (Sterile, 1's) infant & under 10 Kg weight	5 Each	40 Nos.	119,990.00	4,799,600	95,992
	b). PDA device with delivery system (sterile, 1's) children more than 10 Kg weight	5 Each	40 Nos.	105,000.00	4,200,000	84,000
227	Snares (sterile, 1's)	10	2 Nos.	120,000.00	240,000	4,800
		15	2 Nos.	120,000.00	240,000	4,800
228	Sizing Balloon (Sterile, 1's)	24	2 Nos.	65,000.00	130,000	2,600
		34	2 Nos.	65,000.00	130,000	2,600

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229	VSD Device with delivery system(Sterile, 1's)	Muscular Device	10 Nos.	209,000.00	2,090,000	41,800
230	MFO Device	Device	30 Nos.	229,000.00	6,870,000	137,400
231	PVA Particles	1000 micron	100 Nos.	13,000.00	1,300,000	26,000
232	Injector syringe compatible with Angiography Machine	150 ml	300 Nos.	3,000.00	900,000	18,000
233	Inflation device		5 Nos.	6,900.00	34,500	690
234	Angiography Sterilized Sheet	Adult	30 Nos.	2,800.00	84,000	1,680
		Paeds	70 Nos.	2,800.00	196,000	3,920
235	Gel Foam/ Sticking Sponge		50	500.00	25,000	500
	<b>G). Sutures Items</b>				-	-
236	Bone wax (Sterile , 36's)		600 Nos.	358.00	214,800	4,296
237	Ethibond 4/0 RB (Sterile , 36's)	17 mm	300 Nos.	507.64	152,292	3,046
238	Ethilon 10/0 (Sterile , 12's)	6.5mm	400 Nos.	2,839.00	1,135,600	22,712
239	Nylon Tape (Sterile , 12's)		700 Nos.	250.00	175,000	3,500
240	PDS 2/0 (Sterile , 36's)		300 Nos.	654.00	196,200	3,924
241	PDS 3/0 (Sterile , 36's)		300 Nos.	703.00	210,900	4,218
242	PDS 4/0 (Sterile , 36's)		800 Nos.	479.00	383,200	7,664
243	PDS 5/0 (Sterile , 36's)	Single & Double ended	5,000 Nos.	447.00	2,235,000	44,700
244	PDS 6/0 (Sterile , 36's)	Single & Double ended	5,000 Nos.	522.34	2,611,700	52,234
245	Polyglactin/ Polyglycolic acid 0 RB (Sterile, 36's)	30 mm	1,500 Nos.	410.00	615,000	12,300
246	Polyglactin/ Polyglycolic acid 1 RB (Sterile, 36's)	30 mm	7,000 Nos.	333.34	2,333,380	46,668
247	Polyglactin/ Polyglycolic acid 2/0 RB (Sterile, 36's)	30 mm	5,500 Nos.	479.00	2,634,500	52,690
		18 mm	1,500 Nos.	479.00	718,500	14,370
248	Polyglactin/ Polyglycolic acid 3/0 RB (Sterile, 36's)	16 mm	1,500 Nos.	308.33	462,495	9,250
		26 mm	6,500 Nos.	308.33	2,004,145	40,083
249	Polyglactin/ Polyglycolic acid 4/0 cutting (Sterile, 36's)	22 mm	75 Nos.	470.00	35,250	705
		26 mm	75 Nos.	470.00	35,250	705
250	Polyglactin/ Polyglycolic acid 4/0 RB (Sterile, 36's)	22/16 mm	12,000 Nos.	362.00	4,344,000	86,880
251	Polyglactin/ Polyglycolic acid 5/0 RB (Sterile, 12's)	17 mm	5,000 Nos.	416.67	2,083,350	41,667
252	Polyglactin/ Polyglycolic acid 6/0 RB (Sterile, 12's) (Single & Double Needle)	8 mm	2,500 Nos.	515.00	1,287,500	25,750
253	Polyglactin/ Polyglycolic acid rapid 4/0 Cutting (Sterile 12's)	26 mm	200 Nos.	450.00	90,000	1,800

<b>T.E. No.</b>	<b>Items Specifications</b>	<b>Size</b>	<b>Anticipated Demand 2021-2022</b>	<b>Estimated Cost (Rs.)</b>	<b>Total Amount (Rs.)</b>	<b>2% of the Estimated total cost (required for bid security)</b>
254	Polyglactin/ Polyglycolic acid rapid 5/0 Cutting (Sterile 12's) Tapper cut 75cm	26 mm	2,500 Nos.	450.00	1,125,000	22,500
255	Polyglactin/ Polyglycolic acid rapid 6/0 Cutting (Sterile 12's)	26 mm	100 Nos.	450.00	45,000	900
256	Polypropylene 0 RB (Sterile, 36's)	40 mm	2,500 Nos.	397.88	994,700	19,894
257	Polypropylene 1 RB (Sterile, 36's)	40 mm	5,000 Nos.	435.12	2,175,600	43,512
258	Polypropylene 2/0 Cutting (Sterile, 36's)	40 mm	400 Nos.	152.50	61,000	1,220
259	Polypropylene 2/0 RB (Sterile, 36's)	30 mm	5,000 Nos.	375.00	1,875,000	37,500
260	Polypropylene 3/0 Cutting (Sterile, 36's)	24 mm	2,988 Nos.	381.22	1,139,085	22,782
261	Polypropylene 3/0 RB (Sterile, 36's)	26 mm	4,000 Nos.	507.64	2,030,560	40,611
262	Polypropylene 4 /0 Cutting (Sterile, 12's)	19 mm	3,500 Nos.	349.00	1,221,500	24,430
263	Polypropylene 4 /0 RB Silver Needle (Sterile, 12's)	17 mm	10,000 Nos.	622.00	6,220,000	124,400
264	Polypropylene 5 /0 Cutting (Sterile, 12's)	16 mm	4,000 Nos.	704.00	2,816,000	56,320
265	Polypropylene 5 /0 RB Silver Needle (Sterile, 36's)	13 mm	12,000 Nos.	493.92	5,927,040	118,541
266	Polypropylene 5 /0 RB Silver Needle (Sterile, 36's)	17 mm Single & Double ended	9,000 Nos.	537.04	4,833,360	96,667
267	Polypropylene 6 /0 RB (Sterile, 36's)	13/9.3 mm Single & Double ended	2,000 Nos.	575.00	1,150,000	23,000
268	Polypropylene 7/0 RB (Sterile, 36's)	9.3 mm	4,000 Nos.	557.62	2,230,480	44,610
269	Polypropylene 8/0 RB (Sterile, 12's)	9 mm	150 Nos.	3,000.00	450,000	9,000
270	Polypropylene 9/0 RB (Sterile, 12's)	9 mm	150 Nos.	3,000.00	450,000	9,000
271	Silk 0 RB (Sterile, 36's)	30 mm	1,500 Nos.	302.00	453,000	9,060
272	Silk 1 RB (Sterile, 36's)	30 mm	3,500 Nos.	127.00	444,500	8,890
273	Silk 2/0 Cutting (Sterile, 36's)	16 mm	2,500 Nos.	407.00	1,017,500	20,350
274	Silk 2/0 RB (Sterile, 36's)	30 mm	5,000 Nos.	192.00	960,000	19,200
275	Silk 3/0 RB (Sterile, 36's)	25 mm	2,004 Nos.	197.00	394,788	7,896
276	Silk 3/0 Cutting (Sterile, 36's)	16 mm	360 Nos.	540.00	194,400	3,888
277	Silk 4/0 RB (Sterile, 36's)	17 mm	3,500 Nos.	334.00	1,169,000	23,380
278	Silk 4/0 Cutting (Sterile, 36's)	24 mm	200 Nos.	230.00	46,000	920
279	Steel Wire (Sterile, 12's)	4 No.	500 Nos.	1,452.00	726,000	14,520
280	Surgicell (Sterile, 24's)	5 x 7.5 cm	4,608 Nos.	2,581.00	11,893,248	237,865
281	Teflon Pleget (Sterile, 36's)	1/4 x 1/8x1/16	864 Nos.	3,434.00	2,966,976	59,340
282	Prolene Mesh	10x15, 15x20 20x30	20 Nos. 10 Nos. 10 Nos.	2,112.00 5,849.00 6,968.00	42,240 58,490 69,680	845 1,170 1,394
283	Prolene Mesh Beta Tech	6x11cm	200 Nos.	2,000.00	400,000	8,000

T.E. No.	Items Specifications	Size	Anticipated Demand 2021-2022	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
	<b>H). CSSD Items</b>				-	-
284	Crepe Paper Sheet Green (50x50) cm x 500 sheets	Pack / Case	25 Pack	11,500.00	287,500	5,750
285	Crepe Paper Green (75x75) cm x 250 sheets	Pack/Case	150 Pack	12,500.00	1,875,000	37,500
286	Crepe Paper Green (90x90) cm x 250 sheets	Pack / Case	50 Pack	12,545.00	627,250	12,545
287	Crepe Paper Green (120x120) cm x 100 sheets	Pack / Case	50 Pack	8,800.00	440,000	8,800
288	Reel Flat (3x200 cm)	Roll	30 Rolls	1,248.00	37,440	749
289	Reel Flat (10x200 cm)	Roll	30 Rolls	6,300.00	189,000	3,780
290	Reel Flat (30x200 cm)	Roll	30 Rolls	6,300.00	189,000	3,780
291	Gusted Reel (20x8x100 cm)	Roll	30 Rolls	6,300.00	189,000	3,780
292	Gusted Reel (30x8x100 cm)	Roll	15 Rolls	6,500.00	97,500	1,950
293	Thermal Paper Roll compatible to CSSD for Washer DS1000	Roll	20 Rolls	474.00	9,480	190
294	Biological Indicator for EO	Pcs.	60 Nos.	210.00	12,600	252
295	Biological indicator for Steam (Stearothermophilus) 105	Pcs.	60 Nos.	295.00	17,700	354
296	Neutral rinsing and drying aid- BIO compatible with approx. PH: 7.9	Canister (5 Ltr.)	25 Can	8,800.00	220,000	4,400
297	Chemical for the treatment of rusted / discolored Installments and washer disinfectant chemical cleaning (Rust Remover) Approx. PH: 2.2-1.1	Canister (5 Ltr)	25 Can	12,500.00	312,500	6,250
298	solar sept glass cleaner dis infector	1 lit bottle	25 Bottle	2,200.00	55,000	1,100
299	Ink cartridges for labelling gun	cartridge	5 Catridge	1,650.00	8,250	165
300	Refil cell adhessive integrating indicator for BMS for PCD	Pack of 250Nos	5 Pack	18,000.00	90,000	1,800
301	ETO cartridge	pack of 12	5 Pack	2,000.00	10,000	200
302	indicator for washer disinfectant	320pcs/pack	10 Pack	29,000.00	290,000	5,800
	<b>I) PPEs</b>				-	-
303	Disposable caps (male / female) (Pack of 100's)		400,000 Pack	4.75	1,900,000	38,000
304	Disposable Shoe Cover		400,000 Nos.	6.50	2,600,000	52,000
305	Disposable Surgical Gown (Made of Non woven Fabric composed collar, body,sleeves and laces (pack of 1's)	Medium & Large sizes	15,000 Nos.	339.00	5,085,000	101,700
306	Surgical Face mask Three Ply Face mask(PP Spun Bond Non woven breathable fabric,GSM(30+20 Meltblown (pack of 50's)	size free, width 175mm,length 95mm (color blue,white, green)	1,000,000 Nos.	5.00	5,000,000	100,000

T.E. No.	Items Specifications	Size	Anticipated Demand 2021-2022	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
307	Face Mask KN95 with Respirator (one way valve) (preferably CE/FDA approved) Filtration efficiency atleast 95% . Cold flow breathing valve . Comfortable & Breathable 3 D three dimensional		30,000 Nos.	200.00	6,000,000	120,000
	<b>J. Ware House Items</b>				-	-
308	Sterilized Surgical Gloves Powdered	6.5"	55,000 Pairs	110	6,050,000	121,000
309	Sterilized Surgical Gloves Powdered	7.0"	20,000 Pairs	110	2,200,000	44,000
310	Sterilized Surgical Gloves Powdered	7.5"	35,000 Pairs	110	3,850,000	77,000
311	Sterilized Surgical Gloves Powdered	8.0"	12,000 Pairs	110	1,320,000	26,400
312	Sterilized Surgical Gloves Powder Free	6"	1,100 Pairs	115	126,500	2,530
313	Sterilized Surgical Gloves Powder Free	6.5"	35,000 Pairs	115	4,025,000	80,500
314	Sterilized Surgical Gloves Powder Free	7.0"	12,000 Pairs	115	1,380,000	27,600
315	Sterilized Surgical Gloves Powder Free	7.5"	22,000 Pairs	115	2,530,000	50,600
316	Sterilized Surgical Gloves Powder Free	8"	8,000 Pairs	115	920,000	18,400
317	Polyethene Gloves	100"s	16,000 Pairs	49	784,000	15,680
318	Absorbent Cotton wool B.P.C.	500g	12,000 Nos.	279	3,348,000	66,960
319	Pyodine Solution 10% W/V	450ml	8,000 Bottle	366	2,928,000	58,560
320	Pyodine Scrub 7.5%	450ml	1,900 Bottle	391	742,900	14,858
321	Spirit	200 Ltr	10 Bottle	38000	380,000	7,600
322	Citro Sterile Solution	5 liter / Cane	250 Canes	6500	1,625,000	32,500
323	Cotton Bandages BPC	2.5"	18,000 Nos.	31.88	573,840	11,477
324	Crepe Bandage BPC	4"	25,000 Nos.	84	2,100,000	42,000
325	Crepe Bandage BPC	6"	10,000 Nos.	72	720,000	14,400
326	Lantor	4"	18,000 Nos.	78	1,404,000	28,080
327	Lantor	6"	3,000 Nos.	92	276,000	5,520
328	Non-Sterilized Surgical Guaze Swabs (8PLY) 10×10 cm	100's	100,000 Nos.	285	28,500,000	570,000
329	Non-Sterilized Absorbent Cotton Gauze Roll 1×30 M	1's	2,000 Nos.	749	1,498,000	29,960
330	Plaster of Paris Bandage BPC Roll	4"	35,000 Rolls	102.55	3,589,250	71,785
331	Plaster of Paris Bandage BPC Roll	6"	8,000 Rolls	118.9	951,200	19,024
332	Soda Lime	4L	600 Liter	4250	2,550,000	51,000

S.L. No.	Items Specifications	Size	Anticipated Demand 2021-2022	Estimated Cost (Rs.)	Total Amount (Rs.)	2% of the Estimated total cost (required for bid security)
333	Tongue depressor		20,000 Nos.	2.30	46,000	920
334	Examination gloves powder free (S,M,L)	100's	14,000 Box	1700	23,800,000	476,000
335	Examination gloves powdered (S,M,L)	100's	14,000 Box	1000	14,000,000	280,000
336	X-ray detectable gauze	100's	3,200 Nos.	380	1,216,000	24,320
337	Instrument Disinfectant	aldehyde free and non corrosive CE mark/FDA approved disinfectant solution for instruments having bactericidal including mycobacterial (tbs), fungicidal, sporicidal and anti viral activity with minimum exposure time	600 Bottle	3,490	2,094,000	41,880
338	Surface Disinfectant	aldehyde free and non corrosive CE Mark/FDA approved surface disinfectant solution having bactericidal including mycobacterial (tbs), fungicidal, sporicidal and anti viral activity with minimum exposure time	600 Bottle	3,900	2,340,000	46,800
339	Alcoholic liq./ hand rub 500ml	70% alcohol based hand disinfectant solution ready to use	36,000 Bottle	735	26,460,000	529,200
340	Formaline 2.5 lit.	37% formaldehyde stabilized with 10% methanol	300 Bottle	3,500	1,050,000	21,000
341	Glutaraldehyde disinfectant 4 lit	2% potentiated glutaraldehyde	200 Bottle	2,650	530,000	10,600
342	Formaline 2.5 lit	10% formaldehyde solution	60 Bottle	3,500	210,000	4,200

  
**Prof. Dr. Muhammad Saleem**  
 (FRCGS, FRCR, FRCR (UK), FRCR (US))  
 Professor of Paediatric Surgery  
 Medical Director





**BIDDING DOCUMENTS**  
**(FRAMEWORK CONTRACT OF**  
**MEDICAL GASES)**  
**(On Daily basis)**  
**2021-2022**

**The Children's Hospital & The**  
**Institute of Child Health,**  
**Lahore**

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

**INVITATION FOR BIDS**

**BID REFERENCE NO. 48618/3/CH&ICH Dated 11-10-2021**

**FRAMEWORK CONTRACT OF MEDICAL GASES  
FOR THE YEAR 2021-2022**

The Children's Hospital & The Institute of Child Health, Lahore invites sealed bids/tenders from manufacturers of medical gases for procurement of medical gases for the year **2021-2022** to The Children's Hospital & The Institute of Child Health, Lahore.

1. Interested bidders may get the bidding documents from The Children's Hospital & the Institute of Child Health, Lahore on submission of written application along with payment of non-refundable fee of **Rs. 1,000/-** (one thousand only). Bidding documents shall be issued during office hours till the date of submission of the tender.
2. **Single Stage – two envelope procedure, as per Rule 38 (2) (a) of PPRA Rules 2014, (amended 2016) shall be applied.**
3. Sealed bids are required to be dropped in tender box by the interested bidders in the office of the undersigned on **16-11-2021** at **11:00 am**. The bids shall be opened on the same day at **11:30 am** in the presence of the bidders or their authorized representatives.
4. The detail terms and conditions may be seen in the Bidding Document.

**All assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by the Punjab Procurement Rules, PPR 2014.**

**Prof. Dr. Muhammad Saleem**

(FCPS FACS (USA), MME-HPE)

Professor of Paediatric Surgery

Medical Director

**NOTE:**

Interested eligible bidders may get the signed Technical Specifications of all the items from the Purchase Cell of The Children's Hospital & The Institute of Child Health, Lahore on submission of written application along with a copy of the payment of non-refundable fee of Rs.1000/- (one thousand only) during office hours. List & Technical Specifications of the items are for the information only.

## **INSTRUCTIONS TO BIDDERS**

### **1. Source of Funds**

The Children's Hospital & the Institute of Child Health, Lahore allocated funds for purchase of medical gases on day to day basis including Sundays, will be utilized by The Children's Hospital & the Institute of Child Health, Lahore in the financial year 2021-2022. The Children's Hospital & the Institute of Child Health, Lahore intends to fix the price / conclude the Contract for purchase / supply of Medical Gases and scope of work as mentioned in the Annexure "A".

### **2. Eligible bidders**

Sealed bids / proposals are invited from well reputed firms / authorized agent / sole proprietors / companies having strong technical, financial & managerial capabilities for procurement of life saving medical gases for the Children's Hospital, Lahore on daily basis. A bidder can bid for complete package only. A bidder cannot bid for partial quantities.

### **3. Eligible Goods and Services**

All goods and related services to be supplied under the contract shall have their origin in eligible source and all expenditures made under the contract shall be limited to such goods and services. For this purpose, the term "**Goods**" includes any Goods that are the subject of this Invitation for Bids and the term "**Services**" shall includes related services such as transportation, insurance etc. The "**origin**" means the place where the goods are produced, or the place from which the related services are supplied.

### **4. Cost of Bidding:**

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

## **THE BIDDING PROCEDURE**

### **5. Single Stage – Two Envelopes Bidding Procedure as per rule 38 (2) (a) of PPRA Rules 2014 shall be applied:**

- i. The bid shall comprise a single sealed package containing two separate sealed envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal;
- ii. The envelopes shall be sealed & marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion;
- iii. Initially, only the envelope marked "**TECHNICAL PROPOSAL**" shall be opened;
- iv. The envelope marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of Procuring Agency without being opened;
- v. The Procuring Agency shall evaluate the Technical Proposal, without reference to the price and reject any proposal which do not conform to the specified requirements;

- vi. During the technical evaluation, no amendments in the technical proposal shall be permitted;
- vii. The Financial Proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the bidders in advance;
- viii. After the evaluation and approval of the technical proposal, the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only.
- ix. The financial proposal of bids found technically non-responsive or non-compliant shall be returned **un-opened** to the respective bidders.
- x. The bid found to be the **lowest financially evaluated** bid shall be accepted.

### **THE BIDDING DOCUMENTS**

#### **6. Content of Bidding Documents**

i. The goods required, bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents shall include:-

- a. Instructions to bidders;
- b. General Conditions of Contract;
- c. Special Conditions of Contract;
- d. Bid Evaluation Criteria;
- e. Schedule of Requirements;
- f. Technical Specifications;
- g. Contract Form;
- h. Manufacturer's Authorization Form;
- i. Performance Guaranty Form;
- j. Bid Form; and
- k. Pattern of Financial Quotation

ii. The **"Invitation for Bids"** does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.

iii. The bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents.

iv. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect shall be at the bidder's risk and may result in the rejection of its bid.

#### **7. Clarification of Bidding Documents**

A prospective bidder requiring any clarification of the bidding documents may notify the Procuring Agency, in writing at the Procuring Agency's address, indicated in the Invitation for Bids.

The Procuring Agency shall respond in writing to any request for clarification of the bidding documents, which it receives no later than seven (07) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective bidders that have received the bidding documents.

#### **8. Amendment of Bidding Documents**

At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, may modify the bidding documents by amendment. All prospective bidders that have received the bidding documents shall be notified of the amendment in writing or by phone, and shall be binding on them. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

### **TERM OF REFERENCES (TORs)**

Sealed bids / proposals are invited from well reputed firms authorized agent / sole proprietors / companies for procurement of life saving medical gases for the Children's Hospital, Lahore. A bidder can bid for complete package only. A bidder cannot bid for partial quantities.

#### **Medical Gases:-**

1. Liquid Medical Oxygen to be filled in VIE
2. Compress Medical Oxygen in Cylinders of different sizes
3. Nitrous Oxide in Cylinders of different sizes
4. Liquid Nitrogen Gas in containers.
5. Compressed Nitrogen Gas in Cylinders
6. Carbon Dioxide Gas in cylinders
7. Medical Air (CF)

#### **Product Specification**

Firm shall supply medical gases as per Eu Pharmacopeia standard; following documents are required for respective gases.

1. Medical Oxygen: Certificate of Conformity
2. Nitrous Oxide: Certificate of Analysis
3. Nitrogen: Certificate of Conformity
4. Medical Air (CF)

#### **Hardware to Install**

For Liquid Medical Oxygen gas, the successful firm will have to install a Liquid oxygen storage tank (VIE) with following parameters/specifications.

- a. VIE Tank adequately sized as per HTM, with thumb rule to have minimum 3<sup>rd</sup> day supply. The number of VIEs for CH&ICH Lahore will be by Hospital management. For any incremental VIE requirement during supply contract period within CH&ICH Lahore, firm shall be bound to provide.
- b. Ambient vaporizer sized respected to VIE.
- c. The VIE control equipment to control the pressure and flow of gas to the pipeline must be regulated by installing medical grade Duplex Pressure regulation unit. This unit must be capable of regulating low pressure and high flow of 4000 lit/min to avoid any pressure drops in the farthest area of the hospital.
- d. The VIE and vaporizer system must be equipped with independent, audible vessel content level and pressure alarms to capture & alerts low level and low/high pressure at all times.
- e. Fully digital /computerized system for monitoring of the Liquid oxygen contents in the tanks with data transmission capability to the firms computerized data base Surveillance system for Scheduling purposes and arranging emergency supplies in case of emergency.
- f. Digital Content Meter to be installed at each VIE tanks site to co relate it with analog content gauge of the VIE Tank.
- g. Supplying Firm will be bound to certify VIE system installation by a qualified authorized person (Medical Gas Pipeline System) as per HTM standard. Certification documents to be provided together with tender documents.
- h. CH&ICH Lahore will have the rights to cancel the contract of the firm with non-compliant to any of the above-mentioned clauses.

### **For Gases in Cylinders**

1. The successful firm must have its own compression station for gases compliant to international standard.
2. The successful firm will be responsible to coordinate with Hospital and arrange supply through their own vehicle.
3. The Supplying firm will make sure that all the cylinders go through a hydraulic testing before the required gas is filled.
4. The supplying firm will make assure that the quality and quantity of the gas supplied in cylinder is according to the required medical standards ie. EU pharmacopeia.
5. The Firm, supplying gases in cylinders, will issue certification/labeling for each supplied cylinders.

### **Delivery & Product Measurement Mechanism**

Delivered product will be measured as per below two methods

1. Wight Bridge. Weight of truck before supply and after supply will be taken and difference of both weighs will be calculated for delivered product quantity.
2. Delivery through content gauge, VIE's digital content gauge will be used for product delivery quantity incase weigh bridge is not available.

The supplier shall arrange transportation for all products and cylinders to hospital and will be responsible for safe transportation to ensure product quality.

### **Training**

The firm will provide training of safe handling and VIE operations to the operator.

### **Emergency Response Mechanism**

Firm shall also determine the emergency supply mechanism to cater any emergency may arise during course of supply period.

1. The bidding firms will need to submit the supply mechanism with flowcharts and contact information together with bidding documents.
2. A central contact center will be available to cater emergency help line.

### **24 Hours Oxygen Backup**

Supply firm shall assist hospital to develop medical gases policy and ensuring 24 hours emergency backup arrangement may be in shape of PCC or Cylinders to cater emergency.

### **Time of Contract**

Contract shall be one year from the date of issuance and extendable for **03 months** further or earlier till the completion of next contract for the year **2021-2022**.

### **Preventive Maintenance**

Supply firm where applicable shall be responsible for preventive maintenance of the installed equipment and company shall also provide the schedule and record of same to hospital's staff.

## **GENERAL CONDITIONS OF CONTRACT**

### **1. Definitions**

In this the following terms shall be interpreted as indicated against each;

- a. **"The Contract"** is a contract for the supply of stores at specified rates during the period covered by the contract. The Contract may be concluded with one or more contractors.
- b. **"The 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 medical gases, and maintenance of the cylinders as mentioned in inspection criteria which the Supplier is required to supply to the Procuring Agency under the Contract.
- d. **"The Services"** means those services ancillary to the supply of goods, and other such obligations of the Supplier covered under the Contract.
- e. **"The Procuring Agency"** means The Children's Hospital & The Institute of Child Health, Lahore under the administrative control of Medical Director,.
- f. **"The Supplier"** means the individual or firm supplying the goods under this Contract.

2. **Application**

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

3. **Country of Origin**

All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For the purposes of this clause, “origin” means the place where the goods are produced through manufacturing or processing, or the place from which the related services are supplied

4. **Standards**

The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications (i.e. BP specifications / STP as per prevailing law).

5. **Use of Contract Documents and Information**

- i) The Supplier shall not disclose the Contract, or any provision thereof, or any specification, 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.
- ii) The Supplier shall not, without the Procuring Agency’s prior written consent, make use of any document or information enumerated in condition of contract except for purposes of performing the Contract.
- iii) Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.
- iv) The Supplier shall permit the Procuring Agency to inspect the Supplier’s accounts and records relating to the performance of the Supplier.

6. **Patent Rights**

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 country.

7. **Inspections and Test / Analysis**

- i. 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.
- ii. The cost of such lab tests shall be borne by the Manufacturer/ Supplier.
- iii. The Procuring Agency’s reserves the right to inspect, test and, where necessary, reject the goods and the same 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.



- iv. The supplier will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required in the Invitation of Bids.
  - v. The Procuring Agency's right to inspect test and, where necessary, reject the goods at any time 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.
  - vi. Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.
8. **Chemical and physical examination of goods**
- I. All the Goods shall be acceptable subject to physical examination. The Inspection Committee constituted by the Consignee shall carry out the physical examination after receipt of supplies.
  - II. If the Goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc, even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the goods will be destroyed by the procuring agency. The firm may be blacklisted minimum for two years; onus of proof of innocence shall be on the supplier.
9. **Delivery and Documents**
- The Supplier in accordance with the terms specified in the Bidding Documents shall make delivery of the goods. The details of documents to be furnished by the Supplier are specified in Special Conditions of the Contract.
10. **Insurance**
- The goods supplied under the Contract shall be delivered duty paid.
11. **Incidental Services**
- The Supplier shall be required to provide the incidental services as specified in Special Conditions of the Contract.
12. **Bill Warranty**
- The supplier will provide bill warranty for each invoice for the payment that the Medical Gases supplied are fit for human consumption.
13. **Payment**
- The method and conditions of payment to be made to the Supplier under this Contract shall be specified in Special Conditions of the Contract. The currency of payment is Pak. Rupees.
14. **Prices**
- Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till expiry of the original bid validity period provided the Procuring Agency's request for bid validity extension. Further the supplier will

give a certificate that the prices charged are not more than the prices quoted/charged in any other institution. If there is any discrepancy and found that excess prices have been charged the same will be refunded by the supplier or will be deducted from the pending bills or security whichever is available

**15. Contract Amendments**

No variation in or modification of the terms of the Contract shall be made except by written amendment.

**16. Subcontracts**

The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.

**17. Delays in the Supplier's Performance**

Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). The Procuring Agency 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 Procuring Agency by amendment of its supply order. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed upon without the application of liquidated damages.

**18. Penalties / Liquidated Damages**

In case of supply of substandard product the destruction cost will be borne by the firm. If the firms provide substandard item and fail to provide the item as per specification laid down in the Technical Specification Form / Tender Enquiry, the procuring agency shall be entitled to make other arrangement at the risk / expense of the Contractor / Supplier Firm, the price difference shall be paid by the Firm.

**19. Termination for Default**

The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part, if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the

Contract, or within any extension thereof granted by the Procuring Agency, or if the Supplier fails to perform any other obligation(s) under the Contract and if the Supplier, in the judgment of the

Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

**20. Force Majeure**

Notwithstanding the provisions of general conditions of contract the Supplier shall not be for forfeiture of its Performance Guaranty/ bid Security, or termination/ blacklisting for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the

result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mismanagement and/or lack of foresight to handle the situation.

Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee of The Children's Hospital & the Institute of Child Health, Lahore, constituted for Redressing of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, 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 reasonable alternative means for performance not prevented by the Force Majeure event.

**21. Termination for Insolvency**

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

**22. Arbitration and Resolution of Disputes**

The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such 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 to the Arbitrator for resolution through arbitration. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Medical Director or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties

**23. Governing Language**

The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

**24. Applicable Law**

This contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

25. **Notices**

- 1 Any Notice given by one party to the other pursuant to this contract shall be sent to the other party in writing and confirmed to other party's address specified in Special Conditions of Contract.
- 2 A notice shall be effective when delivered or on the notice's effective date, whichever is later

**SPECIAL CONDITIONS OF CONTRACT**

1. **Definitions**

- i. The **Procuring Agency:** is The Children's Hospital & The Institute of Child Health, Lahore working under the Administrative Control of Medical Director,.
- ii. The **Supplier:** is the individual or firm supplying the goods under this contract.

2. **Country of Origin**

All goods and related services to be supplied under the contract must be under general conditions of the contract.

3. **Bid Security @ 2 % with reference to medical gases**

Bid security of Rs. **1,011,994/-** will be attached with the technical bid.

4. **Performance Guaranty/ Security:-**

After the award 5% of total budget will be submitted by the successful bidder as performance guarantee.

5. **Inspection and Tests**

Inspection of the goods shall be in accordance with the conditions of contract. After delivery at The Children's Hospital & the Institute of Child Health, Lahore warehouse the goods shall be inspected /examined as per standard pressure & weight (1875-2000 PSI). In case of any deficiency, the Supplier shall be bound to rectify it free of cost.

6. **Delivery and documents**

The supplier shall provide the following documents at the time of delivery of goods to Consignee' for verification and onward submission to quarter concerned, duly completed in all respect for payment.

- (i) Original copies of Delivery Note / Challan showing name of destination to which delivery is to be made, item's description
- (ii) Original copies of the Supplier's invoices (in triplicate) showing warranty, name of Procuring Agency, item's description, quantity, per unit cost, and total amount after each delivery i.e. daily basis.
- (iii) Original copies of the Sales Tax Invoices (where applicable) in showing name of destination to which delivery is to be made, item's description, quantity, per unit cost (without GST), amount of GST and total amount with GST.
- (iv) **All above documents must be computerized. Handmade documents shall not be accepted.**

7. **Insurance**

The goods supplied under the Contract shall be delivered duty paid, under which the risk is transferred to the Procuring Agency after having been delivered; hence insurance coverage is Supplier's responsibility therefore, they may arrange appropriate coverage.

8. **Incidental Services**

The following incidental services shall be provided and the cost of which should include in the total bid price.

9. **Bill Warranty**

The supplier will provide bill warranty for the payment that the Medical Gases supplied are fit for human consumption. And this warranty shall be printed on daily invoices.

10. **Payment**

The Payment shall be in Pak Rupees. The payment shall be made to the Supplier on receipt of original delivery challan(s) and invoice(s) including those of GST (if applicable) in duplicate duly completed in all respect and signed & stamped by the store officer / signed and stamped by Consignee

11. **Penalties/ Liquidated Damages**

In case where the deliveries as per contract are not completed within the time frame specified in the schedule of requirement, the Contract to the extent of non-delivered portion of supply may be cancelled followed by a Show Cause Notice. No supplies shall be accepted and the bid security will be forfeited and the firm shall be blacklisted minimum for a period of two years if the firm fails to supply the whole installments. Onus of proof of innocence shall be on the supplier.

12. **Gas Cylinders**

The successful bidder will provide gas cylinders on loan basis (free of cost) if required by the Hospital. These cylinders will be returned to the firm with the completion/termination of contract

13. **Arbitration and Resolution of Disputes**

In case of any dispute, concerning the interpretation and / or application of this Contract shall be settled through arbitration. The Medical Director, The Children's Hospital & The Institute of Child Health, Lahore or his nominee shall act as sole **ARBITRATOR**. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

14. **Governing Language**

The language of this Contract shall be in English.

15. **Applicable Law**

This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

16. **It Is Reiterated That**

- The contract will be valid for the period one year effective from the date of issuance of award of framework of contracts however extendable for three months or earlier till the finalization of new contract after the decision by the Medical Director, The Children's Hospital & the Institute of Child Health, Lahore .

- The supplier will ensure quality and quantity of gases and provide certificate on each delivery invoice that the supplies are according to the specification and standard temperature and pressure.
- The supplier will have to supply the gases on credit basis as and when required during the contract period.
- The contractor will have to ensure the prompt supply of gases to the Hospital as the gases are life saving and of emergency nature. The contractor cannot stop supply by its own and will be responsible in case of any breakdown of supply of gases.
- Repair of Cylinders and replacement of valves etc. will be required on work order by the competent authority and no bill will be entertained without it.
- The company will provide a certificate giving in detail of parts replaced and the repair carried out along with guarantee /warranty period (one year)
- The replaced part/parts will be returned to the Hospital.
- Inspection of repaired items will be conducted by inspection committee of the Hospital to the entire satisfaction of the end-user.
- Samples of valves and spindles must be approved before the finalization of acceptance of rates for the supply of medical gases for the year 2021-2022.
- The Hospital authority is competent to amend/delete and add any clause of the contract as and when required in the interest of the public and institution on mutual understanding with the contractor.
- Any installation if required will be provided by the company on free of cost basis to the entire satisfaction of the indenting officer.
- Medical Director, The Children's Hospital & The Institute of Child Health, Lahore is competent to cancel the contract at any stage after serving the one month advance notice, however in case of serious irregularity on the part of the firm which caused loss to the Hospital, the contract will be liable to be cancelled with immediate effect and security partially or fully will be forfeited as deemed suitable by the Medical Director, The Children's Hospital & The Institute of Child Health, Lahore.

The medical gases will be procured as and when required by the Hospital on daily basis.

#### **17. Provision of validated calibration charts for supply of liquid gas via vehicles.**

The firm is hereby directed to provide validated calibration charts as per international standards for each vehicle to supply the liquid gas. In addition, the firm will acknowledge this provision of chart on judicial stamp paper of worth Rs.100/- along with submission of bid. Moreover, if procuring agency find any discrepancy in the readings of provided charts as per international standards at any stage then the said agency have right to take action under rules.

Supplier's address for notice purpose

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Procuring Agency's address for notice  
purposes shall be the;

**Prof. Dr. Muhammad Saleem**

(FCPS FACS (USA), MME-HPE)

Professor of Paediatric Surgery  
Medical Director

**Note:** All assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by the Punjab Procurement Rules, notified on 13 January, 2014.

## **BID EVALUATION CRITERIA**

### **1. Evaluation & Comparison of Bids**

- i. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive.
- ii. The Procuring Agency's evaluation of technical proposal / bid shall be on the basis of previous performances, inspection of plant/ factory / premises (if found necessary), previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be considered. However, the evaluation of financial proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to instruction to bidders.
- iii. All bids shall be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in these bidding documents.
- iv. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

### **2. Evaluation Criteria:**

- i. Inspection Criteria of **Premises visit** is **Mandatory**, the company which will qualify this criterion will be eligible for technical evaluation. Performa of Premises visit & technical evaluation is hereby attached.
- iii. In case of poor past performance of the company with **THE CHILDREN'S HOSPITAL, LAHORE** the company may be disqualified, based on the decision of the concerned authority.
- iv. The firm must give the specification of the items offered without the rates for technical evaluation.

### **BID EVALUATION CRITERIA**

<b>Sr. No.</b>	<b>Subject</b>	<b>Requirement</b>
1	Nationality	Registered office in Pakistan
2	Conflict of Interest	No Conflicts of interest in ITA Sub-Clause 4.3
3	Registration with FBR/PRA	Copy of registration certificate/copy of NTN
4	Not blacklisted by any Government/agency/authority	Not blacklisted by any Government/agency/authority
5	Existence as legal Entity/Registered as a company under partnership act 1932	Registration Certificate
6	History of Non-Performing Contracts	Non Performance of a contract did not occur within the last three years, prior to the deadline for application submission based on all information on fully settled dispute or litigation. A fully settled dispute or litigation is one that has been resolved in accordance with the Dispute Resolution Mechanism under the respective contract, and where all appeal instances available to the applicant have been exhausted.



<b>Sr. No.</b>	<b>Subject</b>	<b>Requirement</b>
7	Pending Litigation	All pending litigation shall in total not represent more than 25 %, of the Applicant's net worth and shall be treated as resolved against the Applicant.
8	Financial Statements	Financial Statements shall be submitted for last 3 financial years of the firm. (or since inception incase firm was established during last 3 years )
9	Financial Qualification	Annual Revenue should not be less than 100 Million PKR for last 3 years. Revenue will be validated through Audited Financial Statement
10	Experience of Providing service of similar nature	Participation as supplies of medical gases to similar nature and size in last 5 years (including both ongoing and completed projects). The similarity shall be based on physical size, complexity, methods/technology or other characteristics as described in Section V, Scope of Services. The total value of these projects should be atleast 100/- Million PKR.
11	Managers	Number of technical/managerial resources working as full-time employees payroll of firm (minimum managerial staff should be 2)
12	Graduate Engineers/Technologist/Sub Engineers	Number of Graduate Engineers on payroll of firm (The firm should have suitable number of engineers and technical staff, according to its production capacity)
13	Plant Production Capability	Firm Shall explain its production capability, should be matched with the selected number of Hospital requirement
14	Standards of Production / Manufacturing	Firm Shall explain the standards being followed by them for productions
15	Plant/Production Facility Evaluation	<ol style="list-style-type: none"> <li>1. Checking installation of online analyzers with control to plant shut off in case of low product quality.</li> <li>2. Checking Analyzer Calibration Mechanism.</li> <li>3. Checking Pharmaco vigilance mechanism devised to control record and report impurities as pharmacopeia in plant storage</li> </ol>
16	Logistics / Distribution of Product Evaluation	<ol style="list-style-type: none"> <li>1. Evaluation of product carrying Capacity, the total capacity for carrying medical gases will be evaluation with respect to total monthly requirement of Hospitals for medical gases included in prequalification.</li> <li>2. Pre and post tanker filling quality check mechanism (Certificate of conformity) to ensure delivery of quality medical gases to storage at customer end.</li> <li>3. Transport tracking facility for reliable supply scheduling and tracking.</li> </ol>

Sr. No	Subject	Requirement
17	On site Customer Site's installation of storage for Medical Gases Evaluation	<ol style="list-style-type: none"> <li>1. Assessment of safety measures/ Mechanism Company, adhere to for ensuring safe operations of equipment deployed.</li> <li>2. Current Customer installation or future compliance to HTM, with minimum requirement for following: <ol style="list-style-type: none"> <li>a. Correctly/right sized VIE.</li> <li>b. Vaporizer of appropriate/ respective size to VIE size.</li> <li>c. The VIE control equipment to control the pressure and flow of gas to the pipeline.</li> <li>d. Alarm System for VIE content, VIE low and high pressure, Line low and high Pressure.</li> </ol> </li> <li>3. Preventive Maintenance Mechanism for installation at customer site to ensure consistent product quality storage.</li> </ol>

### **PREPARATION OF BIDS**

#### **1. Language of Bid**

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 English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

#### **2. Contents of the Bid**

The bid shall comprise the following contents:

- (a) Bid Form and Price Schedule completed in accordance with instruction to bidders (to be submitted along with financial proposal);
- (b) Documentary evidence established in accordance with instruction to bidders that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- (c) Documentary evidence established in accordance with instruction to bidders that the goods to be supplied by the bidder are eligible goods and conform to the bidding documents; and
- (d) Bid Security, if any furnished in accordance with instruction to bidders.

**3. Bid Form & Price Schedule** The bidder shall complete the Bid Form and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their strength, packing, quantity, and prices.

#### **4. Bid Prices:**

- i. The bidder shall indicate on the appropriate Price Schedule the unit prices of the goods, it proposes to supply under the Contract.
- ii. Form of price Schedule is to be filled in very carefully typed. Every page is to be signed and stamped at the bottom. Any erasing/cutting may lead to the cancellation of the bid.

iii. The bidder should quote the prices of goods according to the strength / technical specifications as provided in the Form of Price Schedule and Technical Specifications. The specifications of goods, different from the demand of bid enquiry, shall straightway be rejected.

iv. The bidder is required to offer competitive price. All prices must include the General Sales Tax (GST) and other taxes and duties, where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.

v. Prices offered should be for the year 2021-2022 extendable for three months Conditional offer shall also be considered as non-responsive.

vi. While tendering your quotation, the present trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.

**NO OFFER SHALL BE CONSIDERED IF: -**

- i. Received without earnest money.
- ii. Received after the last date and time of the receipt.
- iii. The tender is unsigned.
- iv. The tender is ambiguous.
- v. It is conditional.
- vi. It is from a firm, which is black listed or suspended by the Government of the Punjab.
- vii. It is received by telegram
- viii. The offer for store is not conforming to specifications indicated in the tender inquiry
- ix. The firms must quote their offers on the prescribed tender form or on their letter head, according to the serial number of the tender inquiry.
- x. Tenders should be addressed to the Medical Director, The Children's Hospital & the Institute of Child Health, Lahore.
- xi. The firms should quote their rates inclusive of all prevailing taxes both in words as well as in figures.
- xii. No over writing, cutting, crossing etc, appearing in the offer is acceptable. Moreover all pages of the tender document must also be individually signed.
- xiii. All documents should be authenticated/ certified (sealed and signed) by the quoting firm.

5. **Bid currencies:** Prices shall be quoted in Pak Rupees.

6. **Documents Establishing bidder's Eligibility and Qualification**

i. The bidder shall furnish, as part of its technical 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 instruction to the bidders

iii. The documentary evidence (to be submitted along with technical proposal) of the bidder's qualifications to perform the Contract if its bid is accepted shall establish to the Procuring Agency's satisfaction:

(a) In case of Manufacturer documentary proof including authority letter/manufacturing license / registration certificate, to the effect that they are the original manufacturer of the required specifications of goods, shall be provided.

(b) National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender.

(c) The bidder shall submit an affidavit on legal stamp paper of Rs. **100/-** that their firm is not blacklisted on any ground by any Government (Federal/Provincial/District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.

(d) The bidder should have minimum **one-year experience in the market**. Similarly, it is mandatory that the item to be quoted by the bidder / Manufacturer should have availability in the market minimum for the **last one year**. Documentary proof shall have to be provided in this regard.

(e) The bidder is required to provide with the Technical Proposal, the name of item(s) for which they have quoted their rates in the Financial Proposals.

(f) The bidder shall provide a list of plant, major machinery and equipment installed in the factory.

#### **7. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**

i. The bidder shall furnish along with Technical Proposal, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods, which the bidder proposes to supply under the Contract.

ii. The documentary evidence of the eligibility of the goods as per standards should also be provided.

#### **8. Bid Security**

With reference to supply of medical gases a bid security of an amount of Rs. **1,011,994/-** (Ten Lac Eleven Thousand Nine Hundred & Ninety Four only) be deposited as an Irrevocable Bank Guarantee preferably / CDR Call at Deposit in the name of Medical Director, The Children's Hospital & the Institute of Child Health, Lahore.

#### **9. Bid Validity**

i. Bids shall remain valid for the period of **Six (06) Months** after the date of opening of Technical Bid, prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.

ii. 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.

iii. bidders who

(a) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and

(b) Do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities (earnest money).

#### 10. **Format and Signing of Bid:**

The bidder shall prepare and submit its bid along with original purchase receipt. The bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the Contract. The person or persons signing the bid shall initial all pages of the bid, except for un-amended printed literature.

### **SUBMISSION OF BIDS**

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

i. The envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion. The inner and outer envelopes shall be sealed and:

- a. be addressed to the Procuring Agency at the address given in the Invitation for Bids and;
- b. Bear the name and number indicated in the Invitation for Bids.

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

iii. If the outer as well as inner envelopes are not sealed and marked as per instruction to bidders, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening and shall be rejected forth with.

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

Bids must be submitted by the bidder and received by the Procuring Agency at the address specified under instruction to bidders, no later than the time and date specified in the invitation for Bids. The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with instruction to bidders, in which case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

3. **Late Bid**

Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall be rejected and returned unopened to the bidder

4. **Withdrawal of Bids**

The bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids. 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 in instruction to bidders.

**OPENING AND EVALUATION OF BIDS**

5. **Opening of Bids**

i. The Procuring Agency shall initially open only the envelope marked “**TECHNICAL PROPOSAL**” in the presence of bidders’ representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The bidders’ representatives who are present shall sign the Attendance Sheet as evidence of their presence. However, the sealed envelope marked as “**FINANCIAL PROPOSAL**” shall be retained in the custody of Procuring Agency without being opened and till completion of the technical evaluation process.

ii. The bidders’ names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of technical proposal. No bid shall be rejected at technical proposal / bid opening, except for late bids, which shall be returned unopened to the bidder. However, at the opening of Financial Proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.

iii. The Procuring Agency shall prepare minutes of the bids opening (technical and financial).

6. **Clarification of Bids**

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

7. **Preliminary Examination**

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

ii. In the financial bids the arithmetical errors shall be rectified on the following basis. 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 bidder does not accept the correction of the errors, its bid shall be rejected, and its bid Security may be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.

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

iv. Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Law, Drugs Act, Taxes & Duties and GMP practices shall be deemed to be a material deviation for technical proposals. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

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

## **Evaluation & Comparison of Bids**

i. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive.

ii. The Procuring Agency's evaluation of technical proposal / bid shall be on the basis of previous performances, inspection of plant/ factory / premises (if found necessary), previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be considered. However, the evaluation of financial proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to instruction to bidders.

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

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

## **2. Evaluation Criteria**

i. **Inspection Criteria of Premises visit is Mandatory**, the company which will qualify this criterion will be eligible for technical evaluation. Performa of Premises visit & technical evaluation is hereby attached.

ii. In case of poor past performance of the company with THE CHILDREN'S HOSPITAL, LAHORE, the company may be disqualified, based on the decision of the concerned authority.

ii. The firm must give the specification of the items offered without the rates for technical evaluation.

**THE INFORMATION PROVIDED BY THE FIRM SHOULD BE RELEVANT, CONCISE AND TO THE POINT AS PER BID EVALUATION CRITERIA, UN NECESSARY DOCUMENTATION WILL HAVE A NEGATIVE IMPACT.**

- i) After technical evaluation is completed, the financial proposals will be opened. Bidders' attendance at the opening of financial proposals is optional.
- ii) Financial proposals shall be opened publicly in the presence of the bidders or their representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidders who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted price read aloud and recorded.

**8. Contacting the Procuring Agency**

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 Contract is awarded. If the bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the bidder's bid. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification in addition to any other penalty Procuring Agency may in its discretion impose.

**9. Qualification & disqualification of bidders**

The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by firm was false and materially inaccurate or incomplete.

**10. Rejection of Bids**

The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency shall upon request communicate to any bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds. The Procuring Agency incurs no liability, solely towards bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders that submitted bids.

**11. Re-Bidding**

If the Procuring Agency rejects all bids, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement under Rule 59 of the Punjab Procurement Rules-2014. The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for bidders, as it may deem necessary.



**12. Announcement of Evaluation Report:**

The Procuring Agency shall declare the results of bid evaluation prior to the award of procurement contract.

**AWARD OF CONTRACT**

**13. Acceptance of Bid and Award criteria**

The bidder with the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Provincial Government, shall be awarded the Contract, within the original or extended period of bid validity.

**14 Procuring Agency's right to vary quantities in case of emergency**

The Procuring Agency reserves the right at the time of Contract to issue supply order of the quantity as and when required for use in the Hospital which the firm will be bound to supply as per terms and conditions mentioned in the supply order on day to day basis keeping in view the storage capacity of the Hospital.

**15 Limitations on negotiations**

Negotiations may not relate to the price or substance of tenders or proposals specified by the bidder in his tender, but only to minor technical, Contractual or logistical details.

**I. As guidance only, negotiations may normally relate to the following areas:**

- minor alterations to technical details, such as the terms of reference.
- minor amendments to the Special Conditions of Contract;
- finalizing the payment arrangements;
- mobilization arrangements;
- agreeing final delivery or completion schedules to accommodate any changes required by the procuring agency;
- inputs required from the procuring agency;
- clarifying details that were not apparent or could not be finalized at the time of bidding;

**II. Negotiations shall not be used to:**

- substantially change the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
- substantially alter the terms and conditions of Contract;
- reduce unit rates or reimbursable costs, provided that in case of exceptional circumstances like exorbitant rate, rates higher than prevailing market rates, negotiation may be adopted;
- Substantially alter anything which formed a crucial or deciding factor in the evaluation of the Tenders or proposals.

16. **Notification of Award**

- i. Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful bidder in writing by registered letter, that its bid has been accepted.
- ii. The notification of award shall constitute the formation of the Contract.

17. **Purchase Order: -**

- i. Procuring Agency shall ask for supply of medical gases on day to day basis even on Sunday and gazetted holidays. Supply can also be asked by the Procuring Agency at any time during emergency. If the successful bidder fails to comply with the supply order then the firm shall be blacklisted minimum for two years and the bid security be forfeited. In such situation, the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.

18. Failure of the successful bidder to comply with the requirement of instructions to the bidders shall constitute sufficient grounds for the annulment/termination of the award and forfeiture of the bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.

19. **Corrupt or Fraudulent Practices**

a. The Procuring Agency requires that the Procuring Agency as well as bidders/ Contractors observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the Procuring Agency defines, for the purposes of this provision, the terms set forth below as follows:

II. **“corrupt practice”** means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution; and

III. **“fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring Agency of the benefits of free and open competition;

- b. Shall reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question;
- c. Shall declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a Contract; onus of proof will be on the firm.

## MANUFACTURER'S AUTHORIZATION FORM

To: *The Children's Hospital & The Institute of Child Health, Lahore* \_\_\_\_\_

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 Supplier/ Agent]* to submit a bid, and subsequently negotiate for the 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 for 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.

**Annexure A**

**LIST OF FRAMEWORK CONTRACT FOR PURCHASE OF MEDICAL GASES  
FOR THE YEAR 2021-2022**

Sr. No.	Description	Anticipated Annual Demand	Offered Unit Price (Rs.)	Total Amount (Rs.)
1	<b>Medical Oxygen</b>			
a.	Liquid Medical Oxygen as per Pharmacopeia (M3)	946,552 Per M3	46.99	44,478,478
b.	<b>Compressed Medical Oxygen</b>			
	MM-240 CFT	150 Cylinder	620	93,000
	MF-48 CFT	3,000 Cylinder	320	960,000
	ME-24 CFT	39 Cylinder	400	15,600
	MJ-98 CFT	500 Cylinder	350	175,000
2	<b>Nitrous Oxide Gas (Medical Gases)</b>			
	XM-16200 Liter (30 Kg)	50 Cylinder	10700	535,000
	XJ-8370 Liter	500 Cylinder	6000	3,000,000
	XE-1620 Liter	200 Cylinder	4000	800,000
3	<b>Nitrogen Gas</b>			
	MM-6.229 M3	20 Cylinder	1080	21,600
	Liquid Nitrogen	150 Cylinder	140	21,000
4	Carbon Di-Oxide (5 Kg)	50 Cylinder	800	40,000
5	Medical Air (CF)	50 Cylinder	1800	90,000
6	<b>Maintenance of Cylinders</b>			
	Medical Grade Valve	50 Cylinder	3400	170,000
	Spindle Change	50 Cylinder	1000	50,000
	Hydraulic Testing	50 Cylinder	1000	50,000
	Painting	50 Cylinder	1000	50,000
	Painting Drying Out Charges	50 Cylinder	1000	50,000
	<b>Total Amount (Rs.)</b>			<b>50,599,678</b>

**Bid security of Rs. 1,011,994/- will be attached with the technical bid.**

**Sign and Stamp of bidder**\_\_\_\_\_

**Note:** In case of discrepancy between unit price and total, the unit price shall prevail.

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

### **SCHEDULE OF REQUIREMENT/SUPPLIES**

The supplies shall be made to the Hospital on daily basis as per requirement even on Sunday and Gazetted Holidays

<b>PENALTY</b>	In case the contractor / supplier firm fails to adhere the delivery schedule then, its status will be considered blacklisted until and unless, the firm provides genuine reasons for delay in the supplies which may lead to the blacklisting of the firm.
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### **CERTIFICATE**

1. We hereby confirm to have read carefully all the terms and condition of the tender enquiry No. \_\_\_\_\_/CH&ICH dated \_\_\_\_\_ due for opening on \_\_\_\_\_ at 11:30 am.
2. We agree to abide by all these instructions and conditions.
3. We also hereby categorically confirm that the stores offered by us are of the particulars and specifications as laid down in your tender enquiry
4. We accept that if the required earnest money is not furnished or any offer is found lacking in any of the requirements of your tender enquiry the offer may be ignored.
5. We hereby confirm to the delivery period mentioned in the supply orders which would be the essence of the contract and which will be strictly adhered to by us.
6. In case of failure we agree unconditionally to accept the recovery of the liquated damages on belated supplies.
7. Certified that the prices charged/quoted against current tender of The Children's Hospital, Lahore are not more than the prices charged from any other purchasing agency in the period of the contract. In case of any discrepancy, the firm hereby undertakes to refund the prices charged in excess as and when asked to do so.
8. Certified that the offer is in accordance with the instruction to bidder as per PPRA 2014 given along with the tender enquiry.

NAME OF THE TENDERER

\_\_\_\_\_

SIGNATURE

\_\_\_\_\_

POSTAL ADDRESS

\_\_\_\_\_

\_\_\_\_\_

TELEPHONE NO.

\_\_\_\_\_

NIC NUMBER

\_\_\_\_\_

N.T.NUMBER

\_\_\_\_\_

SALES TAX NO.

\_\_\_\_\_

Please attach the following, without which the tender offer will not be acceptable or processed:-

1. COMPUTERISED NATIONAL IDENTITY CARD
2. INCOME TAX CERTIFICATE
3. SALES TAX CERTIFICATE.
4. PROFILE OF THE COMPANY





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



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