

# **INVITATION FOR BIDS**

**Govt. Khawaja Muhammad Safdar Medical College  
& Allied Institutions, Sialkot**

*Contact Purchase Cell: 052-9250735*

**BIDDING DOCUMENTS FOR ANNUAL TENDER PURCHASE**

**(FINANCIAL YEAR 2021 – 22)**

***Tender No: 09***

***Tender Name: Others***



**DEAN**

**GOVT. KHAWAJA MUHAMMAD SAFDAR MEDICAL COLLEGE, SIALKOT**

**Phone No: 052-9250738-39.**

**THIS DOCUMENT CONTAINS FOLLOWING SECTIONS:**

<b>Section-1</b>	<b>Advertisement, Bidding Schedule, Particulars of Bidder/Bidding Firm</b>
<b>Section-II</b>	<b>Instructions For Bidders</b>
<b>Section-III</b>	<b>Schedule of Requirements and Technical Specifications</b>
<b>Section-IV</b>	<b>Evaluation Criteria &amp; Specimens of Bid Forms</b>

## **SECTION-I**

**1.1 Copy of Advertisement**

**1.2 Bidding Schedule**

**1.3 Particulars of Bidding Firm**

# 1.1: Copy of Advertisement

## INVITATION FOR BIDS

(ANNUAL TENDER 2021-2022)

### GOVT. KHAWAJA MUHAMMAD SAFDAR MEDICAL COLLEGE/ ALLIED INSTITUTIONS, SIALKOT.

1. Management of Khawaja Muhammad Safdar Medical College & Allied Institutions, Sialkot invites sealed bids/ tenders from the eligible bidders i.e. manufacturers / their authorized distributors and in case of imported goods, their authorized sole agents / importers / distributors in Pakistan who are registered with income tax and sales tax authority/licensed with Drug Regulatory Authority of Pakistan for the procurement of items/goods that come under the “heads” mentioned in the following table, **on free delivery to consignee’s end basis.**
2. Interested eligible bidders may get the **bidding documents (technical specifications) from Purchase Cell, Govt. Khawaja Muhammad Safdar Medical College, Sialkot** on submission of written application along with payment of non-refundable fee of Rs.1000/- for each tender. **Bidding Documents can also be downloaded from the website of this institution [www.kmsmc.edu.pk](http://www.kmsmc.edu.pk) or PPRA website [www.ppra.punjab.gov.pk](http://www.ppra.punjab.gov.pk)**
3. **Single Stage–two envelope** bidding procedure shall be applied. The envelopes shall be marked as “Technical Proposal” and “Financial Proposal” in bold and legible letters. Financial proposal of bids found technically non-responsive shall be returned unopened to the respective bidders.
4. Sealed bids are required to be brought in person by the authorized representative of the interested bidders according to below mentioned schedule **at 10: 30 a.m. positively.** The bids received till this stipulated date & time shall be opened at **11:30 a.m.** in the presence of the bidders or their authorized representatives in the **Azadi Hall** of KMS Medical College, Sialkot.

Sr. No	Name of Stores	Bid Security/ Call Deposit	Last Date/Time for Tender Submission	Date & Time of Opening
1.	a.SURGICAL DISPOSABLES/DIALYSIS DISPOSABLE ITEMS b.SURGICAL SUTURES c. SURGICAL DRESSING, COTTON, GAUZE & BANDAGES d.DENTAL MATERIAL e. LAPAROSCOPIC DISPOSABLES f. EYE LENS/ DISPOSABLES FOR KMSMC & ALLIED INSTITUTIONS, SIALKOT.	2% of the estimated price of quoted items	27-09-2021 at 10:30 a.m.	27-09-2021 at 11:30 a.m.
2.	MEDICINE BULK PURCHASE	2% of the estimated price of quoted items	27-09-2021 at 10:30 a.m.	27-09-2021 at 11:30 a.m.
3.	MEDICINE LP- DAY TO DAY	2% of the estimated price of quoted items	27-09-2021 at 10:30 a.m.	27-09-2021 at 11:30 a.m.
4.	X-Ray Films/ Chemicals/ Sale of Fixer Water etc	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
5.	STATIONERY	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
6.	PRINTING & PUBLICATIONS	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
7.	UNIFORM & PROTECTIVE CLOTHING	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.

8.	COST OF OTHER STORE	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
9.	OTHERS	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
10.	BEDDING & CLOTHING	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
11.	MEDICAL WASTE MANAGEMENT	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
12.	PURCHASE OF HARDWARE / SOFTWARE / I-T EQUIPMENT	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
13.	PURCHASE OF MEDICAL & LAB EQUIPMENT	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
14.	PURCHASE OF PLANT & MACHINERY	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
15.	PURCHASE OF FURNITURE & FIXTURE	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
16.	REPAIR OF MACHINERY & EQUIPMENT	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
17.	REPAIR OF PLANT & MACHINERY	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
18.	REPAIR OF FURNITURE & FIXTURE	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
19.	REPAIR OF HARDWARE / SOFTWARE / I-T EQUIPMENT	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
20.	REPAIR OF MEDICAL & LAB EQUIPMENT	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
21.	REPAIR & MAINTENANCE OF OFFICE BUILDING	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
22.	MEDICAL GASSES	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
23.	LAB KITS & CHEMICALS	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.

- The bidders are requested to give their best and final prices since there will be **no negotiations** on the prices. However, in exceptional circumstances on receipt of exorbitant rates, the negotiation in such cases may be considered by the Procuring Agency. The Procuring Agency however, reserves the rights to accept or reject all bids without assigning any reason.
- List of items to be purchased with estimated quantities and estimated prices are given in the bidding documents. Local suppliers/contractors can only participate for the China-made or local items.
- In case the date of opening or last date of sale is declared as the 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:** All assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by the Punjab Procurement Rules, 2014 amended up to date.

## **1.2 Bidding Schedule**

<b>Description</b>	<b>Detail</b>
Commencement date for Sale of Bidding Documents	After the advertisement onward till last date (on all working days during office timing).
Last date and time for the receipt of bids	<b>28-09-2021</b> up to 10:30 a.m.
Date, time and venue of opening of technical bids	28-09-2021 at 11:30 a.m. In Azadi Hall (Freedom Hall) of KMSMC, Sialkot.
Bid Currency	1. PKR on free delivery to the consignee's end basis including all ex-work, transportation, storage charges till the destination. 2. In case of foreign currency as L.C and on C&F basis.
Language of bid	Urdu / English
Amount of bid security (earnest money)	2% of the estimated prices of the quoted items in the shape of call deposit (CDR) in favour of Dean KMSMC, Sialkot..
Performance Guarantee	5% of the contract value in the shape of call deposit
Bid validity period	180 Days
Bidding procedure	Single Stage – Two Envelop Procedure
Tender Fee	Rs. 1000/-(non-refundable)

**Address for communication:-**

**PURCHASE CELL,  
Khawaja Muhammad Safdar Medical College, Sialkot,  
Ph # 052-9250735 (only in working hours.)**

### **1.3: PARTICULARS OF THE BIDDING FIRM**

Bidders/Firms are directed to place the properly filled following form as the first page (title page) of their completed bidding documents. Failing this may render your document unacceptable.

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#### **BIDDING DOCUMENTS FOR ANNUAL TENDER PURCHASE KMSMC (2021 – 22)**

**Tender No:** .....

**Tender Name:** Others

**Name of Firm:** -----

**Complete Address:** -----

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**Office Telephone/Fax No:** -----

**Name of Authorized Representative:**  
-----

Cell no. -----

CNIC no.: -----

*(Attach copy)*

*(Firm is bound to duly inform procuring agency and end-user if any of the above bio-data is changed.)*

**Sales Tax Reg. No:** -----

**Income Tax No. (N.T.N):** -----

**Amount of Tender Fee**

**Deposited (with receipt no):** -----

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## **SECTION-II**

### **Instructions for the Bidders**



# Instructions for the Bidders

- 1. All the procurement procedures will be done strictly according to the PPRA, 2014.**
- The participating firms must submit their Technical Proposal in manner as given in BID Form-IV (see section-IV under heading of 'BID COVER SHEET') with a soft copy on CD.
- Single stage/two envelopes bidding procedure shall be adopted. The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters. The envelopes shall then be sealed in an outer envelope. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
- 4. The bidder is required to provide Financial Proposal according to the BID Form-VI (see section-IV under heading of 'PRICE SCHEDULE') with the name of items, model number, serial number and technical specifications in the exact manner as quoted in the Technical Proposal.**
- Separate bids/offer for each item should be submitted separately. Bids shall remain valid for a period of Six 06 months (180 days) after opening of Technical Bid by the Procuring Agency. A bid valid for a shorter period shall be rejected by the procuring agency as non-responsive.
- 6. The rates should be quoted on FOR basis.**
- Submission of sample (where demanded): If so required by the technical committee, to be recorded in writing, the bidder shall provide a sample or demonstration as the case may be.
- As per provision under the procurement rules, there is no condition of pre-qualification, registration, panel / approved brands for bidding.
- Clarification of bids: No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.
- 10. Limitation on negotiations:** There shall be no negotiations with the bidder.
- 11. Rejection of bids:** The authority may reject all bids or proposals at any time prior to the acceptance of a bid.
- 12. Acceptance of bids:** The bidder with the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Government of the Punjab, shall be awarded the procurement contract (Frame work Contract).
- 13. Performance Guarantee:** The successful bidder shall furnish a performance guarantee which will be up to five per cent of the contract amount. The performance security shall be deposited in the shape of deposit at call.
- 14. Qualification of Suppliers and CONTRACTORS:** A procuring agency, at any stage of the procurement proceedings, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not.

15. **Integrity Pact:** Procurements exceeding the limit of 10 Million shall be subject to an integrity pact, as specified by regulation with approval of the Government of the Punjab, between the procuring agency and the suppliers or contractors.

16. **No offer will be considered valid if it:**

- i. Is received after the date and time fixed for its receipt.
- ii. Is unsigned.
- iii. Is conditional.
- iv. Is given by a firm that is black listed, suspended or removed from the approved list of the Health Department, Government of the Punjab, Autonomous Health Institutions or by the Federal Health Ministry.
- v. Is received with a validity period shorter than that required in the tender inquiry.
- vi. Does not conform to the general conditions of the tender inquiry.
- vii. Is received without earnest money as specified in the tender.

17. Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the person signing the BID. All pages of the BID must be securely bound, properly numbered and duly signed at the bottom of each page in case of **Financial Proposal. Offers with any overwriting shall, in no circumstances, be accepted.**

18. **Inspections of Stores:** The supplier will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required in the invitation of bid/substandard/spurious / misbranded/expired or of short-expiry. Moreover, firm will replace the unconsumed expired stores without any further charges.

19. The supplies shall be delivered within 30 days i.e. the next date after the date of issue of purchase order (without penalty). In case of late delivery of goods beyond the periods specified, **penalty @ 2% per month, 0.67% per day** of the cost of late delivered supply shall be imposed upon the supplier.

20. **Arbitration and Resolution of Disputes:** In case of any dispute, concerning the interpretation and / or application of this contract shall be settled through arbitration. The Dean KMSMC and allied hospitals or his nominee shall act as sole ARBITRATOR. The decision taken and / or award made by the sole arbitrator shall be final and binding on the parties.

21. The contractor will have to ensure the availability of sufficient stock of contracted items at his store for immediate supply and to ensure the cold-chain maintenance for Lab. Kits.

22. Income Tax / Sales Tax / Excise Duty will be levied according to the Government rules.

23. Payment of the bills will be made subject to approval of store / supply by the authorized inspection Committee of KMSMC and Allied Institutions Sialkot after conducting the successful inspection.

24. Quantity of requisite / advertised store can be increased or decreased in best interest of the Institution, as per demand by the end user.

25. The Principal, K.M.S.M.C. Sialkot reserves the right to purchase full or part thereof or cancel the Tender without assigning any reasons.

26. In case the procurement comprises different categories of goods, works or services the evaluation shall be made item wise. Samples of the quoted product will be submitted for the approval by end-user at the time of opening of technical bid.

27. **In case of dispute, decision of the Principal, KMSMC Sialkot shall be final.**

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

Signature: \_\_\_\_\_

Seal & Stamp of firm: \_\_\_\_\_

*DEAN,*  
**KHAWAJA MUHAMMAD**  
**SAFDAR MEDICAL COLLEGE ,**  
**SIALKOT**

## **SECTION-III**

### **Schedule of Requirements & Technical Specification**



## Annual Tender Purchase of Others Items 2021-2022

Sr. No	Name of Items	Specification	Estimated Annual Demand	Estimated Cost (Per unit in Rs)	Total Annual Amount
1.	WIRE SINGLE COREROLL 90 MTR	7 64 GM,FAST,EAGLE CABLE	12	6800	81600
2.	WIRE SINGLE COREROLL 90 MTR	7 52 GM,FAST, EAGLE CABLE	12	6000	72000
3.	WIRE SINGLE COREROLL 90 MTR	7 44 GM,FAST, EAGLE CABLE	62	5600	347200
4.	WIRE SINGLE COREROLL 90 MTR	7 36 GM,FAST CABLE	62	6000	372000
5.	WIRE SINGLE COREROLL 90 MTR	7 29 GM,FAST CABLE	90	3500	315000
6.	WIRE SINGLE COREROLL 90 MTR	3 29 GM,FAST CABLE	72	2300	165600
7.	WIRE SINGLE COREROLL 90 MTR	23 76 GM,FAST CABLE	12	1400	16800
8.	WIRE SINGLE COREROLL 90 MTR	70 76 GM,FAST CABLE	12	1900	22800
9.	WIRE SINGLE COREROLL 90 MTR	19 72 GM,FAST CABLE	12	3400	40800
10.	WIRE SINGLE COREROLL 90 MTR	19 82 GM,FAST CABLE	12	3600	43200
11.	WIRE SINGLE CORE MTR/FT	300 MM GM,FAST CABLE	500	800	400000
12.	WIRE SINGLE CORE MTR/FT	250 MM GM,FAST CABLE	500	750	375000
13.	WIRE DOUBLE CORE ROLL 90 MTR	7 64 GM,FAST CABLE	12	13000	156000
14.	WIRE DOUBLE COREROLL 90 MTR	7 52 GM,FAST CABLE	12	10200	122400
15.	WIRE DOUBLE COREROLL 90 MTR	7 44 GM,FAST CABLE	12	11000	132000
16.	WIRE DOUBLE COREROLL 90 MTR	7 36 GM,FAST CABLE	12	12500	150000
17.	WIRE DOUBLE COREROLL 90 MTR	7 29 GM,FAST CABLE	12	9500	114000
18.	WIRE DOUBLE COREROLL 90 MTR	3 29 GM,FAST CABLE	12	4400	52800
19.	WIRE DOUBLE COREROLL 90 MTR	23 76 GM,FAST CABLE	12	4800	57600
20.	WIRE DOUBLE COREROLL 90 MTR	70 76 GM,FAST CABLE	12	14500	174000
21.	MONITOR POWER CABLES		200	100	20000
22.	BREAKER	2500 AMP FOOL POOL	12	260000	3120000
23.	BREAKER	1000 AMP FOOL POOL	12	190000	2280000
24.	BREAKER	500 AMP FOOL POOL	12	150000	1800000
25.	BREAKER	800 AMP FOOL POOL	12	170000	2040000
26.	BREAKER	200 AMP FOOL POOL	12	70000	840000
27.	BREAKER	250 AMP FOOL POOL	12	80000	960000
28.	BREAKER	100 AMP FOOL POOL	12	6000	72000
29.	THIMBLE	350 MM FULL COPPER	10	1000	10000
30.	THIMBLE	300MM FULL COPPER	10	900	9000
31.	THIMBLE	250 MM FULL COPPER	10	800	8000
32.	THIMBLE	150 MM FULL COPPER	10	700	7000
33.	THIMBLE	100 MM FULL COPPER	10	600	6000
34.	THIMBLE	50 MM FULL COPPER	10	400	4000
35.	THIMBLE	20 MM FULL COPPER	10	200	2000
36.	THIMBLE	10 MM FULL COPPER	10	150	1500
37.	THIMBLE	05 MM FULL COPPER	10	70	700
38.	CHANGE OVER	2500 AMP FOOL POOL	1	40000	40000
39.	CHANGE OVER	800 AMP FOOL POOL	1	28000	28000
40.	CHANGE OVER	500 AMP FOOL POOL	1	22000	22000
41.	CHANGE OVER	250 AMP FOOL POOL	1	17000	17000
42.	CHANGE OVER	300 AMP FOOL POOL	1	25000	25000
43.	CHANGE OVER	100 AMP FOOL POOL	1	12000	12000
44.	LED LIGHT	500 WATT PHILIPS	12	14000	168000
45.	LED LIGHT	150 WATT PHILIPS	12	5000	60000
46.	LED LIGHT	100 WATT PHILIPS	12	4000	48000

47.	LED LIGHT	200 WATT PHILIPS	12	4500	54000
48.	LED LIGHT	50 WATT PHILIPS	42	3500	147000
49.	LED BULB	45 WATT PHILIPS	45	500	22500
50.	LED BULB	25WATT PHILIPS	15	300	4500
51.	LED BULB	12 WATT PHILIPS	150	220	33000
52.	CEILING LIGHT LED (SMD)	18 WATT PHILIPS	60	450	27000
53.	CEILING LIGHT LED (SMD)	12 WATT PHILIPS	60	370	22200
54.	CEILING LIGHT LED (SMD)	09 WATT PHILIPS	60	450	27000
55.	CEILING LIGHT LED (SMD)	SIZE 2'X2' 45WATT PHILIPS	60	6500	390000
56.	JUG LIGHT	50 FT LARI	200	60	12000
57.	DUCKET PATTI	SIZE 24X24 MM,GM	34	450	15300
58.	DUCKET PATTI	SIZE 16X16 MM,GM	34	370	12580
59.	DUCKET PATTI	¾"X3 4",GM	34	300	10200
60.	DUCKET PATTI	1"X1",GM	34	350	11900
61.	DUCKET PATTI	1.5 "X1.5",GM	34	500	17000
62.	POWER PLUG	CHANI,JPI,KM	20	350	7000
63.	LIGHT PLUG	CHANI,JPI,KM	10	370	3700
64.	LIGHT PLUG	CHINA	15	270	4050
65.	3 PIN SHOO	GM,	510	150	76500
66.	RAWAL PLUG	LOCAL MADE	100	15	1500
67.	2 PIN SHOO	CHANI,CHATTAN,KM	560	25	14000
68.	BUTTON ON OFF	KM,CHATTAN	60	35	2100
69.	BUTTON ON OFF	CHINA FITTING	116	60	6960
70.	SOCKET	CHINA FITTING	44	35	1540
71.	FAN DIMMER	CHINA FITTING	1020	250	255000
72.	LIGHT PLUG	CHINA FITTING	10	350	3500
73.	3 PIN SHOO	CHINA FITTING	10	160	1600
74.	SOCKET	KM,CHATTAN	20	70	1400
75.	BULB HOLDER	CHORI WALY,KM,CHATTAN	166	80	13280
76.	ELECTRIC HEATER ROD	12" 2000 WATT	10	350	3500
77.	MOSQUITO KILLER ROD	12"& 24 "	10	700	7000
78.	IRON HOOK( CEILING FAN KONDY)	6" ROUND	10	200	2000
79.	SOLUTION TAPE	OSAKA	35	35	1225
80.	UNIVERSAL SHEET 7"X4"	KM,CHATTAN	10	30	300
81.	FAN CAPACITOR 3.5 UF	FUJI,AMBER	30	120	3600
82.	AMPAIR METER DIGITAL	AC DC 5000 WATT	2	9000	18000
83.	TOOL BOX	IRON	1	3500	3500
84.	POWER PLUG BOARD PLASTIC 4"X4"	PLASTIC SIZE 4"X4"	20	34	680
85.	NAIL STEEL BOX	1",1.5",2",2.5",3",4"(PER BOX 500 GM WEIGHT)	502	350	175700
86.	SCREW KALY MOTY BOX	1",1.5",2",2.5",3",4"(PER BOX 100 )	2	350	700
87.	CLIP PLASTIC BOX	.6,8,10,12,25	2	40	80
88.	RAWAL BOLT BOX	3 8",4 8",2 8"	1	60	60
89.	GREASE PACK	500 GM PACK ,TOTAL,LOCAL	1	250	250
90.	ROD J 38BOX	USA	24	2000	48000
91.	DISK	9"	12	500	6000
92.	WIRE FILLING KG		10	200	2000
93.	CUTTER DISK	18"	6	1000	6000
94.	INCHI TAPE	12 FT	2	220	440
95.	O2 SENSOR	BELAVISTA	10	49000	490000
96.	O2 SENSOR	NEUOMONT	3	49000	147000
97.	O2 SENSOR	DRAGER	10	49000	490000

98.	C PAP CIRCUIT ADULT	SLE 1000	100	2700	270000
99.	PIN FILTER	BELAVISTA	30	10500	315000
100.	ANTI BECTARIAL FILTER	BELAVISTA	600	350	210000
101.	FLOW SENSOR	BELAVISTA	100	48000	4800000
102.	BATTERY FOR VENTILATOR	BELAVISTA	8	50000	400000
103.	HME FILTER		600	350	210000
104.	BATTERY FOR VENTILATOR	NEUONATAL	2	50000	100000
105.	LED BULB	80 WATT	20	800	16000
106.	AC CAPASTER	40 UF AMBER	40	520	20800
107.	AC CAPASTER	50 UF AMBER	60	585	35100
108.	AC CAPASTER	60 UF AMBER	50	780	39000
109.	AC DRAIN PIPE PLASTIC ROLL 100 FT	¾"	1	14	14
110.	COMPRESSOR OIL LTR	SONESOO	5	325	1625
111.	AC SERVICE VALVE	½", 3 4"	2	250	500
112.	AC SERVICE VALVE	½"X1 4"	40	200	8000
113.	AC PIPE FOAM FT	¾"	500	25	12500
114.	AC BREAKER PLUG	16 AMP	150	350	52500
115.	AC DRAIN PIPE FT	¾"	2000	20	40000
116.	AC SERVICE VALVE	3 8" X5 8"	40	850	34000
117.	AC WIRE 3 CORE FT	110 76 MILLI	500	5500	2750000
118.	AC WIRE 2 CORE FT	110 76 MILLI	500	3600	1800000
119.	AC CONNECTOR RELAY	2 TON INVERTOR,AMBER	36	5500	198000
120.	CIRCUIT (CLOSED)		4	600	2400
121.	AC SENSOR DC INVERTOR	1.5 TON	15	2500	37500
122.	AC CONNECTOR RELAY	1.5 TIN	36	2800	100800
123.	AC SERVICE COVER		3	1500	4500
124.	AC CONNECTOR RELAY INVERTOR	04 TON INVERTOR,AMBER	2	4600	9200
125.	AC GAS ,134	USA	10	22000	220000
126.	AC GAS .22	USA	15	24000	360000
127.	AC GAS .410	USA	10	18000	180000
128.	AC PIPE TAPE	2" SIZE	60	250	15000
129.	AC GAS PIPE COPPER DOUBLE MTR/FT	½", 3 4"	5	250	1250
130.	AC GAS PIPE DOUBLE FT	¼"X ½"	700	330	231000
131.	AC PIPE GAS FT	3 8"X5 8"	500	220	110000
132.	AC WIRE COMPRESSOR SET		150	1500	225000
133.	AC PIPE NUT DOUBLE	½"X1 4"	100	150	15000
134.	AC PIPE NUT DOUBLE	3 8"X5 8"	70	150	10500
135.	AC GAS BATI FOR WELDING		1	10000	10000
136.	AC GAS FILLING GAUGE	TAIWAN	4	6000	24000
137.	AC KIT	04 TON UNIVERSAL	10	10000	100000
138.	AC KIT	1.5 TON UNIVERSAL	20	7000	140000
139.	AC SERVICE PUMP		1	4500	4500
140.	AC WELDING ROD COPPER KG		2	340	680
141.	AC OUTDOOR MOTOR COMPRESSOR	4.4 F,2.5 ,1.4F, 1.54F, 3.4F, 3.54F,	100	6000	600000
142.	CUTTING DISC	14" RIGHT,OLYPUS	30	1200	36000
143.	CUTTING DISC	9" RIGHT,OLYPUS	20	900	18000
144.	GRINDING DISC	8",RIGHT,OLYPUS	25	800	20000
145.	GRINDING DISC	4" RIGHT,OLYPUS	20	400	8000
146.	GRINDING DISC	9" RIGHT,OLYPUS	20	850	17000
147.	WELDING WIRE KG	LOCAL MADE	5	450	2250
148.	WELDING ROD PACKET	J3812	4	1400	5600
149.	WELDING ROD DAAGI KG	LOCAL MADE KG	2	650	1300

150.	MOOSE SCREW SET	¾",1 2" CHINA	1	250	250
151.	WHEEL FOR BED	5" LOCAL	40	650	26000
152.	WHEEL FOR CHAIR	8" LOCAL	20	800	16000
153.	WHEEL CHIMTA	8" LOCAL CHINA	8	600	4800
154.	WHEEL FOR STRETURE TROLLY	6" LOCAL CHINA	10	780	7800
155.	IRON JALI FOR WINDOW KG	SIZE 4',5',6' KSP	10	240	2400
156.	IRON PATTI KG	1",1 2"	5	170	850
157.	IRON BED PATTI	SIZE 3"X3'	30	450	13500
158.	NUT BOLT BOX	SIZE 3" .11	1	280	280
159.	NUT BOLT BOX	SIZE 1" .13	1	270	270
160.	NUT BOLT BOX	SIZE 2" .15	1	260	260
161.	IRON KABZA FOR FOLDING SCREEN	SIZE 2" LOCAL	10	60	600
162.	GULLI KABZA	SIZE 8 3" LOCAL	8	40	320
163.	KAATABI KABZA	4" SIZE LOCAL MADE	10	80	800
164.	KONDA IRON	SIZE 2" LOCAL	20	40	800
165.	KONDI IRON	SIZE 8" LOCAL	10	190	1900
166.	KONDI IRON	SIZE 12" LOCAL	10	240	2400
167.	CHUTKI IRON	SIZE 4",6" LOCAL	10	70	700
168.	BED MACHINE FOWLER	LARGE SIZE ,BOSS COMPANY	2	4500	9000
169.	BED FOWLER MACHINE HANDLE	2' SIZE LOCAL	2	750	1500
170.	WHEEL FOR MEDICINE TROLLY	SIZE 2" LOCAL	10	250	2500
171.	DOOR HANDLE	SIZE 5" LOCAL	10	130	1300
172.	IRON SHEET	16 GAUGE LOCAL	10	170	1700
173.	BEARING	SIZE 60001 LOCAL,CHINA	10	350	3500
174.	LAMINATION PLY	4'X8'X1 2" IMPORTED LOCAL	10	2500	25000
175.	WOODEN PLY	SIZE 4'X8'X1 8"	10	600	6000
176.	GLASS	SIZE 5MM SIZE 4'X5',GHANI	10	170	1700
177.	GLUE	01 KG PACK	160	200	32000
178.	WOODEN FRAME	SIZE 1"X2.5"	10	340	3400
179.	WOODEN FRAME	SIZE 1"X2"	10	340	3400
180.	WOODEN FRAME	SIZE 1"X1.5"	10	340	3400
181.	WOODEN FRAME	SIZE 2"X1.5"	10	340	3400
182.	WOODEN FRAME	SIZE 2"X2.5"	10	340	3400
183.	WOODEN FRAME	SIZE 2"X3"	10	340	3400
184.	WOODEN FRAME	SIZE 2"X 4"	10	340	3400
185.	WOODEN FRAME	SIZE 1.5"X4"	10	340	3400
186.	WOODEN FRAME	SIZE 2" X4"	10	340	3400
187.	WOODEN GOLA	SIZE ½"X1 2"	10	120	1200
188.	WOODEN GOLA	SIZE ½"X3 4"	10	120	1200
189.	WOODEN GOLA	SIZE ¾"X3 4"	10	120	1200
190.	WOODEN GOLA	SIZE 1X1 2"	10	120	1200
191.	WOODEN GOLA	SIZE 1X3 4"	10	120	1200
192.	WOODEN GOLA	SIZE 1X1"	10	120	1200
193.	WOODEN GOLA	SIZE 1X1.5"	10	120	1200
194.	WOODEN GOLA	SIZE 1X1"	10	120	1200
195.	WOODEN GOLA	SIZE 1X 1 2"	10	120	1200
196.	WOODEN GOLA	SIZE ¾"	10	120	1200
197.	WOODEN NAIL PACK	SIZE ½",3 4",1",1.5",2",2.5",3",4"	10	170	1700
198.	NAIL STEEL PACK	SIZE ½",3 4",1",1.5",2",2.5",3",4"	10	180	1800
199.	ALUMINIUM DOOR LOCK	LOCAL	10	800	8000



200.	DOOR CLOSER	LOCAL IMPORTED	310	2200	682000
201.	PIPE	25 MM	60	340	20400
202.	PIPE	32MM	60	640	38400
203.	PIPE	40 MM	60	820	49200
204.	ELBOW	25MM	60	30	1800
205.	ELBOW	25MMX1 2''	60	90	5400
206.	ELBOW	32 MM	60	90	5400
207.	ELBOW	32MM X1''	60	150	9000
208.	SOCKET	25MM	10	35	350
209.	SOCKET	32 MM	10	55	550
210.	SOLUTION	500 GM	10	250	2500
211.	BALL VALVE	½'' MASTER	10	200	2000
212.	BALL VALVE	¾'' MASTER	10	340	3400
213.	BALL VALVE	1'' MASTER	10	420	4200
214.	BALL VALVE	1.5'' MASTER	10	500	5000
215.	BIB COCK PLASTIC	MASTER	60	120	7200
216.	BIB COCK STEEL	MASTER	60	340	20400
217.	T COCK	MASTER	10	600	6000
218.	MUSLIM SHOWER COMPLETE SET	MASTER	510	200	102000
219.	FLUSH TANKI COMPLETE SET	MASTER	30	1500	45000
220.	FLOOT VALVE FLUSH TANKI	MASTER	10	900	9000
221.	BASIN BIB COCK	MASTER	10	650	6500
222.	GLASS SET FOR WASH ROOM	MASTER LOCAL	10	1890	18900
223.	BATH SHOWER SET COMPLETE	MASTER LOCAL	510	240	122400
224.	PLASTIC PIPE 3''	LOCAL	10	500	5000
225.	PLASTIC PIPE 4''	LOCAL	10	750	7500
226.	MORAY BIB COCK	LOCAL	10	150	1500
227.	TEE	25 MM	10	45	450
228.	TEE	32 MM	10	65	650
229.	KAMOOD COMPLETE	MASTER	10	3500	35000
230.	BASIN SET COMPLETE	MASTER	10	2400	24000
231.	IRON HOOK	LOCAL	10	30	300
232.	CLUMP	LOCAL	20	20	400
233.	THREAD TAPE	LOCAL	60	10	600
234.	THREAD NALKI	LOCAL	60	10	600
235.	ELCTRIC HEATER FOR PLUMBER	LOCAL	40	1500	60000
236.	PIPE CUTTER	LOCAL	10	420	4200
237.	WASTE PIPE	LOCAL	10	90	900
238.	SINK WASTE JALI	LOCAL	60	50	3000
239.	WASTE JALI	LOCAL	10	240	2400
240.	UNION	25 MM	10	220	2200
241.	UNION	32 MM	10	260	2600
242.	SOCKET	32X3 4''	10	300	3000
243.	ELBOW	32X3 4''	10	300	3000
244.	SOCKET	32X1 2''	10	280	2800
245.	RUBBER CONNECTION		10	150	1500
246.	BASIN SIDE PILLER COCK PLASTIC		10	460	4600
247.	CROOM SOCKET	1''	10	150	1500
248.	CROOM SOCKET	1.5''	10	190	1900
249.	SAFEN SET COMPLETE		10	600	6000
250.	HOCKEY PIPE PLASTIC		10	120	1200
251.	BARRIAL NIPPLE	½''	10	130	1300
252.	BARRIAL NIPPLE	¾''	10	140	1400

253.	BUND PLUG	½"	10	40	400
254.	BUND PLUG	¾"	10	50	500
255.	BUND PLUG	1"	10	60	600
256.	WATER FILTER CATRIDGE 10 PARAMETER	10 PAREMETER LOCAL MADE	610	650	396500
257.	WATER FILTER SMALL	SET OF 3 PCS ,LOCAL MADE	10	1500	15000
258.	STERI GAGE	PACK OF 100 PIECE	3000	48	144000
259.	STERI TAPE ROLL		40	2500	100000
260.	DETTOL SOAP	110 GM LOCAL	1194	60	71640
261.	VIM POWDER	450 GM LEMON MAX	1172	75	87900
262.	MORTEIN SPRAY	400 ML IMPORTED LOCAL	100	375	37500
263.	GOGGLES		2000	330	660000
264.	K N95 MASK		2000	89	178000
265.	COBRA SPRAY BOTTLES		500	375	187500
266.	AIR FRESHNER	300ML IMPORTED LOCAL	780	270	210600
267.	DISPENSOR AUTOMATIC	300 ML,LOCAL MADE	10	670	6700
268.	B.P CUFF	S,M,L LOCAL MADE	400	250	100000
269.	B.P BLADDER	LOCAL MADE	20	150	3000
270.	MERCURY FOR B.P APPRETUS	LOCAL IMPORTED	1	20000	20000
271.	B.P APPRATUS TUBE	300 ML LOCAL MADE	200	150	30000
272.	CONNECTOR RUBBER	LOCAL MADE	20	40	800
273.	REFILL AIR FRESHNER (FOR DISPENSOR)	300 ML IMPORTED LOCAL	40	350	14000
274.	LAUNDRY SOAP 100 KG	LOCAL MADE SULTAN SOAP REHMAN	100	300	30000
275.	SODA ASH	ICI LOCAL MADE	200	70	14000
276.	LEEKO	LOCAL MADE	20	600	12000
277.	BLEACHING POWDER KG	LOCAL MADE	35	40	1400
278.	RUBBIN BLUE NEIL	225 GM LOCAL MADE	30	270	8100
279.	TISSUE BOX	LARGE,ROSE PETAL	100	250	25000
280.	TISSUE ROLL	SMALL,ROSE PETAL	50	70	3500
281.	BI PAP MASK ADULT		200	16000	3200000
282.	FACE SHIELDS		2000	100	200000
283.	NYLON CHAPPLE SHOESFOR O.T PAIR	LOCAL MADE	20	170	3400
284.	FOOT MAT PLASTIC	2'X3' SIZE	470	350	164500
285.	CELL "C" SIZE	TOSHIBA	100	40	4000
286.	SHOE COVER BOX	TOSHIBA	240	1700	408000
287.	CELL "AA" SIZE	TOSHIBA	50	20	1000
288.	CELL"AAA" SIZE	TOSHIBA	90	15	1350
289.	CELL "A23" SIZE	TOSHIBA	50	25	1250
290.	LIQUID SOAP SHAMPOO FOR HAND WASH LTR	LOCAL MADE	50	170	8500
291.	GLINT GLASS CLEANER	500 ML,LOCAL MADE	30	350	10500
292.	LPG GAS CYLINDER REGULATOR KG	45 KG CYLINDER REFILLING	900	200	180000
293.	LARYNGO SCOPE BULB	LOCAL MADE,	100	450	45000
294.	PHENYLE	TYFON 3 LTR LOCAL MADE	3350	170	569500
295.	ACID	500 ML LOCAL MADE	900	35	31500
296.	BATH DISPENSOR	500 ML 1000 ML\MADE LOCAL	350	250	87500
297.	BROOM STICKS KG	LOCAL MADE	327	170	55590
298.	JALA BRUSH	LOCAL MADE	65	120	7800
299.	FLUSH BRUSH	LOCAL MADE	125	120	15000
300.	PRESURE PUMP	LOCAL MADE	60	120	7200
301.	B.P CUFF WITH ELECTRIC WIRE	LOCAL MADE	10	200	2000

302.	ECG ELECTRODE SET	SET OF 06 PCS IMPORTED LOCAL	20	350	7000
303.	PLASTIC LOTA	LOCAL MADE	296	100	29600
304.	SURF KG	EXCEL,BOUNAS,BRIGHT1000 GM 900 GM WEIGHT	696	455	316680
305.	SOOTRI POCHARA KG	LOCAL MADE	50	190	9500
306.	WIPER	SIZE RUBBER 20'' LOCAL MADE	250	250	62500
307.	FLIT OIL	3.75 LTR TYFON	90	1350	121500
308.	GLASS FOR TABLE SQF	8MM SIZE DIFFERENT SIZE	600	170	102000
309.	GLASS FOR DOOR SQF	5 MM SIZE DIFFERENT SIZE	600	170	102000
310.	O.T LIGHT BULB	24VOLT 50 WATT IMPORTED	100	240	24000
311.	CHOONA(LIME) KG	LOCAL MADE	50	35	1750
312.	PLASTIC JAR	1000 ML SIZE LOCAL MADE	100	60	6000
313.	PLASTIC JAR	500 ML SIZE LOCAL MADE	100	60	6000
314.	PLASTIC JAR	250 ML SIZE LOCAL MADE	100	60	6000
315.	TISSUE PARTY PACK	500 SHEETS PACK,	20	120	2400
316.	FLAG(PAKISTANI) WITH BAANSE	LARGE SIZE SIZE 5'X3' BAANSE SIZE 12'	332	700	232400
317.	FLAG(PAKISTANI) WITH BAANSE	SMALL SIZE 20''X30'' BAANSE SIZE 5'	500	160	80000
318.	FLAG PAKISTANI WITH STICK	SMALL SIZE	500	50	25000
319.	PAKISTANI JHANDI	MEDIUM SIZE	20000	2	40000
320.	ROPE FOR FLAG	01 ROLL	1	350	350
321.	BADGES(FOR 14 AUGUST)	METAL MADE	500	35	17500
322.	INK FOR PHOTOCOPY MACHINE	CAN N, IMAGE 2025 01 KG PACK	1	1000	1000
323.	TONNER FOR PHOTO COPY MACHINE	MODEL .IMAGE 2025 CA N	1	1350	1350
324.	WATER GLASS SET SET	LOCAL MADE	2	600	1200
325.	TEA SET	LOCAL MADE	502	600	301200
326.	PAPER FOR GLASS SQF	LOCAL MADE	100	170	17000
327.	BRUSH FOR PAINT	5'' SIZE LOCAL MADE	10	350	3500
328.	BRUSH FOR PAINT	3'' SIZE LOCAL MADE	10	250	2500
329.	FLEX SQF	DIFFERENT SIZE CHINA MADE	500	70	35000
330.	PLASTIC MUG	MEDIUM SIZE LOCAL MADE	170	100	17000
331.	ROBIN BLEACH LIQUID BOTTLE	500 ML SIZE	20	210	4200
332.	MOUSE TRAPE	IRON MADE LOCAL	5	350	1750
333.	RG 7 CABLE FOR INTERNET ROLL	RG 7 90 MTR PER ROLL	31	7000	217000
334.	NYLON TANDI FOR GRASS CUTTING MACHINE KG	LOCAL MADE	10	340	3400
335.	OXYGEN POINT FOR FLOW METER	IMPORTED LOCAL MADE	10	4500	45000
336.	ELBOW FOR OXYGEN POINT	IMPORTED LOCAL MADE	10	180	1800
337.	TEE FOR OXYGEN POINT	IMPORTED LOCAL MADE	10	170	1700
338.	NITROUS PIPE	5' LENTH IMPORTED LOCAL MADE	10	8500	85000
339.	CENTRAL PONIT MANIFOL COMPLETE SET	GAUGE,COPPER PIPE, ETC.	5	45000	225000
340.	LPG GAS CYLINDER REGULATOR	IMPORTED LOCAL MADE	5	500	2500
341.	PLASTER OF PARIS	01 KG PACK LOCAL MADE	10	45	450
342.	PAINT GALLON	3.75 LTR PACK BRIGHTO,MASTER ETC.	10	1375	13750
343.	BALLOW FOR ANESTHSIA MACHINE	IMPORTED	2	45000	90000

344.	BATTERY FOR DEFIBRILATOR	IMPORTED LOCAL	10	45000	450000
345.	BATTERY FOR VENTILATOR	BELAVISTA	5	48000	240000
346.	BATTERY FOR VENTILATOR	DREAGGER	5	48000	240000
347.	ECG LEAD FOR DEFIBRILATOR	IMPORTED LOCAL	10	6500	65000
348.	PATIENT MONITOR CHEST LEAD	IMPORTED LOCAL	10	3500	35000
349.	MOUSE	DELL,HP,ETC.	10	250	2500
350.	PULSE OXIMETER PROBE	IMPORTED,LOCAL	10	500	5000
351.	PATIENT MONITOR (STAND )WALL MOUNTED	LOCAL	10	350	3500
352.	PRINTER CATRIDGE	HP DIFFERENT MODELS,PRO 400,401,83A ,ETC.	10	1700	17000
353.	ELECTRIC ELEMENT	2000 WATT LOCAL	20	350	7000
354.	AUTO CLAVE ELEMENT TITANIUM	6500 WATT LOCAL	10	6500	65000
355.	B.P CUFF SINGLE LEAD	LOCAL MADE	10	750	7500
356.	OXYGEN CYLINDER PIPE COPPER	LOCAL	10	3200	32000
357.	ANESTHESIA MACHINE DOUBLE GAUGE	LOCAL	10	3500	35000
358.	DUST FILTER VENTILATOR	BELLA VISTA	10	9500	95000
359.	PATIENT MONITOR PROBES	LOCAL	10	750	7500
360.	THERMAL GUN	LOCAL IMPORTED MADE	10	17000	170000
361.	DUST FILTER FOR VENTILATOR SMALL SIZE	LOCAL IMPORTED	10	750	7500
362.	DUST FILTER FOR VENTILATOR LARGE SIZE	LOCAL IMPORTED	10	750	7500
363.	PAEDIATRICS SATURATION PROBES	AS PER APPROVED BY THE COMMITTEE	10	9000	90000
364.	Woolen blanket	6x8	10	1,115	11150
365.	Pillow foam	2x2	2	270	540
366.	Pillow cover	2x2	5	73	365
367.	Mattress foam	3 1 2x6 1 2	5	4,240	21200
368.	Curtain cloths	6x7 1 2	5	330	1650
369.	Blazer cloths	Different Size	10	775	7750
370.	Tap basin	12"	1	150	150
371.	Flush tank plastic	1 1 2 X2	10	1,200	12000
372.	Street Light Bulb	400 Watt	15	1,400	21000
373.	Ceiling fan	56"	5	3,600	18000
374.	Bracket fan	24"	5	3,400	17000
375.	Dust bin	Medium Size	20	180	3600
376.	Carbolic acid		10	300	3000
377.	Screw		5	13	65
378.	Screw	1 1 2"	5	15	75
379.	Screw	2"	5	20	100
380.	Switch	china fitting	5	40	200
381.	China fitting sheet	06 Holes	10	328	3280
382.	China fitting sheet 03 holes	03 Holes	10	190	1900
383.	Glint spray	Best Quality	10	160	1600
384.	Ultra sound roll	Best Quality	20	770	15400
385.	Ultra sound Gel	Best Quality	20	350	7000
386.	B.P Apparatus	Best Quality	5	1,500	7500
387.	I v Stand	Best Quality	15	1,225	18375
388.	Patient Screen	Best Quality	10	4,550	45500
389.	Pachara Sotri	Best Quality	68	260	17680
390.	Pachara wiper iron	Best Quality	44	295	12980
391.	Dettol hand wash	Best Quality	20	230	4600
392.	Duster	Best Quality	50	60	3000

393.	Electric kettle plastic	Best Quality	5	1,800	9000
394.	Tea spoon	Best Quality	10	25	250
395.	Table spoon	Best Quality	10	30	300
396.	Cell small 23 size	Best Quality	30	28	840
397.	Tissue box stand	Best Quality	5	850	4250
398.	Tissue Roll Stand	Best Quality	5	150	750
399.	Shoping Bag Different Size	Best Quality	50	360	18000
400.	Bright Scotch	Best Quality	30	60	1800
401.	Lock China	Best Quality	20	250	5000
402.	Focus light Bulb 400 Watt	Best Quality	10	750	7500
403.	Dustbin Trolley	Best Quality	1	9,200	9200
404.	Electric Heater	Best Quality	5	900	4500
405.	Rubber pipe for watering	Best Quality	1	20	20
406.	Power plug	Best Quality	116	240	27840
407.	Simple sheet 7*4	Best Quality	5	60	300
408.	Simple sheet 8*4	Best Quality	5	80	400
409.	Simple sheet 4*4	Best Quality	5	40	200
410.	Basin jali	Best Quality	10	60	600
411.	Side bairing singe	Best Quality	10	550	5500
412.	Sink side pulrik	Best Quality	2	550	1100
413.	Sink mixture	Best Quality	2	90	180
414.	½ wall	Best Quality	5	240	1200
415.	1" wall	Best Quality	5	325	1625
416.	½ plug	Best Quality	5	14	70
417.	25 elbow	Best Quality	5	18	90
418.	Rubber connection pipe	Best Quality	5	75	375
419.	Carome socket 1"	Best Quality	10	60	600
420.	Carome socket ½"	Best Quality	1	70	70
421.	Pipe ranch (18")	Best Quality	1	850	850
422.	Pipe ranch (24")	Best Quality	1	1,060	1060
423.	Plas	Best Quality	2	275	550
424.	Folud Wall	Best Quality	2	338	676
425.	Flush Tanki gole	Best Quality	1	1,800	1800
426.	Flush Tanki Medium	Best Quality	1	1,400	1400
427.	Medium Basin	Best Quality	1	2,400	2400
428.	25 Key	Best Quality	2	25	50
429.	Black cotton cloth (5 metter)	Best Quality	2	390	780
430.	Magnifying glass 6"	Best Quality	2	700	1400
431.	Water set	Best Quality	20	330	6600
432.	Quarter plates	Best Quality	1	180	180
433.	Pedestal fan 24"	Best Quality	10	7,800	78000
434.	White board	Best Quality	5	4,200	21000
435.	Emergency light	Best Quality	5	850	4250
436.	Table lamp	Best Quality	5	1,800	9000
437.	Emergency light 2"	Best Quality	5	5,500	27500
438.	Light jugno	Best Quality	5	125	625
439.	Stainless steel tray	Best Quality	5	800	4000
440.	Trolley hand	Best Quality	5	15,000	75000
441.	Office table 2"3	Best Quality	5	14,500	72500
442.	Office table executive	Best Quality	1	22,500	22500
443.	Notice board	Best Quality	1	14,200	14200
444.	Wooden side boxes	Best Quality	2	15,000	30000
445.	Water cooler plastic	Best Quality	2	1,200	2400

446.	Wall clock 12"	Best Quality	2	1,400	2800
447.	Wall clock 16"	Best Quality	2	1,800	3600
448.	Filter complete	Best Quality	20	12,000	240000
449.	Tandi (1 Kg)	Best Quality	2	3,000	6000
450.	Glass paper	Best Quality	2	40	80
451.	Cable RG 11 (300 Metter)	Best Quality	1	12,000	12000
452.	Muslim shower	Best Quality	1	2,300	2300
453.	Electronic Clock 12"	Best Quality	1	3,000	3000
454.	Jet Shower	Best Quality	20	500	10000
455.	Fire Cylinder	Best Quality	20	3,200	64000
456.	Fire cylinder stand	Best Quality	20	250	5000
457.	Focus light 6"	Best Quality	10	8,000	80000
458.	Focus Light 12"	Best Quality	10	12,000	120000
459.	Water dispenser	Best Quality	10	20,000	200000
460.	Curtain blinds	Best Quality	20	170	3400
461.	White Board 4X8	Best Quality	2	8,500	17000
462.	Mirror	Best Quality	2	150	300
463.	Laser pointer	Best Quality	3	500	1500
464.	Laser pointer cell	Best Quality	5	50	250
465.	Remote cell	Best Quality	10	28	280
466.	Plastic Plate Small	Best Quality	20	120	2400
467.	Plastic plate big	Best Quality	20	170	3400
468.	Air freshener	Best Quality	20	350	7000
469.	Mortein Spray	Best Quality	20	375	7500
470.	Wall Paneling Sqft	Best Quality	10	300	3000
471.	Aluminum glass jali	Best Quality	10	2,500	25000
472.	Carpet	Best Quality	10	60	600
473.	Carpet foam	Best Quality	10	20	200
474.	Floor polish	Best Quality	12	15,000	180000
475.	Moray (Master)	Best Quality	5	300	1500
476.	Moray basin mixer	Best Quality	10	450	4500
477.	Breaker 63 Apmer	Best Quality	2	6,500	13000
478.	Breaker box	Best Quality	2	450	900
479.	Curtain pipe (16 Length 1")	Best Quality	10	250	2500
480.	Curtain lato	Best Quality	2	50	100
481.	Abshara motor	Best Quality	12	8,000	96000
482.	LED Bulb 45 Watt	Best Quality	10	950	9500
483.	LED Bulb 85Watt	Best Quality	15	1,300	19500
484.	LED Bulb 18Watt	Best Quality	15	450	6750
485.	Stage light LED 150 Watt	Best Quality	12	8,500	102000
486.	Multimedia screen	Best Quality	2	7,000	14000
487.	Multimedia stand	Best Quality	2	6,500	13000
488.	VGA cable 20 metter	Best Quality	8	1,400	11200
489.	VGa Cable 10 Metter	Best Quality	8	1,150	9200
490.	Examination Couch	Best Quality	10	8,000	80000
491.	Slide Changer	Best Quality	2	1,500	3000
492.	Dice Wooden	Best Quality	12	1,200	14400
493.	Hand sanitizer	Best Quality	30	300	9000
494.	Scale Machine Digital	Best Quality	5	3,400	17000
495.	Double Blbi Cock	Best Quality	2	850	1700
496.	Grass Cutting Machine	Best Quality	1	85,000	85000
497.	Panel Board 20hp	Best Quality	2	20,800	41600
498.	Rabbit	Best Quality	2	1,500	3000

499.	Dice Logo Sticker	Best Quality	5	1,950	9750
500.	Lamination sheet	Best Quality	10	2,300	23000
501.	Gola frame	Best Quality	10	100	1000
502.	Danada gola	Best Quality	12	130	1560
503.	Wooden (kale)	Best Quality	3	50	150
504.	Glue	Best Quality	5	150	750
505.	Nail	Best Quality	5	150	750
506.	Steel nail	Best Quality	5	200	1000
507.	Cabza	Best Quality	5	140	700
508.	Sakru	Best Quality	5	100	500
509.	Shoo 2 Pln	Best Quality	10	25	250
510.	Shoo 3 Pln	Best Quality	10	50	500
511.	Warma	Best Quality	10	250	2500
512.	Gatti	Best Quality	10	150	1500
513.	Towel	Best Quality	5	310	1550
514.	Extension Lead	Best Quality	10	280	2800
515.	Braket	Best Quality	5	230	1150
516.	Hok	Best Quality	5	230	1150
517.	Exhaust Fan 12"	Best Quality	5	2,600	13000
518.	Curtain Simple	Best Quality	5	1,150	5750
519.	Dish Soap Iron	Best Quality	2	150	300
520.	Resin	Best Quality	2	180	360
521.	Motor 01hp	Best Quality	1	11,000	11000
522.	Clump	Best Quality	20	25	500
523.	Electric Geezer 16Gallon	Best Quality	1	12,500	12500
524.	Pipe Nipple 1"	Best Quality	1	180	180
525.	Nozzle 1 2	Best Quality	1	40	40
526.	Pipe Nipple 1 2	Best Quality	2	90	180
527.	Main Shoo	Best Quality	6	325	1950
528.	Door Closer	Best Quality	10	2,400	24000
529.	Pump Nozzle	Best Quality	5	40	200
530.	Daga	Best Quality	10	7	70
531.	Shower Mixer	Best Quality	5	6,000	30000
532.	Shower Pipe	Best Quality	5	900	4500
533.	Rod Shower	Best Quality	5	975	4875
534.	Table Bell	Best Quality	10	650	6500
535.	Wooden Almirah Lock	Best Quality	5	170	850
536.	Door Hook	Best Quality	2	130	260
537.	LED Light 150 Watt	Best Quality	5	12,000	60000
538.	Change Over 300Amp	Best Quality	5	16,500	82500
539.	Motor Relay	Best Quality	2	4,000	8000
540.	NAME PLATE	Best Quality	5	8,000	40000
541.	Dettol 01 Ltr	Best Quality	10	2,000	20000
542.	Dettol Soap	Best Quality	10	50	500
543.	Daraz Realing	Best Quality	1	300	300
544.	Dettol Cleaner	Best Quality	2	250	500
545.	Clorin	Best Quality	10	150	1500
546.	Hounerable Board	Best Quality	2	3,000	6000
547.	Table Draw Lock	Best Quality	2	200	400
548.	Dettol Cleaner(01 Ltr)	Best Quality	5	790	3950
549.	Harpic Cleaner(500ml)	Best Quality	5	250	1250
550.	Max bar Bottle (275ml)	Best Quality	10	290	2900
551.	bright Sotch Cochi Steel Type	Best Quality	10	50	500

552.	bright Scotch cochi Foam Type	Best Quality	20	30	600
553.	Max Bar	Best Quality	20	50	1000
554.	Coil Mortien	Best Quality	10	110	1100
555.	Flower Stick	Best Quality	2	150	300
556.	Dust Mop	Best Quality	5	550	2750
557.	Cell for Pointer 12V (A23)	Best Quality	20	90	1800
558.	Charpaeey ke onaeey	Best Quality	5	1,500	7500
559.	Sink Fitting	Best Quality	5	8,000	40000
560.	Cable Network Booster	Best Quality	10	500	5000
561.	Weather Sheet	Best Quality	20	2,500	50000
562.	Sheild	Best Quality	30	253	7590
563.	Building Repairing	Best Quality	5	500	2500
564.	Termaite Sapray	Best Quality	2	20000	40000
565.	Weight Machine Hight	Best Quality	6	20,000	120000
566.	Gas Cylinder Refill (Different Size)	Best Quality	8	5,000	40000
567.	Board Writing	Best Quality	2	2,000	4000
568.	Chann Sarri	Best Quality	6	250	1500
569.	Sport All Items	Best Quality	25	5000	125000
570.	Vachile Tyre	Best Quality	30	1450	43500
571.	Door Bell	Battery Cell	3	1000	3000
572.	Water Bottels for Dispenser	Best Quality	24	240	5760
573.	Rexene Office Table 50Meter	Best Quality	250	250	62500
574.	Glass Office Table5x2.5	Best Quality	15	1500	22500
575.	Soft Boom sticks		60	250	15000
576.	Spray Pump	PLASTIC	36	125	4500
577.	Tissue Paper	Rose Patel	144	120	17280
578.	Pakistani Badge	Poket Size	300	30	9000
579.	Eid Milad	Lighting	500	75	37500
580.	Commode Cover		2		0
581.	General embryology slide	Caroline Orignal	1		0
582.	Complete Human Skeleton	original Human bones	1		0
583.	Bone Set	original Human bones	6		0
584.	Anatomy Models	Ear model 6 partsM -1000251	1	38950	38950
		M – milk dentureM -1001248	1	27550	27550
		Female pelvis 6 partsM -1000288	1	89110	89110
		Colored skull M -1000069	1	53000	53000
		Neuroanatomical brain 8 partsM -10000228	1	55000	55000
		Hand model (3 levels)M -1000349	1	52000	52000
		Removable ligaments + muscles (of foot)M -1019421	1	43500	43500
		Functional kneeM -1000164	1	18000	18000
		Segmented lungM -1008494	1	150000	150000
		Pulmonary lobule with blood vesselsM -1008493	1	40000	40000
585.	EMBRYOLOGY MODELS	Fertilization to third month Adam Rouilly M012/1-16	1	92000	92000
		Uterus with embryo in second month Adam Rouilly M04/2	1	96000	96000
		Model of ovary Adam Rouilly M045	1	120000	120000
		Development of human brain Adam Rouilly M0913	1	25000	25000
		Anatomy of human embryo	1	85000	85000



		Adam Rouilly M048/3			
		Cardiovascular system Any model available	1	105000	105000
		Gastrointestinal tract Any model available	1	95000	95000
		Plates of weekly development Any model available	1	120000	120000
586.	Centre Wall Clock		1	2500	2500
587.	Paintings		6	30000	180000
588.	Vases		4	15000	60000
589.	Artificial Plants		10	10000	100000
590.	Motivational Quotos Painting for Lecture Hall		6	9000	54000
591.	Iron Drawer almirah	3D Racks	10	12000	120000
592.	Stands Light (Spot)		2	4500	9000
593.	BP Apparatus with Stand		6	9000	54000

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## **SECTION-IV**

### **Evaluation Criteria & Specimens for Bid Forms**

**4.1: COMPULSORY PARAMETERS FOR  
BIDDERS' ELIGIBILITY**

**4.2: GENERAL PARAMETERS FOR  
ELIGIBILITY CRITERIA**

**4.3: SPECIMENS FOR BID FORMS**

## **4.1: COMPULSORY PARAMETERS FOR BIDDERS' ELIGIBILITY**

Every bidder must fill this form carefully and attach the relevant documents along-with it in the same sequence as prescribed here in this form. These criteria will describe the **eligibility of bidder** failing which bidder will be disqualified and no document will be received later on.

Name of the Firm.....Name of Tender .....

Date of Opening of Bids -----

<b>Sr. no</b>	<b>KNOCK OUT CLAUSES</b>	<b>YES/NO</b>	<b>PAGE#</b>
1.	Original receipt for purchase of tender.		
2.	2% of the estimated cost of quoted items in shape of CDR in the name of Dean KMSMC, Sialkot.		
3.	Certificate of Manufacturer/ Authorized distributors/ Authorized Sole Agent from Foreign Principal (in case of non drug items).		
4.	Certificates regarding quality of product in case of Electro Medical Equipment, Plant and Machinery only.		
5.	An affidavit on stamp paper of Rs. 100/- (as per sample; Bid Form-III), regarding acceptance of terms and conditions of the bid and not being blacklisted. AND that "the price quoted to this institute against the quoted items bid are not more than the prices charged from any Procurement Organization in the country and in case of discrepancy the bidder hereby undertakes to refund the price charged in excess".		
6.	Attested Copy of Certificate of General Sales Tax Number.		
7.	Attested Copy of Certificate of National Tax Number.		
8.	Human Resource record (with qualification) and pay roll of the firm for last one year.		
9.	Latest tax paid, balance sheet, audit inspection report, at least one year bank statement.		
10.	All pages of Bid are numbered, with an index page and bound in a SECURED pin binding.		

## **4.2: GENERAL PARAMETERS FOR EVALUATION OF BID**

Bidders are not supposed to fill this form. This is only for their knowledge, because they are expected to attach documentary proofs in support of each parameter with the same headings as mentioned under ‘assessment parameters’.

<b>Sr. no</b>	<b>Assessment Parameters</b>			<b>Total Marks</b>	<b>Remarks</b>	
<b>1</b>	<b>Past Performance (for more than one year; minimum; in Govt. /semi govt. institutions)</b>	1.	1 to 2	2	10	The Clime requires documentation (purchase orders, receipt certificates and delivery challan etc) of the institution (s)
		2.	2 to 3	4		
		3.	3 to 4	6		
		4.	4 to 5	8		
		5.	> 5	10		
<b>2</b>	<b>Market Experience in Quoted Items and list of institutions (Govt/Private where served)</b>	1.	3-5 years	4	10	Includes experience certificate from end-users.
		2.	4-5 year	6		
		3.	Above 5 year	10		
<b>3</b>	<b>Previous Experience, if any, with KMS Medical College &amp; Allied Institutions</b>	1.	Good Performance or did not serve	05	05	Certificate from end user is required. (Bidders who have not served at KMSMC & Allied institutions will attain full marks).
		2.	Poor Performance	00		
<b>4</b>	<b>Financial Position</b>	1.	Bank statement last 1 year	5	15	Authorized certificate issued by the concerned Authority is required.
		2.	Last year Audited Balance Sheet	5		
		3.	Tax Return (last 2 year)	5		
<b>Total Marks</b>				<b>40</b>	-----	
<b>Qualifying Marks (70%)</b>				<b>28</b>	-----	
<b>Total Marks Obtained</b>				-----		

### ***Special Note:-***

- *Samples of quoted items should be reached in the store of said institute within 7 days positively.*
- *Evaluation of items should be purely basis on physical verification of quoted items.*

*In case the procurement comprises different categories of goods, works or services the evaluation shall be made item wise. Samples of the quoted product shall be submitted for the approval by end-user at the time of opening of technical bid. Failure of which may render bidder disqualified.*

## Bid Form-I

### LETTER OF INTENTION (To be attached with Eligibility Criteria of Bidder)

Tender No. -----

Title of Tender/Contract -----

Date of the Opening of Bid -----

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

Dear Sir/Madam

Having examined the bidding documents, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods under the about-named contract in full conformity with the said bidding documents and at the rates/unit prices described in the Price Schedule or such other sums as may be determined in accordance with such other sums as may be determined in accordance with the terms and conditions of the contract. The above amounts are in accordance with the price schedules attached herewith and are 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 undertake to provide a performance security/guaranty (if required) in the form, in the amounts and within the times specified in the bidding documents.

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

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

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

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

Date -----

Signed -----

(In the capacity of {insert: title or position})

Duly authorized to sign this bid for and on behalf of {insert: name of Bidder/Firm}

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## **Bid Form-II**

### **AFFIDAVIT**

**(To be attached with Eligibility Criteria of Bidder)**

I/We, the undersigned solemnly state that:

- 1) We have read the contents of the bidding document and have fully understood it.
- 2) The bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
- 3) The items that we propose to supply under this contract are eligible items within the meaning of clause of the ITB.
- 4) The undersigned are also eligible bidders within the meaning of clause of the ITB.
- 5) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.

I/We affirm that the contents of this affidavit are correct to the best of my/our knowledge and belief.

**Signed -----**

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

Duly authorized to sign this bid for and on behalf of *[insert: Name of Bidder/Bidding firm]*

**Bid Form-III**

**MANUFACTURER’S AUTHORIZATION FORM**

To,  
(Name of Procuring Agency)

**WHEREAS** [name of the Manufacturer] who are established and reputable Manufacturers of [name and/or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Supplier/ Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against [reference of the Invitation to Bid] for the goods manufactured by us. We hereby extend our full guarantee and warranty as per tender terms and conditions for the goods offered for supply by the above firm against this Invitation for Bids for a period of -- --

**Signature** .....

**Designation** .....

**Official Stamp** .....

**Note: This letter of authority should be on the letter head of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid with ‘eligibility Criteria of Bidder’.**

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**Bid Form-IV**

**BID COVER SHEET**  
**(Technical Proposal)**

**Tender No.** -----

**Date**-----

**Name of the Supplier/Firm/Contractor:** .....

**Address:**.....

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

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

**Facsimile:** \_\_\_\_\_

**Following is the Technical Bid for Selected Items from the 'Schedule of Requirements and Technical Specifications':**

<b>Bid Enquiry No. (As listed in invitation of bid)</b>	<b>Name of the Tendered Item/ Generic</b>	<b>Brand Name</b>	<b>Manufacturer / Importer (With Name and Country of Origin)</b>	<b>Specifications of the quoted brands (100% conformance with Schedule of Requirement)</b>

**NOTE:-**

The bidders are required to complete this proforma exactly in conformance with the required data, failing which bid may be considered as rejected.

**Signed** -----

**Date** -----

(In the capacity of {insert: title or position})

Duly authorized to sign this bid for and on behalf of {insert: name of Bidder/Firm}

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## Bid Form-V

### SPECIMEN FOR 'SAMPLE' PERFORMANCE

Following items quoted for financial year 2021-22 with required specification are provided in under mentioned quantities for 'SAMPLE':

SR.	Tender No	Brand Name	Country of Origin	SPECIFICATION	QTY. of Samples

1. The bidder shall provide sufficient quantity of samples along with its bid on the date of submission. Without samples bid will be considered incomplete & technically rejected. Moreover not be challengeable at any court of law.
2. The Kits for which storage temperature is 2-8 degree centigrade the firm shall be bound to provide the samples in cold chain to Consignee's end.
3. Any further information can be obtained from the office of Purchase Cell, KMSMC, Sialkot.

**Sign & Stamp of Bidder** .....

**Date** .....

---

**Bid Form-VI**

**PRICE SCHEDULE**  
**(Financial Proposal)**

**Note:** *This form is to be filled by the Bidder for each individual item and shall submit with Financial Proposal.*

**Name of the Firm:** -----

**Tender No.** -----

**Date of opening of Bid.** -----

**Goods to be procured under DDP/Free delivery at consignee's end basis.**

<b>Sr. #</b> (As listed in invitation of bid)	<b>Name of the Item</b> (As listed in invitation of bid)	<b>Make/Model and country of Manufacturer and origin</b>	<b>Specifications</b> (Complete Detail)	<b>Unit Price</b> (Rs.)	<b>Sale and Other taxes</b> (Specify the type and kind of taxes applied)	<b>Discounts</b> (if any)	<b>Final Price</b> (Inclusive of all taxes)
	<b>TOTAL PRICE</b>						

**Note:-**

**Valid price lists of quoted items indicated M.R.P. and T.P. must be attached with financial proposal. In case of discrepancy between unit price and total, the unit price shall prevail.**

**Signature** ..... **Designation** .....

**Date** ..... **Official Stamp** .....

**Bidder's Signature and Stamp**

Name: - \_\_\_\_\_ Designation:- \_\_\_\_\_

CNIC No. \_\_\_\_\_ Address:- \_\_\_\_\_

Phone Office \_\_\_\_\_ Fax No. \_\_\_\_\_

Mobile No. \_\_\_\_\_ Email Address \_\_\_\_\_

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## Bid Form-VII

# Performance Guarantee Form

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

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

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

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

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_, 2021-22.

Signature and Seal of the Guarantors/Bank

Address

Date

**Note: It should be valid for a period equal to the warranty period.  
The contract will be signed/ issued after submission of this Performance Security.**

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(THE END)