

# **BIDDING DOCUMENT**

## **FRAMEWORK CONTRACT**

**FOR MISCELLANEOUS ITEMS FOR THE YEAR 2018-19  
AT THQ HOSPITAL BUREWALA**

**Tender 5/2019-20: General Store Items**

**Tender 6/2019-20: Stationary & Printing Items**

**Tender 7/2018: Lab Items**

**Tender 8/2018: Dental Items**

**Tender 9/2018: Linen Items**

**Tender 10/2018: X Ray Films**

**Tender 11/2018: Electric Items**

## Tender Notice

Date: 8<sup>th</sup> July 2019

The THQ hospital Burewala has received budget from Government of Punjab. It is intended that part of the proceeds of this budget will be applied to eligible payments under the contract for supply of following items:

Tender no	Details	Tender fee	Tender opening date
3/2019-20	Procurement of Local purchase of Medicine (bulk)	1000	03.08.2019
4/2019-20	Procurement of Local purchase of Medicine (Day-day)	1000	03.08.2019
5/2019-20	Procurement of general store items	1000	05.08.2019
6/2019-20	Procurement of Printing & stationary items	1000	.05.08.2019
7/2019-20	Procurement of Lab chemicals	1000	05.08.2019
8/2019-20	Procurement of dental items	1000	.05.08.2019
9/2019-20	Procurement of linen items	1000	.05.08.2019
10/2019-20	Procurement of X ray Films	1000	.05.08.2019
11/2019-20	Procurement of Electric items	1000	.05.08.2019
12/2019-20	Procurement of Bio Medical Gases	1000	03.08.2019
12/2019-20	Procurement of services for the Repair of biomedical equipment	1000	.10.08.2019

The THQ hospital Burewala now invites sealed bids from eligible bidders, Manufacturers, authorized Sales & Service Dealers for the supply of above mentioned items.

- Bidding shall be conducted through Open Competitive Bidding (**Single Stage-Two Envelope**) procedures specified in the Punjab Procurement Rules PPRA 2014 (amended Jan 2016), and is open to all eligible bidders as defined in the bidding document.
- Interested eligible bidders may obtain bidding documents and further information from the office of **procurement officer** THQ hospital, Burewala, on submission of written application along with payment of non-refundable fee of RS. 1000/- (one thousand Only). Bidding documents are available **till the date of opening** from office of Procurement Officer, THQ Hospital, Burewala.
- Bidding documents are also available on Punjab Procurement Regulatory Authority website ([www.ppra.punjab.gov.pk](http://www.ppra.punjab.gov.pk)) and on website of THQ Hospital Burewala ([www.thqhburewala.com.pk](http://www.thqhburewala.com.pk)) until the closing date for the submission of bids.
- Sealed Bids must be delivered to the above office **on or before 11:00 a.m. on the date of opening and** must be accompanied by a **Bid Security** in the form of CDR, Pay Order, Demand Draft, or Banker's Cheque from a Scheduled Bank of Pakistan.
- Bids will be opened in the presence of bidders' representatives who choose to attend at **11:30 am on the same date** in the Office of The **Medical Superintendent THQ Hospital BUREWALA** on the closing date.
- The bidders are requested to give their best and final prices as no negotiations are expected.
- Taxes will be deducted as per applicable government rules and NTN certificate must be provided. THQ hospital Burewala is GST exempted.
- For obtaining any further information or clarifications, please contact at the following.

**The Medical Superintendent  
THQ Hospital BUREWALA .  
Government of Punjab  
Tel: 067-9200147**

## SUBMISSION OF BIDS

<p><b>18. Sealing and Marking of Bids</b></p>	<p>18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.</p> <p>18.2 The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> <li>(a) be addressed to the Purchaser at the address given in the Bid Data Sheet; and</li> <li>(b) bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.</li> </ul> <p>18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late”.</p> <p>18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Purchaser will assume no responsibility for the bid’s misplacement or premature opening.</p>
<p><b>19. Deadline for Submission of Bids</b></p>	<p>19.1 Bids must be received by the Purchaser at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.</p> <p>19.2 The Purchaser may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.</p>
<p><b>20. Late Bids</b></p>	<p>20.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.</p>
<p><b>21. Modification and Withdrawal of Bids</b></p>	<p>21.1 The Bidder may modify or withdraw its bid after the bid’s submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Purchaser prior to the deadline prescribed for submission of bids.</p> <p>21.2 The Bidder’s modification or withdrawal notice shall be prepared,</p>

	<p>sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.</p> <p>21.3 No bid may be modified after the deadline for submission of bids.</p> <p>21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.</p>
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## OPENING AND EVALUATION OF BIDS

<p><b>22. Opening of Bids by the Purchaser</b></p>	<p>22.1 The Purchaser will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign an attendance sheet evidencing their presence.</p> <p>22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.</p> <p>22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.</p> <p>22.4 The Purchaser will prepare minutes of the bid opening.</p>
<p><b>23. Clarification of Bids</b></p>	<p>23.1 During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.</p>
<p><b>24. Preliminary</b></p>	<p>24.1 The Purchaser will examine the bids to determine whether they are</p>

<p><b>Examination</b></p>	<p>complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.</p> <p>24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p> <p>24.3 The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.</p> <p>24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, <b>such as</b> those concerning <b>Bid Security</b> (ITB Clause 15), <b>Applicable Law</b> (GCC Clause 30), and <b>Taxes and Duties</b> (GCC Clause 32), will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.</p> <p>24.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.</p>
<p><b>25. Qualification &amp; Evaluation of Bids</b></p>	<p>25.1 In the absence of <b>prequalification</b>, the Purchaser will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.</p> <p>25.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Purchaser deems necessary and appropriate.</p>

	<p>25.3 The Purchaser will <b>technically evaluate</b> and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24, as per Technical Specifications required.</p> <p>25.4 The Purchaser's <b>financial evaluation</b> of a bid will be on delivered duty paid (DDP) price inclusive of prevailing taxes and duties.</p>
<b>26. Contacting the Purchaser</b>	<p>26.1 Subject to ITB Clause 23, no Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Purchaser, it should do so in writing.</p> <p>26.2 Any effort by a Bidder to influence the Purchaser during bid evaluation, or bid comparison may result in the rejection of the Bidder's bid.</p>

## Part-I

### Section II. Bid Data Sheet

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

<b>Introduction</b>	
<b>ITB 1.1</b>	Name of Procuring Agency: THQ hospital, Burewala. Government of the Punjab

<b>ITB 1.1</b>	Name of Project: Tender 5/2019-20: General Store Items Tender 6/2019-20: Stationary & Printing Items Tender 7/2018: Lab Items Tender 8/2018: Dental Items Tender 9/2018: Linen Items Tender 10/2018: X Ray Films Tender 11/2018: Electric Items
<b>ITB 4.1</b>	Name of Purchaser:  Procuring Agency  THQ hospital, Burewala.
<b>ITB 6.1</b>	For clarification purposes, the Employer's address is:  Stadium road, THQ hospital Burewala.  Requests for clarification shall be received by the Employer no Later than <b>25<sup>TH</sup> July, 2019</b>
<b>ITB 8.1</b>	Language of the bid – English

<b>Bid Price and Currency</b>	
<b>ITB 11.2</b>	The price quoted shall be Delivered Duty Paid at the following locations in accordance with the Schedule of Requirements including the delivery charges: Burewala city, District Vehari (Punjab)
<b>ITB 12.1</b>	The price shall be in Pak Rupees and shall be fixed.

<b>Preparation and Submission of Bids</b>	
<b>ITB 13.2</b>	<ul style="list-style-type: none"> <li>a. Certificate of Incorporation of bidder's firm showing its location and the date of registration etc.</li> <li>b. NTN Registration Certificate</li> </ul>
<b>ITB 13.3 (b)</b>	Audited Balance Sheet or Bank Statement for the last 2 financial years (up to December 2017).
<b>ITB 13.3 (d)</b>	<p><b>Qualification requirements.</b> In addition to ITB 13.1, ITB 13.2, and ITB 13.3 (b), the potential bidder must also fulfill the following:-</p> <ul style="list-style-type: none"> <li>a) The Bidder must be a <b>Manufacturer</b> or an <b>Authorized Dealer or service provider</b> for sales &amp; service continuously from last one-year.</li> <li>b) <b>Technical Brochures</b> of Equipment quoted, mentioning its specifications, manufacture's model, product number, and country of origin</li> <li>c) Company profile showing details of firm.</li> <li>d) An <b>average annual sale of Rs. 1 million.</b></li> <li>e) Income tax return of last two years (upto dec 2018)</li> <li>f) One year business history with government/autonomous institutions.</li> <li>g) <b>Authority Letter</b> from the Bidder Company authorizing the relevant person to represent the company.</li> <li>h) If an Agent submits bids on behalf of more than one Manufacturer, unless each such bid is accompanied by a separate Bid Form for each bid, and a bid security, when required, for each bid, and a valid authorized dealership certificate from the respective Manufacturer, all such bids will be rejected as nonresponsive.</li> </ul>
<b>ITB 14.3 (b)</b>	A certificate from the dealer that the quality of the supplied goods is among the best. And in case of any issue, company will replace the product within a week.
<b>ITB 15.1</b>	<b>Amount of Bid Security:</b>



	<b>Tender no</b>	<b>Item</b>	<b>Bid Security</b>
	5/2019-20	General store items	100,000
	6/2019-20	Stationary & printing	60,000
	7/2019-20	Lab items	40,000
	8/2019-20	Dental items	20,000
	9/2019-20	Linen items	40,000
	10/2019-20	X ray films	40,000
	11/2019-20	Electric items	20,000
	<p>Bids shall be in the prescribed format, sealed and accompanied by the Bid Security in the form of Call Deposit, Bank Draft, or Pay Order in favor of medical superintendent THQ hospital, Burewala, <b>Primary &amp; Secondary Healthcare Department</b> having its <b>validity 90 days from the date of opening of bid.</b></p>		
<b>ITB 16.1</b>	<b>Bid Validity Period: 90 days</b> after the date of opening of bid.		
<b>ITB 17.1</b>	<b>Number of Copies: Original</b> along with <b>one Copy</b> of the bid. Bids must be accompanied by unit price and total price.		
<b>ITB 18.2 (a)</b>	<b>Address for Bid Submission:</b>  Tehsil headquarter hospital, Stadium road, Burewala.		
<b>ITB 19.1</b>	Deadline for <b>Bid Submission: 05<sup>th</sup> August 2019 11:00 a.m</b>		
<b>ITB 22.1</b>	<b>Time, Date, and Place for Bid Opening:</b>  <b>On 5<sup>th</sup> August 2019 at 11:30 a.m. at conference Hall of THQ Hospital Burewala.</b>		

<b>Bid Evaluation</b>	
<b>ITB 25.3</b>	Criteria for bid evaluation: Lowest Delivered Duty Paid (DDP) Total Price offered by the qualified responsive bidder.

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<b>Contract Award</b>	
<b>ITB 29.1</b>	Percentage for quantity increase or decrease:  15 % of total contract value

### Section III. Schedule of Requirements

The delivery schedule expressed as weeks stipulates hereafter a delivery date which is the date of delivery required.

- SAMPLES OF PRINTING ITEMS CAN BE OBTAINED FROM THE OFFICE OF LOGISTIC/PROCUREMENT OFFICER DURING OFFICE HOURS.

• **TENDER 5/2019-20: LIST OF GENERAL STORE ITEMS**

Sr #	Name of Items	Specifications	Quantity
1	Tissue Paper Box (100 tissues)	Rose petal	500
2	Desi Soap Per kg	In one kg packing	1000 kg
3	Soda Ash Per kg	Good Quality	1000 kg
4	Bleaching Powder Perkg	Good Quality	1000 kg
5	Needle cutters	Good quality	500
6	BP Apparatus Pump	Otom	200
7	BP Apparatus Cuff (large, normal) with bladder	Certiza	300
8	Mosquito Killer Spray (325ml)	Kings/morteen	100
9	Thermometer for fridge	Good quality	50
10	BP apparatus with stand (good quality)	<p>Constructed from shatter resistant material fully protected plastic / Glass manometer tube for friction free mercury flow. Reading scale ranges from 0 to 300 mmHg.</p> <p>Integral mercury reservoir, spring coil tube, bulb, valve.</p> <p>Molded latex free inflation bladder of high quality.</p> <p>Latex free inflation bulb fitted with filter to reduce dust build up.</p> <p>Air release valve with filter for precise deflation control.</p> <p>High visibility graduations.</p> <p>Pediatric and adult cloth/nylon cuff with Velcro fastening</p> <p>Portable unit</p> <p>Cuff storage basket, wall mounted.</p> <p>Accessories:</p> <p>Ear piece two set</p> <p>B.P cuff</p> <p>Trolley import quality</p> <p>Optional :</p> <p style="text-align: center;">Stethoscope</p>	10
11	BP Apparatus Mercury (Japan)	Constructed from shatter resistant material fully protected plastic /	100

		<p>Glass manometer tube for friction free mercury flow.  Reading scale ranges from 0 to 300 mmHg.  Integral mercury reservoir, spring coil tube, bulb, valve.  Molded latex free inflation bladder of high quality.  Latex free inflation bulb fitted with filter to reduce dust build up.  Air release valve with filter for precise deflation control.  High visibility graduations.  Pediatric and adult cloth/nylon cuff with Velcro fastening  Portable unit  Cuff storage basket, wall mounted.  Mercury desk type B.P apparatus  Auto lock type  Fine quality of B.P cuff and bulb  At least one standard approved  Best Quality (Local/Imported)  1 year Warranty</p>	
12	LED light 100 watt ( 1 year warranty)	Philips, opal	20
13	Exhaust Fans (steel) 18''	Royal fan, pak fan,	20
14	Alpha guard liquid for disinfection	1000ml packing	10 packs
15	Door Closer	(Khalas or Equivalent)	50
16	Oxygen Mask( all sizes)		2000
17	Nasal oxygen cannulas	Different sizes , good quality	2000
18	Patient identity cards (infants)	Blue or pink color	10,000
19	Patient identity cards (adults)	Blue or pink color	10,000
20	Computer table revolving chair	As per sample approval	10
21	Mercury thermometers	Good quality	2500
22	Ceiling Fans	Pak/GFC/Royal	50
23	Disposable diathermy leads	Good quality	500
24	Self sealing sterilization peel pouches	Different sizes 200 packing	100 packs
25	Steris strips	cross check	10000
26	Steri Tape(auto clave tape )	cross check	500

27	Cross Check L	cross check	2500
28	Steel benches	Tri seater steel benches, 32 KG As per approved sample	100
29	Ornamental plants (artificial)	As per approved sample	30
30	Surf	As per sample approval	1000 kg
31	Clock	Good Quality	20
32	Stethoscope		100
33	Neel Powder	Good Quality	200
34	Liquid bleach	Local, provide sample, 500ml packing	200 bottles
35	Fixor& developer liquid	Agfa/fuji , pack of both chemicals.	100 packs
36	Formalin		100 litres
37	Potassium permagnate (KMNO4)		100 kg
38	Ammonia solution 10%		50
39	Carbolic acid		200 bottles
40	Dry Wood	Rate of 40 kg	50 (40 kgs)
41	Trolley carriers for cylinders	Large size, four wheels, 16" guage, 1.5 inch angle	10
42	Trolley carriers for cylinders	Large size, four wheels, 16" guage, 1.5 inch angle	5
43	Plant pots	Cement/marble made, size: 2 feet, sample will be evaluated	50
44	OT slippers	different sizes, male & female slippers	100
45	plastic taps	good quality, as per sample approval	200
46	Electric extension leads	Good quality 6 switches in one lead, as per approved sample,	100
47	nebulizer kit adult/paeds	local/china	2000
48	DUSTBIN WITH LID	18 litre, white/blue in color	100
49	iron cupboards large size	iron cupboard, 18 guage full, height 6 feet, width 3 feet, depth 1.5 feet, 4 iron partition, WITH DOOR LOCK & HANDLE	20
50	Torch Rechargeable		100
51	Soap for hand wash	Safeguard/dettol	500
52	Vim powder	Per Kg Pack	500

53	Mehta Soda	Good Quality	500kg
54	Sharp Resistance Container	Good Quality	500
55	Filter1 for water filters	Good Quality	500
56	Filter2 for water filters	Good Quality	500
57	Remote Cell	Toshiba	500
58	Lock Steel	Good Quality	250
59	Tissue Roll	Rose Petal/Tulips, white	5000
60	Sugar Strips	On Call Plus, Bidder will have to provide free meter for every 50 pack of strips	500 packs
61	Large Cell for Laryngoscope	Toshiba	300
62	Clock Cell	Toshiba	500
63	Large Cell for air freshners	Toshiba	100
64	Insect Killer Spray	Kingtox, Motrin	50
65	White Chunna	Good Quality	500kg
66	Table Bells	Good Quality	100
67	ECG Electrodes		20000
68	Medicine small plastic bags for dispensary	Zip lock bags	100kg
69	Phenyl		2000ltr
70	ECG Cup		100
71	Air fresheners		500
72	Sugar strips	Accu check performa , Bidder will have to provide free meter for every 50 pack of strips	500 packs
73	Ultrasound Roll (Glossy high quality)	Sony glossy, good quality	50 rolls
74	CTG ROLL Philips	Avlon FM 20 ( Philips)	500
75	ECG sheets	112mmx90mmx300 sheets	1000
76	ETT electrodes	Good quality (Malaysia)	2000 piece
77	ECG roll (12 channel)	Good quality(Philips)	250
78	Tissue rolls for ECG &ultra sound	Rose petal , large size , white color	200
79	Ultrasound roll	Sony (simple)	500 rolls
80	ETT paper	Cardioline XR 600	200 packs
81	High stool chair for counters	As per sample approval	20
82	Tourniquet	Local	100

83	Halogen Bulb	H3	100 Pieces
84	Face Mask	Local/China	10,000 pieces
85	Shoe Cover	Local/China	10,000
86	Head Cap	Local/China	10,000
87	Examination gloves	Malaysia, local/china, pack of 100 gloves	1000 packs
88	Refill rolls of shoe cover machine	Refill rolls of Automatic shoe cover machine	100 rolls
89	Fogger machine	Brochures of machine should be attached with the bid	1
90	Instrumental disinfectant	Triacid disinfectant, Enviro care disinfectant or equivalent	50 litres

**TENDER 6/2018-19: LIST OF PRINTING ITEMS**

Item #.	Name of Item	Specifications	Quantity
1.	Bed Head Ticket Surgical	Colour printing, 2 colour, 70 gram paper, 18 pages, A4 paper size, outer cover of hard card.	10,000 chart
2.	Admission Registera0	8 1/2"x13 1/2" 68 gm Paper 200 Leaves Per Register	50 No.
3.	Expense Book	68 gram paper,	100
4.	Blood Transfusion Request Form	Sample given	100 Pad
5.	Blood Transfusion Reaction form	Sample given	50 pads
6.	Laboratory report form for CBC Examination	68gm paper 100 Leave Per pad	500 pad
7.	Laboratory report form for Bio Chemistry Examination	68gm paper 100 Leave Per pad	250 pad
8.	Permission for Attia Khoon form	68gm paper 100 Leave Per pad	50 pad
9.	Radiology request form	68gm paper 100 Leave Per pad	100 pad
10.	Bed head tickets Medical	Colour printing, 2 colour, 70 gram paper, 14 pages, A4 paper size, outer cover of hard card.	10000
11.	Panaflex rate per square foot with wooden frame	Wooden frame, China quality	30,000 sqft
12.	Patient attendant cards	Sample attached	5000
13.	Echocardiography form (pad)	As per sample from CCU	10,000
14.	Hepatitis c med card	On card paper, as per sample	10,000
15.	Hepatitis B vaccine cards	On card paper, as per sample	10,000
16.	Insulin cards	As per sample	10,000
17.	CRP Tickets (Pad)	2 color, pad of 100 pages, carbonless paper, as per provided sample.	10,000



18.	Gynae Bed head Ticket	As per sample	5,000
19.	Dental Tickets	As per sample	5,000
20.	Death Register	As per sample	50
21.	Waste registers	68 gram paper, 200 pages per register, as per sample	50
22.	Blood bank pads	200 pages per pad, 68 gram paper,A4 size	200 pads
23.	Stickers for yellow dustbins	As per pattern provided	200
24.	Stickers for white dustbins	As per pattern provided	200
25.	Stickers for red dustbins	As per pattern provided	200
26.	slip for lab fee	68 gram paper as per provided sample 200 pages/pad , carbon less	2000 pads
27.	Stock Register Medicine	As per provided sample	50
28.	Stock Register Master	As per provided sample	50
29.	OPD register	200 pages per register,68 gram paper, legal size	100
30.	WASTE REGISTER (2 TYPES)	200 pages per register,68 gram paper, legal size (as per sample)	100+100
31.	Generator Log Book	As per sample	10
32.	Bin Cards	As Per Sample	5000
33.	Noting Pad	White	100
34.	Indoor Fee Register	As Per Sample	50
35.	Chemistry Pad Large	As Per Sample	500
36.	Drip Stickers	As Per Sample	10000
37.	OT Expense Form	As per sample	100 pads
38.	Post op/Delivery monitoring Chart	As per sample	1000 charts
39.	Appointment cards for thalassemia patients	As per sample	100 cards

40.	Venofor cards	As per sample	1000
41.	Sampling permission card	As per sample	10,000
42	Peads bed head ticket (medicine )	Colour printing, 2 colour, 70 gram paper, 14 pages, A4 paper size, outer cover of hard card.	5000
43	Gynae & obstetrics (labour)	Colour printing, 2 colour, 70 gram paper, 14 pages, A4 paper size, outer cover of hard card.	5000
44	Gynae & obstetrics (elective surgery)	Colour printing, 2 colour, 70 gram paper, 18 pages, A4 paper size, outer cover of hard card.	5000
45	Loose clinical forms	As per sample provided	10,000 forms

#### **LIST OF STATIONARY ITEMS**

Item #.	Name of Item	Specifications	Quantity
1	Stapler Pins	Dollar, Medium Size No. 24/6 Per Packet	2000 packet
2	Stapler	Dollar , Size, best Quality,Per packet	500 No.
3	Stamp Pad	Small Size Per piece (Blue)	500 No.
4	Ball Point Pencil Red	(Per Packet) piano/picasso/signature	300 packet
5	Ball Point Pencil Blue	(Per Packet) piano/Picasso/signature	500 packet
6	Register Lakeerdar	400 Leaves Legal Size 55 Gram Paper per Register	500 No.
7	Punch machine	Medium size	50
8	punch machine	Large size	50
9	Calculator	Casio/ citizen	25
10	Brown Envelops	Small size/100 in one pack	100 packets
11	Brown Envelops	Large size	50 packets
12	Lead Pencils	Good Quality	50 Pack
13	Printer Roll	3 inch	5000

14	Whitener Pen	Good quality	100
15	File separators	Parachute material, good quality	50
16	Box Files		250
17	Gel pen	dollar, piano or equivalent	1000
18	Attendance Register	As per sample	100
21.	Richo ink for photocopier		6
22	Permanent Marker		1000
23	File folder	Simple folder	500
24	Office folding files with flippers	Sample can be obtained from office	200
25	Stickers	Different pattern, size: 6"*6"	10000

**TENDER 7/2019-20: LIST OF LAB ITEMS**

<b>Lab Chemical for the Year 2019-2020</b>				
<b>Sr#</b>	<b>Name of Item</b>	<b>Company Brand</b>	<b>Packing</b>	<b>Qty</b>
1	RA- Factor	Human	1*100	15 Kits
2	Blood Sugar	MERK	1*1000	15 Vials
3	Blood Urea (UV)	MERK	5*80 1*100	04 kits
4	Serum Creatinine	HUMAN	1*100 1*100	12 Kits
5	Serum Uric Acid	HUMAN	1*100	15 Kits
6	Serum Bilirubin	HUMAN	2*100	15 Kits
7	Serum ALT (SGPT)	MERK	1*500	15 Kits
8	Serum AST (SGOT)	MERK/VITRO	1*500	15 Kits
9	Serum Alkaline PO4	MERK/VITRO	1*500	15 Kits
10	CBC Vials	BD	1*100	40,000
11	Serum Vials	BD	1*100	40,000
12	Glass Slides	CE	1*50	1000 Pack
13	Blood Hancet	CE	1*50	50 Pack
14	Combi-3	MERK/ROCHE	1*100	100 Pack
15	Combi-10	MERK/ROCHE	1*100	10 Pack
16	Blood Group Set	Immu med	Each	60 Sets
17	HBs Ag Devices	D-S	Each	18000
18	Anti HCV Devices	D-S	Each	18000
19	MP Devices	ABON	Each	1000
20	Typhidot Devices	D-S	Each	3000
21	Pragnaney Devices	Accurate/BioCheck	Each	3000
22	Yellow Tips	CE	Pack of 100 tips	100 Pack
23	Distilled Water	CE	Pack of 500 litre	30 Gallons
24	Urine Containers	CE	Each	40,000
25	Diatron Lyse	Abasus	1 litre	100
26	Dirtron Cleaner	Abasus	1 litre	50
27	Diatron Diluent reagent	Abasus	20 litre packing	200
28	Plastic Test Tubes	CE	Each	40,000
29	HIV Devices	ABON	Each	1000
30	VDRL Devices	D-S	Each	1000
31	Cholestrol	HUMAN	1*100	12 Vials
32	Dengue Devices		Each	200
33	Tooth Picks	CE	Each pack	100 Pack
34	Blue Tips	CE	PACK OF 1000 tips	20 Pack
35	Glass Test Tubes	Pyrex	Each tube	1000
36	Spirit		Pack of 5 litres or less	200 packs

**TENDER 8/2019-20: LIST OF DENTAL ITEMS:**

	<b>Name of Item</b>	<b>Company Brand</b>	<b>Quantity</b>
1	Examination Set (Mirror, Prob, Tweezer)		50 Set
2	Dental Syringes (Metal)		10 piece
3	Dental Needles (Short)		1000 Piece
4	Dental Needles (Long)		400 Piece
5	Extraction Forceps (Adult)		10 Set
6	Extraction Forceps (Peads)		5 Set
7	Crown Remover (Egyption) Gun Type)		02 Pieces
8	K Files 24 mm # 6, 8, 10,15,20,25	Mani	20 Packs each size
9	Manual Protaper 21 mm	Dentsply	10 Sets
10	Protaper Gold Rotary 24 mm		10 Sets
11	Protaper Gold Rotary 21 mm		10 Sets
12	Ledder Mix Paste	UDL	5 Piece
13	EDTA Gel (Endomethasone)		5 Pack
14	Root Canal Sealer		6 Pack
15	Paper Points 0.06 Taper # 25		25 Pack
16	G.P points 0.06 Taper # 25		25 Pack
17	Zinc Oxide Eugenol Cements	(Tg)	10 Pack
18	Glass inomer Cement ( Ketal Molar)		20 Pack
19	Gramuletec		2 Pack
20	Zinc Phosphate	Harvard	05 Pack
21	Sterlization Pouches 3.5 X 10	Qualident	Box
22	Sterlization Pouches 6 X 10	Qualident	02 Box
23	Endodvtic Box autoclaveable		05 Piece
24	Bur Case autoclaveable		05 Piece
25	Fissure Bur ( TR-13 )	Mani	500 Piece
26	Round Bur (BR-42)		500 Piece
27	Bone Cutting Round Bur		200 Piece
28	Surgical Blade # 11		2 Pack
29	Surgical Blade # 12		2 Pack
30	Surgical Blade # 15		2 Pack
31	Sodium hypochlorite		4 Bottles
32	Proline Suture	H/O	05 Pack
33	Examination Gloves	Flavoned	100 Box
34	Surgical Caps		03 Pack
35	Calcium Hydroxide	Biuer L/C	5 Pack
36	Cresotin		05 Pack
37	Proris		06 Pack

38	Pulpotec		05 Pack
39	High speed Handpiece		03 Piece
40	Prophy laxis polishing paste		02 Pack
41	Polishing Brush		100 Piece
42	Non stick composite filling instruments kit		03 Kits
43	Etchant Gel	Meta	15 Pieces
44	Self Developer X-ray film	Yes Star	20 Pack
45	Scaler Tips		12 Pieces
46	Alvogyl		05 Packs

**TENDER 9/2019-20: LIST OF LINEN ITEMS:**

Sr #	NAME OF ITEMS	SPECIFICATIONS	QUANTITY
1	Towels Medium Size	Medium size , white color , 350 gram ,best quality	100 towels
2.	Drs white coat all sizes	White color, thick stuff, best stitching.	100
3.	Malmaal for OT	As per approved sample	100 meter
4.	Bed sheets with pillow covers	Light blue/sky blue/ navy blue color 1000 gram With logo n lining of Punjab govt. Size 66x108 As per sample provided	300
5.	Bed sheets with pillow covers	White color 1000 gram With logo n lining of Punjab govt. Size 66x108 As per sample provided	500
6.	Bed sheets with pillow covers	Beige color 1000 gram With logo n lining of Punjab govt. Size 66x108 As per sample provided	300
7.	Table Sheet Cloth(per meter)	Green color, good quality	100 meter
8.	Rexene Sheet per meter	Best quality per meter, Dark brown/ blue color	1000 meter
9.	Macintosh per meter	Best quality per meter	250 meter
10.	Light blue coats for dispenser	Thick stuff, light blue color, different sizes (with embroidered THQ BUREWALA logo)	100
11.	Uniform for grade 4 employs.	Light blue color, best stuff, provide sample, stitched as per provided sample, good quality	500
12.	Curtain cloth	As per sample	500 meter
13.	Matters covers	Rexene	100
14	Surgeon Kits	Male/ female kits of different colors	100
15	Surgeon gowns		500
16	Draw sheets		300

17	Plain sheets		500
18	T sheets		200
19	Lithotomy sheets		100
20	OT kits		500
21	Apron	Leather apron	100
22	Leather sheet	Double sided	100 meter



## TENDER 10/2019-20: X RAY FILMS

### LIST OF ITEMS:

<b>Sr #</b>	<b>Name of items</b>	<b>Specifications</b>	<b>Qty</b>
<b>1</b>	X ray films	14x17, pack of 100 films	30 packs
<b>2</b>	X ray films	12x15, pack of 100 films	170 packs
<b>3</b>	X ray films	10x12,pack of 100 films	130 packs
<b>4</b>	X ray films	8x10, pack of films	70 packs
<b>5</b>	Film developer & fixor	Agfa, fuji , liquid fixor developer, set of fixor & developer	50 packs
<b>6</b>	Fixor & developer	Powder fixor & developer, agfa , fuji	50 packs

## **TENDER 11/2019-20: LIST OF ELECTRIC ITEMS**

<b>Sr. #</b>	<b>Name of Article</b>	<b>Specifications</b>	<b>Quantity</b>
1	Energy savers	105 watt, Philips/OPAL, 12 months warranty	200
2	Energy savers	23 watt, Opal/ Philips, 12 months warranty (B22)	300
3.	LED BULB	14 watt, opal B22, E27	200 each
4	sockets	Piano, KM	6 dozens
5	Two pin shoe	Piano, KM	6 dozens
6	Bulb holders	E40 brass	100
7	Three pin Power Plug shoe	20 AMP, KM	20 dozens
8	Switch	Piano, KM	12 dozens
9	Fan dimmer	Piano, KM, Piano	100
10	Solution tape	Nitto	500
11	Breaker Single pore	32 AMP, Comas	05 dozens
12	Power Plug	9 in 1, KM, Piano	100
13	Cable 3/29 single	Single core, GP,GM,Amir cables	10 roll
14	Cable 7/29 single	Single core, GP, GM, amir cables	05 Roll
15	Cable 7/44 single	Single core , GP,GM, Amir cables	06 Roll
	Cable 40/76	Flexible, two core, GP,GM, Amir cables	5 Roll
16	Electric Chowk 40W	Philips	40
17	Compressor 4 ton cabinet	Hier,48000 btu	10
18	Compressor 2 ton cabinet	Hier, 24000 btu	10
19	Compressor 1/2 ton	Hier, 18000 btu	20

20	Steel Nail	1.5 inch	10 pack
21	Steel Nail	2 inch	10 Pack
22	Steel Screw	2inch 8 no	12 Pack
23	Tube light chupty holdder	Elwis DNS	10 packs
24	AC capacitor	Oil running capacitor, 75 UF, Company: Fuji, Amber	200
25	AC capacitor	Oil running capacitor, 50 UF, Company: Fuji, Amber	200
26	Fan capacitor	3.5 UF, fuji, amber	300
27	Fan capacitor	2.5 UF, fuji, amber	200

**TABLE 1 DELIVERY SCHEDULE**

<b>Tender no.</b>	<b>Location</b>	<b>Item</b>	<b>Delivery Period</b> from the date of Notification of Award/supply order
5/2019-20	THQ Hospital Burewala	General store items	<b>Supply order will be issued biyearly and delivery period is 15 days.</b>
6/2019-20	THQ Hospital Burewala	Stationary & printing	<b>Supply order will be issued biyearly and delivery period is 15 days.</b>
7/2019-20	THQ Hospital Burewala	Lab items	<b>Supply order will be issued biyearly and delivery period is 15 days.</b>
8/2019-20	THQ Hospital Burewala THQ	Dental items	<b>Supply order will be issued biyearly and delivery period is 15 days.</b>
9/2019-20	THQ Hospital Burewala	Linen items	<b>Supply order will be issued biyearly and delivery period is 15 days.</b>
10/2019-20	THQ Hospital Burewala	X ray films	<b>Supply order will be issued biyearly and delivery period is 15 days.</b>
11/2019-20	THQ Hospital Burewala	Electric items	<b>Installation may be carried out in parts</b>

# Part-I

## Section IV. Technical Specifications

### KNOCK DOWN CRITERIA

<b>Sr #</b>	<b>Mandatory criteria</b>	<b>Yes/no</b>
1	Original receipt for purchase of tender	
2	Bid Security in the form of CDR/BANK DRAFT	
3	NTN registration certificate	
4	Affidavit as per tender docs	
5	Firm profile	
6	Income tax return of last year	
7	Goods quality certificates/ authorized distributor certificate	
8	Previous experience/supply orders (must be related to concerned tender list.)	
9	Sample ( in case of stationary, general store, linen, electric items,)	

**Note:**

- Failure to provide any of the above documents will result in rejection of bid.
- No reminder or letter will be issued for any missing document.
- Sample must be submitted at the time of technical bid opening.
- Failure in provision of sample, results in rejection of bid in that specific tender.
- After technical evaluation, Procurement will be made completely on the basis of sample evaluation.

# Part-I

## Section V. Bidding Forms

### 1. Bid Submission Form

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

No: \_\_\_\_\_

To  
Medical Superintendent  
THQ Hospital Burewala,  
Primary & Secondary Health Department  
Government of the Punjab

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

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the **guarantee of a bank in a sum equivalent to 5% percent of the Contract Price** for the due performance of the Contract, in the form prescribed by the Purchaser.

**We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____

(if none, state "none")

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

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

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

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

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

# Part-II

## Section I. Contract Forms

### 1. Contract Form

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between *[name of Purchaser]* (hereinafter called “the Purchaser”) of the one part and *[name of Supplier]* of (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

## 2. Performance Security Form

To:

Medical Superintendent

Thq Hospital Burewala.

Primary And Secondary Healthcare Department

Government Of Punjab.

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated \_\_\_\_\_ 20\_\_\_\_ to supply *[description of goods and services]* (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

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

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

Signature and seal of the Guarantors

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*[name of bank or financial institution]*

---

*[address]*

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*[date]*



### **3. PRICE SCHEDULE**

#### **TENDER 5/2019-20: LIST OF GENERAL STORE ITEMS**

<b>Sr #</b>	<b>Name of Items</b>	<b>Offered specs</b>	<b>Quantity</b>	<b>Rate inclusive of all taxes</b>
1	Tissue Paper Box (100 tissues)		500	
2	Desi Soap Per kg		1000 kg	
3	Soda Ash Per kg		1000 kg	
4	Bleaching Powder Perkg		1000 kg	
5	Needle cutters		500	
6	BP Apparatus Pump		200	
7	BP Apparatus Cuff (large, normal) with bladder		300	
8	Mosquito Killer Spray (325ml)		100	
9	Thermometer for fridge		50	
10	BP apparatus with stand (good quality)		10	
11	BP Apparatus Mercury (Japan)		100	
12	LED light 100 watt ( 1 year warranty)		20	
13	Exhaust Fans (steel) 18''		20	
14	Alpha guard liquid for disinfection		10 packs	
15	Door Closer		50	
16	Oxygen Mask( all sizes)		2000	
17	Nasal oxygen cannulas		2000	
18	Patient identity cards (infants)		10,000	
19	Patient identity cards (adults)		10,000	
20	Computer table revolving chair		10	
21	Mercury thermometers		2500	
22	Ceiling Fans		50	
23	Disposable diathermy leads		500	

24	Self sealing sterilization peel pouches		100 packs	
25	Steris strips		10000	
26	Steri Tape(auto clave tape )		500	
27	Cross Check L		2500	
28	Steel benches		100	
29	Ornamental plants (artificial)		30	
30	Surf		1000 kg	
31	Clock		20	
32	Stethoscope		100	
33	Neel Powder		200	
34	Liquid bleach		200 bottles	
35	Fixor& developer liquid		100 packs	
36	Formalin		100 litres	
37	Potassium permagnate (KMNO4)		100 kg	
38	Ammonia solution 10%		50	
39	Carbolic acid		200 bottles	
40	Dry Wood		50 (40 kgs)	
41	Trolley carriers for cylinders		10	
42	Trolley carriers for cylinders		5	
43	Plant pots		50	
44	OT slippers		100	
45	plastic taps		200	
46	Electric extension leads		100	
47	nebulizer kit adult/paeds		2000	
48	DUSTBIN WITH LID		100	
49	iron cupboards large size		20	
50	Torch Rechargeable		100	
51	Soap for hand wash		500	
52	Vim powder		500	
53	Mehta Soda		500kg	
54	Sharp Resistance Container		500	

55	Filter1 for water filters		500	
56	Filter2 for water filters		500	
57	Remote Cell		500	
58	Lock Steel		250	
59	Tissue Roll		5000	
60	Sugar Strips		500 packs	
61	Large Cell for Laryngoscope		300	
62	Clock Cell		500	
63	Large Cell for air freshners		100	
64	Insect Killer Spray		50	
65	White Chunna		500kg	
66	Table Bells		100	
67	ECG Electrodes		20000	
68	Medicine small plastic bags for dispensary		100kg	
69	Phenyl		2000ltr	
70	ECG Cup		100	
71	Air fresheners		500	
72	Sugar strips		500 packs	
73	Ultrasound Roll (Glossy high quality)		50 rolls	
74	CTG ROLL Philips		500	
75	ECG sheets		1000	
76	ETT electrodes		2000 piece	
77	ECG roll (12 channel)		250	
78	Tissue rolls for ECG &ultra sound		200	
79	Ultrasound roll		500 rolls	
80	ETT paper		200 packs	
81	High stool chair for counters		20	
82	Tourniquet		100	
83	Halogen Bulb		100 Pieces	
84	Face Mask		10,000 pieces	
85	Shoe Cover		10,000	

86	Head Cap		10,000	
87	Examination gloves		1000 packs	
88	Refill rolls of shoe cover machine		100 rolls	
89	Fogger machine		1	
90	Instrumental disinfectant		50 litres	

**TENDER 6/2018-19: LIST OF PRINTING ITEMS**

Item #.	Name of Item	Offered specs	Quantity	Rate inclusive of all taxes
1.	Bed Head Ticket Surgical		10,000 chart	
2.	Admission Registera0		50 No.	
3.	Expense Book		100	
4.	Blood Transfusion Request Form		100 Pad	
5.	Blood Transfusion Reaction form		50 pads	
6.	Laboratory report form for CBC Examination		500 pad	
7.	Laboratory report form for Bio Chemistry Examination		250 pad	
8.	Permission for Attia Khoon form		50 pad	
9.	Radiology request form		100 pad	
10.	Bed head tickets Medical		10000	
11.	Panaflex rate per square foot with wooden frame		30,000 sqft	
12.	Patient attendant cards		5000	
13.	Echocardiography form (pad)		10,000	
14.	Hepatitis c med card		10,000	
15.	Hepatitis B vaccine cards		10,000	
16.	Insulin cards		10,000	
17.	CRP Tickets (Pad)		10,000	
18.	Gynae Bed head Ticket		5,000	
19.	Dental Tickets		5,000	
20.	Death Register		50	
21.	Waste registers		50	

22	Blood bank pads		200 pads	
23.	Stickers for yellow dustbins		200	
24.	Stickers for white dustbins		200	
25	Stickers for red dustbins		200	
26.	slip for lab fee		2000 pads	
27.	Stock Register Medicine		50	
28.	Stock Register Master		50	
29.	OPD register		100	
30.	WASTE REGISTER (2 TYPES)		100+100	
31.	Generator Log Book		10	
32.	Bin Cards		5000	
33.	Noting Pad		100	
34.	Indoor Fee Register		50	
35.	Chemistry Pad Large		500	
36.	Drip Stickers		10000	
37.	OT Expense Form			
38.	Post op/Delivery monitoring Chart			
39.	Appointment cards for thalassemia patients			
40.	Venofer cards			
41.	Sampling permission card			
42	Peads bed head ticket (medicine )			
43	Gynae & obstetrics ( labour)			
44	Gynae & obstetrics (elective surgery)			

**LIST OF STATIONARY ITEMS**

Item #.	Name of Item	Offered specs	Quantity	Rate inclusive of all taxes
1	Stapler Pins		2000 packet	
2	Stapler		500 No.	
3	Stamp Pad		500 No.	
4	Ball Point Pencil Red		300 packet	
5	Ball Point Pencil Blue		500 packet	
6	Register Lakeerdar		500 No.	
7	Punch machine		50	
8	punch machine		50	
9	Calculator		25	
10	Brown Envelops		100 packets	
11	Brown Envelops		50 packets	
12	Lead Pencils		50 Pack	
13	Printer Roll		5000	
14	Whitener Pen		100	
15	File separators		50	
16	Box Files		250	
17	Gel pen		1000	
18	Attendance Register		100	
21.	Richo ink for photocopier		6	
22	Permanent Marker		1000	
23	File folder		500	
24	Office folding files with flippers		200	
25	Stickers		10000	

**TENDER 7/2019-20: LIST OF LAB ITEMS**

<b>Sr#</b>	<b>Name of Item</b>	<b>Offered brand</b>	<b>Packing</b>	<b>Qty</b>	<b>Rate inclusive of all taxes</b>
1	RA- Factor			15 Kits	
2	Blood Sugar			15 Vials	
3	Blood Urea (UV)			04 kits	
4	Serum Creatinine			12 Kits	
5	Serum Uric Acid			15 Kits	
6	Serum Bilirubin			15 Kits	
7	Serum ALT (SGPT)			15 Kits	
8	Serum AST (SGOT)			15 Kits	
9	Serum Alkaline PO4			15 Kits	
10	CBC Vials			40,000	
11	Serum Vials			40,000	
12	Glass Slides			1000 Pack	
13	Blood Hancet			50 Pack	
14	Combi-3			100 Pack	
15	Combi-10			10 Pack	
16	Blood Group Set			60 Sets	
17	HBs Ag Devices			18000	
18	Anti HCV Devices			18000	
19	MP Devices			1000	
20	Typhidot Devices			3000	
21	Pragnaney Devices			3000	
22	Yellow Tips			100 Pack	
23	Distilled Water			30 Gallons	
24	Urine Containers			40,000	
25	Diatron Lyse			100	
26	Dirtron Cleaner			50	
27	Diatron Diluent reagent			200	
28	Plastic Test Tubes			40,000	
29	HIV Devices			1000	
30	VDRL Devices			1000	
31	Cholestrol			12 Vials	
32	Dengue Devices			200	
33	Tooth Picks			100 Pack	
34	Blue Tips			20 Pack	
35	Glass Test Tubes			1000	
36	Spirit			200 packs	



**TENDER 8/2019-20: LIST OF DENTAL ITEMS:**

	<b>Name of Item</b>	<b>Offered specs</b>	<b>Quantity</b>	<b>Rate inclusive of all taxes</b>
1	Examination Set (Mirror, Prob, Tweezer)		50 Set	
2	Dental Syringes (Metal)		10 piece	
3	Dental Needles (Short)		1000 Piece	
4	Dental Needles (Long)		400 Piece	
5	Extraction Forceps (Adult)		10 Set	
6	Extraction Forceps (Peads)		5 Set	
7	Crown Remover (Egyption) Gun Type)		02 Pieces	
8	K Files 24 mm # 6, 8, 10,15,20,25		20 Packs each size	
9	Manual Protaper 21 mm		10 Sets	
10	Protaper Gold Rotary 24 mm		10 Sets	
11	Protaper Gold Rotary 21 mm		10 Sets	
12	Ledder Mix Paste		5 Piece	
13	EDTA Gel (Endomethasone)		5 Pack	
14	Root Canal Sealer		6 Pack	
15	Paper Points 0.06 Taper # 25		25 Pack	
16	G.P points 0.06 Taper # 25		25 Pack	
17	Zinc Oxide Eugenol Cements		10 Pack	
18	Glass inomer Cement ( Ketal Molar)		20 Pack	
19	Gramuletec		2 Pack	
20	Zinc Phosphate		05 Pack	
21	Sterlization Pouches 3.5 X 10		Box	
22	Sterlization Pouches 6 X 10		02 Box	
23	Endodvtic Box autoclaveable		05 Piece	
24	Bur Case autoclaveable		05 Piece	
25	Fissure Bur ( TR-13 )		500 Piece	
26	Round Bur (BR-42)		500 Piece	
27	Bone Cutting Round Bur		200 Piece	
28	Surgical Blade # 11		2 Pack	
29	Surgical Blade # 12		2 Pack	
30	Surgical Blade # 15		2 Pack	
31	Sodium hypochlorite		4 Bottles	
32	Proline Suture		05 Pack	
33	Examination Gloves		100 Box	
34	Surgical Caps		03 Pack	
35	Calcium Hydroxide		5 Pack	
36	Cresotin		05 Pack	

37	Proris		06 Pack	
38	Pulpotec		05 Pack	
39	High speed Handpiece		03 Piece	
40	Prophy laxis polishing paste		02 Pack	
41	Polishing Brush		100 Piece	
42	Non stick composite filling instruments kit		03 Kits	
43	Etchant Gel		15 Pieces	
44	Self Developer X-ray film		20 Pack	
45	Scaler Tips		12 Pieces	
46	Alvogyl		05 Packs	

**TENDER 9/2019-20: LIST OF LINEN ITEMS:**

Sr #	NAME OF ITEMS	Offered specs	QUANTITY	Rate inclusive of all taxes
1	Towels Medium Size		100 towels	
2.	Drs white coat all sizes		100	
3.	Malmal for OT		100 meter	
4.	Bed sheets with pillow covers		300	
5.	Bed sheets with pillow covers		500	
6.	Bed sheets with pillow covers		300	
7.	Table Sheet Cloth(per meter)		100 meter	
8.	Rexene Sheet per meter		1000 meter	
9.	Macintosh per meter		250 meter	
10.	Light blue coats for dispenser		100	
11.	Uniform for grade 4 employs.		500	
12.	Curtain cloth		500 meter	
13.	Matters covers			100
14	Surgeon Kits			100
15	Surgeon gowns			500
16	Draw sheets			300
17	Plain sheets			500
18	T sheets			200

19	Lithotomy sheets		100	
20	OT kits		500	
21	Apron		100	
22	Leather sheet		100 meter	

**TENDER 10/2019-20: X RAY FILMS**

**LIST OF ITEMS:**

<b>Sr #</b>	<b>Name of items</b>	<b>Offered specs</b>	<b>Qty</b>	<b>Rate including all taxes</b>
<b>1</b>	X ray films		30 packs	
<b>2</b>	X ray films		170 packs	
<b>3</b>	X ray films		130 packs	
<b>4</b>	X ray films		70 packs	
<b>5</b>	Film developer & fixor		50 packs	
<b>6</b>	Fixor & developer		50 packs	

**TENDER 11/2019-20: LIST OF ELECTRIC ITEMS**

<b>Sr. #</b>	<b>Name of Article</b>	<b>Offered specs</b>	<b>Quantity</b>	<b>Rate inclusive of all taxes</b>
1	Energy savers		200	
2	Energy savers		300	
3.	LED BULB		200 each	
4	sockets		6 dozens	
5	Two pin shoe		6 dozens	
6	Bulb holders		100	
7	Three pin Power Plug shoe		20 dozens	
8	Switch		12 dozens	
9	Fan dimmer		100	
10	Solution tape		500	
11	Breaker Single pore		05 dozens	
12	Power Plug		100	
13	Cable 3/29 single		10 roll	
14	Cable 7/29 single		05 Roll	
15	Cable 7/44 single		06 Roll	
	Cable 40/76		5 Roll	
16	Electric Chowk 40W		40	
17	Compressor 4 ton cabinet		10	
18	Compressor 2 ton cabinet		10	
19	Compressor 1/2 ton		20	

20	Steel Nail		10 pack	
21	Steel Nail		10 Pack	
22	Steel Screw		12 Pack	
23	Tube light chupty holdder		10 packs	
24	AC capacitor		200	
25	AC capacitor		200	
26	Fan capacitor		300	
27	Fan capacitor		200	

#### **4. BID SECURITY (Bank Guarantee)**

Security Executed on \_\_\_\_\_ (Date)

Name of Surety (Bank) with Address: \_\_\_\_\_

(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address \_\_\_\_\_

Penal Sum of Security Rupees. \_\_\_\_\_ (Rs. \_\_\_\_\_) Bid Reference No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto \_\_\_\_\_ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated \_\_\_\_\_ for Bid No. \_\_\_\_\_ for \_\_\_\_\_ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

1. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
2. that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
3. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within----- days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.



PROVIDED THAT the Surety shall forthwith pay the Employer (Procuring Agency) the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

**SURETY (Bank)**

**WITNESS:**

Signature \_\_\_\_\_

1. \_\_\_\_\_ Name \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. \_\_\_\_\_

\_\_\_\_\_

Name, Title & Address

