

BIDDING DOCUMENTS

FOR

FRAMEWORK FOR LABORATORY KITS & CHEMICALS AND
FRAMEWORK FOR LABORATORY KITS & CHEMICAL ITEMS FOR
REAGENT RENTAL BASIS



FINANCIAL YEAR 2024-25

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

Phone No:- 042-99230901-23

Fax No:- 042-99231560

Website:- www.chich.edu.pk

INVITATION FOR BIDS

BID REFERENCE NO. PC-5 & 8/CH&UCHS/2024-12576 Dated 06-03-2024

PROCUREMENT OF FRAMEWORK FOR LABORATORY KITS & CHEMICALS FRAMEWORK FOR LABORATORY KITS & CHEMICAL ITEMS FOR REAGENT RENTAL BASIS FOR THE YEAR 2024-2025

Sealed bids on FRAMEWORK BASIS (item wise) are invited from Bidders i.e. Local Manufacturers / Sole Agents / Importers of foreign principals / distributors, registered with relevant Registration Authorities and Tax Department / Authority (Income Tax, Sales Tax & Punjab Sales Tax etc). The bids shall be received as per single stage two envelope procedures as per PPRA-14. Bidding document, in the English language, can be purchased by the interested bidders on the submission of a written application to the Medical Director, The Children's Hospital, University of Child Health Sciences, Lahore and upon payment of a non-refundable fee of Pak Rs. 2,000/-; deposited in Accounts Department of the CH&UCHS, Lahore. Interested bidders may get the bidding documents & detailed specifications from the office of **Purchase Department** on submission of written application on their letter head and a copy of CNIC along with payment of non-refundable fee of **Rs. 2,000/- (Two thousand only)** for each set of bidding documents & detailed specifications.

2. Bidding documents including detailed specifications, terms & conditions shall be issued up to **Last Date as mentioned in the advertisement during office hours**. However, a copy of the bidding documents is also available for information only on the websites of Punjab Procurement Regulatory Authority (www.ppra.punjab.gov.pk) The Children's Hospital, University of Child Health Sciences, Lahore (www.chich.edu.pk) until the closing date for the submission of bids. Moreover signed and stamping of each page of bidding document is mandatory otherwise bid shall be rejected straightway.

3. Bidding shall be conducted through **Single Stage - Two Envelopes** bidding procedure, as per Rule 38(2)(a) of Punjab Procurement Rules, 2014 (amended, 2016). The envelopes shall be marked as **"FINANCIAL PROPOSAL" & "TECHNICAL PROPOSAL"** in bold and legible letters. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

4. Sealed bids are required to be submitted by the interested bidders on **05-04-2024** for bid reference Nos. PC-5 & 6/CH&UCHS/2024-12576 till **11:00 a.m.** positively in the **Conference Room (Admin Block)**. The bids received till the stipulated date & time shall be opened on the same day at **11:30 a.m.** in the presence of the bidders or their authorized representatives (who choose to attend) by the purchase committee. All bids should be submitted in tape or ring binding. Otherwise bid will be rejected.

5. Bid Security @ **2%** of the estimated cost of total bid value in the shape of Bank Guarantee preferably / Deposit at Call (CDR), Pay Order and Demand Draft from any scheduled bank is required to be furnished with the **Technical Bid** otherwise bid will be rejected. Late bids shall not be entertained.

6. In case the date of opening or last date of sale is declared as a public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.

7. The bidders are requested to give their lowest and best prices with their bids as no negotiations on the prices are allowed.

8. The bidder shall provide the required number of sample of the quoted product to concerned store for evaluation, otherwise bid will be rejected.

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



Medical Director

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



1. Compulsory Parameters (Annexure "A")

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

2. Bid Validity

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

3. Bid Evaluation Criteria

For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous experience, engineering / technical capabilities, financial soundness and such other details as the Procuring Agency at its discretion, may consider appropriate shall be taken into consideration. Hospital authorities reserve



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

4. Grievance Petition Period

Prior to the opening of Financial bid, all Technically qualified bidders may be given a margin of ten (05) days after the announcement of technical evaluation report where after the Financial bid may be opened. After lapse of given time between the declaration of Technical Evaluation report and opening of the Financial, no grievance petition would be entertained regarding the Technical qualification of successful bidders. The objection after the opening of the Financial bid remain restricted to the Financial bid only.

5. Acceptance of Bid and Award Criteria.

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

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

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

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

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

- i). The Procuring Agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
- ii). The Procuring Agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.
- iii). The Procuring Agency shall incur no liability, solely by virtue of its invoking sub-rule (1) towards the bidders.

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

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

8. Performances Guarantee

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

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

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

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

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

10. Transportation / Delivery Requirements

- i). The Supplier shall arrange such transportation of the Items as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.
- ii). All costs associated with the transportation including loading/unloading of Items and road taxes shall be borne by the Supplier.

11. Warranty (where applicable)

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



12. Penalties / Liquidated Damages

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

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

- i). If the Bid is accepted, bidder will have to deliver the goods to The Children's Hospital within stipulated time period mentioned in the supply order during the working hours.
 - ii). Partial supply will not be acceptable.
 - iii). If stores rejected by the inspection committee, it will be replaced by the bidder within a week, otherwise, the rejected items will be forfeited in favor of the hospital and bill of the remaining items, if present in the purchase order, will not be forwarded.
 - iv). The bidder will submit three copies of bill against supplies at the time of delivery to the office of the Medical Director, duly supported by three photocopies of purchase order, invoice, advance acceptance, Award Contract and delivery challan.
14. All prices shall be quoted in Pak rupees on the prescribed Performa of Financial Proposal as Annexure "B".
15. List of items with detail specification is hereby attached as Annexure "C".
16. Any conditional or ambiguous bid will not be accepted.
17. Any erasing / cutting / crossing etc. appearing in the offer will not be accepted.

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


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

The terms and conditions read and agreed.

Handwritten initials
Handwritten mark

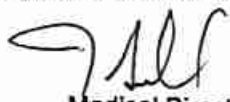
1. Bidder's Name. _____
2. Bidder's Signature. _____
3. Name of Firm. _____
4. Mailing Address. _____
5. Land Line No. _____
6. Mobile No. _____
7. Seal Stamp. _____

Evaluation Criteria (Check List)

Compulsory Parameters

Sr. No.	Parameters	Relevant Page Number in the Bid (to be filled by the bidder)	Compliance Status (Yes / No)
1.	Original Bid Receipt		
2.	Copy of Bidders Computerized National Identity Card.		
3.	Original Bank Guarantee / Bank Call Deposit (CDR)/ Pay Order and Demand Draft attached with the technical bid.		
4.	Sole Agency certification from foreign principal or Authorization letter from manufacturer / sole agent in Pakistan.		
5.	National tax number (attached attested copy)		
6.	General sales tax number (attached attested copy)		
7.	Professional Tax (attached attested copy).		
8.	Previous Experience in the relevant field (less than one year will not be considered). The bidder shall attached verifiable documentary evidences with the bid.		
9.	CE-MDD/ FDA/ WHO certification of the quoted brands (if applicable).		
10.	ISO 9001/13485 Certification of the foreign principal		
11.	Valid free sale certificate of quoted brand from the country of manufacturer (translated in English). Valid free sale certificate legalized / notarized, Pakistan embassy attested free sale certificate of the product Medical Devices (where applicable).		
12.	Undertaking regarding the firm never black list, uninterrupted supply of items on the legal stamp paper of Rs. 100/-		
13.	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory		

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


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

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



The Children's Hospital, University of Child Health Sciences
 Ferozepur Road, Lahore Phone # (92) (42) 9923090.1-23 Fax # 99231560



Annexure "B"

FINANCIAL PROPOSAL


Name of Firm. _____

BID REFERENCE NO. PC-5 & 6 /CH&UCHS/2024-12576 Dated 06-03-2024

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

Note:

- The Firms will quote the only one brand against each item if firm quote the more than one brand against the item, such brand will not consider in the technical evaluation.
- The firm must quoted latest model equipment in the Framework for Laboratory Kits & Chemical Items for Reagent Rental Basis.


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

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

BIDDING DOCUMENT

FRAMEWORK FOR X-RAY FILMS FOR THE YEAR 2024-2025



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

Phone No:- 042-99230901-23

Fax No:- 042-99231560

Website:- www.chich.edu.pk



The Children's Hospital University of Child Health Sciences

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



INVITATION FOR BIDS

BID REFERENCE NO. PC-7/CH&UCHS/2024-12576

Dated 06-03-2024

FRAMEWORK FOR X-RAY FILMS FOR THE YEAR 2024-25

1. Sealed bids on FRAMEWORK BASIS (item wise) are invited from Bidders i.e. Local Manufacturers / Sole Agents / Importers of foreign principals / distributors registered with relevant Registration Authorities and Tax Department / Authority (Income Tax, Sales Tax & Punjab Sales Tax etc). The bids shall be received as per single stage two envelope procedures as per PPRA-14. Bidding document, in the English language, can be purchased by the interested bidders on the submission of a written application to the Medical Director, The Children's Hospital, University of Child Health Sciences, Lahore and upon payment of a non-refundable fee of Pak Rs. 2,000/-; deposited in Accounts Department of the CH&UCHS, Lahore.
2. Interested bidders may get the bidding documents & detailed specifications from the office of **Purchase Department** on submission of written application on their letter head and a copy of CNIC along with payment of non-refundable fee of **Rs. 2000/- (Two Thousand only)** for each set of bidding documents & detailed specifications.
3. Bidding documents including detailed specifications, terms & conditions shall be issued up to **Last Date as mentioned in the advertisement during office hours**. However, a copy of the bidding documents is also available for information only on the websites of Punjab Procurement Regulatory Authority (www.ppra.punjab.gov.pk) until the closing date for the submission of bids.
4. Bidding shall be conducted through **Single Stage – Two Envelopes** bidding procedure, as per Rule 38(2)(a) of Punjab Procurement Rules, 2014 (Amended). The envelopes shall 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 **05-04-2024** 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. 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**. 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 negotiation on the prices are allowed.

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

PROF. DR. TIPU SULTAN

MBBS, FCPS, M.Sc (UK), (FRCPCH (LONDON))

Prof. of Paediatric Neurology
Medical Director

1. **Compulsory Parameters (Annexure "A")**

- i) Original Bid Receipt.
- ii) Copy of Bidders Computerized National Identity Card.
- iii) Bid Security @ **2%** of the total estimated cost (as determined by the procuring agency) in the shape of Irrevocable Bank Guarantee preferably / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the **Technical Bid**.
- iv) National tax number (attached attested copy).
- v) General sales tax number (attached attested copy).
- vi) Professional Tax (attached attested copy).
- vii) Previous Experience in the relevant field (less than one year will not be considered).
- viii) Valid Agency Agreement (translated In English) for Sole Agents / valid authorization certification for distributor.
- 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) **All bids should be submitted in tape binding.** All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory

2. **Bid Validity**

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

3. **Bid Evaluation Criteria**

For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous experience, engineering / technical capabilities, financial soundness and such other details as the Procuring Agency at its discretion, may consider appropriate shall be taken into consideration. Hospital authorities reserve the right to ignore the lower prices on the basis of quality and standard. The information provided by the firm should be relevant, concise & to the point as per bid evaluation criteria, unnecessary documentation will have a negative impact. During the Technical evaluation, no amendments in the technical proposal shall be permitted.

4. **Grievance Petition Period**

Prior to the opening of Financial bid, all Technically qualified bidders may be given a margin of ten (05) days after the announcement of technical evaluation report where after the Financial bid may be opened. After lapse of given time between the declaration of Technical Evaluation report and opening of the Financial, no grievance petition would be entertained regarding the Technical qualification of successful bidders. The objection after the opening of the Financial bid remain restricted to the Financial bid only.

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5. Acceptance of Bid and Award Criteria.

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

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

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

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

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

- i). The Procuring Agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
- ii). The Procuring Agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.
- iii). The Procuring Agency shall incur no liability, solely by virtue of its invoking sub-rule (1) towards the bidders.
- iv). The bidders shall be promptly informed about the rejection of the bids, if any.
- v). A procuring agency may, for reasons to be recorded in writing, restart bidding process from any prior stage if it is possible without violating any principle of procurement contained in rule 4 and shall immediately communicate the decision to the bidders.

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

8. Performances Guarantee

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

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

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

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

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

10. Transportation / Delivery Requirements

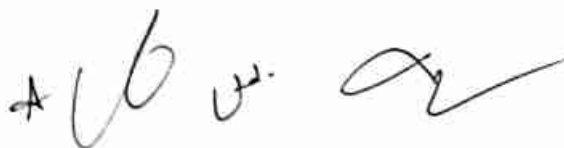
- i). The Supplier shall arrange such transportation of the Items as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.
- ii). All costs associated with the transportation including loading/unloading of Items and road taxes shall be borne by the Supplier.

11. Warranty (where applicable)

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


12. Penalties / Liquidated Damages

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



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

- i). If the Bid is accepted, bidder will have to deliver the goods to The Children's Hospital within stipulated time period mentioned in the supply order during the working hours.
 - ii). Partial supply will not be acceptable.
 - iii). If stores rejected by the inspection committee, it will be replaced by the bidder within a week, otherwise, the rejected items will be forfeited in favor of the hospital and bill of the remaining items, if present in the purchase order, will not be forwarded.
 - iv). The bidder will submit three copies of bill against supplies at the time of delivery to the office of the Medical Director, duly supported by three photocopies of purchase order, invoice, advance acceptance, Award Contract and delivery challan.
14. All prices shall be quoted in Pak rupees on the prescribed Performa of Financial Proposal as Annexure "B".
15. List of items with detail specification is hereby attached as Annexure "C".
16. Any conditional or ambiguous bid will not be accepted.
17. Any erasing / cutting / crossing etc. appearing in the offer will not be accepted.
18. Signing and stamping of each page of bidding document / form is mandatory.
19. Financial bid of only technically responsive bidder will be opened as successful technically evaluation of quoted brand by the end-user is mandatory.


MEDICAL DIRECTOR
The Children's Hospital &
University of Child Health Sciences,
Lahore.

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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 @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of Irrevocable Bank Guarantee preferably / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the Technical Bid.		
4.	National tax number.(attached attested copy)		
5.	General sales tax number (attached attested copy)		
6.	Professional Tax (Attached attested copy).		
7.	Previous Experience in the relevant field (less than one year will not be considered).		
8.	Valid Agency Agreement (translated in English) for Sole Agents / valid authorization certification for distributor.		
9.	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-		
10.	Undertaking regarding the firm uninterrupted on the legal stamp paper of Rs. 100/-		
11.	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	N/A	

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


PROF. DR. TIPU SULTAN
MBBS, FCPS, M.Sc (UK), (FRCPCH (LONDON))
 Prof. of Paediatric Neurology
 Medical Director



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

FRAMEWORK FOR X-RAY FILMS FOR THE YEAR 2024-2025

Marking Criteria


(100 Marks)

Sr. No.	DESCRIPTION	MARKS FOR EVALUATION
1.	FINANCIAL CAPACITY OF THE BIDDER Annual Turnover of last financial year	15
	100 Million or above	15
	Between 50 Million- 100	10
	Less than 50 Million	05
	<i>The bidder will provide requisite documents i.e. Federal Board of Revenue document showing the annual sale of the firm.</i>	
2.	EXPERIENCE OF THE QUOTED PRODUCT SINCE JANUARY 2022	20
	Supply of the quoted product Equivalent or Higher than the advertised quantity in Private Sector Only	20
	Supply of the quoted product Equivalent or higher than the advertised quantity in Private & Public Sector Only	13
	Supply of the quoted product at least 60% of advertised quantity in Private & Public Sector Only	06
	Supply of the quoted product at least 60% of advertised quantity in Public Sector Only	03
	<i>The bidder shall provide verifiable documentary evidences like commercial invoices alongwith a summary of sale of quoted product, purchase orders & delivery challan. The bidder shall also provide batch manufacturing record of the product.</i>	
3.	Bidder & Manufacturer Relationship	
	Authorization Certification	20
	Less than one year will not be considered	
	Upto 2 years	05
	Upto 5 years	10
	More than 5 years	20
4.	Local Market Business	15
	How many years the quoted product is being marketed in Pakistan?	
	Less than one year will not be considered	
	Upto 2 years	05
	Upto 5 years	10
	More than 5 years	15
5.	Detail of Technical Staff (Services & Maintenance Engineer)	20
	The bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned incumbent technical staff.	
	More than 04 persons	20
	At least 02 persons	10

Sr. No.	DESCRIPTION	MARKS FOR EVALUATION
6.	Ware House Facility Covered area of the ware house. Total number of ware houses in Punjab. Facility of loading and unloading	10

Note:- The provision of check list is essential prerequisites alongwith submission of bid.
 Bids securing minimum of **60% marks** in marking criteria will be eligible for product profile.


PROF. DR. TIPI SULTAN
MBBS, FCPS, M.Sc (UK), (FRCPCH (LONDON))
 Prof. of Paediatric Neurology
 Medical Director

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

LIST OF FRAMEWORK FOR X-RAY FILMS FOR THE YEAR 2024-2025

Sr. No.	Item Descriptions	Quantity	Estimated Cost (Rs.)	Total Price (Rs.)	Performance Security (Bank Guarantee / CDR to be submitted by the successful bidders 2%)
1	X-Ray Film Pkt of 150's sheet size (08" x 10") 20 cm x 25 cm	750 Packets	24,600.00	18,450,000/-	369,000/-
2	X-Ray Film Pkt of 150's sheet size (10" x 14") 26 cm x 36 cm	260 Packets	44,850.00	11,661,000/-	233,220/-
3	X-Ray Film Pkt of 100's sheet size (14" x 17") 35 cm x 43cm	500 Packets	48,900.00	24,450,000/-	489,000/-
Total Amount				54,561,000/-	1,091,220/-

Note:-

- Four CR Systems with UPS, Six printers and fifty cassettes must be provided by the firm free of cost as per requirement of the Hospital.
- Detail specification of the CR Systems & Printers must be attached with the technical proposal.
- Firm will be responsible for the maintenance and back up services with parts of the CR Systems & Printers free of cost until the validity of the contract awarded to the firm for the year 2024-2025.


PROF. DR. TIPU SULTAN

M.B.B.S., F.C.P.S., M.Sc (UK), (F.R.C.P.H (LONDON))



Prof. of Paediatric Neurology
Medical Director

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

PURCHASE OF DIGITAL X-RAY FILMS FOR THE YEAR 2024-2025

FINANCIAL PROPOSAL

Sr. No.	Items Description	Brand	Pack size	Anticipated Demand	Unit Price (Rs.)	Total Price (Rs.)
1.						
2.						
3.						


PROF. DR. TIJU SULTAN
MBBS, FCPS, M.Sc (UK), (FRCPC (LONDON))
 Prof. of Paediatric Neurology
 Medical Director


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

BIDDING DOCUMENT

FRAMEWORK CONTRACTS FOR DENTAL MATERIALS &
CHEMICALS / GENERAL STORE, HOSPITAL LINEN /
EMPLOYEES UNIFORM / STATIONERY ITEMS / PRINTING
ARTICLES / MAINTENANCE ITEMS / TONORS FOR
PRINTERS & ACCESSORIES FOR EQUIPMENTS
FOR THE YEAR 2024-2025



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

Phone No:- 042-99230901-23

Fax No:- 042-99231560

Website:- www.chich.edu.pk



The Children's Hospital University of Child Health Sciences

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



INVITATION FOR BIDS

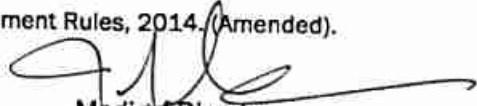
BID REFERENCE NO. PC-8,9-12, 13-16/CH&UCHS/2024-12576

Dated 06-03-2024

PROCUREMENT OF FRAMEWORK CONTRACTS FOR DENTAL MATERIALS & CHEMICALS / GENERAL STORE, HOSPITAL LINEN / EMPLOYEES UNIFORM / STATIONERY ITEMS / PRINTING ARTICLES / MAINTENANCE ITEMS / TONORS FOR PRINTERS & ACCESSORIES FOR EQUIPMENTS FOR THE YEAR 2024-2025

1. Sealed bids on Framework Basis (item wise) are invited from Bidders i.e. Local Manufacturers / Sole Agents / Importers of foreign principals / distributors / contractors registered with relevant Registration Authorities and Tax Department / Authority (Income Tax, Sales Tax & Punjab Sales Tax etc). The bids shall be received as per single stage two envelope procedures as per PPRA-14. Bidding document, in the English language, can be purchased by the interested bidders on the submission of a written application to the Medical Director, The Children's Hospital, University of Child Health Sciences, Lahore and upon payment of a non-refundable fee of Pak Rs. 2,000/-; deposited in Accounts Department of the CH&UCHS, Lahore.
2. Interested bidders may get the bidding documents & detailed specifications from the office of **Purchase Department** on submission of written application on their letter head and a copy of CNIC along with payment of non-refundable fee of **Rs. 2,000/- (Two thousand only)** for each set of bidding documents & detailed specifications.
3. Bidding documents including detailed specifications, terms & conditions shall be issued up to **Last Date as mentioned in the advertisement during office hours**. However, a copy of the bidding documents is also available for information only on the websites of Punjab Procurement Regulatory Authority (www.ppra.punjab.gov.pk) The Children's Hospital, University of Child Health Sciences, Lahore (www.chich.edu.pk) until the closing date for the submission of bids. Moreover signed and stamping of each page of bidding document is mandatory otherwise bid shall be rejected straightway.
4. Bidding shall be conducted through **Single Stage - Two Envelopes** bidding procedure, as per Rule 38(2)(a) of Punjab Procurement Rules, 2014 (amended, 2016). The envelopes shall be marked as **"FINANCIAL PROPOSAL"** & **"TECHNICAL PROPOSAL"** in bold and legible letters. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
5. Sealed bids are required to be submitted by the interested for bid reference No. **PC-8/CH&UCHS/2024-12576, 05-04-2024**, for bid reference No. **PC-9-12/CH&UCHS/2024-12576 06-04-2024** & reference No. **PC-13-16/CH&UCHS/12576 08-04-2024** till **11:00 a.m.** positively in the **Conference Room (Admin Block)**. The bids received till the stipulated date & time shall be opened on the same day at **11:30 a.m.** in the presence of the bidders or their authorized representatives (who choose to attend) by the purchase committee. All bids should be submitted in tape or ring binding. Otherwise bid will be rejected.
6. Bid Security @ **2%** of the estimated cost of total bid value in the shape of Bank Guarantee preferably / Deposit at Call (CDR), Pay Order and Demand Draft from any scheduled bank is required to be furnished with the **Technical Bid** otherwise bid will be rejected. Late bids shall not be entertained.
7. In case the date of opening or last date of sale is declared as a public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
8. The bidders are requested to give their lowest and best prices with their bids as no negotiations on the prices are allowed.
9. The bidder shall provide the required number of sample of the quoted product to concerned store for evaluation, otherwise bid will be rejected.

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


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

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1. **Compulsory Parameters (Annexure "A")**

- i) Original Bid Receipt.
- ii) Copy of Bidders Computerized National Identity Card.
- iii) Original Bank Guarantee preferably / Deposit at Call (CDR), Pay Order and Demand Draft attached with the technical bid.
- iv) National tax number (attached attested copy).
- v) General sales tax number (attached attested copy).
- vi) Professional Tax (attached attested copy).
- vii) Previous Experience in the relevant field (less than one year will not be considered The bidder shall provide verifiable documentary evidences
- viii) Undertaking regarding the firm never black listed of Items on the legal stamp paper of Rs. 100/-
- ix) Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-
- x) Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.
- xi) **All bids should be submitted in tape binding.** All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory

2. **Bid Validity**

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

3. **Bidding Procedure**

The bidding procedure shall be Governed by the Punjab Procurement Rules (PPR) 2014, (amended). Single stage two envelope bidding procedure shall be employed as per Rule 38(2)(a) of Punjab Procurement Rules, 2014 (amended). The envelopes shall be marked as **"FINANCIAL PROPOSAL"** & **"TECHNICAL PROPOSAL"** in bold and legible letters. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

4. **Bid Evaluation Criteria**

All bids shall be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in these bidding documents. The information provided by the firm should be relevant, concise & to the point as per bid evaluation criteria, unnecessary documentation will have a negative impact. During the Technical evaluation, no amendments in the technical proposal shall be permitted.

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UT. [Signature]

5. Grievance Petition Period

Prior to the opening of Financial bid, all Technically qualified bidders may be given a margin of ten (05) days after the announcement of technical evaluation report where after the Financial bid may be opened. After lapse of given time between the declaration of Technical Evaluation report and opening of the Financial, no grievance petition would be entertained regarding the Technical qualification of successful bidders. The objection after the opening of the Financial bid remain restricted to the Financial bid only.

6. Acceptance of Bid and Award Criteria.

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


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

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

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

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

- i). The Procuring Agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
- ii). The Procuring Agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.
- iii). The Procuring Agency shall incur no liability, solely by virtue of its invoking sub-rule (1) towards the bidders.
- iv). The bidders shall be promptly informed about the rejection of the bids, if any.
- v). A procuring agency may, for reasons to be recorded in writing, restart bidding process from any prior stage if it is possible without violating any principle of procurement contained in rule 4 and shall immediately communicate the decision to the bidders.


 A handwritten signature consisting of a large 'V' shape followed by a horizontal line, and the initials 'A J' written below it.

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


MEDICAL DIRECTOR
The Children's Hospital &
University of Child Health Sciences, Lahore.

The terms and conditions read and agreed.



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

Evaluation Criteria (Check List)

Compulsory Parameters

BID REFERENCE NO. PC-7,8,9-12,13-16/CH&UCHS/2024-12576

Dated 06-03-2024



Sr. No.	Parameters	Relevant Page Number in the Bid (to be filled by the bidder)	Compliance Status (Yes / No)
1.	Original Bid Receipt		
2.	Copy of Bidders Computerized National Identity Card.		
3.	Original Bank Guarantee preferably / Deposit at Call (CDR), Pay Order and Demand Draft attached with the technical bid.		
4.	National tax number (Status Active) (attached attested copy)		
5.	General sales tax number (Status Active) (attached attested copy)		
6.	Professional Tax (Status Active) (attached attested copy)		
7.	Previous Experience in the relevant field (less than one year will not be considered). The bidder shall provide verifiable documentary evidences.		
8.	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-		
9.	Undertaking regarding the firm, uninterrupted supply of items on the legal stamp paper of Rs. 100/-		
10.	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.		
11.	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.		

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


MEDICAL DIRECTOR

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

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

_____ Mobile No. _____



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



Annexure "B"

FINANCIAL PROPOSAL

Name of Firm: _____

BID REFERENCE NO. PC-7,8,9-12,13-16/CH&UCHS/2024-12576
2024

Dated 06-03-

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

Note:

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

[Signature]
MEDICAL DIRECTOR
 The Children's Hospital &
 University of Child Health Sciences, Lahore.

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

BIDDING DOCUMENT

COMPUTER PRINTER SERVICES FOR THE YEAR 2024-25



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

Phone No:- 042-99230901-23

Fax No:- 042-99231560

Website:- www.chich.edu.pk



The Children's Hospital University of Child Health Sciences

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



INVITATION FOR BIDS


BID REFERENCE NO. PC-12576/17/CH&UCHS

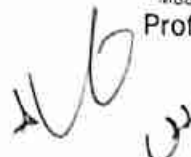
Dated 06-03-2024

COMPUTER PRINTER SERVICES FOR THE YEAR 2024-25

1. The Children's Hospital & the Institute of Child Health, invites sealed bids from authorized distributor / contractor for **Computer Printer Services** for the year 2024-2025 on free delivery to Consignee's end basis. Detailed specifications along with quantities of Items are given in the bidding documents.
2. Interested bidders may get the bidding documents & detailed specifications from the office of **Purchase Department** on submission of written application on their letter head and a copy of CNIC along with payment of non-refundable fee of **Rs. 2000/- (Two thousand only)** for each set of bidding documents & detailed specifications.
3. Bidding documents including detailed specifications, terms & conditions shall be issued up to **Last Date as mentioned in the advertisement during office hours**. However, a copy of the bidding documents is also available for information only on the websites of Punjab Procurement Regulatory Authority (www.ppra.punjab.gov.pk), The Children's Hospital, University of Child Health Sciences, Lahore (www.chich.edu.pk) until the closing date for the submission of bids. Moreover signed and stamping of each page of bidding document is mandatory otherwise bid shall be rejected straightway.
4. Bidding shall be conducted through **Single Stage - Two Envelopes** bidding procedure, as per Rule 38(2)(a) of Punjab Procurement Rules, 2014 (amended, 2016). The envelopes shall be marked as "**FINANCIAL PROPOSAL**" & "**TECHNICAL PROPOSAL**" in bold and legible letters. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
5. Sealed bids are required to be submitted by the interested bidders on **08-04-2024** till **11:00 a.m.** positively in the **Conference Room (Admin Block)**. The bids received till the stipulated date & time shall be opened on the same day at **11:30 a.m.** in the presence of the bidders or their authorized representatives by the purchase committee. All bids should be submitted in tape or ring binding. Otherwise bid will be rejected.
6. Bid Security @ **2%** of the estimated cost of total bid value in the shape of Deposit at **Irrevocable Bank Guarantee preferably / Call Deposit (CDR)** from any scheduled bank is required to be furnished with the **Technical Bid**, otherwise bid will be rejected. Late bids shall not be entertained.
7. In case the date of opening or last date of sale is declared as a public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.

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


PROF. DR. TIPU SULTAN
MBBS, FCPS, M.Sc (UK), (FRCPC) (LONDON)
Prof. of Paediatric Neurology
Medical Director



1. **Compulsory Parameters (Annexure "A")**

- i) Original Bid Receipt.
- ii) Copy of Bidders Computerized National Identity Card.
- iii) Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of Irrevocable Bank Guarantee preferably / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the **Technical Bid**.
- iv) National tax number (attached attested copy).
- v) General sales tax number (attached attested copy).
- vi) The bidder with relevant experience of any public sector organization will be considered / preferred.
- vii) Undertaking regarding the firm never black listed of Items on the legal stamp paper of Rs. 100/-
- viii) Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-
- ix) **All bids should be submitted in tape binding.** All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents / form is mandatory

2. **Bid Validity**

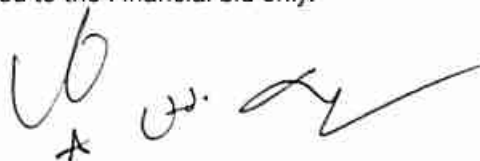
Bids shall remain valid for the period of **180 days** after of opening of Technical Bid. A bid valid for a shorter period shall be rejected as Non-Responsive. The procuring agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However,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

3. **Bid Evaluation Criteria**

For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous experience, engineering / technical capabilities, financial soundness and such other details as the Procuring Agency at its discretion, may consider appropriate shall be taken into consideration. Hospital authorities reserve the right to ignore the lower prices on the basis of quality and standard. The information provided by the firm should be relevant, concise & to the point as per bid evaluation criteria, unnecessary documentation will have a negative impact. During the Technical evaluation, no amendments in the technical proposal shall be permitted.

4. **Grievance Petition Period**

Prior to the opening of Financial bid, all Technically qualified bidders may be given a margin of ten (05) days after the announcement of technical evaluation report where after the Financial bid may be opened. After lapse of given time between the declaration of Technical Evaluation report and opening of the Financial, no grievance petition would be entertained regarding the Technical qualification of successful bidders. The objection after the opening of the Financial bid remain restricted to the Financial bid only.

Handwritten signature and initials in black ink, appearing to be 'U. S. S.' with a star-like mark below the 'U'.

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

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

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

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

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

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

- i). The Procuring Agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
- ii). The Procuring Agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.
- iii). The Procuring Agency shall incur no liability, solely by virtue of its invoking sub-rule (1) towards the bidders.
- iv). The bidders shall be promptly informed about the rejection of the bids, if any.
- v). A procuring agency may, for reasons to be recorded in writing, restart bidding process from any prior stage if it is possible without violating any principle of procurement contained in rule 4 and shall immediately communicate the decision to the bidders.

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

8. **Performances Guarantee**

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

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

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



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

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

10. Transportation / Delivery Requirements

- i). The Supplier shall arrange such transportation of the Items as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.
- ii). All costs associated with the transportation including loading/unloading of Items and road taxes shall be borne by the Supplier.

11. Warranty (where applicable)

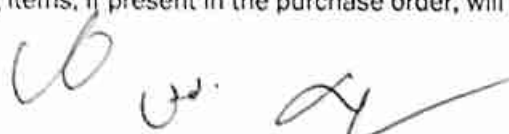
The goods shall be accompanied by the necessary warranty in accordance with the provision of laws framed there under.

12. Penalties / Liquidated Damages

- i). Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
- ii). After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.
- iii). If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.
- 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.

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

- i). If the Bid is accepted, bidder will have to deliver the goods to The Children's Hospital within stipulated time period mentioned in the supply order during the working hours.
- ii). Partial supply will not be acceptable.
- iii). If stores rejected by the inspection committee, it will be replaced by the bidder within a week, otherwise, the rejected items will be forfeited in favor of the hospital and bill of the remaining items, if present in the purchase order, will not be forwarded.



- iv). The bidder will submit three copies of bill against supplies at the time of delivery to the office of the Medical Director, duly supported by three photocopies of purchase order, invoice, advance acceptance, Award Contract and delivery challan.
14. All prices shall be quoted in Pak rupees on the prescribed Performa of Financial Proposal as Annexure "B".
 15. List of items with detail specification is hereby attached as Annexure "C".
 16. Any conditional or ambiguous bid will not be accepted.
 17. Any erasing / cutting / crossing etc. appearing in the offer will not be accepted.
 18. Signing and stamping of each page of bidding document / form is mandatory.
 19. Financial bid of only technically responsive bidder will be opened as successful technically evaluation of quoted brand by the end-user is mandatory.



MEDICAL DIRECTOR

The Children's Hospital &

University of Child Health Sciences, Lahore.




The terms and conditions read and agreed.

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

Evaluation Criteria (Check List)


Compulsory Parameters

BID REFERENCE NO. PC-12576/17/CH&UCHS

Dated 06-03-2024

Sr. No.	Parameters	Relevant Page Number In the Bid (to be filled by the bidder)	Compliance Status (Yes / No)
1.	Original Bid Receipt		
2.	Copy of Bidders Computerized National Identity Card.		
3.	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the Technical Bid .		
4.	National tax number.(attached attested copy)		
5.	General sales tax number (attached attested copy)		
6.	The bidder with relevant experience of any public sector organization will be considered/ preferred.		
7.	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-		
8.	Undertaking regarding the firm, uninterrupted supply of items on the legal stamp paper of Rs. 100/-		
9.	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	N/A	

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


PROF. DR. TIPU SULTAN
 MBBS, FCPS, M.Sc (UK), (FRCPCH (LONDON))
 Prof. of Paediatric Neurology
 Medical Director

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



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

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



Annexure "B"

FINANCIAL PROPOSAL

Name of Firm. _____

BID REFERENCE NO. PC-12576/17/CH&UCHS/

Dated 06-03-2024

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

Note:

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

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


AB
PROF. DR. TIPU SULTAN
MBBS, Fcps, M.Sc (UK), (FRCPC (LONDON))
Prof. of Paediatric Neurology
Medical Director

List of COMPUTER PRINTER SERVICES for the year 2024-2025

Sr. No.	Item Name	Demanded Qty	Estimated Unit Price(Rs.)	Total Amount (Rs.)	Total Amount Annually (Rs.)	Bid Security (2 %)
1.	Printer (Medium duty & Heavy Duty)	30	4,500/- (Per month for a single Printer)	135,000/- (Per month for Twenty Printers)	1,620,000/-	32,400/-

Note:

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


PROF. DR. TIPU SULTAN
 MBBS, FCPS, M.Sc (UK), (FRCPCH (LONDON))
 Prof. of Paediatric Neurology
 Medical Director



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

(Insecticide / Pest Control Services)

برائے مالی سال 2024-2025

پلی ایس 12576/18/2024- چلڈرن ہسپتال اینڈ یونیورسٹی آف چائلڈ ہیلتھ سائنسز تاریخ 06-03-2024

بڈ حوالہ تاریخ

08-04-2024

تاریخ وقت برائے وصولی

08-04-2024

بڈ کھولنے کی تاریخ و وقت

میٹنگ روم (ایڈمن بلاک)

بڈ کھولنے کی جگہ

مبلغ -/2,000 روپے قابل واپسی حوالہ نمبر

مایت برائے بڈ

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

توجہ فرمائیں: تمام ٹھیکیداران ایس ایڈمی ڈی ڈی پارٹمنٹ پنجاب کے جاری کردہ رپورٹ 2014ء تریم شدہ 2016ء کے مطابق جمع کروائیں گے۔ تمام طریقہ کار جاری کردہ اصولوں کے مطابق عمل درآمد کیا جائے گا۔ ٹھیکگی بڈ اور مالہاتی بڈ پھر اصول کی جاری کردہ باب 4 کلاس نمبر 38(a)(2) کے مطابق دو ایک ایک لگانوں میں بند کرنا ہوگی۔

1. معاہدہ کی مدت ایک سال ہوگی۔ جو کہ تین ماہ تک یا اگلے معاہدہ ہونے تک مدت میں توسیع کی جاسکتی ہے۔
 2. فرم کو کل سالانہ مایت کا 2% بطور بڈ سیکورٹی بکن میڈیکل ڈائریکٹر چلڈرن ہسپتال لاہور کے نام بڈ کے ہمراہ جمع کرانا ہوگی۔ جس کے بغیر بڈ قابل قبول نہیں ہوگی۔ نیز کامیاب بڈ ریفرم کو 5% کل سالانہ مایت کی بڈ سیکورٹی جمع کروانا ہوگی۔
 3. بڈ میں پیش کردہ قیمت میں ادویات کی قیمت اور نقل و حمل وغیرہ کے اخراجات بھی شامل ہونگے۔
 4. حشرات الارض کی تلفی کے لئے استعمال کی گئی ادویات کا WHO سے منظور ہونا لازمی ہوگا۔ اور فرم کو بیان تلفی دینا ہوگا کہ استعمال ہونے والی ادویات بچوں کی صحت کے لئے مضر نہیں ہیں۔
 5. مکمل کیا ہوا کام اس وقت تک قابل قبول نہیں ہوگا جب تک اسکو Inspection کیمپنی پاس نہیں کر دیتی۔
 6. ادویات کا سپرے ہسپتال کے اندر اور باہر دیواروں کے ساتھ کنڈوں (باہر کا ایریا) نرسنگ ہوٹل، لانا بیڈ سکول، نرسنگ سکول، ڈاکٹر (سیل اینی سیل ہاٹل، رہائشی ایریا اور Incinerator میں بھی کرنا ہوگا۔
 7. چوہے، کاکروچ، کھچیاں، مچھر، بچڑیں اور دیگر ضرر رساں حشرات الارض نیز کتوں اور سانپوں کو (باہر کا ایریا) میں تلف کرنے والی ادویات اور سامان استعمال کے نمونے ٹینڈر کے ساتھ جمع کروانے ہونگے۔ کرسپوں اور بچڑوں وغیرہ کو کھٹل سے پاک کرنے کے لئے مناسب Fumigation کرنا ہوگی۔
 8. بیڈوں اور کتوں کو ہسپتال کی حدود سے نکالنے کے لئے بچھرے مہیا کرنے ہوں گے۔
 9. سپرے کرنے والا عملہ کم از کم چار افراد پر مشتمل اور باوردی ہوگا۔ اور ڈی پارٹمنٹ کے طے شدہ شیڈول کے مطابق ڈی پارٹمنٹ کی زیر نگرانی کام کرے گا۔ نیز سپرے کرنے والے عملے کو کپ، ماسک اور دستاں ٹھیکیدار مہیا کرے گا۔
 10. کاکروچ کو ختم کرنے کے لئے زنک پاؤڈر، لیمبڈا ہائڈروکلو باکس اور Rat Gel مہیا کرنی ہوگی۔
 11. ڈیوٹی میج 7:30 بجے سے شروع ہوگی۔ ایمر جنسی کی صورت میں یا کسی ایسی ایمرجنسی کی صورت میں عملے کو شیڈول کے علاوہ بھی کام کرنا ہوگا۔ عملے کو اتوار کے دن بھی سپرے کرنا ہوگا۔ اور ہفتہ وار چھٹی کسی بھی دن دی جاسکتی ہے۔ کیمپنی کا مالک ہفتہ میں کسی ایک دن پورے ہسپتال کا راونڈ کرے گا۔
 12. بل بر ماہ جمع کروانا ہوگا۔
 13. فرم چار عدد چنڈ سپرے پمپ اور دو عدد کولڈ فوگ مشین مہیا کرے گی۔ جو کہ ہر وقت ہسپتال میں موجود ہیں گے۔ اور فرم کو ایک مہینہ کی ادویات ایڈوائس میں جمع کروانا ہوگی۔
 14. فرم کی چلڈرن ہسپتال میں سائبر ایجنسی کارڈر دی گوتی کو ترجیح دی جائیگی۔
 15. حکومت کی طرف سے لگائے گئے تمام ٹیکسز دئے ہوئے ریش میں شامل تصور کئے جائیں گے۔
- نوٹ: ویٹنگ میزین میں شام کے وقت دو گھنٹے بچھر کا سپرے کیا جائے گا۔ اور ہر 15 دن بعد قرمل فوگ سے آؤٹ ایریا میں سپرے کیا جائے گا۔

نام بڈ دہندہ

ایڈریس ہسٹل فون نمبر

اکم نمبر

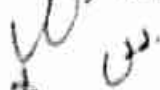
دھتلیج سر بڈ دہندہ



(ڈائریکٹر نیشنل سولٹن)

ڈائریکٹر آف نیشنل سولٹن اینڈ ایڈمنسٹریشن

چلڈرن ہسپتال اینڈ یونیورسٹی آف چائلڈ ہیلتھ سائنسز
لاہور






CHECK LIST FOR PURCHASE OF INSECTICIDE / PEST CONTROL FOR THE YEAR 2024-25

Bid No. PC-18-CH&UCHS/2004/12576

Dated:- 06-03-2024

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


PROF. DR. TIPU-SULTAN
MBBS, FCPS, M.Sc (UK), (FRCPCH (LONDON))
Prof. of Paediatric Neurology
Medical Director

The Terms and Conditions read and agreed.

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



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



FINANCIAL PROPOSAL

Bid No. PC-18-CH&UCHS/12576/2024

Dated 06-03-2024

LIST OF PURCHASE OF INSECTICIDE / PEST CONTROL FOR THE YEAR 2024-2025

Name of Firm _____

Estimated Cost per Month Rs. 195,000/-

Rs. 2,340,000/- per Annum

Bid Security 2% Rs. 46,800/-

Note:-


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

Rate per Month

In Words

Rate Per Annum

In Words


PROF. DR. TIPU SULTAN
MBBS, FCPS, M.Sc (UK), (FRCPCH (LONDON))
Prof. of Paediatric Neurology
Medical Director

The Terms and Conditions read and agreed.

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

List of Framework for Laboratory Kits & Chemical Items for the Year 2024-25

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
A: CYTOGENETICS ITEMS						
1	RPMI 1640 Medium with L-Glutamate Liquid complete stimulated Liquid)	500 ml	4 Bottle	16,000	64,000	1,280
2	Fetal Bovine Serum	100 ml	4 Bottle	25,850	103,400	2,068
3	Giemsa Stain Stock Solution for G Banding of Chromosomes	100 ml	6 Bottle	22,000	132,000	2,640
4	Glacial Acetic Acid	2.5 liter	3 Bottle	2,200	6,600	132
5	Phytohemoglutamin	10 ml	4 Bottle	20,000	80,000	1,600
6	Colcemid Solution	10 ml	4 Bottle	20,000	80,000	1,600
7	Pencillin / Streptomycin Liquid (10,000 units of Pencillin base and 10,000 units of Streptomycin base)	100 ml	2 Bottle	18,000	36,000	720
8	L-Glutamine Solution	100 ml	2 Bottle	50,000	100,000	2,000
9	Gurr Buffer Tablets pH 6.8 (IL of Solution)	50 tab.	2 Pack	38,000	76,000	1,520
10	Phosphat Buffer Saline Tab.	100 tab.	2 Pack	11,210	22,420	448
11	Methanol (Methyl Alcohol) Anhydrous (ACS) absolute, acetone free	2.5 liter	6 Bottles	4,500	27,000	540
12	Trypsin Powder (1:250)	100 gm	1 Pack	60,000	60,000	1,200
13	Potassium Chloride Powder	1 Kg	1 Pack	2,832	2,832	57
14	T-25 Tissue Culture Flasks (sterilized) 50 ml	200 / Pack	3 Pack	40,000	120,000	2,400
15	Falcon tubes with screw cap. 15ml	100 pcs / pack	6 Pack	1,600	9,600	192
B: BLOOD BANK ITEMS						
16	Anti A Slide/tube (anti-sera)	10 ml	800 Nos.	850	680,000	13,600
17	Anti B Slide/tube (anti-sera)	10 ml	800 Nos.	850	680,000	13,600
18	Anti AB Slide/tube (anti-sera)	10 ml	75 Nos.	2,650	198,750	3,975
19	Anti-D IgM Slide/tube (anti-sera)	10 ml	150 Nos.	1,650	247,500	4,950
20	HBsAg ICT kit	Test	40,000 Devices	55	2,200,000	44,000
21	Anti HCV ICT Kit	Test	40,000 Devices	95	3,800,000	76,000
22	HIV ICT kit	Test	40,000 Devices	94	3,760,000	75,200
23	ICT Malaria kit	Test	40,000 Devices	120	4,800,000	96,000
24	Syphilis ICT kit	Test	40,000 Devices	75	3,000,000	60,000
25	DiaClon Coombs Serum Green Polyvalent Anti IgG (Rabbit) Anti-C3d 10ml / Vial	10ml	50 Vials	2,250	112,500	2,250
26	LISS Solution	4x250ml / Pack	30 Packs	13,000	390,000	7,800
27	DiaClon Anti C3d (02ml/Vial)	10ml	3 Vials	2,724	8,172	163
28	DiaClon Coombs Serum Green Polyvalent Anti IgG (Rabbit) Anti-C3d Monoclonal (10ml/Vial)	10ml	50 Vials	2,237	111,850	2,237
29	Anti- Fya 2ml/vial	10ml	3 Vials	15,131	45,393	908
30	Anti- Fyb 2ml/vial	10ml	3 Vials	20,809	62,427	1,249
31	Anti- Jka 2ml/vial	10ml	3 Vials	23,346	70,038	1,401
32	Anti- Jkb 2ml/vial	10ml	3 Vials	23,346	70,038	1,401
33	Anti- K 2ml/vial	10ml	3 Vials	35,018	105,054	2,101
34	Anti- k 2ml/vial	10ml	3 Vials	34,046	102,138	2,043

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
35	Anti-Kpa 2ml/vial	10ml	3 Vials	25,939	77,817	1,556
36	Anti-Kpb 2ml/vial	10ml	3 Vials	25,291	75,873	1,517
37	DiaClon Anti-E 2ml/vial	10ml	3 Vials	17,005	51,015	1,020
38	DiaClon Anti-e 2ml/vial	10ml	3 Vials	46,691	140,073	2,801
39	DiaClon Anti-H 2ml/vial	10ml	1 Vial	8,791	8,791	176
40	Diaclon Anti-c 2ml/vial	10ml	3 Vials	35,018	105,054	2,101
41	DiaCell I+II+III in a suspension of 3% for Antibody screening	3x10 ml / pack	3 Packs	30,007	90,021	1,800
42	Anti A1 Lectin	5 ml / vial	50 Vials	2,850	142,500	2,850
43	DiaPanel in a suspension of 3% for Antibody Identification 10ml/Vial	10 ml / vial	3 Packs	57,238	171,714	3,434
44	Red Cell Elution Kit	10 test / kit	2 Kits	29,736	59,472	1,189
45	TSCD-II (Compatible with machine) Wafers for blood bags tube welding device / connector		2,500 Nos.	615	1,537,500	30,750
C: CHEMICAL PATHOLOGY						
Fully Automated Chemistry Analyzer (Model-Au 480) (Compatible Kits / Chemicals with the Analyzer). The Successful bidder will provide calibrators & controls, services and maintenance free of cost as per requirement of the hospital.						
46	Sample Cups	1x1000 pcs	100 Packs	18,750	1,875,000	37,500
47	ALT	4x50+4x6.5ml (3920 tests)	60 kits	64,388	3,863,280	77,266
48	Albumin	4x54ml	15 kits	37,056	555,840	11,117
49	ALP	4x30ml+4x30ml	60 kits	50,006	3,000,360	60,007
50	Amylase	4x40ml	5 kits	147,410	737,050	14,741
51	AST	4x25ml+4x25ml	5 kits	68,812	344,060	6,881
52	Calcium	4x15ml	55 kits	61,356	3,374,580	67,492
53	Cholesterol	4x45 ml	4 kits	131,285	525,140	10,503
54	CK (NAC)	4x22 ml+4x4ml + 4x6ml	10 kits	56,114	561,140	11,223
55	Creatinine	4x51ml+4x51ml	60 kits	52,726	3,163,560	63,271
56	Direct Bilrubin	4x6ml + 4x6ml	10 kits	20,964	209,640	4,193
57	GGT	4x18ml + 4x18ml	8 kits	40,883	327,064	6,541
58	Glucose	4x53ml + 4x27ml	6 kits	67,760	406,560	8,131
59	Phosphorous	4x15ml + 4x15ml	12 kits	41,291	495,492	9,910
60	Iron	4x15ml + 4x15ml	4 kits	67,760	271,040	5,421
61	LDH	4x40ml + 4x20ml	15 kits	76,443	1,146,645	22,933
62	Total Bilirubin	4x40ml + 4x40ml	55 kits	133,403	7,337,165	146,743
63	Total Protein	4x25ml + 4x25ml	4 kits	43,198	172,792	3,456
64	Triglyceride	4x50ml+4x12.5ml	4 kits	93,996	375,984	7,520
65	Urea	4x53ml+4x53ml (4920 tests)	60 kits	84,425	5,065,500	101,310
66	Uric Acid	4x30ml+4x12.5ml (2500 tests)	8 kits	60,095	480,760	9,615

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
67	Urinary / CSF Protein with Calibrator	4x19ml + 3ml Cal (500 tests)	10 kits	75,744	757,440	15,149
68	ISE Buffer	4x2 liter	50 kits	194,260	9,713,000	194,260
69	ISE Mid Standard	4x2 liter	70 kits	194,260	13,598,200	271,964
70	ISE Reference	4x1 liter	20 Kits	194,260	3,885,200	77,704
71	Magnesium	4x40ml R1 4x250 (1000 test)	50 Kits	90,090	4,504,500	90,090
72	Contamination Avoidance	4x54ml	4 Kits	17,940.00	71,760	1,435
73	Wash Solution	6x2 liter	5 Kits	155,510.00	777,550	15,551
74	ISE Cleaning Solution	6x450 ml	8 Kits	35,202.00	281,616	5,632
75	ISE Low Serum Standard	4x100 ml	5 Kits	65,728.00	328,640	6,573
76	ISE High Serum Standard	4x100 ml	5 Kits	65,728.00	328,640	6,573
D: HISTOPATHOLOGY						
77	Formalin / Formalaldehyde	2.5 liter/ bottle	35 Bottles	10,500	367,500	7,350
78	Ethanol	2.5 liter/ bottle	150 Bottles	5,664	849,600	16,992
79	Acetone	2.5 liter/ bottle	150 Bottles	4,956	743,400	14,868
80	Xylene	2.5 liter/ bottle	100 Bottles	4,602	460,200	9,204
81	Paraffin wax	2.5 Kg	100 Packs	7,670	767,000	15,340
82	Haematoxylin solution	0.5 liter	12 Bottles	14,000	168,000	3,360
83	Eosin solution	0.5 liter	12 Bottles	10,500	126,000	2,520
84	Methanol	2.5 liter	10 Bottles	3,068	30,680	614
85	Amonia Solution	50ml	1 Bottle	500	500	10
86	Nitric acid	2.5 liter	8 Bottles	6,490	51,920	1,038
87	Hcl acid	2.5 liter	8 Bottles	2,800	22,400	448
88	DPX	500 ml	20 Bottles	9,440	188,800	3,776
89	Distilled water	5 liters	6,000 Bottles	708	4,248,000	84,960
90	Biopsy paint	50 ml	3 Bottles	11,000	33,000	660
91	Isopropanol	5 liter	100 Bottles	6,844	684,400	13,688
92	Schiff reagent	500 ml	5 Bottles	14,042	70,210	1,404
93	Periodic acid	1 liter	5 Bottles	28,615	143,075	2,862
94	Cryomatrix Freezing Media	12x150ml	10 Packs	6,500	65,000	1,300
95	Antibody detection kit (Universal detection kit)	1200 tests	6 Kits	580,000	3,480,000	69,600
96	Antigen Retrieval Solution	30ml/vial	15 Vials	55,000	825,000	16,500
97	Alfa feto protein	12 ml/ vial	1 Vials	68,000	68,000	1,360
98	BCL 2	12 ml/ vial	1 Vials	68,000	68,000	1,360
99	BCL 6	12 ml/ vial	1 Vials	68,000	68,000	1,360
100	Beta catenin	12 ml/ vial	1 Vials	68,000	68,000	1,360
101	CD 3	12 ml/ vial	5 Vials	68,000	340,000	6,800
102	CD 15	12 ml/ vial	4 Vials	68,000	272,000	5,440
103	CD 20	12 ml/ vial	5 Vials	68,000	340,000	6,800
104	CD 30	12 ml/ vial	4 Vials	68,000	272,000	5,440
105	CD 34	12 ml/ vial	5 Vials	68,000	340,000	6,800
106	CD 45	12 ml/ vial	2 Vials	68,000	136,000	2,720
107	CD 99	12 ml/ vial	2 vials	68,000	136,000	2,720

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
108	CD 117	0.2ml/vial	3 vials	68,000	204,000	4,080
109	CD 10	12 ml/ vial	2 vials	68,000	136,000	2,720
110	CD 1a	12 ml/ vial	2 Vials	68,000	136,000	2,720
111	Cytokeratin	12 ml/ vial	5 Vials	68,000	340,000	6,800
112	Chromogranin A	0.2 ml/ vial	2 Vials	68,000	136,000	2,720
113	Desmin	12 ml/ vial	5 vials	68,000	340,000	6,800
114	FLI 1	7 ml /vial	3 Vials	68,000	204,000	4,080
115	H-Pylori	12 ml/ vial	2 vials	68,000	136,000	2,720
116	Ki 67	12 ml/ vial	4 vials	68,000	272,000	5,440
117	Myogenin	12 ml/ vial	5 vials	68,000	340,000	6,800
118	Cyclin D1	12 ml/ vial	2 Vials	68,000	136,000	2,720
119	PLAP	12 ml/ vial	2 vials	68,000	136,000	2,720
120	PAX-5	12 ml/ vial	4 vials	68,000	272,000	5,440
121	S 100	12 ml/ vial	2 vials	68,000	136,000	2,720
122	Synaptophysin	12 ml/ vial	5 vials	68,000	340,000	6,800
123	Tdt	12 ml/vial	5 vials	68,000	340,000	6,800
124	WT 1	12 ml/ vial	4 vials	68,000	272,000	5,440
125	G FAP	12 ml/ vial	2 vials	68,000	136,000	2,720
126	Calretinin	12 ml/ vial	2 vials	68,000	136,000	2,720
127	PAP Pen	1 No.	10 Vials	20,650	206,500	4,130
128	CMV	7ml/vial	2 vials	68,000	136,000	2,720
129	Vimentin	7ml/vial	2 vials	38,000	76,000	1,520
130	STAT 6	7ml/vial	2 vials	55,000	110,000	2,200
131	STAT B2	7ml/vial	2 vials	55,000	110,000	2,200
132	BCOR	7ml/vial	2 vials	68,000	136,000	2,720
133	SALL 4	7ml/vial	2 vials	55,000	110,000	2,200
134	Glypican 3	7ml/vial	3 vials	55,000	165,000	3,300
135	IDH-1	7ml/vial	2 vials	110,000	220,000	4,400
136	ATRX	7ml/vial	2 vials	110,000	220,000	4,400
137	Olig 2	7ml/vial	2 vials	55,000	110,000	2,200
138	H3K27M	7ml/vial	2 vials	85,000	170,000	3,400
139	Peroxidase enzyme	100 ml	2 vials	105,000	210,000	4,200
140	HRP (secondary antibody)	40 ml	2 vials	435,000	870,000	17,400
141	C-MYC	7 ml/vial	2 Vials	75,000	150,000	3,000
142	ALK 1	6 ml/vial	2 Vials	68,000	136,000	2,720
143	CK 7	6 ml/vial	2 Vials	68,000	136,000	2,720
144	N-MYC	12 ml/vial	2 Vials	68,000	136,000	2,720
145	GAB-1	12 ml/vial	2 Vials	68,000	136,000	2,720
146	YAP-1	12 ml/vial	2 Vials	68,000	136,000	2,720
147	P 53	6 ml/vial	2 Vials	68,000	136,000	2,720
148	ETV 4	7 ml/vial	2 Vials	68,000	136,000	2,720
149	NKX 2.2	7 ml/vial	2 Vials	98,000	196,000	3,920
150	INI-1	7 ml/vial	2 Vials	115,000	230,000	4,600

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
Special Stains						
151	PAP stain	3x1 liter	1 Vials	20,650	20,650	413
152	Copper stain	2x250 ml	1 Vials	40,000	40,000	800
153	Von gieson	100 test /Kit	1 Kit	75,000	75,000	1500
154	Masson's Trichrome	100 test /Kit	1 Kit	75,000	75,000	1,500
155	Z.N. stain	(4x500 ml) Set	1 pack	30,090	30,090	602
156	Giemsa stain	0.5 liter	10 Bottles	10,030	100,300	2,006
157	Congo red stain	100 test /Kit	1 Kits	5,000	5,000	100
General Items						
158	Microtome blade / knife (low profile)	50 / Pack	50 packs	34,000	1,700,000	34,000
159	Adjuster	100 µl	6 Nos.	3,500	21,000	420
160	Adjuster	1000 µl	6 Nos.	3,500	21,000	420
161	Disposable grossing knife (different size)	10 pcs	10 Packs	5,500	55,000	1,100
162	Cutting board	Each	4 Nos.	32,000	128,000	2,560
163	Cutting saw with blades	Each	1 Nos.	2,500	2,500	50
164	Forceps (different size)	Each	12 Nos.	1,800	21,600	432
165	Scalpel	Each	6 Nos.	1,800	10,800	216
166	Strainer	Each	6 Nos.	1,500	9,000	180
167	Filter paper rounded shape	100 Sheet / Pack	4 Packs	875	3,500	70
E: IMMUNOLOGY LAB ITEMS						
168	ANA Detect Kit Elisa	96 Test / Kit	20 Kits	75,000	1,500,000	30,000
169	Anti ds DNA (Elisa)	96 Test / Kit	10 Kits	32,500	325,000	6,500
170	Dengue IgG Kit Elisa	96 tests / kit	15 Kits	49,000	735,000	14,700
171	Dengue IgM Kit Elisa	96 tests / kit	15 Kits	49,000	735,000	14,700
172	Dengue NS 1 Antigen by Elisa	96 tests / kit	15 Kits	89,777	1,346,655	26,933
173	Anti-Tissue Transglutaminase IgA (Elisa)	96 Test / Kit	30 Kits	32,800.00	984,000	19,680
174	Anti-Tissue Transglutaminase IgG (Elisa)	96 tests / kit	30 Kits	32,800.00	984,000	19,680
175	ENA-6 Profile Kit by Elisa	96 tests / kit	5 Kits	64,452.00	322,260	6,445
AU 480 (Beckman Coulter) (Compatible Kits / Chemicals with the Analyzer). The Successful bidder will provide calibrators & controls, services and maintenance free of cost as per requirement of the hospital.						
176	Hs CRP Kit	4x30ml R1+4x30ml R2 (1520 tests)	30 Kits	289,248	8,677,440	173,549
177	RA Factor Kit	4x24ml R1+4x8ml R2 (1000 tests)	2 Kits	248,065	496,130	9,923
178	ASOT Kit	4x51ml R1+4x7ml R2 (1320 tests)	2 Kits	335,412	670,824	13,416
179	Complement C3 Level Kit Immunoturbiditric Method	4x10ml R1+4x8ml R2 (1040 tests)	3 Kit	264,264	792,792	15,856
180	Complement C4 Level Kit Immunoturbiditric Method	4x10ml R1+4x8ml R2 (1040 tests)	3 Kit	264,264	792,792	15,856

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
181	Immunoglobulin Level IgA Kit Immunoturbiditric Method	R1=4x14ml+R2=4x11ml (1000 tests)	3 Kit	264,264	792,792	15,856
182	Immunoglobulin Level IgG Kit Immunoturbiditric Method	4x22ml R1+4x20ml R2 (1000 tests)	3 Kit	264,264	792,792	15,856
183	Immunoglobulin Level IgM Kit Immunoturbiditric Method	4x14ml R1+4x11ml R2 (1000 tests)	3 Kit	264,264	792,792	15,856
184	ISE Cleaning Solution	6x450ml	3 Kits	35,202	105,606	2,112
185	Wash Solution	6x2 liter	3 Kits	155,510	466,530	9,331
186	Cleaning Solution Contamination	4x54ml	4 Kits	17,787	71,148	1,423
187	Serum IgE Level kit	6x2 ml	3 Kits	241,780	725,340	14,507
188	Serum Cup (small)	1000 Cups	30 packs	24,150	724,500	14,490
189	Serum Cup (large)	1000 Cups	20 packs	24,150	483,000	9,660
190	Conductive Tips 300 µl	960 tips	70 packs	107,333	7,513,310	150,266
191	Conductive Tips 1100 µl	960 tips	30 packs	79,076	2,372,280	47,446
192	HBsAg ICT Screening Kit		18,000 Nos.	55	990,000	19,800
193	Anti HCV ICT Screening Kit		18,000 Nos.	95	1,710,000	34,200
	ACCESS-2 IMMUNOASSAY ANALYZER (BECKMAN COULTER) (Compatible Kits / Chemicals with the Analyzer). The Successful bidder will provide calibrators & controls, services and maintenance free of cost as per requirement of the hospital.					
194	Total IgE Kit	2x50 tests	4 Kit	241,000	964,000	19,280
195	Toxoplasma IgG Kit	2x50 tests	5 Kits	79,076	395,380	7,908
196	Toxoplasma IgM Kit	2x50 tests	5 Kits	85,784	428,920	8,578
197	Rubella IgG Kit	2x50 tests	5 Kits	126,034	630,170	12,603
198	Rubella IgM Kit	2x50 tests	5 Kits	126,034	630,170	12,603
199	CMV IgG Kit	2x50 tests	5 Kits	211,411	1,057,055	21,141
200	CMV IgM Kit	2x50 tests	5 Kits	211,411	1,057,055	21,141
201	Anti HAV IgM Kit	2x50 tests	5 Kits	160,591	802,955	16,059
202	Alpha Feto Protein Kit	2x50 tests	5 Kits	71,962	359,810	7,196
203	F T3 Kit	2x50 tests	20 Kits	33,389	667,780	13,356
204	F T4 Kit	2x50 tests	20 Kits	33,389	667,780	13,356
205	TSH Kit	2x100 tests	20 Kits	73,181	1,463,620	29,272
206	HBsAg Kit	2x50 tests	1 Kit	93,916	93,916	1,878
207	Substrate	4x130ml	25 Kits	145,346	3,633,650	72,673
208	Wash Buffer	4x1950ml	50 Kits	28,968	1,448,400	28,968
209	Reaction Vessels	16x98	50 Kits	40,233	2,011,650	40,233
210	System Check Solution	6x4ml	1 Kts	18,760	18,760	375
	FLOWCYTOMETRY (Compatible Kits / Chemicals with the Analyzer). The Successful bidder will provide calibrators & controls, services and maintenance free of cost as per requirement of the hospital.					
211	CD 2 FITC S 5.2 RUO/GMP 2ml	2 ml	7 Nos.	186,569	1,305,983	26,120
212	Hu CD 7 PerCP-Cy5.5 M-T701 1ml	1 ml	3 Nos.	143,037	429,111	8,582
213	CD 5 APC L17F 12 RUO/GMP 2ml	2 ml	1 Nos.	136,818	136,818	2,736
214	CD 45 APC-Cy7 2D1 RUO / GMP 2ml	2 ml	14 Nos.	217,664	3,047,296	60,946
215	CD 10 FITC W8E7 RUO/GMP 2ml	2 ml	1 Nos.	149,257	149,257	2,985
216	Hu CD 19 PE HIB19 2ml	2 ml	1 No.	310,951	310,951	6,219

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
217	CD 20 PerCP-Cy5.5 L27 RUO/GMP 1ml	1 ml	6 Nos.	128,526	771,156	15,423
218	Anti-HLA-DR APC RUO/GMP 2ml	2 ml	7 Nos.	310,951	2,176,657	43,533
219	CD 11C PE 2ml	2 ml	6 Nos.	128,526	771,156	15,423
220	CD 14 FITC MphiP9 RUO/GMP 2ml	2 ml	6 Nos.	126,868	761,208	15,224
221	CD 13 PE L138 RUO/GMP 2ml	2 ml	7 Nos.	135,359	947,513	18,950
222	CD 33 PerCP-Cy5.5 P67.6 RUO/GMP 1ml	1 ml	4 Nos.	116,089	464,356	9,287
223	CD 117 PE-Cy7 104D2 RUO/GMP 2ml	2 ml	8 Nos.	149,060	1,192,480	23,850
224	Hu CD 22 PE HIB 22 2ml	2 ml	1 Nos.	165,840	165,840	3,317
225	CD 34 PE-Cy7 8G12 Y7 RUO/GMP 2ml	2 ml	8 Nos.	237,151	1,897,208	37,944
226	Anti-TdT APC E17-1519 RUO/GMP 2ml	2 ml	8 Nos.	237,087	1,896,696	37,934
227	Hu CD 59 FITC P282(H19) 500ul	500 µl	1 No.	152,364	152,364	3,047
228	HU CD 45 PE MAB HI30 2ml	2 ml	1 No.	107,795	107,795	2,156
229	CD 55 PE IA10 RUO/GMP 1ml	1 ml	1 No.	372,938	372,938	7,459
230	HU CD 45 PE-CY7 MAB HI30 2ml	2 ml	1 No.	107,795	107,795	2,156
231	CD 45 PERCP	2 ml	1 No.	112,771	112,771	2,255
232	CD 5 FITC/CD 10 PE/CD 19 PerCP-Cy 5.5	1 ml	10 No.	135,736	1,357,360	27,147
233	Kappa FITC/Lambda PE/CD 19 PerCP-Cy 5.5	1 ml	3 Nos.	111,943	335,829	6,717
234	CD 3 FITC/MPO PE/CD 79A PERCP-CY 5.5	1 ml	10 Nos.	324,707	3,247,070	64,941
235	Glycophorin A PE GAR-2 (HIR2) RUO/GMP	1 ml	1 Nos.	186,569	186,569	3,731
236	CD 61 PerCP RUU-PL7F 12 ASR	2 ml	3 Nos.	111,943	335,829	6,717
237	Hu CD 235A APC GA-R2 (HIR 2) 25ug	2 ml	1 No.	118,162	118,162	2,363
238	CD 38 APC 2ml	2 ml	6 Nos.	144,209	865,254	17,305
239	CD 71 - FITC	2 ml	1 No.	173,629	173,629	3,473
240	Micro Tips 0.1-10 ul	1000 / pack	20 Packs	12,058	241,160	4,823
241	CD 1A FITC	2 ml	2 Nos.	118,162	236,324	4,726
242	CD 64 FITC	2 ml	3 Nos.	121,892	365,676	7,314
243	CD 41 FITC	1 ml	3 Nos.	149,257	447,771	8,955
244	CD 16 FITC	100 tests	1 Nos.	149,257	149,257	2,985
245	Isotype Controls FITC	100 tests	1 No.	165,840	165,840	3,317
246	Isotype Control PerCP	100 tests	1 No.	208,088	208,088	4,162
247	Isotype Control PE	100 tests	1 No.	177,584	177,584	3,552
248	Isotype Control APCY 7	200 tests	1 No.	138,662	138,662	2,773
249	Isotype Control PECY 7	400 tests	1 No.	138,662	138,662	2,773
250	BD Multicheck Control 1x2.5ml IVD	1 Pack	2 Packs	127,811	255,622	5,112
251	BD Multicheck CD 4 Low Control 1x2.5ml IVD	1 Pack	2 Packs	253,210	506,420	10,128
252	MS IG KPA COMP BEAD SET 1EA	Kit	1 Kit	107,795	107,795	2,156
253	BD CST KIT	Kit	2 Kits	155,475	310,950	6,219
254	BD FACS 7-COLOR SETUP BEADS	Kit	2 Kits	427,866	855,732	17,115

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
Sample Prep Reagents						
255	FACS LYSING SOLUTION (IVD)	Kit	15 Kits	78,358	1,175,370	23,507
256	PERMEABILIZING SOLUTION 2 (10X-500 Tests)	Kit	4 Kits	37,290	149,160	2,983
257	CELL FIX 1x50ml	Kit	1 Kit	74,626	74,626	1,493
258	Facs Flow Sheath Fluid	20 liters	15 Packs	87,066	1,305,990	26,120
259	BD FACS CLEAN	5 liters	5 Packs	58,043	290,215	5,804
260	FACS SHUTDOWN SOLUTION	5 liters	8 Packs	58,043	464,344	9,287
261	PM KIT FACSCANTO II	1 Kit	1 Kit	1,202,340	1,202,340	24,047
262	Falcon Tubes	No.	10,000 No.	181	1,810,000	36,200
263	BD MULTITEST 6-COLOR TBNK KIT	1 ml	4 No.	261,196	1,044,784	20,896
264	STEM CELL ENUMERATION KIT	50 tests	3 Packs	416,672	1,250,016	25,000
265	BD STEM CELL CONTROL KIT IVD	50 tests	3 Packs	398,017	1,194,051	23,881
266	Isotype Control APC (BD)	200 tests	1 Pack	259,564	259,564	5,191
267	CD 3 (FITC)	250 tests	2 Packs	248,748	497,496	9,950
268	CD 4 (PE)	100 tests	2 Packs	252,906	505,812	10,116
269	CD 8 (Percp)	100 tests	2 Packs	261,196	522,392	10,448
270	CD 56	100 tests	1 Pack	252,906	252,906	5,058
F: HAEMATOLOGY LAB						
Haematology Analyzer XP-100 (Sysmex) (Compatible Kits / Chemicals with the Analyzer). The Successful bidder will provide calibrators & controls, services and maintenance free of cost as per requirement of the hospital.						
271	Cell Pack	20 liters	200 Packs	21,000	4,200,000	84,000
272	Stramatolyzer	1x500 ml	200 Packs	18,200	3,640,000	72,800
Variant-II HPLC						
273	Variant 11 β -Thalassemia Reorder Pack-270-2154	500 test of hemoglobin	2 Kits	410,240	820,480	16,410
274	Variant 11 Hemoglobin A1C Re-order Pack	1000 test	2 Kits	334,900	669,800	13,396
General Clinical Chemistery						
275	General Clinical Chemistery Program 10 Parameters	12x5 ml	1	144,900	144,900	2,898
276	Haematology Program 10 Parameters	3x2 ml	1	154,900	154,900	3,098
PLATELET AGGREGATION (CHRONOLOG) SECTION (Compatible Kits / Chemicals with the Analyzer). The Successful bidder will provide calibrators & controls, services and maintenance free of cost as per requirement of the hospital.						
277	ADP		4	76,030.00	304,120	6,082
278	Ristocetin		6	222,640.00	1,335,840	26,717
279	Epinephrine		4	55,300.00	221,200	4,424
280	Collagen		4	82,940.00	331,760	6,635
281	Reaction Tubes	144 / Pack	8	20,500.00	164,000	3,280
282	Stir Bar (for PRP and Whole Blood)	1000 / Pack	10	194,830.00	1,948,300	38,966
Chemical Haematology (Immulate 2000) (Compatible Kits / Chemicals with the Analyzer). The Successful bidder will provide calibrators & controls, services and maintenance free of cost as per requirement of the hospital.						
283	Serum Ferritin	200 tests	5 Kits	44,805.60	224,028	4,481
284	Serum B12	200 tests	3 Kits	86,800.00	260,400	5,208
285	Serum Folate	200 tests	3 Kits	47,313.00	141,939	2,839

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
286	Substrate	1000 test/Kit	3 Kits	73,222.00	219,666	4,393
287	Probe Wash	200 tests/Kit	3 Kits	7,212.00	21,636	433
288	Reaction Tubes	1000 Nos.	5 Packs	25,613.41	128,067	2,561
289	Eppendorf Cups 1.5ml	(1000 / pack)	100,000 Nos.	3	334,000	6,680
	Blood Gas Analyzer (ABG's Machine State profile) rapid lab 348 Siemens Healthineers, USA (Compatible Kits / Chemicals with the Analyzer). The Successful bidder will provide calibrators & controls, services and maintenance free of cost as per requirement of the hospital.					
290	Buffer Pack (850 tests)	90ml+370ml	45 Pack	150,696.00	6,781,320	135,626
291	Wash/Conditioning/Pack (850 tests)	450ml	45 Pack	201,555.90	9,070,016	181,400
292	Gas Cartridge Pack (Cal-Slope)	1's	6 Nos.	148,435.56	890,613	17,812
	ABG's Machine (Nova Biomedical USA) (Compatible Kits / Chemicals with the Analyzer). The Successful bidder will provide calibrators & controls, services and maintenance free of cost as per requirement of the hospital.					
293	Callibrator Cartridge for pHox ULTRA (Po2/Pco2 / K+/Na / Cl /C++)	600 Tests/ Cartridge	100 Cartridge	318,755	31,875,525	637,511
	CBC XN-1000 (XN-20 A1)-2 (Sysmex) (Compatible Kits / Chemicals with the Analyzer). The Successful bidder will provide calibrators & controls, services and maintenance free of cost as per requirement of the hospital.					
294	Cell Pack DCL Sysmex	20 liters	300 Packs	16,773	5,031,900	100,638
295	Sulfolyser Sysmex	5 liters x 1	30 Kits	93,867	2,816,010	56,320
296	WDF Lysercell Sysmex	5 L x1	24 Kits	271,412	6,513,888	130,278
297	WDF Flurocell Sysmex	42ml x 2	24 Kits	55,113	1,322,712	26,454
298	Cell Pack DFL Sysmex	1 L x 1	16 Kits	14,168	226,688	4,534
299	Ret Flurocell Sysmex	12ml x 2	16 Kits	165,853	2,653,648	53,073
300	Lysercell WNR	5L x 1	20 Kits	21,363	427,260	8,545
301	Lysercell WPC	1.5L x 2	24 Kits	84,480	2,027,520	40,550
302	Flurocell WNR	82ml x 2	20 Kits	52,800.00	1,056,000	21,120
	XNL-550 BMT (Sysmex) (Compatible Kits / Chemicals with the Analyzer). The Successful bidder will provide calibrators & controls, services and maintenance free of cost as per requirement of the hospital.					
303	Cell Pack DCL Sysmex	20 liters	12 Kits	17,612	211,344	4,227
304	Sulfolyser Sysmex	5L x 1	12 Kits	98,560	1,182,720	23,654
305	WDF Lysercell Sysmex	5L x 1	12 Kits	57,869	694,428	13,889
306	WDF Flurocell Sysmex	42ml x 2	7 Kits	284,983	1,994,881	39,898
307	Cell Pack DFL Sysmex	1 L x 1	12 Kits	14,876	178,512	3,570
308	Ret Flurocell Sysmex	12ml x 2	8 Kits	174,146	1,393,168	27,863
309	XNL Check L2 Sysmex	3.0ml x 1	2 Kits	25,550	51,100	1,022
	General Items					
310	Retics Solution 500ml	500 ml	8 Bottles	25,000	200,000	4,000
311	ESR Solution	500 ml	24 Bottles	750	18,000	360
312	PAS Stain	(2x250ml) Kit	5 Kits	29,000	145,000	2,900
313	Sudan Black Stain	(2x250ml) Kit	5 Kits	24,000	120,000	2,400
314	Perls/ Iron Stain	3x250 ml	8 Kits	19,000	152,000	3,040
315	Thermal Roll Paper small	1 Roll	2,500 Nos.	450	1,125,000	22,500
316	WBC Solution	500 ml	50 Bottles	1,200	60,000	1,200
317	Glass Slides Frosted	50 / pack	1,000 Packs	1,000	1,000,000	20,000

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
	G: MICROBIOLOGY LAB					
318	Amikacin (sensitivity disc)	250 discs / pack	65 Packs	2,975	193,375	3,868
319	Amoxycillin (sensitivity disc)	250 discs / pack	70 Packs	2,975	208,250	4,165
320	Imipenem (Sensitivity Disc)	250 discs / pack	80 Packs	2,975	238,000	4,760
321	Vancomycin (Sensitivity Disc)	250 discs / pack	30 Packs	2,975	89,250	1,785
322	Amoxycillin+Clavulanic Acid (sensitivity disc)	250 discs / pack	100 Packs	2,975	297,500	5,950
323	Ampicillin (sensitivity disc)	250 discs / pack	50 Packs	2,975	148,750	2,975
324	Bacitracin (diagnostic sensitivity disc)	250 discs / pack	2 Packs	9,850	19,700	394
325	Cefixime (sensitivity disc)	250 discs / pack	50 Packs	2,975	148,750	2,975
326	Cefoperazone + Sulbactam (sensitivity disc)	250 discs / pack	75 Packs	2,975	223,125	4,463
327	Cefotaxime (sensitivity disc)	250 discs / pack	30 Packs	2,975	89,250	1,785
328	Ceftazidime (sensitivity disc)	250 discs / pack	100 Packs	2,975	297,500	5,950
329	Ceftriaxone (sensitivity disc)	250 discs / pack	50 Packs	2,975	148,750	2,975
330	Cefuroxime (sensitivity disc)	250 discs / pack	100 Packs	2,975	297,500	5,950
331	Ciprofloxacin (sensitivity disc)	250 discs / pack	50 Packs	2,975	148,750	2,975
332	Co-trimoxazole (sensitivity disc)	250 discs / pack	50 Packs	2,975	148,750	2,975
333	Erythromycin (sensitivity disc)	250 discs / pack	50 Packs	2,975	148,750	2,975
334	Fosfomycin (sensitivity disc)	250 discs / pack	50 Packs	2,975	148,750	2,975
335	Fusidic Acid (sensitivity disc)	250 discs / pack	30 Packs	2,975	89,250	1,785
336	Gentamicin (sensitivity disc)	250 discs / pack	50 Packs	2,975	148,750	2,975
337	Levofloxacin (sensitivity disc)	250 discs / pack	80 Packs	2,975	238,000	4,760
338	Meropenem (sensitivity disc)	250 discs / pack	100 Packs	2,975	297,500	5,950
339	Metronidazole (sensitivity disc)	250 discs / pack	5 Packs	2,975	14,875	298
340	Moxifloxacin (sensitivity disc)	250 discs / pack	65 Packs	2,975	193,375	3,868
341	Naladixic acid (sensitivity disc)	250 discs / pack	20 Packs	2,975	59,500	1,190
342	Nitrofurantoin (sensitivity disc)	250 discs / pack	20 Packs	2,975	59,500	1,190
343	Norfloxacin (sensitivity disc)	250 discs / pack	20 Packs	2,975	59,500	1,190
344	Optochin (diagnostic disc)	250 discs / pack	2 Packs	9,850	19,700	394
345	Ceftazidime avibactam (sensitivity disc)	250 discs / pack	40 Packs	2,975	119,000	2,380
346	Penicillin (sensitivity disc)	250 discs / pack	30 Packs	2,975	89,250	1,785
347	Clindamycin (sensitivity disc)	250 discs / pack	45 Packs	2,975	133,875	2,678
348	Piperacillin + Tazobactam (sensitivity disc)	250 discs / pack	50 Packs	2,975	148,750	2,975
349	Rifampin (sensitivity disc)	250 discs / pack	2 Packs	2,975	5,950	119
350	Tobramycin (sensitivity disc)	250 discs / pack	30 Packs	2,975	89,250	1,785
351	Colistin Sulphate (sensitivity disc)	250 discs / pack	80 Packs	2,975	238,000	4,760
352	Polymyxin B (sensitivity disc)	250 discs / pack	80 Packs	2,975	238,000	4,760
353	Linezolid (sensitivity disc)	250 discs / pack	30 Packs	2,975	89,250	1,785
354	Teichoplanin (sensitivity disc)	250 discs / pack	50 Packs	2,975	148,750	2,975
355	Ampicillin / Salbactam (sensitivity disc)	250 discs / pack	9 Packs	2,975	26,775	536
356	Cefepime (sensitivity disc)	250 discs / pack	100 Packs	2,975	297,500	5,950
357	Amphotericin B (sensitivity disc)	250 discs / pack	3 Packs	2,975	8,925	179

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
358	Caspofungin (sensitivity disc)	250 discs / pack	3 Packs	2,975	8,925	179
359	Fluconazole (sensitivity disc)	250 discs / pack	3 Packs	2,975	8,925	179
360	Fluycocin (sensitivity disc)	250 discs / pack	3 Packs	2,975	8,925	179
361	Voriconazole (sensitivity disc)	250 discs / pack	3 Packs	2,975	8,925	179
362	Micafungin (sensitivity disc)	250 discs / pack	3 Packs	2,975	8,925	179
363	Disc Dispensor (compatible with approved discs)	Each	4 Nos.	70,000	280,000	5,600
364	0.5 Mac Farland Turbidity Standard Box	Pack of 5 vial	5 Packs	18,500	92,500	1,850
365	ATCC Corynebacterium Diphtheriae	2 Cartidges /pack	2 Packs	45,000	90,000	1,800
366	ATCC Haemophilus influenzae	2 Cartidges /pack	2 Packs	45,000	90,000	1,800
367	ATCC Streptococcus pneumoniae	2 Cartidges /pack	2 Packs	45,000	90,000	1,800
368	ATCC Neisseria Meningitidis	2 Cartidges /pack	2 Packs	45,000	90,000	1,800
369	Biological Indicator Ampules		2 Packs	55,000	110,000	2,200
370	Biological Indicator Tape		15 Nos.	2,700	40,500	810
371	Bijou Bottle		300 Bottles	1,500	450,000	9,000
372	Albert's Staining Set	500 ml x 2	5 Set	18,500	92,500	1,850
373	Anaerobic Gas Kit	10 sachet / pack	9 Kits	45,000	405,000	8,100
374	API 20 NE Kit (bio merieux)	25 strips+25 media	2 Kits	58,000	116,000	2,320
375	API NH Kit (bio merieux)	10 strips+10 media	4 Kits	50,300	201,200	4,024
376	API 20 E Kit with API20E without reagents (bio merieux)	25 strips+6 Amp.	20 Kits	52,200	1,044,000	20,880
377	API 10S Kit with 20 E Reagents (bio merieux)	50 strips+6 Amp.	20 Kits	59,900	1,198,000	23,960
378	Blood Agar Base	500 grams / bottle	156 Bottles	10,000	1,560,000	31,200
379	Occult blood slide test for stool	(100 pcs pack) each	15 Packs	5,500	82,500	1,650
380	Fecal Occult blood kit	100 tests / kit	12 Kits	35,000	420,000	8,400
381	Chocolate Agar Supplement	2x5 vials / box	55 Vials	16,000	880,000	17,600
382	Citrate Agar	500 grams / bottle	20 Bottles	11,500	230,000	4,600
383	CLED Agar (without andrade indicator)	500 grams / bottle	45 Bottles	9,500	427,500	8,550
384	DNA Agar	500 grams / bottle	9 Bottles	19,000	171,000	3,420
385	Ethanol (molecular grade)	2.5 liter	4 Bottles	1,800	7,200	144
386	Glycerol	5 liter	5 Bottles	7,552	37,760	755
387	G.C. Agar	500 gm	25 Packs	16,000	400,000	8,000
388	Gram Staining Kit	5x500 ml	18 Kits	12,000	216,000	4,320
389	H. Pylori stool antigen detection kit	40 / Test	9 Kits	11,760	105,840	2,117
390	Hydrogen Peroxide	1 liter	10 Bottles	10,500	105,000	2,100
391	Haemoglobin Powder	400 gm	30 Packs	8,000	240,000	4,800
392	Indian Ink	100 ml	5 Bottles	6,490	32,450	649
393	Kovac's Indole Reagent	100 ml	30 Bottles	3,776	113,280	2,266
394	Lysine Iron Agar	500 grams / bottle	8 Bottles	24,000	192,000	3,840
395	L.J Slopes	100 slant	2 Nos.	55,000	110,000	2,200

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
396	MacConkey agar	500 grams / bottle	156 Bottles	10,300	1,606,800	32,136
397	Motility Indole Ornithime	500 gm	9 Packs	16,000	144,000	2,880
398	Conical Flask (Borosil)					-
	a. 500ml	each	10 Nos.	900	9,000	180
	b. 1000ml	each	10 Nos.	1,800	18,000	360
399	Conical Tube 15ml	100 / pack	6 Packs	9,500	57,000	1,140
400	E-Test Azithromycin	10 strips/ Pack	8 Packs	1,500	12,000	240
401	E-Test Vancomycin	10 strips/ Pack	8 Packs	1,500	12,000	240
402	Mueller Hinton Agar for bacterial sensivity	500 grams / bottle	156 Bottles	9,600	1,497,600	29,952
403	Mueller Hinton Agar for fungal sensivity	500gm/ bottle	6 Bottles	12,000	72,000	1,440
404	Fecal ova cyst concentration kit	100 / pack	12 Pack	25,000	300,000	6,000
405	V. Cholerae polyvalent antisera	2ml / vial	3 Vials	30,000	90,000	1,800
406	Nichrome Wire Loops 5ul	25 pcs / pack	12 Packs	14,000	168,000	3,360
407	Alkaline Peptone Water	500 grams / bottle	3 Bottles	16,000	48,000	960
408	Chromogenic media for candida	500 grams / bottle	4 Bottles	55,000	220,000	4,400
409	Sodium Biselenite Powder	100 gm	9 Packs	16,500	148,500	2,970
410	Selenite F Broth	500 grams / bottle	1 Bottles	20,000	20,000	400
411	Saboraud Dextrose Agar (with Chloramphenicol)	500 grams / bottle	3 Bottles	12,000	36,000	720
412	Sputum Digestant	10 / box	9 Packs	18,000	162,000	3,240
413	Cedarwood Oil	500 ml	5 Packs	16,520	82,600	1,652
414	Staphylococcal Latex Agglutination Kit	300 tests / kit	18 Kits	45,000	810,000	16,200
415	Streptococcal Lancefield Grouping Kit	60 tests / kit	9 Kits	45,000	405,000	8,100
416	TCBS Agar	500 gm	8 Packs	12,000	96,000	1,920
417	TSI Agar	500 grams / bottle	30 Bottles	10,200	306,000	6,120
418	Urea Agar Media	500 gm	18 Packs	12,000	216,000	4,320
419	Urea Solution 40%	100 ml / bottle	50 Bottles	7,500	375,000	7,500
420	XLD Agar	500 gm	8 Packs	12,000	96,000	1,920
421	ZN Staining Set	4x500 ml	12 Packs	13,000	156,000	3,120
422	Clostridium difficile kit	10 tests	9 Nos.	12,000	108,000	2,160
423	PCR tube 0.1 ml compatible Rotor Gene Q (Sterile, Dnase, Rnase, Pyrogen free)	1000 /Pack	4 Packs	25,000	100,000	2,000
424	PCR tube 0.2ml with flat cap (sterile, Dnase, Rnase, Pyrogen free)	1000 / Pack	4 Packs	7,000	28,000	560
425	PCR tube 1.5ml (sterile DNAase/ RNAase free)	1000 / Pack	4 Kits	265,000	1,060,000	21,200
426	CMV real time complete kit with (including) DNA extraction kit CE-IVD/FDA/JIS	96 tests	12 Kits	393,000	4,716,000	94,320
427	Extraction Kit (E-IVD/FDA Vial)	50 tests	6 Kits	37,000	222,000	4,440
428	Bile Esculin Media	500 gm/bottle	2 Bottles	40,000	80,000	1,600
429	Mannitol Salt Agar	500 gm/bottle	2 Bottles	9,000	18,000	360
430	Thayer Martin Media	500 gm/bottle	1 Bottles	45,000	45,000	900

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
H: Bone Marrow Transplant (BMT)						
431	Platelet Aphaeresis kit single needle with ACD (Uniplan Amicus) Fresenius Kabi		80 Kits	39,500	3,160,000	63,200
432	Platelet Aphaeresis kit double needle with ACD (Uniplan Amicus) Fresenius Kabi		80 Kits	45,000	3,600,000	72,000
433	PBSC Buffy Coat collection with ACD Solution (H-971E) (Haemonetics USA)		40 Kits	35,000	1,400,000	28,000
434	Platelet Aphaeresis Kit with ACD Solution (H-996E) (Haemonetics USA)		80 Nos.	39,500	3,160,000	63,200
I: Apheresis Section Haematology						
435	Fersenius Plasma Apheresis Kit with ACD Sol.		400 Kits	39,000	15,600,000	312,000
436	Trima Accel Platelet Apheresis Kit With ACD Sol. (Double Bag)		200 Kits	35,000	7,000,000	140,000
437	Fersenius Platelet Apheresis Kit with ACD Sol. (Double Bag)		50	45,000	2,250,000	45,000
J: Disposable / Glassware (General Items)						
438	Plastic droppers for sample transfer	3 ml	10,000 Nos.	7	70,000	1,400
439	Lithium Heparin 3 ml	Each	500 Nos.	22	11,000	220
440	Glass slides plain	72 / pack	5,000 Packs	289	1,445,500	28,910
441	Cover Slips					
	18 x 18 mm	200 / Pkt	1,200 Packs	561	672,600	13,452
	22 x 22 mm	200 / Pkt	800 Packs	649	519,200	10,384
	24 x 50 mm	100 / Pkt	800 Packs	797	637,200	12,744
442	Bar Coated Slides (Positive charge)	100 / Pkt	70 Packs	21,000	1,470,000	29,400
443	Tissue Cassettes for Processing	250 pcs / pkt	100 Packs	6,450	644,950	12,899
444	Pippette Tips					
	a) Yellow Tips 100 µl	Pack of 1000	300 Packs	440	132,042	2,641
	b) Blue Tips 1000 µl	1000 pcs pack	300 Packs	1,003	300,900	6,018
445	Cytofunnel	50 /pack	20 Packs	70,000	1,400,000	28,000
446	Micropipettes (1000ul)	1000 ul	2 Nos.	12,875	25,750	515
	Micropipettes (5ul)	5 ul	2 Nos.	12,875	25,750	515
447	Eppendorf Cups 1.5ml	(1000 / pack)	20 Packs	975	19,500	390
448	Blood Culture Bottle					
	a) 15 ml (pack of 250)	250 / Pkt	36 Packs	40,710	1,465,560	29,311
	b) 25 ml (pack of 250)	250 / Pkt	36 Packs	42,480	1,529,280	30,586
	c) (I) Paeds Plus Blood Culture Bottle with Resins for Anitbiotic Neutralisation and Fluorscent Sensor on bottom, 40 ml Media Volume, Minimum Draw volume 1ml blood	50 / Pack	50 Packs	109,700	5,485,000	109,700
	d) Automated Blood Culture / TB Culture System, 80ml Media Bottle range of blood draw volume i.e. 1 ml - 10 ml	50 / pack	350 Packs	39,450	13,807,500	276,150
449	Urine Strips (10 parameters)	100's	600 Packs	1,075	645,000	12,900
450	Culture Swab Sterilized without media		9,000 Nos.	16	144,000	2,880

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
451	Culture Swab Sterilized with media		10,000 Nos.	150	1,500,000	30,000
452	Sterile Screw Capped Cryovials	50 / Pack	200 Packs	2,100	420,000	8,400
453	Aluminum Foil	Roll	100 Nos.	600	60,000	1,200
454	Sterile Disposable CSF Collection Tubes with cap 3-5ml	100 pcs	600 Packs	3,000	1,800,000	36,000
455	Pertri Dishes Plastic	1 Pc	400,000 Nos.	29	11,500,000	230,000
456	Autoclave Deodorant Beads	100 / pack	9 Bottles	16,000	144,000	2,880
457	Urine Container with boric acid	1x100 Nos.	50,000 Nos.	40	2,000,000	40,000
458	Disposable Loops					
	a. 1 µl	3000 pcs / pack	60 Packs	33,000	1,980,000	39,600
	b. 10 µl	3000 pcs / pack	60 Packs	33,000	1,980,000	39,600
459	Cryovial Box	each box	5 Boxes	5,000	25,000	500
460	Vacuumed Sterilized Vial					
	(a) CBC Vial	3 ml	300,000 Vials	39	11,682,000	233,640
	b) CBC Vial (Pediatric)	1 ml	150,000 Vials	39	5,841,000	116,820
	c) Gell Vial	3 ml	300,000 Vials	50	14,868,000	297,360
	d) Gell Vial (Pediatric)	0.5 ml	150,000 Vials	50	7,434,000	148,680
	e) Co-agulation PT / APTT Vial	1.8 ml	200,000 Vials	22	4,484,000	89,680
461	Blood Collection Set with Needle (23/24G)	No.	200,000 Nos.	48	9,676,000	193,520
462	Blood Lancet	50 / Pack	4,000 Nos.	10	38,000	760
463	ESR pipette		500 Nos.	350	175,000	3,500
464	Glass Test Tube 3ml (12x75mm)	250 / pack	350,000 Nos.	11	3,752,000	75,040
465	Glass Test Tube 5ml (12x100mm)	250 / pack	100,000 Nos.	12	1,172,000	23,440
466	Glass Test Tube 15ml		2,400 Nos.	18	43,704	874
467	Plastic Test Tube 5ml		150,000 Nos.	4	607,500	12,150
468	Cation Adjusted Mueller Hinton Broth	500 grams / bottle	5 Bottles	35,000	175,000	3,500
469	Lactophenol Cotton Blue	100 ml	10 Bottles	6,000	60,000	1,200
470	Glass Beakers					
	a). 50 ml	each	8 Nos.	600	4,800	96
	b). 100 ml	each	8 Nos.	850	6,800	136
	c). 400 ml / 500 ml	each	8 Nos.	1,050	8,400	168
471	STB capalleries	10x100	20 Packs	5,500	110,000	2,200
472	ABG's cappleries	250x4	20 Packs	25,300	506,000	10,120
473	Blood Sugar Strips with Glucometer (free of cost as per Hospital requirement)	No.	300,000 Nos.	12.40	3,720,000	74,400
474	Blood ketostiks with blood ketometer (free of cost as per Hospital requirement)	No.	4,000 Nos.	132	528,000	10,560
	K: TPN SECTION					
475	Sodium chloride	Kg	30 Packs	2,124	63,720	1,274
476	Citric Acid	Kg	150 Packs	3,304	495,600	9,912
477	Posassium Citrate	Kg	100 Kg	3,776	377,600	7,552
478	Sodium Citrate	Kg	150 Kg	2,950	442,500	8,850
479	Disodium Hydrogen Phosphate	Kg	50 Packs	4,130	206,500	4,130

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
480	Orthophosphoric Acid	Bottle	30 Bottles	6,372	191,160	3,823
481	Zinc Acetate	Kg	15 Packs	3,894	58,410	1,168
482	Sodium Benzoate	Kg	50 Packs	3,068	153,400	3,068
483	Lactose	Kg	20 Packs	3,009	60,180	1,204
L: Misc. Store						
484	Surface Disinfectant 1 Ltr.	aldehyde free & anti viral activity with minimum exposure time	350 Bottles	6,700	2,345,000	46,900
485	Instrument Disinfectant 1 Ltr.	aldehyde free & anti viral activity with minimum exposure time	350 Bottles	8,600	3,010,000	60,200
486	Alcoholic Liquid/ Hand Rub 500ml	70% alcohol based hand disinfectant solution ready to use	14,000 Bottles	1,995	27,930,000	558,600
487	Formaline 2.5 lit	37% formaldehyde stabilized with 10% methanol	1,000 Bottles	3,487	3,487,000	69,740
488	Glutaraldehyde disinfectant 4 lit	2% potentiated glutaraldehyde	80 Bottles	7,383	590,640	11,813
489	Soda Lime (M. Sorb)	4 L / Cane	200 Bottles	1,300	260,000	5,200
490	Spirit	200 Ltr/drum	15 Drum	38,800	582,000	11,640
491	Pyodine Solution 10% W/V	450 ml	10,000 Bottles	416	4,160,000	83,200
492	Pyodine Scrub 7.5%	450 ml	6,000 Bottles	468	2,808,000	56,160
493	Citro Sterile Solution 5 liter / Cane	5 L /Cane	150 cane	3,025	453,750	9,075


PROF. DR. TIPU SULTAN
M.B.B.S. F.P.S.C. M.D. (Paed.) (MCH) (Diploma in Neonatology)
 Prof. of Paediatric Neurology
 Medical Director


 A. C. J.

**List of Framework for Laboratory Kits & Chemical Items for Reagent Rental Basis
for the year 2024-25**

Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
A: BLOOD BANK ITEMS						
CLIA Screening Tests (Consumable and Controls will be provided by the firm)						
1	Architect Anti HCV Kits	Test	40,000 Nos.	235	9,400,000	188,000
2	Architect HBs Ag Kits	Test	40,000 Nos.	110	4,400,000	88,000
3	Architect Anti HIV	Test	40,000 Nos.	110	4,400,000	88,000
4	Architect Syphilis	Test	40,000 Nos.	110	4,400,000	88,000
Gel Card Tests (Consumable and Controls will be provided by the firm)						
5	Gel Cards for Cross Match	Test	60,000 Nos.	158	9,480,000	189,600
6	Gel Cards for Forward and reverse Blood Grouping	Test	2,000 Nos.	708	1,416,000	28,320
Fully Automated Co-Agulation Analyzer (Performing routine co-agation Tests, Factor Assays, Platelets Aggregation Studies) (Calibrator and Controls will be provided by the firm free of cost) The successful bidders will provide 3 to 4 analyzers latest model as per requirement of the hospital.						
7	ADP	3x1 ml	8 Kits	146,879	1,175,029	23,501
8	Ristocetin	10x0.5 ml	15 Kits	430,106	6,451,589	129,032
9	Epinephrine	3x1 ml	8 Kits	106,831	854,647	17,093
10	Collagen	3x1 ml	8 Kits	160,226	1,281,809	25,636
11	Stir Bar (for PRP and Whole Blood)	1000 / pack	15 Packs	376,383	5,645,741	112,915
12	Arachidonic Acid	3x1 ml	10 Kits	213,642	2,136,416	42,728
13	Trap 6	3x1 ml	10 Kits	149,109	1,491,089	29,822
14	STA vWF Ricof/ ABP vWF Ricof Assay Kit	3x20 tests	8 Kits	714,957	5,719,658	114,393
15	Neoplatinal (Prothorombine Time kit)	12x10 ml	130 Kits	96,902	12,597,215	251,944
16	APTT Reagent (PTTA)	12x5 ml	130 Kits	125,879	16,364,322	327,286
17	CaCl ₂	24x15 ml	25 Kits	36,724	918,101	18,362
18	Desorb U	24x15 ml	30 Kits	70,087	2,102,598	42,052
19	Fibrinogen	12x4 ml	8 Kits	247,721	1,981,768	39,635
20	Thrombin Time	12x2 ml	4 Kits	36,297	145,190	2,904
21	Protein C	6x3 ml	20 Kits	527,395	10,547,901	210,958
22	Protein S	3x2 ml	20 Kits	189,417	3,788,343	75,767
23	Antithrombin III	4x3 ml	20 Kits	168,129	3,362,580	67,252
24	FDPS	1x1.3 ml	3 Kits	124,701	374,103	7,482
25	D-Dimers	1x1.3 ml	15 Kits	158,217	2,373,260	47,465
26	vWF: Ag	4x5 ml	15 Kits	341,492	5,122,379	102,448
27	Unicalibrator	6x1 ml	1 Kits	50,497	50,497	1,010

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Sr. No.	Item's Name	Pack Size	Quantity	Estimated Price (Rs.)	Total Estimated Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
28	STA-Cuvette	6x1000	38 Kits	653,158	24,820,017	496,400
29	STA Washing Solution	6x2500 ml	40 Kits	70,763	2,830,518	56,610
30	Factor V	6x1 ml	8 Kits	19,105	152,842	3,057
31	Factor VII	6x1 ml	8 Kits	153,774	1,230,196	24,604
32	Factor VIII	6x1 ml	15 kits	85,388	1,280,813	25,616
33	Factor IX	6x1 ml	10 Kits	85,388	853,875	17,078
34	Factor X	6x1 ml	8 Kits	54,130	433,037	8,661
35	Factor XIII	1x6 ml	2 Kits	564,679	1,129,359	22,587
36	STA Owren Koller	24x15 ml	6 Kits	44,628	267,770	5,355
B: MICROBIOLOGY LAB						
37	Automated Bacterial ID Cards		6,000 Nos.	1,150	6,900,000	138,000
38	Automated Bacterial AST Cards		6,000 Nos.	1,150	6,900,000	138,000

Note:- The successful bidders will provide the IT equipments related to the machine.



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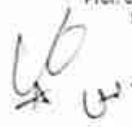
LIST OF FRAMEWORK FOR DENTAL MATERIALS / CHEMICALS FOR THE YEAR 2024-25

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
A:- ORTHODONTICS MATERIAL / CHEMICALS ITEMS						
1	Pre-Programmed (MBT) Prescription with set of 8 wires	0.022/0.028 Slot	75 Nos.	12,300.00	922,500	18,450
2	Molar bands triple tube right and left upper	0.022/0.28 slot	300 Nos.	155.00	46,500	930
3	Bands double tube Right and left Lower	0.22/0.28 Slot	300 Nos.	155.00	46,500	930
4	Bracket Edgewise Roth prescription upper and lower full set	0.022 / 0.028 Slot A set of 20	150 Nos.	1,795.00	269,250	5,385
5	a). Stainless Steel Round (Lower Arch and upper arch (Natural)	0.016,0.018, 0.020	500 Nos.	45.00	22,500	450
	b). Rectangular S/S upper and (Lower Arch (Natural)	0.016 x 0.022	300 Nos.	50.00	15,000	300
	c). Rectangular S/S upper and (Lower Arch (Natural)	0.017x0.022, 0.018x0.025, 0.019x0.025, 0.021x0.25	600 Nos.	50.00	30,000	600
6	a). NiTi Round Wires (Lower Arch and upper arch) Natural	0.012,0.014	500 Nos.	48.00	24,000	480
	b). NiTi Round Wires (lower Arch and Upper Arch) (Natural)	0.016, 0.018, 0.020	500 Nos.	48.00	24,000	480
	c). Rectangular NiTi Wires (Upper Arch and Lower Arch Natural)	0.016x0.022	300 Nos.	53.00	15,900	318
7	Ligature wire	0.012, 0.010	2000 Nos.	10.00	20,000	400
8	Hard Orthodontic Stainless Steel Wire for TPA	0.9 mm	2 Nos.	8,850.00	17,700	354
9	Steel Ligatures (Preformed)		500 Nos.	11.00	5,500	110
10	Orthodontic Bonding light cure XT	2.5 g	5 Nos.	12,920.00	64,600	1,292
11	Reverse Pull Head Gear	Petit with extra oral elastics	10 Nos.	5,900.00	59,000	1,180
12	High Pull Head gear	Head cap, face bow, module	20 Nos.	5,100.00	102,000	2,040
13	High Pull Head gear	head cap, face bow, Module	20 Nos.	5,100.00	102,000	2,040
14	Elastic Latex	Intra-oral (1/4, 5/16, 3/4)	50 Pkts	141.60	7,080	142
15	Elastic Tooth Separators	Dental Elastics for Molars	50 Roll	708.00	35,400	708
16	Elastics Chain	Elasto-Forcep (Heavy)	10 Nos.	1,500.00	15,000	300
17	Elastics Chain	Elasto-Forcep (Medium)	10 Nos.	1,050.00	10,500	210
18	Expansion Screw		20 Nos.	525.00	10,500	210
19	Hyrex Expansion Screw	Rapid Expansion Screw (Assorted Size)	35 Nos.	3,900.00	136,500	2,730
20	Crimable hooks	Round Base	100 Nos.	175.00	17,500	350
21	Lingual Button		50 Nos.	175.00	8,750	175

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
22	Face Bow of different sizes with head cap and module	metal frame	20 Nos.	1,980.00	39,600	792
23	Face Bow	head cap with Module	20 Nos.	5,100.00	102,000	2,040
24	Molar Tubes Full Length	0.022x0.028 Slot	50 Nos.	140.00	7,000	140
25	Lingual Bracket Set (prefabricated)	0.022x0.028, Slot 20 Pcs	5 Sets	17,000.00	85,000	1,700
26	Ni Ti Open Coil	Narrow Lumen	10 Coils	1,000.00	10,000	200
27	Ni Ti Closing coil With Eyelets	3mm, 6mm	30 Coils	540.00	16,200	324
28	Orthodontic Bonding Kit Self cure		5 Kits	10,900.00	54,500	1,090
29	Abrasive Strips	Flat Biomolar (Double Ended)	10 Pkts	4,130.00	41,300	826
30	Kobayashi Tie Hooks		200 Nos.	40.00	8,000	160
31	Impression Trays	Disposable	10 Sets	767.00	7,670	153
32	Herbst Appliance		10 Nos.	23,000.00	230,000	4,600
33	Mirror Tops and Handles a. Hollow Handle b. Solid Handle		50 Nos. 50 Nos.	566.00 354.00	28,300 17,700	566 354
34	Putty Materials with extended expiry		10 Nos.	23,600.00	236,000	4,720
35	Soft Liner	100-gram powder + 97ml Liquid 1-1 Pkg	10 Nos.	34,000.00	340,000	6,800
36	Glass Ionomer Luting Class I		10 Nos.	7,850.00	78,500	1,570
37	Impression material (Alginate)		30 Pkts	3,422.00	102,660	2,053
38	Glass Ionomer	Type II	5 Nos.	7,950.00	39,750	795
39	Burs acrylic slow speed	Round cylindrical vulcanite	20 Nos.	1,286.00	25,720	514
40	High speed hand piece		4 Nos.	17,700.00	70,800	1,416
B:- General Dentistry Items						
41	Inverted cone Burs	Diamond, high speed	100 Nos.	117.00	11,700	234
42	Round Burs	Diamond, high speed	100 Nos.	117.00	11,700	234
43	Cylindrical Burs	Diamond, high speed	100 Nos.	117.00	11,700	234
44	Tapering fissure Burs	Diamond, high speed	100 Nos.	117.00	11,700	234
45	Cements glass ionomer	Type II (Powder & liquid)	50 Nos.	12,390.00	619,500	12,390
46	Composite filling materials for Orthodontics	complete kit	2 Kits	11,920.00	23,840	477
47	Needle for local anesthesia	Disposable (Long/Short)	40 Boxes	1,947.00	77,880	1,558
48	Root Canal Spreader	No. 15-40 & 45-80	15 Pkts	1,298.00	19,470	389
49	Alveogyl	pack for day Sachet	3 Pkts	28,910.00	86,730	1,735
50	Light Cure Machine		2 Nos.	19,000.00	38,000	760
51	Glass Slab		5 Nos.	413.00	2,065	41

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
Dental Material Lab List						
52	Heat Cure (Pink) Powder		3 Kg	8,850.00	26,550	531
53	Heat Cure Liquid		3 L	3,776.00	11,328	227
54	Inlay Wax (Blue)		2 Pack	1,770.00	3,540	71
55	Pattern Wax (All type)	Preformed (One Each)	5 Roll	1,534.00	7,670	153
56	Sprue Wax		1 Roll	1,652.00	1,652	33
57	Polishing Cake		5 Cake	885.00	4,425	89
58	Pumice Powder		2 Kg	1,003.00	2,006	40
59	Finishing Stones	White Cone shaped	25 Nos.	177.00	4,425	89
60	Trimming Burs	T.G.	25 Nos.	1,239.00	30,975	620
61	Metal (Ni-Cr)		2 Kg	40,710.00	81,420	1,628
62	Self Cure Powder		2 Kg	11,564.00	23,128	463
63	Self Cure Liquid		2 L	3,186.00	6,372	127
64	Sand Paper (Water Proof)	350 Grade	50 Strips	295.00	14,750	295
65	Spirit Lamp	Stainless Steel	10 Nos.	767.00	7,670	153
66	Wires (S-S) 0.6mm, 0.8mm, 1.25mm	1 Kg Each	3 Kg	1,038.00	3,114	62
67	Wires (S-S) 0.7mm, 0.9mm	2 Kg Each	4 Kg	1,038.00	4,152	83
68	Metal Finishing Burs	complete kit	5 Kit	1,076.00	5,380	108
C- Oral Maxillo Facial Surgery List						
69	10 Hole micro plate titanium		25 Plates	9,500.00	237,500	4,750
70	20 Hole mini plate titanium		10 Plates	13,500.00	135,000	2,700
71	Mini screw titanium		50 Screws	1,600.00	80,000	1,600
72	Micro screw titanium		100 Screws	1,600.00	160,000	3,200
73	Micro drill bits		5 Nos.	13,500.00	67,500	1,350
74	Mini drill bits		8 Nos.	13,500.00	108,000	2,160
75	Screw Drivers Mini		2 Nos.	60,000.00	120,000	2,400
76	Screw Drivers Micro		2 Nos.	60,000.00	120,000	2,400
77	Bone & Holding Forceps		3 Nos.	35,000.00	105,000	2,100
78	Recon Plate R/L		5 Nos.	35,000.00	175,000	3,500
79	Recon Screw		20 Nos.	2,850.00	57,000	1,140
80	Recon Drill Bit		3 Nos.	13,500.00	40,500	810
81	Recon Screw Driver		1 Nos.	60,000.00	60,000	1,200


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LIST OF FRAMEWORK FOR GENERAL STORE ITEMS THE YEAR 2024-25

Sr. No.	Item Name	Specs. / Strength	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
1	Bath Soap	25 gram	9,000 Nos.	40	360,000	7,200
2	Dry Battery Cell Large Size (Torch Cell)	1.5 V Size D	2,000 Nos.	198	396,000	7,920
3	Dry Battery Cell Pencil size	1.5 Volt AA size	5,000 Nos.	40	200,000	4,000
4	Floor Polish	3 Kg	400 Nos.	9,584	3,833,600	76,672
5	Liquid Soap for Hand wash	Liter	12,000 Liter	290	3,480,000	69,600
6	Liquid Soap for floor wash	Liter	10,000 Liter	119	1,190,000	23,800
7	Measuring Tape Plastic / Fiber	60" Length	10 Nos.	118	1,180	24
8	Moping Duster Towel Cloth (20" x 40")	Per Kg	8,000 Kgs.	624	4,992,000	99,840
9	Pad Lock 50mm Tri Circle	No.	100 Nos.	300	30,000	600
10	Phenyl White Perfumed with Insecticidal Power	3 Liter	12,000 Nos.	188	2,256,000	45,120
11	Plastic Bucket Large Size Red colours with side handle and Lid.	Capacity 40 liter	300 Nos.	1,810	543,000	10,860
12	Plastic Pipe for watering	Dia 3/4" x 3mm	2,000 Feet	115	230,000	4,600
13	Polykart Container Garbage Collection with Wheel	Height 39.5" Width 17" Depth 18"	20 Nos.	24,800	496,000	9,920
14	Pujara Cloth	92cm x 30cm	8,000 Meter	46	368,000	7,360
15	Rubber Slippers / (Nylon) Softy	all sizes				
	a). Male		200 Pairs	450	90,000	1,800
	b). Female		200 Pairs	450	90,000	1,800
16	Soap Dispenser	500 ml	100 Nos.	2,200	220,000	4,400
17	Toilet Cleaner	500 ml Bottle	4,000 Bottles	79	316,000	6,320
18	Joki Machine Bobbin		3 Nos.	250	750	15
19	Belt for Joki Sewing Machine	41 No.	3 Nos.	150	450	9
20	Joki Sewing Machine Needles					
	a). 16 No.		30 Nos.	250	7,500	150
	b). 18 No.		30 Nos.	250	7,500	150
21	Machine Oil (for Joki sewing machine)	White Oil (liter)	20 Liter	716	14,320	286
22	Tailoring Chalk (Kharia)	Packet of 12	50 Packets	356	17,800	356
23	Masking Tape Roll	1/2" x 50 Feet	500 Nos.	625	312,500	6,250
24	Thread Cone Cotton (all color)	160 meter	300 Nos.	222	66,600	1,332
25	Polythene Bag (12-14 Nos. / Kg)	27" x 32"	15,000 Kgs.	699	10,485,000	209,700
26	Polythene Bag (14-16 Nos. / Kg)	19" x 24"	15,000 Kgs.	699	10,485,000	209,700
27	Sharp Container	8" x 10"	30,000 Nos.	104	3,120,000	62,400
28	Abrasive Skin Cleaning Paste	114 gm	300 Nos.	5,858	1,757,400	35,148
29	EEG Paste Conductive	228 gm	300 Nos.	20,420	6,126,000	122,520
30	Laryngoscope with four Blade Curved	Size 00, 0, 1, 2, 3	10 Nos.	10,600	106,000	2,120
31	Laryngoscope with four Blade Straight	Size 00, 0, 1, 2, 3	20 Nos.	10,600	212,000	4,240

LIST OF FRAMEWORK FOR GENERAL STORE ITEMS THE YEAR 2024-25

Sr. No.	Item Name	Specs. / Strength	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
32	Silicon suction tube autoclavable	Per meter	500 Meter	485	242,500	4,850
33	EMG Needle	27/30 Gauge	200 Nos.	4,450	890,000	17,800
34	Reusable EEG Disc Electrode Gold Plated (set of 12's)	48"	20 Sets	82,500	1,650,000	33,000
35	Cable Knot (Tie)	12"	15,000 Nos.	10	150,000	3,000
36	Basket with paddle white color	Large Size	25 Nos.	6,000	150,000	3,000
37	Basket with paddle yellow color	Large Size	25 Nos.	6,000	150,000	3,000
38	Mouse Computer	Dell, HP, Lenovo	30 Nos.	500	15,000	300
39	Keyboard Computer	Dell, HP, Lenovo	30 Nos.	900	27,000	540
40	USB 32GB	China	10 Nos.	750	7,500	150
41	VGA Cables	China	15 Nos.	400	6,000	120
42	Printer Cable	Imported	20 Nos.	800	16,000	320
43	HDMI Cables (3 Meter)	Imported	20 Nos.	500	10,000	200
Laundry Items:-						
44	Chlorine Bleach	Liter	8,000 Liters	99	793,143	15,863
45	Detergent Powder	Kg	4,000 Kgs	615	2,458,000	49,160
46	Liquid Laundry Soap	Liter	2,000 Liters	230	459,400	9,188
47	Touch Softener	Liter	1,500 Liters	234	350,400	7,008
Vehicle Filter						
48	For Nissan Bus	P-210				
	Oil Filter Guard		16 Nos.	2588.04	41,409	828
	Air Filter Guard		8 Nos.	4548.96	36,392	728
	Diesel Filter Guard		8 Nos.	2383.29	19,066	381
49	For Mazda Truck	T-3500				
	Oil Filter Guard		6 Nos.	1992.51	11,955	239
	Diesel Filter Guard		3 Nos.	1787.76	5,363	107
50	For Isuzu Truck					
	Oil Filter Guard		18 Nos.	2446.47	44,036	881
	Air Filter Guard		6 Nos.	4875.39	29,252	585
	Diesel Filter Guard		6 Nos.	1192.23	7,153	143
51	For Mitsubishi Van					
	Oil Filter Guard		8 Nos.	1934.01	15,472	309
	Air Filter Guard		3 Nos.	2528.37	7,585	152
	Diesel Filter Guard		3 Nos.	1689.48	5,068	101

LIST OF FRAMEWORK FOR GENERAL STORE ITEMS THE YEAR 2024-25

Sr. No.	Item Name	Specs. / Strength	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
52	For Toyota Corola Car					
	Oil Filter Guard		16 Nos.	1278.81	20,461	409
	Air Filter Guard		4 Nos.	1710.54	6,842	137
	Fuel Filter Guard		4 Nos.	2492.10	9,968	199
53	For Mini Bus Shahzore					
	Air Filter Guard		4 Nos.	1439.10	5,756	115
	Diesel Filter Guard		4 Nos.	1497.60	5,990	120
54	Grease Guard	500 gm	48 Nos.	1408.68	67,617	1,352
55	Brake Oil Guard	250 ml	60 Nos.	472.68	28,361	567
56	Power Oil Guard	1000 ml	12 Nos.	2578.68	30,944	619
57	C.L Oil Guard		12 Nos.	1601.73	19,221	384
	Vehicle Filters					
58	For Suzuki Van					
	Oil Filter Guard		30 Nos.	903.24	27,097	542
	Air Filter Guard		9 Nos.	1277.64	11,499	230
	Fuel Filter Guard		8 Nos.	1660.23	13,282	266
59	For Mercedes	MB-100				
	Oil Filter Genwan		30 Nos.	2084.94	62,548	1,251
	Air Filter Genwan		8 Nos.	2052.18	16,417	328
60	For Master Truck					
	Oil Filter Guard		6 Nos.	2451.15	14,707	294
	Air Filter Guard		3 Nos.	2937.87	8,814	176
	Diesel Filter Guard		3 Nos.	2960.10	8,880	178
61	For Mini Bus Shahzore					
	Oil Filter Guard		8 Nos.	1808.82	14,471	289
62	Daewoo Bus	BH115				
	Oil Filter Guard		6 Nos.	8593.65	51,562	1,031
	Air Filter Guard		3 Nos.	15444.00	46,332	927
	Diesel Filter Guard		3 Nos.	7668.18	23,005	460


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LIST OF FRAMEWORK FOR HOSPITAL LINEN FOR THE YEAR 2024-25

Sr. No.	Item Description	Measurement	Specification /Colour	Quantity 2024-2025	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
1	Green Lattha	152 cm / 60" Width	100 % Cotton (without Starch)	4500 Meter	497.00	2,236,500	44,730
2	Doctor Towel	61 x 121 cm	-	1500 Nos.	790.00	1,185,000	23,700
3	Green Dasotti	152 cm / 60" Width	100 % Cotton (without Starch)	3500 Meter	532.00	1,862,000	37,240
4	Bed Sheet White	152 x 253 cm / 60" x 100"	100 % Cotton (White) (without Starch) with hospital monogram	10000 Nos.	884.00	8,840,000	176,800
5	Maimal White	91 cm Width	100 % Cotton (White) (without Starch)	1500 Meter	320.00	480,000	9,600



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List of Framework for Employees Uniform For The Year 2024-2025

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Estimated Total Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
1	Ward Boy (Small, Medium, Large, Extra Large)	Color: Khaki Cloth: Twill (Superior quality). Bush Coat: Full sleeve, cuff buttons, front three pockets with monogram of the hospital. Trousers: Two side pocket, one pocket behind	800	2,300	1,840,000	36,800
2	Sweeper Male (Small, Medium, Large, Extra Large)	Color: Dark Blue Cloth: Twill (Superior quality). Bush Coat: Full sleeve, cuff buttons, front three pockets with monogram of the hospital. Trousers: Two side pocket, one pocket behind	500	2,300	1,150,000	23,000
3	Sweeper Female (Small, Medium, Large, Extra Large)	Color: Dark Blue Cloth: KT (Superior quality). Shirt: Full sleeve, Knee Length, cuff buttons, Two Side Pockets (Monogram of the hospital) & Shalwar. Scarf: 1 1/2 meter x 1 meter	300	2,200	660,000	13,200
4	Aya (Small, Medium, Large, Extra Large)	Color: Khaki Cloth: KT (Superior quality). Shirt: Full sleeve, Knee Length, cuff buttons, Two Side Pockets (Monogram of the hospital) & Shalwar. Scarf: 1 1/2 meter x 1 meter	200	2,150	430,000	8,600
5	Security Guard Male (Small, Medium, Large, Extra Large)	Color: Black Cloth: Twill (superior quality). Shirt: Full sleeve, cuff buttons, front two pockets with flap & shoulders (Monogram of the hospital). Pent: Two side pocket, one pocket behind. Cap: P-Cap black color Belt: Black color	400	2,650	1,060,000	21,200
6	Stretcher Bearer (Small, Medium, Large, Extra Large)	Gray	100	2,250	225,000	4,500



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LIST OF FRAMEWORK OF PRINTING ARTICLES FOR THE YEAR 2024-25

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
	PRINTING WITH PAPERS					
1	Register (Hard Binding) 68 Grams Paper 200 Pages (Both Side Printing) As per sample	8.5" x 13"	2,000 Reg.	780.00	1,560,000.00	31,200.00
2	Pad (100 Sheet) 68 Grams Paper (Both Side Printing) As Per Sample	10" x 15"	2,500 Pad	180.00	450,000.00	9,000.00
3	Pad (100 Sheet) 68 Grams Paper (Single Side Printing) As Per Sample	8.5" x 13"	18,000 Pad	295.00	5,310,000.00	106,200.00
4	Pad (100 Sheet) 68 Grams Paper (Both Side Printing) As Per Sample	8.5" x 13"	6,000 Pad	190.00	1,140,000.00	22,800.00
5	Pad (100 Sheet) 68 Grams Paper (Single Side Printing) As Per Sample	8.5" X 11"	18,000 Pad	195.00	3,510,000.00	70,200.00
6	Pad (100 Sheet) 68 Grams Paper (Both Side Printing) As Per Sample	8.5" X 11"	22,000 Pad	290.00	6,380,000.00	127,600.00
7	Pad Prescription (100 Sheet) 68 Grams Paper (Single Side Printing) As Per Sample	5" x 8"	20,000 Pad	180.00	3,600,000.00	72,000.00
8	Pad (History Sheet) 68 gm Paper (Both side printing) As per sample	18" x 11"	100 Pad	220.00	22,000.00	440.00
9	Pad (Printing of Labels) (Single side printing) for NNU 80gm paper 100 sheet (As per sample)	5"x 3"	100 Pad	103.00	10,300.00	206.00
10	Inpatient File Cover with Clip 260 Grams Art Card As per sample	21" x 14"	120,000 Nos.	48.00	5,760,000.00	115,200.00
11	File Cover (Office) 260 Grams Art Card (As per sample)	21" x 14"	12,000 Nos.	48.00	576,000.00	11,520.00
12	Art Card (Compatible) 210 Grams Paper (Single Side Printing) As per sample	8" x 6"	60,000 Cards	7.67	460,200.00	9,204.00
13	Art Cart (BMT Chart) 210gm (Single side Printing) As per sample	24" x 18"	3,000 Chart	182.90	548,700.00	10,974.00
14	Envelope Brown (As per sample)	14.5" x 17.5"	4,000 Nos.	17.00	68,000.00	1,360.00
15	Indent Book (Hard Binding) 68 Grams Paper 100 Sheets in Each Book (Perforating) As per sample	8.5" x 13"	500 Books	290.00	145,000.00	2,900.00
16	Receipt Book (Set of 3) 68 Grams Paper 50 Set each book with binding (As per sample)	8.5" X 5.5"	1,200 Books	270.00	324,000.00	6,480.00
17	Laundry Book (Hard Binding) Single side (Perforating) (As per sample)	8.5"x 11"	230 Books	250.00	57,500.00	1,150.00
18	ACR Form Non Gazetted (Both side printing)	8.5" x 13"	1,500 Nos.	15.00	22,500.00	450.00
19	ACR Form Gazetted (Both side printing)	8.5" x 13"	4,000 Nos.	15.00	60,000.00	1,200.00
20	Blood Group Sticker for labeling of blood bags (As per sample)	2	4,000 Sticker	8.61	34,440.00	688.80
21	Labeling Sticker for emergency pharmacy (As per sample)	1.5" x 2"	700,000 Nos.	1.00	700,000.00	14,000.00



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LIST OF FRAMEWORK FOR MAINTENANCE ITEMS THE YEAR 2024-25

Sr. No.	Item's Descriptions	Quantity	Estimated Price (Rs.)	Total Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
A). ELECTRIC ITEMS					
1	Power Plug 20 Amp.	50 No.	1,294 Each	64,700	1,294
2	Light Plug 10 Amp.	50 No.	1,030 Each	51,500	1,030
3	Three Pin Shoe Pursalin No. 30 Amp.	200 No	215 Each	43,000	860
4	Two Pin Shoe No. 05 Amp.	175 No.	84 Each	14,700	294
5	Male Female Shoe 5 Amp.	150 Nos.	132 Each	19,800	396
6	Wire Clamp Steel AJ No. 4, 5, 6	20 No.	600 Pack	12,000	240
7	Light plug Clipser	200 No.	1,180 Each	236,000	4,720
8	LED light 1x1 feet	18 No.	4,000 Each	72,000	1,440
9	LED light 1 feet round	50 No.	4,000 Each	200,000	4,000
10	LED Ceiling Light 2x2 48 W	650 Sets	13,000 Set	8,450,000	169,000
11	LED Function light 30 Feet length	150 Nos.	600 Nos.	90,000	1,800
12	LED Bulb 10 Watt	400 Nos.	1,250 Each	500,000	10,000
13	SGP Bulb 400 watt	20 Nos.	6,500 Each	130,000	2,600
14	Bulb Sodium Pin Type 100 W	50 Nos.	108 Each	5,400	108
15	Tube Light Patti Fitting without chock	250 Nos.	620 Each	155,000	3,100
16	Tube light Patti Fitting 4 feet double Rod	200 Nos.	1,800 Each	360,000	7,200
17	LED Tube Rod 20W	1000 Rods	1,900 Each	1,900,000	38,000
18	LED Tube Rod 8 W	1200 Rods	1,600 Each	1,920,000	38,400
19	Insulation Tape 0.18 mm x 18 mm (No.)	200 Nos.	84 Each	16,800	336
20	Insulation Look Tape Black Color	50 Nos.	150 Each	7,500	150
21	Insulation Packing Tape 2, 4 inch	20 Nos.	200 Each	4,000	80
22	Flood street light 200 w	50 Nos.	56,000 Each	2,800,000	56,000
23	Wireless Bell	20 Nos.	1,650 Each	33,000	660
24	Bell Push Button 10 Amp.	24 Nos.	370 Each	8,880	178
25	Light plug box Standard Size	100 Box	126 Each	12,600	252
26	Cattle element 1000 watt	20 No.	1,100 Each	22,000	440
27	Piano Switch No. 06 Amp.	100 Nos.	85 Each	8,500	170
28	Extension Lead with 40/76 China 5m length	100 Nos.	1,280 Each	128,000	2,560
29	Multi Plug Shoe Round Pin No. 15 Amp.	150 Nos.	300 Each	45,000	900
30	Bush Hilif Plat 04 Guag	80 Nos.	340 Each	27,200	544
31	Ducket (3/4) 10" / Length	30 Nos.	680 Each	20,400	408
32	Power plug Clipser	250 Nos.	1,300 Each	325,000	6,500
33	Plate 8 hole Clipser	30 Nos.	3,600 Each	108,000	2,160
34	Plate 10 hole Clipser	30 Nos.	3,900 Each	117,000	2,340
35	Piano Switch	200 Nos.	200 Each	40,000	800
36	Exhaust Fan Plastic Body 8 Inch	30 Nos.	4,200 Each	126,000	2,520

Sr. No.	Item's Descriptions	Quantity	Estimated Price (Rs.)	Total Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
37	Ceilling Fan 2 x 2 feet	25 Nos.	8,500 Each	212,500	4,250
38	Ceiling Fan 56"	20 Nos.	13,300 Each	266,000	5,320
39	Bracket Fan 18"	50 Nos.	9,500 Each	475,000	9,500
40	Fan Dimmer 220 V	30 No.	204 Each	6,120	122
41	Fan Dimmer Schneider	180 Nos.	175 Each	31,500	630
42	Dimmer Clipser	30 Nos.	2,500 Each	75,000	1,500
43	Fan Capacitor 2.5 uF	100 Nos.	252 Each	25,200	504
44	Fan Capacitor 3.5 uF	200 Nos.	324 Each	64,800	1,296
45	Insects Killer Road 1.5 feet	25 Nos.	220 Each	5,500	110
46	Insects Killer Road 2 feet	25 Nos.	220 Each	5,500	110
47	Plate Schneider Fitting 8+2 inch	180 Nos.	950 Each	171,000	3,420
48	Schneider Fitting 2+2 inch	24 Nos.	400 Each	9,600	192
49	Light Plug Schneider Fitting 8 +2 inch	300 Nos.	400 Each	120,000	2,400
50	Power Plug Schneider Fiting	180 Nos.	430 Each	77,400	1,548
51	Wire 3/29 single Core (Full Gauge) 90 Meter / Coil	6 Coils	7,169 Coil	43,011	860
52	Wire 7/29 single Core (Full Gauge) 90 Meter / Coil GM 90 Meter / Coil	6 Coils	15,521 Coil	93,123	1,862
53	Wire 7/29 Two Core (Full Gauge)	2 Coils	37,276 Coil	74,552	1,491
54	Wire 7/36 single Core (Full Gauge) 90 Meter / Coil	10 Coils	20,938 Coil	209,379	4,188
55	Wire 7/36 Two Core(Full Gauge) 90 Meter / Coil	2 Coils	63,700 Coil	127,400	2,548
56	Wire 7/44 single Core (Full Gauge) 90 Meter / Coil	8 Coils	30,681 Coil	245,448	4,909
57	Wire 23/76 Two Core(Full Gauge) 90 Meter / Coil	5 Coils	20,000 Coil	100,000	2,000
58	Wire 40/76 three Core round(Full Gauge) 90 Meter / Coil	6 Coils	35,000 Coil	210,000	4,200
59	Wire Three Core 70/76 (90 Meter) coil	4 Coils	43,000 Coil	172,000	3,440
	B). AC FRIDGE ITEMS				
60	Running Capacitor 50 uF	36 No.	2,200 Each	79,200	1,584
61	Water Filter Cartridge1 stage	400 Nos.	421 Each	168,400	3,368
62	Water Filter Cartridge2 stage	400 Nos.	421 Each	168,400	3,368
63	Universal A/C Kit Standard Size	25 No.	5,400 Each	135,000	2,700
64	Fine Gas	10 Kg	528 Each	5,280	106
65	Gas pipe	100 feet	43 Feet	4,300	86
66	Gate Valve	6 Nos.	1,000 Each	6,000	120
67	Gas Cylinder R 22	12 Nos.	70,000 Each	840,000	16,800
68	Gas Cylinder R 134	3 Nos.	83,000 Each	249,000	4,980
69	Gas Cylinder R 410	8 Nos.	76,500 Each	612,000	12,240
70	Gas Cylinder R 407	8 Nos.	78,000 Each	624,000	12,480
71	Compressor Window AC 1 1/2 Ton	3 No.	87,000 Each	261,000	5,220
72	Compressor Window A/C 2 Ton	5 No.	88,000 Each	440,000	8,800




Sr. No.	Item's Descriptions	Quantity	Estimated Price (Rs.)	Total Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
73	Compressor 1/4 HP	8 Nos.	35,000 Each	280,000	5,600
74	Compressor 1/5 HP	6 Nos.	38,000 Each	228,000	4,560
75	Compressor 1/6 HP	5 Nos.	34,000 Each	170,000	3,400
76	Compressor Rotary 1 ½ Ton	8 Nos.	60,000 Each	480,000	9,600
77	Compressor 2 Rotary Ton	6 Nos.	78,000 Each	468,000	9,360
78	Sensual Oil 22 No. 4 Liter/Can	5 Cans	35,000 Can	175,000	3,500
79	Starting Relay 1/5 HP	25 Nos.	800 Each	20,000	400
80	Solder Rod Brass	2 Kg	4,300 Kg	8,600	172
81	Welding Rod MS12 No.	20 Kgs	2,300 Kg	46,000	920
82	Copper Pipe 4 Sooter 50's Feet	10 Coils	27,000 Coil	270,000	5,400
83	Copper Pipe 3 Sooter 50's Feet	5 Coils	20,000 Coil	100,000	2,000
84	Copper Pipe 2 Sooter 50's Feet	10 Coils	13,500 Coil	135,000	2,700
85	Starting Capacitor 80/110 UF APS	50 Nos.	580 Each	29,000	580
86	Phase Failure 25 amp	30 Nos.	1,500 Each	45,000	900
87	Inverter AC Kit 1.5 Ton	5 Nos.	30,000 Each	150,000	3,000
88	Inverter AC Kit 2 Ton	5 Nos.	30,000 Each	150,000	3,000
89	Flare nut 2, 3, 4, 5, 6 No.	60 Nos.	100 Each	6,000	120
90	Magic nut 2, 3, 4, 5, 6 sooter	60 Nos.	150 Each	9,000	180
91	Adapter 2, 3, 4, 5, 6 sooter	60 Nos.	150 Each	9,000	180
92	Condenser 1/4, 1/5 Breze Cooper	8 Nos.	5,000 Each	40,000	800
93	AC Outer Stand 1.5 Ton, 2 Ton	20 Nos.	1,000 Each	20,000	400
	C). PLUMBER ITEMS				
94	PVC T 3", 4"	15 No.	1,026 Each	15,390	308
95	Burner Pipe Standard Size	20 No.	414 Each	8,280	166
96	Gas Burner Valve with Nobe Standard size	50 Set	936 Each	46,800	936
97	Black cement Standard Size Bag of 50 kg	30 Bags	2,628 Each	78,840	1,577
98	PVC Pipe 4' 13 Feet Length	25 Length	5,800 Each	145,000	2,900
99	PVC Solution 500 ml	4 Nos.	1,350 Each	5,400	108
100	Basin Pipe 1 1/2 Inch	40 Nos.	120 Each	4,800	96
101	Basin Pipe 1 1/4 Inch	150 Nos.	120 Each	18,000	360
102	PPRC Pipe 25mm length 10 Feet	30 Lengths	1,480 Each	44,400	888
103	PPRC Pipe 32 mm Length 13 Feet	15 Lengths	2,250 Each	33,750	675
104	PPRC Elbow 32 mm	20 Nos.	100 Each	2,000	40
105	PPRC Elbow 25 mm x ½	24 Nos.	340 Each	8,160	163
106	PPRC Socket 25 mm x ½	24 Nos.	340 Each	8,160	163
107	PPRC T 25 mm x ½	18 Nos.	340 Each	6,120	122
108	PPRC T 32 mm x 3x4	18 Nos.	470 Each	8,460	169
109	Spindal	250 Nos.	380 Each	95,000	1,900

Sr. No.	Item's Descriptions	Quantity	Estimated Price (Rs.)	Total Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
110	Seat Cover for Commode Standard size	10 Nos.	1,930 Each	19,300	386
111	Rubber Connection ½ x 3 Ft	80 Nos.	825 Each	66,000	1,320
112	PVC Elbow 4"	25 Nos.	750 Each	18,750	375
113	PVC Socket 3", 4"	20 Nos.	480 Each	9,600	192
114	Basin Caplin 1 ¼ inch	20 Nos.	956 Each	19,120	382
115	Wash Basin	5 Nos.	8,190 Each	40,950	819
116	GI Pipe 1/2 Inch	5 Lengths	4,400 Each	22,000	440
117	Bib Cock 1/2 Inch	200 Nos.	1,976 Each	395,200	7,904
118	Trap Cover S.S. Floor Waste	40 Nos.	1,000 Each	40,000	800
119	Toilet shower 1/2	50 Nos.	2,080 Each	104,000	2,080
120	Saphon Washer Standard size	50 Nos.	176 Each	8,800	176
121	U Clump 1/2	50 Nos.	47 Each	2,350	47
122	U Clamp 3/4	50 Nos.	48 Each	2,400	48
123	White cement (50 Kg)	7 Bags	3,340 Bag	23,380	468
124	T top Cock 1/2 Inch	30 Nos.	1,547 Each	46,410	928
125	Mixture pipe for wash basin	50 Nos.	190 Each	9,500	190
D). PAINTER ITEMS					
126	Painting Brush 5 Inch	6 No.	1,800 Each	10,800	216
127	Plaster of Paris	150 Kgs.	90 Kg	13,500	270
128	Oster Paint Gallon	6 Gallon	6,480 Each	38,880	778
129	Black Paint Gallon	2 Gallon	6,480 Each	12,960	259
130	White Paint Gallon	20 Gallon	6,480 Each	129,600	2,592
131	Off White Paint Gallon	10 Gallon	6,480 Each	64,800	1,296
132	Red Paint Gallon	2 Gallon	6,480 Each	12,960	259
133	Blue Paint Gallon	2 Gallon	6,480 Each	12,960	259
134	Distemper Off white Gallon	40 Gallon	2,796 Each	111,840	2,237
135	Distemper White Gallon	20 Gallon	2,796 Each	55,920	1,118
E). CARPENTER ITEMS					
136	Chip Board Lamination sheet 8x4 Feet	20 Sheets	8,280 Each	165,600	3,312
137	Handle Valve 3/4 Inch	20 Nos.	1,356 Each	27,120	542
138	Handle Valve 1/2	200 Nos.	650 Nos.	130,000	2,600
139	Rubber for Window Jali 4 Feet	10 Rolls	1,356 Roll	13,560	271
140	Lasani Board 4x8 Feet x 3/4 inch	40 Sheet	10,500 Each	420,000	8,400
141	Aluminum Net Rubber	7 Bundle	1,536 Bundle	10,752	215
142	Stretcher wheel with frame 4 Inch	15 Nos.	2,832 Each	42,480	850
143	Drwaer Lock 505	20 No.	390 Each	7,800	156
144	Steel Nail 1" 14 No. (0.5 kg)	7 Packets	1,200 Packet	8,400	168
145	Steel Nail 1 ½ " 14 No. (0.5 kg)	18 Packets	1,200 Packet	21,600	432

Sr. No.	Item's Descriptions	Quantity	Estimated Price (Rs.)	Total Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
146	Steel Nail 2" 14 No. (0.5 kg)	7 Packets	1,200 Packet	8,400	168
147	Steel Nail 3" 14 No. (0.5 kg)	7 Packets	1,200 Packet	8,400	168
148	Steel Nail (1" 17 No, 20 No.) 0.5 per Kg	7 Packets	800 Packet	5,600	112
149	Nail With Head ¾ " 17 No. (1 Kg)	2 Packets	708 Packet	1,416	28
150	Nail With Head 1 " 17 No. (1 kg)	2 Packets	708 Packet	1,416	28
151	Nail With Head 1 ½" 14 No. (1 kg)	2 Packets	708 Packet	1,416	28
152	Nail With Head 3 " 12 No.) (1 kg)	2 Packets	708 Packet	1,416	28
153	Nail Without Head ¾" 20 No.) (1 kg)	2 Packets	708 Packet	1,416	28
154	Nail Without Head 1 1/2" 14 No. (1 kg)	2 Packets	708 Packet	1,416	28
155	Nail Without Head 1 ½" 17 No. (1 kg)	2 Packets	708 Packet	1,416	28
156	Nail Without Head 3" 12 No. (1 kg)	2 Packets	708 Packet	1,416	28
157	Nail without Head 2 inch 14 No	4 packet	700 Packet	2,800	56
158	Nail With head 14, 15 No.	8 packet	700 Packet	5,600	112
159	Nail 1 1/2 inch 14, 17 No	6 packet	700 Packet	4,200	84
160	Aero Flex (5/8,3/8,6/8) 6 feet per length	50 Length	780 Each	39,000	780
161	Kerocin Oil	100 Liter	536 Liter	53,600	1,072
162	Head with screw According to Spindle thread	250 Pack	599 Pack	149,750	2,995
163	Cotton Thread Gola Standard Size	300 Golla	109 Coil	32,700	654
164	Push bibcock for water cooler Standard Size	18 No.	1,320 Each	23,760	475
165	Copper Rod Standard Size	3 kg	9,360 Kg	28,080	562
166	Wooden Screw (1" 6 No.) 100 per packet	4 Packets	312 Packet	1,248	25
167	Wooden Screw (1 ½" 8 No.) 100 per packet	40 Packets	396 Packet	15,840	317
168	Wooden Screw (1 ½" 12 No.) 100 per packet	4 Packets	750 Packet	3,000	60
169	Steel Screw (½" 6 No.) 100 per packet	4 Packets	340 Packet	1,360	27
170	Steel Screw 1" 10 No. 100 per packet	3 Packet	570 Packet	1,710	34
171	Steel Screw 2" 8 No. Packet	3 Packet	1,250 Packet	3,750	75
172	Steel Screw (3") 100 per packet	4 Packets	1,030 Packet	4,120	82
173	Wooden Hand saw	2 Nos.	1,000 Each	2,000	40
174	Brown Glass 5mm 3x7 Feet Sheet	80 Sheets	9,150 Each	732,000	14,640
175	Brown Glass 5 mm 7x4 Feet sheet	50 Sheet	12,500 Each	625,000	12,500
176	Rawl Bolt 1/4 Sooter	100 Nos.	74 Each	7,400	148
177	Rawl Bolt 1 1/2 Sooter	100 Nos.	92 Each	9,200	184
178	Bolt Kit Standard size	25 Kit	1,550 Kit	38,750	775
179	Blind Paper 4 x 50 feet	5 Rolls	25,300 Roll	126,500	2,530
180	Door Handle Lock Cylinder Type	50 Nos.	3,120 Each	156,000	3,120
181	Double action Cabza steeliness steel 6 Inch	10 Nos.	4,500 Each	45,000	900
182	Single Piler Cock 1/2 Inch	60 Nos.	3,100 Each	186,000	3,720
183	Molding Boarder 3", 4"	250 Nos.	1,450 Each	362,500	7,250

Sr. No.	Item's Descriptions	Quantity	Estimated Price (Rs.)	Total Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
184	Door Earl Complete 1 Feet	10 Nos.	2,150 Each	21,500	430

Sr. No.	Item's Descriptions	Quantity	Estimated Price (Rs.)	Total Price (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
184	Door Earl Complete 1 Feet	10 Nos.	2,150 Each	21,500	430
185	Silicon Tube Large tube 310 ml	40 Tubes	970 Tube	38,800	776
186	Iron Hacksaw Blade Two Side	20 Nos.	117 Each	2,340	47
187	Door Handle Lock White / Brown Model Q223	20 Nos.	1,600 Each	32,000	640
188	Window Net Fiber 4 Feet / Roll	3 Roll	24,050 Roll	72,150	1,443
189	Window Net Fiber 5 Feet / Roll	2 Roll	24,050 Roll	48,100	962
190	Stretcher wheel with frame 6 Inch	10 Nos.	4,300 Each	43,000	860
191	Samad (1/4 LRT)	10 Tin	1,200 Tin	12,000	240
192	Pavet Machine Bearing Type No.	50 Set	920 Set	46,000	920
193	Revolving Chair Wheel 2 Inch	15 No.	350 Each	5,250	105
194	Tower Bolt Aluminum 8"	50 Nos.	220 Each	11,000	220
195	Section valve 4, 3, 2, 5 sooter	15 Nos.	1,400 Each	21,000	420
196	Qebza Aluminum Hook Type	100 Nos.	500 Each	50,000	1,000
197	Steel Screw 1/2 x 8 inch four sider	10 packet	250 Packet	2,500	50
198	Door Closer	20 Nos.	1,600 Each	32,000	640
199	Drain Pipe Flexible	600 Feet	10 Feet	6,276	126
200	GI Elbow 1/2"	150 Nos.	180 Nos.	27,000	540
201	Elbow 3/4"	100 Nos.	250 Nos.	25,000	500
202	Barrel Nipple 1/2"	200 Nos.	250 Nos.	50,000	1,000
203	Rawaf Plug 14 No.	500 Packet	30 Packet	15,000	300
204	T 1/2"	100 Nos.	180 Nos.	18,000	360
205	T 3/4"	100 Nos.	250 Nos.	25,000	500
206	Milty Bit 6 No.	20 Nos.	120 Nos.	2,400	48
207	GI Socketr 1/2 x 3/4"	100 Nos.	250 Nos.	25,000	500
208	Socket 1/2"	200 Nos.	150 Nos.	30,000	600
209	Socket 3/4"	100 Nos.	220 Nos.	22,000	440
210	Safety Valve 1"	20 Nos.	1,200 Nos.	24,000	480
211	Commod	10 Nos.	6,000 Nos.	60,000	1,200
212	Commod Socket PVC	25 Nos.	300 Nos.	7,500	150
213	Thimble 25mm	20 Nos.	85 Nos.	1,700	34
214	Thimble 35mm	20 Nos.	100 Nos.	2,000	40
215	Thimble 50mm	20 Nos.	125 Nos.	2,500	50
216	Thimble 95mm	20 Nos.	160 Nos.	3,200	64
217	Thimble 120mm	36 Each	540 Each	19,440	389
218	Thimble 185mm	20 Each	950 Each	19,000	380

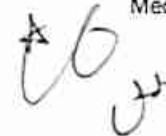

PROF. DR. TIPU SULTAN
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 Prof. of Paediatric Neurology
 Medical Director



LIST OF FRAMEWORK FOR TONER FOR PRINTERS FOR THE YEAR 2024-25

Sr. No.	Item Name	Specification	Quantity 2024-2025	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
1	Toner HP Laser Printer Model 1010	Best Quality	20	4,000	80,000	1,600
2	Toner HP - Laser Printer Model 1320	Best Quality	220	4,000	880,000	17,600
3	Toner HP Laser Printer Model 2015	Best Quality	10	4,000	40,000	800
4	Toner HP Laser Printer Model 2035	Best Quality	200	4,130	826,000	16,520
5	Toner HP Laser Printer Model 1536	Best Quality	20	4,000	80,000	1,600
6	Toner HP Laser Printer Model 1102	Best Quality	80	4,000	320,000	6,400
7	Toner HP 17A	Best Quality	22	4,000	88,000	1,760
8	Toner HP Laser Printer Model: 402dn	Best Quality	280	4,130	1,156,400	23,128
9	Toner HP Laser 227 (30A)	Best Quality	120	4,000	480,000	9,600
10	Toner HP laserjet 400	Best Quality	10	4,000	40,000	800
11	Toner Photocopy Machine TN-511 (only authorized distributor participate)	Best Quality	10	35,325	353,250	7,065
12	Toner Photocopy Machine TN-513 (only authorized distributor participate)	Best Quality	10	34,400	344,000	6,880
13	Toner Photocopy Machine (Ricoh) Aticio MP 3351	Best Quality	5	8,000	40,000	800
14	Toner Hp 79	Best Quality	10	4,000	40,000	800
15	Toner HP Laser 404	Best Quality	5	16,000	80,000	1,600
16	Toner HP Laser 137 / 107A	Best Quality	15	14,000	210,000	4,200
17	Toner HP Laser 602 / 90A	Best Quality	2	9,800	19,600	392
18	Toner HP Laser 3015 / 55A	Best Quality	20	9,800	196,000	3,920
19	Toner OKI B432 (for PITB)	Best Quality	100	33,200	3,320,000	66,400
20	Toner HP Laser M-12	Best Quality	1	8,800	8,800	176



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 Prof. of Paediatric Neurology
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LIST OF FRAMEWORK ACCESSORIES FOR EQUIPMENTS FOR THE YEAR 2024-2025

Sr. No.	Items Name	Annual Demand 2023-24	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
1	ECG leads for cardiac monitor (Compatible / Imported)				
	Nihon Kohden (SVM-7523)	10	25,000	250,000	5,000
	Drager (Vista-120)	30	25,000	750,000	15,000
	Drager (Delta-XL)	70	25,000	1,750,000	35,000
2	ECG leads for ECG Machine (Compatible / Imported)				
	Mortara	10	20,000	200,000	4,000
	Edan	5	10,000	50,000	1,000
3	Reuseable Breathing Circuits for ventilators & hipap (Compatible / Imported)				
	Drager	20	200,000	4,000,000	80,000
	SLE-5000	10	200,000	2,000,000	40,000
	Hamilton G5	10	200,000	2,000,000	40,000
4	NIBP leads for cardiac monitor (Compatible / Imported)				
	Drager	20	20,000	400,000	8,000
	Nihon Kohden	10	10,000	100,000	2,000
5	Flowsensor for ventilators (Compatible / Imported)				
	Drager (Peads)	50	20,000	1,000,000	20,000
	Drager (Neonate)	30	150,000	4,500,000	90,000
	SLE-5000 (Neonate)	10	150,000	1,500,000	30,000
	Hamilton G5	20	25,000	500,000	10,000
	E-Vent	20	35,000	700,000	14,000
6	Oxygen Cell for Ventilators (Compatible / Imported)				
	SLE-5000 (Neonate)	9	150,000	1,350,000	27,000
	Hamilton G5	19	90,000	1,710,000	34,200
	E-Vent 7i	10	90,000	900,000	18,000
7	SPO2 Leads for Pulse Oximeters & Cardiac Monitors (Original/ Compatible) (Peads/ Neonate)				
	Nihon Kohden (SVM-7523)	10	10,000	100,000	2,000
	Nihon Kohden (BSM-3763)	30	10,000	300,000	6,000
	Drager (Vista-120)	50	10,000	500,000	10,000
	Drager (Delta XL)	200	15,000	3,000,000	60,000
	Masimo (Rad 8)	100	15,000	1,500,000	30,000
	Andromeda	30	10,000	300,000	6,000
8	Pace Maker Leads (APS)	25	35,000	875,000	17,500
9	CO2 Leads (Dragger)	10	450,000	4,500,000	90,000
10	CO2 Leads (Nihon Kohden)	5	450,000	2,250,000	45,000

Sr. No.	Items Name	Annual Demand 2023-24	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
11	Power Adapter (12V, 3 Amp & 15V 5Amp)	50	4,500	225,000	4,500
12	Power Leads (Imported)	100	1,500	150,000	3,000
13	Batteries (12V,7AH,12AH,18AH)	200	18,000	3,600,000	72,000
14	Power Switch of different sizes (as per sample)	25	200	5,000	100
15	WD-40 (Small)	10	1,500	15,000	300
16	CTC (Imported)	10	750	7,500	150
17	Halogen Lamp 12V, 20W / 6V, 30W /12V, 100W (Imported)	20	5,000	100,000	2,000
18	Wall mounted Oxygen flowmeter measuring range 0-15 liter/min made of brass body. Complete with un-breakable / autoclavable polycarbonate. Complete with humidifier bottle. And probe of oxygen (USA/Europe/Japan)	200	22,000	4,400,000	88,000
19	Oxygen flowmeter for oxygen cylinder, measuring range 0-15 liter/min made of brass body .complete with un-breakable / autoclavable polycarbonate. Complete with humidifier bottle. (Imported)	50	8,500	425,000	8,500
20	Vacuume Regulator for connection to the wall source of pressure gas, using direct probe with suction trap to prevent overflow of waste fluid. Flow rate 20-30 L/min max. Vacuum 650-700nbar. With 1 liter un breakable collection jar with hanging stand silicon tubing. (USA/Europe/Japan)	75	45,000	3,375,000	67,500
21	Flowmeter Bottles (Compatible / Imported)	200	2,000	400,000	8,000
22	Servo Controled Humidifier	7	550,000	3,850,000	77,000
23	Electric Tube Rod (Bed Head Panel)				
	1.5 ft	100	1,500	150,000	3,000
	3 ft	100	1,500	150,000	3,000
	5 ft	100	1,500	150,000	3,000
24	Fuse (Small, Medium)	200	25	5,000	100
25	Carbon Brush	20	300	6,000	120
26	Heater for Warmer (220V, 650W, 1000W)	100	4,500	450,000	9,000

Sr. No.	Items Name	Annual Demand 2023-24	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price
27	Elfy	10	150	1,500	30
28	Silicon Gun with rod	2	4,500	9,000	180
29	Tai Cable (Small, Medium, Large)	20	750	15,000	300
30	Battery 9V	10	350	3,500	70
31	Nebulizer Nobs	200	450	90,000	1,800
32	Teflon Tape	50	150	7,500	150
33	Solder Wire (Schneider 40/60)	10	2,500	25,000	500
34	Past of Soldring	10	250	2,500	50
35	Soldering Iron (220v,45w,65w,100w)	5	9,000	45,000	900
36	Paint Brush for Board	5	500	2,500	50
37	Component Box (Small)	5	6,500	32,500	650


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