

# STANDARD BIDDING DOCUMENTS

## Annual Framework Contracts for the Financial Year 2024-25



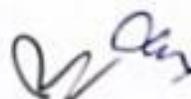
## SHEIKH ZAYED MEDICAL COLLEGE/HOSPITAL RAHIM YAR KHAN

## Preface

This template for Standard Bidding Documents (SBDs) (Goods) has been formulated in accordance with Punjab Procurement Regulatory Authority Act, 2009 (PPRA Act-09) and Punjab Procurement Rules 2014 (PPR-14). It has been seriously taken care of that all the basic guidelines/principles/requirements for the preparation of SBDs should be included in this template in order to facilitate the procuring agencies of Punjab. The principle of "Value for money" remained the guiding spirit and ultimate object of our endeavor.

All the procuring agencies may use/seek guidance from this template for the preparation and finalization of SBDs (of a specific procurement) which may also include other details, as per requirement of the procuring agencies, as far as they are not inconsistent with PPRA Act-09 and PPR-14. In case of any conflict between provision of this document and PPR-14, the later shall prevail.

This SBD has been prepared by PPRA internally, endeavored to make it a reality in a very short span of time.



## Table of Contents

<b>PREFACE</b> .....	<b>2</b>
<b>SECTION-I: INVITATION TO BIDS</b> .....	<b>5</b>
1.1 MODEL INVITATION TO BIDDERS.....	5
<b>SECTION-II: INSTRUCTIONS TO BIDDERS (ITB)</b> .....	<b>7</b>
2.1. INTRODUCTION.....	7
2.1.1 Scope of Bid.....	7
2.1.2 Source of Funds.....	7
2.1.3 Eligible Bidders.....	7
2.1.4 Eligible Goods and Services.....	9
2.1.5 Cost of Bidding.....	9
2.1.6 One person one bid.....	10
2.2. THE BIDDING DOCUMENTS.....	10
2.2.1 Content of Bidding Documents.....	10
2.2.2 Clarification of Bidding Documents.....	11
2.2.3 Amendment of Bidding Documents.....	12
2.3. PREPARATION OF BIDS.....	12
2.3.1 Language of Bid.....	12
2.3.2 Bid Form.....	12
2.3.3 Bid Prices.....	12
2.3.4 Bid Currencies.....	13
2.3.5 Documents Establishing Bidder's Eligibility and Qualification.....	13
2.3.6 Documents Establishing Goods' Eligibility and Conformity to Bidding Documents.....	13
2.3.7 Bid Security.....	15
2.3.8 Period of Validity of Bids.....	16
2.3.9 Format and Signing of Bid.....	16
2.4. SUBMISSION OF BIDS.....	17
2.4.1 Sealing and Marking of Bids.....	17
2.4.2 Deadline for Submission of Bids.....	18
2.4.3 Late Bids.....	18
2.4.4 Modification and Withdrawal of Bids.....	19
2.5. OPENING AND EVALUATION OF BIDS.....	19
2.5.1 Opening of Bids by the Procuring Agency.....	19
2.5.2 Confidentiality.....	20
2.5.3 Clarification of Bids.....	21
2.5.4 Preliminary Examination.....	21
2.5.5 Examination of Terms and Conditions; Technical Evaluation.....	22
2.5.6 Correction of Errors.....	22
2.5.7 Conversion to Single Currency.....	23
2.5.8 Post-Qualification & Evaluation of Bids.....	23
2.5.9 Contacting the Procuring Agency.....	23
2.5.10 Grievance Redressal.....	23
2.6. AWARD OF CONTRACT.....	24
2.6.1 Notification of Award.....	24
2.6.2 Performance Guarantee.....	24
2.6.3 Signing of Contract/ Issuance of Purchase Order.....	24
2.6.4 Award Criteria.....	25
2.6.5 Procuring Agency's Right to Vary Quantities at Time of Award.....	25
2.6.6 Procuring Agency's Right to Accept or Reject All Bids.....	25
2.6.7 Re-Bidding.....	25
2.6.8 Corrupt or Fraudulent Practices.....	25
2.6.9 Quantity and volume of the goods to be considered in mind.....	28
<b>SECTION-III. TECHNICAL SPECIFICATIONS</b> .....	<b>29</b>
3.1. TECHNICAL SPECIFICATIONS.....	30
<b>SECTION-IV: BID DATA SHEET</b> .....	<b>30</b>
A. INTRODUCTION.....	31
B. BIDDING DOCUMENTS.....	31
C. BID PRICE, CURRENCY, LANGUAGE AND COUNTRY OF ORIGIN.....	31
D. PREPARATION AND SUBMISSION OF BIDS.....	31
E. OPENING AND EVALUATION OF BIDS.....	32
F. BID EVALUATION CRITERIA.....	33
Model/ Tentative Evaluation Criteria may, inter alia, contain the following:.....	33
G. AWARD OF CONTRACT.....	

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<b>SECTION-V: GENERAL CONDITIONS OF CONTRACT</b> .....	<b>34</b>
1. DEFINITIONS.....	34
2. APPLICATION.....	35
3. COUNTRY OF ORIGIN.....	35
4. STANDARDS.....	35
5. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION AND AUDIT BY THE PROCURING AGENCY.....	35
6. PATENT RIGHTS.....	36
7. PERFORMANCE GUARANTEE.....	36
8. INSPECTIONS AND TESTS.....	36
9. PACKING.....	37
10. DELIVERY AND DOCUMENTS.....	37
11. INSURANCE.....	37
12. TRANSPORTATION.....	37
13. INCIDENTAL SERVICES.....	38
14. SPARE PARTS.....	38
15. WARRANTY.....	38
16. PAYMENT.....	39
17. PRICES.....	39
18. CHANGE ORDERS.....	39
19. CONTRACT AMENDMENTS.....	40
20. ASSIGNMENT.....	40
21. SUB-CONTRACTS.....	40
22. DELAYS IN THE SUPPLIER'S PERFORMANCE.....	40
23. LIQUIDATED DAMAGES.....	40
24. TERMINATION FOR DEFAULT.....	41
25. FORCE MAJEURE.....	42
26. TERMINATION FOR INSOLVENCY.....	42
27. TERMINATION FOR CONVENIENCE.....	42
28. RESOLUTION OF DISPUTES.....	43
29. GOVERNING LANGUAGE.....	43
30. APPLICABLE LAW.....	43
31. NOTICES.....	43
32. TAXES AND DUTIES.....	43
<b>SECTION-VI. SPECIAL CONDITIONS OF CONTRACT</b> .....	<b>44</b>
SPECIAL CONDITIONS OF CONTRACT.....	44
1. Definitions (GCC Clause 1).....	44
2. Country of Origin (GCC Clause 3).....	44
3. Performance Guarantee (GCC Clause 7).....	44
4. Inspections and Tests (GCC Clause 8).....	44
5. Packing (GCC Clause 9).....	45
6. Delivery and Documents.....	45
7. Insurance.....	45
8. Incidental Services (GCC Clause 13).....	45
9. Spare Parts.....	45
10. Warranty.....	45
11. Sample provision.....	45
12. Payment (GCC Clause 16).....	46
13. Prices (GCC Clause 17).....	46
14. Liquidated Damages (GCC Clause 23).....	46
15. Resolution of Disputes (GCC Clause 28).....	46
16. Governing Language (GCC Clause 29).....	46
17. Applicable Law (GCC Clause 30).....	46
18. Notices (GCC Clause 31).....	46
<b>SECTION-VII. SCHEDULE OF REQUIREMENTS</b> .....	<b>47</b>
7.1 SCHEDULE OF REQUIREMENTS.....	47
<b>SECTION-VIII: SAMPLE FORMS</b> .....	<b>48</b>
8.1 BID FORM.....	48
8.2 BIDDER'S JV MEMBERS INFORMATION FORM.....	50
8.3 MANUFACTURER'S AUTHORIZATION FORM.....	51
8.4 BIDDER PROFILE FORM.....	51
8.5 GENERAL INFORMATION FORM.....	53
8.6 AFFIDAVIT.....	54
8.7 PERFORMANCE GUARANTEE FORM.....	55
8.8 TECHNICAL BID FORM.....	56

8.9. CONTRACT FORM.....	57
8.10. FINANCIAL BID FORM/PRICE SCHEDULE.....	58
8.11. BID SECURITY FORM.....	59
<b>SECTION IX- CHECK LIST.....</b>	<b>59</b>

## Section-I: Invitation to Bids

### Notes on the Invitation to Bids

#### Essentials of a Tender Notice.

The Tender Notice should include the following information:

- Name of Procuring Agency: Sheikh Zayed Medical College / Hospital, Rahim Yar Khan
- Tender number to be allotted by the Procuring Agency (for identification/ reference)
- Procurement Title (Annual Framework Contracts FY 2024-25)
- Contact person (Nadeem Shahzad, Procurement Officer, 068-9230164 ext. 820 Email ID) (for seeking Bidding documents)
- Last date for obtaining Bidding documents and its price (if any)
- Closing time and date as well as place for receiving Bids
- Time and Place of public opening of Bids (Bids must be opened on the closing date at least thirty minutes after the deadline for submission of Bids)
- Amount of Bid security (2 % age of estimated price) (if any)
- Procurement Procedure i.e. single stage two envelope
- In case the tender notice involve different categories of goods, the Procuring Agency must mention as to whether the evaluation shall be item wise or on cumulative cost basis
- Bid validity period
- The Bidding document shall be made available to the interested firms/prospecting Bidders, immediately after the tender is published
- The Bidding documents may be downloaded from the PPRA website: <https://ppra.punjab.gov.pk> & Website of the Procuring Agency –if any

#### Important Rules w.r.t. Invitation to Bids

##### Rule 12

- Uploading of tender on PPRA Website

In case Publication in newspaper is required, it has to be in two National Dailies (one English and other Urdu).

##### Rule 14

- Closing date and time of receipt of tender
- Tender opening date and time
- Response time of **at least 15 days** for National and 30 days for International Competitive Bidding *(Better to send the case to DGPR around 25-30 days before the opening date to make amends for the delays)*

##### Rule 25

- Immediate availability of tender documents to the Bidders

##### Rule 27

- Bid security (percentage of estimated price)

##### Rule 30

- Same closing and opening date

##### Rule 38

- Procurement Procedure

## 1.1 MODEL INVITATION TO BIDDERS

### BIDDING DOCUMENTS FOR THE PURCHASE OF MISCELLANEOUS ITEMS UNDER ANNUAL FRAMEWORK CONTRACTS FOR THE YEAR 2024-25

Sealed Bids for annual framework contracts for the year 2024-2025 are invited from Bidders i.e. firms/companies/sole proprietor/ general order suppliers engaged in trading, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc). The Bids shall be received as per single stage two envelope procedures.

Bidding Document, in the English language, can be purchased by the interested Bidders on the submission of a written application to the address below and upon payment of a non-refundable 2,000/- which should be deposited in Govt. Treasury.

Sr. No.	Description	Estimated Amount (in millions)	Remarks
1.	General Store Items	20.8 M	Item Name, Quantity, Mode of Procurement FOR Basis and Warranty of Particular item required should be mentioned in technical specifications of that particular item
2.	Electrical Items	12 M	
3.	Mechanical items	12 M	
4.	Horticulture Items	02 M	
5.	Sanitary Items	12 M	
6.	Printing Items	22 M	
7.	Stationary items	18 M	
8.	Bedding & Clothing Items	15 M	
9.	I.T items	03 M	
10.	Purchase of Biomedical Items	16 M	
11.	Supply of LPG Gas	8.5 M	
12.	Waste Management	3.5 M	

Bids must be delivered to the addressee below on or before (date) **29.07.2024** at (time) 10:30 am. All Bids must be accompanied by a Bid Security of 2% of the estimated price of each tender in the form of CDR. Late Bids shall be rejected. The Bids will be opened on the same day at (time) 11:00 am in the presence of the Bidders' representatives who may choose to be present at the address below. Interested eligible Bidders may obtain further information from Procurement Department, Sheikh Zayed Medical College/Hospital, Rahim Yar Khan.

Bidding Documents are immediately available after date of publication. Sheikh Zayed Medical College/Hospital will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of Bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding document carrying all details can also be downloaded from the website of Sheikh Zayed Medical College/Hospital and website of Punjab Procurement Regulatory Authority <http://ppra.punjab.gov.pk>. Mention the date, venue & time for pre-bid meeting (if applicable) and in case of pre bid meeting also mention the time to upload the minutes of pre-bid along with the platform/website.

## Section-II: Instructions to Bidders (ITB)

**Note:** - All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/ PPRA Rules-2014, the later shall prevail.

**2.1. Introduction:** Established in 1928 as a Civil Hospital in the Municipal Committee building with 50 beds under the control of a Medical Officer In 2003, Sheikh Zayed Medical College started and was awarded the status of Teaching Hospital. 18 batches of MBBS Students have passed up to year 2024 and numbers of admissions of MBBS students were enhanced from 100 to 154 annually. In 2008, 120 bedded New Emergency Department comprising of all units was started. The Sheikh Zayed Medical College/Hospital is working now with 34 Departments having 1356 bed strength

- 2.1.1 Scope of Bid** i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII- Schedule of Requirements. The successful Bidders will be expected to deliver, install/ commissioning) the goods within the specified period and timeline(s) as stated in the BDS.
- 2.1.2 Source of Funds** i) The Procuring Agency named in the Bid Data Sheet has received budget from the Government of Punjab. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.
- 2.1.3 Eligible Bidders** i) The Invitation to Bids is open to all suppliers i.e. association of firms/companies/sole proprietor/ general order suppliers/ JVs, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.) except as provided hereinafter.
- ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation to Bids [if applicable].
- iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.
- iv) Bidders shall not be under a declaration of blacklisting by the Procuring Agency.
- v) In the case of a Joint Venture, Consortium, or Association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The Joint Venture, Consortium, or Association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in

- case of award of contract, during the execution of contract.
- vi) The appointment of Lead Member in the Joint Venture, Consortium, or Association shall be confirmed by submission of a valid JV or Consortium agreement to the Procuring Agency.
  - vii) Any agreement that form a Joint Venture, Consortium or Association shall be required to be submitted as part of the Bid and shall be attested.
  - viii) Any bid submitted by the Joint Venture, Consortium or Association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated or post qualified with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
  - ix) The invitation for Bids is open to all prospective Supplier, Manufacturers or Authorized Agents/Dealers/Distributors subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet.
  - x) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be Non-Responsive. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if they:
    - a) Are associated or have been associated for the procurement of the goods to be purchased under this Invitation for Bids, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used.
    - b) Have controlling shareholders in common; or
    - c) Receive or have received any direct or indirect subsidy from any of them; or
    - d) Have the same legal representative for purposes of this Bid; or
    - e) Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
  - xii) A Bidder may be ineligible if –
    - (a) The Bidder is declared bankrupt or, in the case of company or firm, insolvent;
    - (b) Payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial

- loss of the right to administer and dispose of its property;
- (c) Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
- (d) The Bidder is convicted, by a final judgment, of any offence involving professional conduct;
- (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
- (f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
- (g) The firm, supplier and contractor is blacklisted/ debarred by any international organization.
- xiii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
- xiv) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.
- xv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

#### 2.1.4. Eligible Goods and Services

- i) All goods and related services to be supplied under the Contract shall have their origin in eligible source countries, defined in the *Bid Data Sheet (BDS/Technical Specification)*, and all expenditures made under the contract will be limited to such goods and related services.
- ii) For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.
- iii) The origin of goods and services is distinct from the nationality of the Bidder. *In any case, the requirements of Rules 10 & 26 of PPR-14, shall be followed.*

#### 2.1.5. Cost of Bidding

- i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in

**2.1.6. One person one bid**

- the Bid Data Sheet, hereinafter referred to as "the Procuring Agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.
- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
  - ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
  - iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

**2.2. The Bidding Documents**

**2.2.1. Content of Bidding Documents**

- i) The goods required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
  - (a) Invitation to Bids
  - (b) Instructions to Bidders (ITB)
  - (c) Technical Specifications
  - (d) Bid Data Sheet
  - (e) General Conditions of Contract (GCC)
  - (f) Special Conditions of Contract (SCC)
  - (g) Schedule of Requirements
  - (h) Bid Form
  - (i) Manufacturer's Authorization Form
  - (j) Bidder Profile Form
  - (k) General Information Form
  - (l) Affidavit
  - (m) Bid Security Form
  - (n) Technical Bid Form
  - (o) Contract Form
  - (p) Financial Bid Form / Price Schedule
  - (q) Performance Guarantee Form
  - (r) Check List
- ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.
- iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in ITB 2.2.1 (i) above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.
- iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly

**2.2.2. Clarification  
of Bidding  
Documents**

- and clearly received is the prime responsibility of the Bidder.
- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than seven (7) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.
  - ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the.
  - iii) The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in **ITB 2.2.2 (i), above**. However, this clause shall not apply in case of alternate methods of Procurement.
  - iv) Copies of the Procuring Agency's response will be uploaded on the website of procuring agency on given date (immediately after publication) and forwarded to identified Prospective Bidders through an expeditious identified source of communication, e.g.: e-mail etc., including a description of the inquiry, but without identifying its source.
  - v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 2.2.3**.
  - vi) If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
  - vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents and by uploading same on the website of the procuring agency. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by

### 2.2.3. Amendment of Bidding Documents

- the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.
- i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) OR Rule 25(4) of PPR-14 as the case may be.
  - ii) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.

## 2.3. Preparation of Bids

### 2.3.1. Language of Bid

- i) The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

### 2.3.2. Bid Form

- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

### 2.3.3. Bid Prices

- i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.
- ii) Prices indicated on the Price Schedule shall be item wise/ package wise **[decided by the Procuring Agency on form 8.10]**
- iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.

- iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an **adjustable price quotation** will be treated as non-responsive and may be rejected.

**2.3.4. Bid Currencies**

- i) Prices shall be quoted in **Pak Rupees** for FOR/local items unless otherwise specified in the Bid Data Sheet.

**2.3.5. Documents Establishing Bidder's Eligibility and Qualification**

- i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its Bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its Bid is accepted.
- ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its Bid, is eligible as defined under ITB Clause 2.1.3.
- iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:
- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer [*Manufacturer's Authorization form No. 8.3*] or producer to supply the same in Pakistan;
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

**2.3.6. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**

- i) Pursuant to ITB Clause 2.1.4, the Bidder shall furnish, as part of its Bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related services which the Bidder proposes to supply under the contract.
- ii) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule/Financial Bid Form of the country of origin of the goods and services offered which shall be confirmed by a

**Certificate of Origin** issued at the time of shipment.

- iii) The documentary evidence of conformity of the goods and services to the Bidding documents may be in the form of literature, drawings, data and shall consist of:
- (a) a detailed description of the essential technical and performance characteristics of the goods;
  - (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Agency; and
  - (c) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating **responsiveness** of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- iv) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive.
- v) Where a sample(s) is required by a procuring agency, the sample shall be:
- (a) submitted as part of the bid, in the quantities, dimensions and other details requested in the **BDS**;
  - (b) carriage paid;
  - (c) received on, or before, the closing time and date for the submission of bids; and
  - (d) Evaluated to determine compliance with all characteristics listed in the **BDS**.
- (However, the procuring agency may also opt to ask for samples after submission of technical bids (where require))*
- vi) The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the Bid if the sample(s)-
- (a) do(es) not conform to all characteristics prescribed in the bidding documents; and
  - (b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.

vii) 

Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article



is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.

- viii) Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.
- ix) All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
- x) Pursuant to the requirements as indicated in ITB 2.3.6, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which the Bidder proposes to deliver.
- xi) The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the goods by the Procuring Agency.
- xii) The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

### 2.3.7. Bid Security

- i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.8. (vii).
- iii) The Bid security shall be in Pakistan Rupees and shall be in C.D.R form.
- iv) Any Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.8 (ii) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

*"38(2)(a)(vii) the financial proposal of the Bids found technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive Bidder, whichever is later:*

*provided that the Procuring Agency may return the sealed financial proposal earlier if the disqualified or non-responsive*

*Bidder, contractor or consultant submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the Procuring Agency”.*

- vi) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
- vii) The Bid security may be forfeited:
  - a. If a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
  - b. In the case of a successful Bidder, if the Bidder:
    - i. Fails to sign the contract in accordance with ITB Clause 2.6.3; or
    - ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
    - iii. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.

### 2.3.8. Period of Validity of Bids

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.
- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.8 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

### 2.3.9. Format and Signing of Bid

- i) The Bidder shall prepare an original and the number of copies of the Bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall prevail.
- ii) The Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of bid. However, in case of any issue bidder shall be responsible for all consequences.
- iii) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be signed and stamped by the authorized person.
- iv) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the authorized person for signing the Bid.
- v) The original and the copy or copies of the Bid shall be typed

or written in indelible ink and shall be signed by the Bidder or a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, shall be signed and stamped by the authorized person.

- vi) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
- vii) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

## 2.4. Submission of Bids

### 2.4.1 Sealing and Marking of Bids

- i) As per Rule 24, 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.
- ii) The inner and outer envelopes shall:
  - a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and
  - b. Bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE 29.07.2024 at 11:00 am [completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.4.2.]
- iii) 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".
- iv) If the outer envelope is not sealed and marked as required by ITB Clause 2.4.1 (i), the Procuring Agency will assume no responsibility for the Bid's misplacement or premature opening.
- v) In case of Single Stage One Envelope Procedure, 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 securely sealed in such a manner that opening and resealing cannot be achieved undetected.
 

**Note:** The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.
- vi) The inner and outer envelopes shall:
  - a) Be addressed to the Procuring Agency at the address given in the **BDS**; and
  - b) Bear the title of the subject procurement or Project name, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number indicated in the **BDS**, and a

statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the **BDS**, pursuant to **ITB 2.4.2**.

- vii) In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:
- a) Bidder shall submit his **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in separate inner envelopes and enclosed in a single outer envelope.
  - b) **ORIGINAL** and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
  - c) The envelopes containing the **ORIGINAL** and copies will be put in one sealed envelope and addressed / identified as given in **BDS**.
- viii) The inner and outer envelopes shall:
- a) be addressed to the Procuring Agency at the address provided in the **BDS**;
  - b) bear the name and identification number of the contract as defined in the **BDS**; and provide a warning not to open before the time and date for bid opening, as specified in the **BDS**, pursuant to **ITB 2.4.2**;
  - c) In addition to the identification required in Sub- Clause (b) hereof, the inner envelope shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to **ITB.2.4.3**.
- ix) If all envelopes are not sealed and marked as required by **ITB 2.4.1** or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.

**2.4.2 Dead line for Submission of Bids**

- i) Bids must be received by the Procuring Agency at the address specified under **BDS** no later than the time and date specified in the Bid Data Sheet. Bids received through courier services shall not be entertained.
- ii) The Procuring Agency may, at its discretion and as per rule 29 of **PPR-14**, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with **ITB Clause 2.2.2 & 2.2.3** in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- iii) Bids shall be received by the Procuring Agency at the address specified under **BDS** no later than the date and time specified in the **BDS**.

**2.4.3. Late Bids**

- i) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to **ITB Clause 2.4.2** will be rejected and returned unopened to the Bidder.

ii) The Procuring Agency shall not consider for evaluation any Bid

**2.4.4. Modification and Withdrawal of Bids**

- that arrives after the deadline for submission of Bids.
- iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.
  - i) 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 Procuring Agency prior to the deadline prescribed for submission of Bids.
  - ii) The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) 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.
  - iii) No Bid may be modified after the deadline for submission of Bids.
  - iv) 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 (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.8 (vii).
  - v) A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
  - vi) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

**2.5. Opening and Evaluation of Bids**

**2.5.1. Opening of Bids by the Procuring Agency**

- i) The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the BDS. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.
- ii) First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.
- iii) Second, outer envelopes marked "SUBSTITUTION" shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.
- iv) Next, outer envelopes marked "MODIFICATION" shall be opened. No Technical Proposal and/or Financial Proposal shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of

the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date.

- v) Other envelopes holding the Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
- vi) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the BDS in the presence of Bidders' designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.
- vii) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
- viii) Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.
- ix) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to 2.4.3 (i).
- x) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.
- xi) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
- xii) Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through e-mail.
  - i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.
  - ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
  - iii) Notwithstanding ~~IB Clause 2.2.2~~ from the time of Bid opening to the

## 2.5.2. Confidentiality

### 2.5.3. Clarification of Bids

time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
- iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
  - a) Evaluation & qualification criteria;
  - b) Required scope of work or specifications;
  - c) All securities requirements;
  - d) Tax requirements;
  - e) Terms and conditions of bidding documents.
  - f) Change in the ranking of the Bidder
- iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

### 2.5.4. Preliminary Examination

- i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
- ii) Arithmetical errors will be rectified on the following basis: -
  - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.
  - b. If there is a discrepancy between words and figures, the amount in words will prevail.
- iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 2.3.8), Applicable Law (GCC Clause 30), Taxes and Duties (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to

be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

- iv) If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
  - a) Meets the eligibility criteria defined in **ITB 2.1.3** and **ITB 2.1.4**;
  - b) Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
  - c) Has been properly signed;
  - d) Is accompanied by the required securities; and
  - e) Is responsive to the requirements of the Bidding Documents.

The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

#### 2.5.5. Examination of Terms and Conditions; Technical Evaluation

- i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.
- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section III- Technical Specifications, Section VII – Schedule of Requirements & Evaluation Criteria as provided in BDS**, have been met without material deviation or reservation.
- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

#### 2.5.6. Correction of Errors

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
  - a) If there is a discrepancy between unit prices 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, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
  - b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
  - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
  - d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
- ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.8**.

### 2.5.7. Conversion to Single Currency

- i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies in which the Bid prices as follows:

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's ex-change rates will prevail.

### 2.5.8. Post-Qualification & Evaluation of Bids

- i) In the absence of **prequalification**, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.
- ii) The determination will take into account the Bidder's financial, technical, and production/ supplying 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 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
- iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.
- iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or package wise evaluation inclusive of prevailing taxes, duties, fees etc.

### 2.5.9. Contacting the Procuring Agency

- i) Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter relating to its Bid, from the time of the Bid opening to the time the 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 Procuring Agency, it should do so in writing.
- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

### 2.5.10. Grievance Redressal

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.
- ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iii) Any party can file its written complaint against the eligibility parameters

- or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the Final evaluation reports. In case of single stage - two envelope bidding procedure any bidder feeling aggrieved from technical evaluation may file a grievance within 5 days of announcement of the technical evaluation report. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA and Procuring Agency for obtaining/receiving grievance petitions from the prospective bidders (if any).
  - v) In case, the complaint/grievance is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
  - vi) The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

## 2.6. Award of Contract

### 2.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter and by email to be confirmed in writing by registered letter, that its Bid has been accepted.
- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v).

### 2.6.2. Performance Guarantee

- i) Within fifteen (15) days of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

### 2.6.3. Signing of Contract/ Issuance of Purchase Order

- i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order [as the case may be].
- ii) Under rule-63 of PPR-14, where the Procuring Agency requires for

- signing of contract, within seven (07) days of receipt of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.
- 2.6.4. Award Criteria**
- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidder whose Bid has been determined to be responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.
- 2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award**
- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (c)(iv) of PPR-14 (not more than 15%).
- 2.6.6. Procuring Agency's Right to Accept or Reject All Bids**
- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders.
- ii) The Bidders shall be promptly informed about the rejection of the Bids, if any
- iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all Bids or proposals, but shall not be required to justify those grounds.
- 2.6.7. Re-Bidding**
- i) If the Procuring Agency rejects all the Bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.
- 2.6.8. Corrupt or Fraudulent Practices**
- i) The Procuring Agency Bidders, Suppliers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.
- "Corrupt practices" in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:
- "(d) 'corrupt practice' means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:*
- I. Coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- ii. Collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve*

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

ii) **Blacklisting & Debarment:**

Blacklisted Bidders i.e. firms/companies/sole proprietor/ general order suppliers/ JVs etc. and those found involved in "Corrupt Practices" are not allowed to participate in bidding.

**Requirements & Procedure for Blacklisting & Debarment:**

As per S-17A of PPRA, Act, 2009:

**\*17A. Blacklisting.** – (1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.

- (2) The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.
- (3) Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.
- (4) A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]

As per rule 21 of PPR-14:

**21. Blacklisting.** – (1) A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:

- (a) acted in a manner detrimental to the public interest or good practices;
- (b) consistently failed to perform his obligation under the Contract;
- (c) not performed the Contract up to the mark; or
- (d) indulged in any corrupt practice.

(2) If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency:

- (a) shall forward the decision to the Authority for publication on the website of the Authority; and

(b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.

(3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.

(4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.

(5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within thirty days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.

(6) The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.

As per Schedule appended with PPR-14:

#### SCHEDULE

see sub-rule (6) of rule 21

#### BLACKLISTING MECHANISM OR PROCESS

1. The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor.
2. The show cause notice shall contain:
  - (a) precise allegation, against the bidder or Contractor;
  - (b) the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and
  - (c) the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies.
3. The procuring agency shall give minimum of seven days to the bidder or Contractor for submission of written reply of the show cause notice.
4. In case, the bidder or Contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or Contractor/ authorize representative of the bidder or Contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.
5. In case the bidder or Contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or Contractor for personal hearing.
6. The procuring agency shall give minimum of seven days to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.
7. The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.
8. The procuring agency shall decide the matter within fifteen days

from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.

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

iii) Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.

**2.6.9. Quantity and volume of the goods to be considered in mind**  
[Framework Contract Modality]

- i) While quoting the rate in a framework contract, the Bidder must consider the following facts:
  - a. Certain volume and quantity of the goods as prescribed in Bid Data Sheet.
  - b. The Bidder have to maintain the rates of the goods for the whole financial year.
  - c. The Bidder should quote the rate as per Price Schedule/ Financial Bid form. In case of non-observance of prescribed format, Financial Bid may be rejected.

### Section-III. Technical Specifications

(for the guidance of procuring agencies to formulate generic specifications)

#### Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite to Bidders to respond realistically and competitively to the requirements of the Procuring Agency. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of Bids be ensured, and the subsequent task of Bid evaluation facilitated. The specifications should require that all goods and materials used to make the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from previous similar procurements in the same country are useful in this respect. The use of metric units (*MKS System*) is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods, although not necessarily to be used in a particular procurement. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

#### Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

As per Rule-10 of PPR-14, reference to brand name and catalogue number should be avoided as far as possible; where unavoidable, they should always be followed by the words "or equivalent."

Rule-10 is reproduced for convenience of the Procuring Agency: -

**"10. Specifications.** – (1) *A Procuring Agency shall determine specifications in a manner to allow the widest possible competition which shall not favor any single contractor nor put others at a disadvantage.*

(2) *The specifications shall be generic and shall not include references to brand names, model numbers, catalogue numbers or similar other classifications but if the Procuring Agency is satisfied that the use of, or a reference to, a brand name or a catalogue number is essential to complete an otherwise incomplete specification, such use or reference shall be qualified with the words "or equivalent"*

*(3) The provisions contained in sub-rules (1) and (2) shall not apply to any procurement made by a Procuring Agency which is a public sector commercial concern on the demand of a private sector client specifying, in writing, a particular brand, model or classification of equipment, machinery or other objects."*

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Agency with the Bidding documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Agency during contract execution.

### 3.1. Technical Specifications

*[Text of Technical Specifications to be inserted in the Bidding documents by the Procuring Agency, as applicable.]*

### Section-IV: Bid Data Sheet

#### Notes on the Bid Data Sheet

Section IV is intended to assist the Procuring Agency in providing the specific information in relation to corresponding clauses in the Instructions to Bidders included in Section II, and has to be prepared separately for each specific procurement.

The Procuring Agency should specify in the Bid Data Sheet information and requirements specific to the circumstances of the Procuring Agency, the processing of the procurement, the applicable rules regarding Bid price and currency, and the Bid evaluation criteria that will apply to the Bids. In preparing Section IV, the following aspects should be checked:

- (a) Information that specifies and complements provisions of Section II must be incorporated.
- (a) Amendments and/or supplements, if any, to provisions of Section II as necessitated by the circumstances of the specific procurement, must also be incorporated.
- (b) The Procuring Agency should formulate Bid Data Sheet in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise and form of contract to be adopted i.e. F.O.R. However, for a standard procurement/contract contents of a generalized Bid Data Sheet may be as follows:]

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

*[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses which may be deleted while submitting the Bids.]*

<b>A. Introduction</b>		
<b>BDS Clause Number</b>	<b>ITB Number</b>	<b>Amendments of, and Supplements to, Clauses in the Instruction to Bidders</b>
1.	2.1.1	Name of Procuring Agency: Sheikh Zayed Medical College/Hospital, Rahim Yar Khan. The subject of procurement is: The Annual Framework Contracts for Miscellaneous items on requirement of the various department of the institution. Period for delivery of goods: For the whole Financial Year 2024-25. Commencement date for delivery of Goods: immediately after issuing the award letter.
2.	2.1.2	Financial year for the operations of the Procuring Agency: 2024-25 Name of Project/ Grant: (Annual Frame Work Contracts 2024-25) Name of financing institution: Sheikh Zayed Medical College / Hospital Rahim Yar Khan.
3.	2.1.3 (iv)	Maximum number of members in the joint venture, consortium or association shall be: <i>[insert the number]</i> . J.V. form 8.2 should be followed.
4.	2.3.6(iii)	Demonstration of authorization by manufacturer: <i>[required or not required]</i> form 8.3 should be followed.
<b>B. Bidding Documents</b>		
5.	2.2.2	The address for clarification of Bidding Documents is; Procurement Department, Sheikh Zayed Medical College/Hospital, Rahim Yar Khan.
6.	2.2.2	Pre-bid meeting will not be held
7.	2.2.3	The copy of bidding documents to be completed with all required documents to the institution.
<b>C. Bid Price, Currency, Language and Country of Origin</b>		
8	2.3.1	Bidding documents should be in English language
9	2.3.4	The price quoted shall be included with all Govt. Taxes.
10.	2.3.4	<i>[Please expressly mention that the price shall be fixed].</i>
11.	2.1.4 (ii)	Country of origin will be the Pakistan.
<b>D. Preparation and Submission of Bids</b>		
12.	2.1.3	<b><u>KNOCK DOWN CRITERIA</u></b> I. Copy of CNIC (Firm Owner)

		<p>ii. Original receipt for procurement of said tender</p> <p>iii. CDR 2% of estimated cost of each tender must be attached with technical bid and original must be attached with financial bid.</p> <p>iv. Income Tax Certificate GST / PST (GST for Contractors/supplier while PST for Services/repair)</p> <p>v. Minimum 03 million financial soundness based on average turn over for last three years</p> <p>vi. Firm's experience atleast should be one year in public sector, otherwise technical bid considered rejected of that firm.</p> <p>vii. Clearance certificate from Principal SZMC, if already working in the institution.</p> <p>viii. Affidavit to the effect that: -</p> <ul style="list-style-type: none"> <li>• Bidder is not currently blacklisted by the Procuring Agency.</li> <li>• The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage, the Bidder shall be blacklisted as per Law/Rules.</li> <li>• The provided information is correct.</li> <li>• Affidavit claiming that firm not blacklisted anywhere in Punjab</li> </ul> <p>ix. The Firm shall submit two separate sealed envelopes one marked as "Technical Proposal" &amp; other as "Financial Proposal"</p>
13.	2.2.2	Bid shall be submitted to Procurement Department Sheikh Zayed Medical College/Hospital, Rahim Yar Khan.
14.	2.4.2	<p>The deadline for Bid submission is</p> <p>a) Day: <i>[Monday]</i></p> <p>b) Date: <i>[29.07.2024]</i></p> <p>Time: <i>[10:30 am]</i></p>
15.	2.5.1	<p>29.07.2024 (Monday) at 11:00 am, in committee room of Sheikh Zayed Hospital, R. Y. Khan for Bid opening.</p> <p><i>[The date should be the same as for Bid submission specified under ITB 2.4.2, Sr No 16, above, and the time should be on the same day, at least 30 minutes after closing time of bid submission.]</i></p>
16.	2.6.2	<p>Amount of Performance Guarantee is 5% of Awarded items of each tender</p> <p>a. <i>[Where the Procuring Agency intends to receive performance guarantee, it should be clearly mentioned in the Bidding documents. The amount of performance guarantee in no case shall exceed ten (10) percent of the contract amount.]</i></p> <p>b. <i>[Contract amount is usually the Bid price of lowest evaluated Bidder against which a contract is awarded]</i></p> <p><i>[The Procuring Agency should provide clear cut instructions and methodology regarding the receipt of performance guarantee in case of item/package wise, bulk/framework modality (as the case may be)].</i></p>
17.	2.3.8	<p>Estimated Contract Price of each tender is mentioned in advertisement</p> <p>Amount of Bid security is 2% of each tender (mentioned in advertisement).</p>
18.	2.3.9	Bid validity period after opening of the Bid is 180 days.
<b>E. Opening and Evaluation of Bids</b>		
19.	2.5.1	<p>The Bid opening shall take place at: Sheikh Zayed Medical College / Hospital Rahim Yar Khan.</p> <p>Address: <i>Committee Room of Sheikh Zayed Medical College /</i></p>

		Hospital Rahim Yar Khan City/Town: [Rahim Yar Khan] Country: [Pakistan] Day: Monday Date: 29.07.2024 Time: 11:00 am
20.	2.3.5	The currency that shall be used for Bid evaluation and comparison purposes in Pak Rupees.
<b>F. Bid Evaluation Criteria</b>		
21.	2.5.8	Criteria to Bid evaluation. single stage two envelop procedure will be adopted for Bid evaluation

### Model/ Tentative Evaluation Criteria

Sr. No.	Description	Allocated Marks	Total Marks
<b>1</b>	<b>Eligibility Criteria</b>		
i.	<b>Company Profile</b> Years of operations (From Registration date of NTN / FBR) • E.g.: One (1) mark for one (1) year experience may be awarded. • Maximum marks may be awarded, if the firm has 10 years or more experience.	[10]	
ii.	<b>Relevant Experience</b> Similar assignments / supplies over last 05 years. One similar project= ___ 03 marks Two similar projects= ___ 06 marks Three similar projects= ___ 09 marks Four similar projects = ___ 12 marks Five similar projects = ___ 15 marks <b>Purchase orders / supply orders / completion certificates must be attached, otherwise, no marks shall be awarded.</b>	[15]	
<b>2</b>	<b>Financial Position</b>		
i.	<b>Annual Turnover (last 03 years)</b> <b>If the total annual turnover indicated in audit report/tax return of last three years is equal or above PKR: [to be filled by the procuring agency.] then maximum allocated marks may be awarded.</b> If total turnover during last three years is upto 3 million (PKR) = 05 marks If total turnover during last three years is upto 6 million (PKR) = 10 marks If total turnover during last three years is upto 9 million (PKR) = 15 marks If total turnover during last three years is upto 12 million (PKR) = 20 marks If total turnover during last three years is upto 15 million (PKR) = 25 marks <b>Audit statement of last three financial years must be</b>	[25]	

	attached, otherwise, no marks shall be awarded.		
ii.	<b>Tax Return</b> Active Tax Payer for Financial Year 2024-25	[10]	
iii.	<b>Bank Balance / Credit Limit</b> If bank balance / credit limit up-to 30 <sup>th</sup> May 2024 is equal to or more than estimate of current purchase, full marks may be awarded. Otherwise, the marks may be awarded as: $\frac{\text{Closing Balance or Credit Limit} \times 05}{\text{Estimate of Current Purchase}}$	[25]	
<b>3.</b>	<b>Offices / Infrastructure</b>		
	<b>e.g.: List of offices at</b> Any other city = 01 mark each (maximum 15 marks) <b>Required details are as under: -</b> Complete address, ownership / rent agreement, years of office established on the same place. In case of missing information, no mark may be awarded.	[15]	
		<b>Total</b>	<b>100</b>
Only the Bids securing minimum 70% marks would be declared technically accepted. [Note 1:- If sample needs to be submitted, then details required] [Note 2:- The above is just a specimen which can be molded keeping in view the specific needs and provisions of PPR-14]			

### Section-V: General Conditions of Contract

[The Procuring Agency should formulate General Condition of Contract in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted i.e. F.O.R. However, for a standard procurement/contract contents of a generalized General Conditions of Contract may be as follows:]

#### 1. Definitions

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

- (a) "The Contract" means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "The Services" means those services ancillary and related to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, maintenance & repair and other such

obligations of the Supplier covered under the Contract.

- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Agency" means the organization purchasing the Goods & Services, as named in SCC.
- (h) "The Procuring Agency's country" is the country named in SCC.
- (i) "The Supplier" means the Bidder or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

## 2. Application

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

## 3. Country of Origin

*[where applicable]*

3.1. All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.

3.2. For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from ~~which~~ where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

3.3. The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.

## 4. Standards

4.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

## 5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.

5.1. The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.

5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by

the Procuring Agency.

5.4. The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the donors, if so required by the donors.

#### 6. Patent Rights

6.1. The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring Agency's country.

#### 7. Performance Guarantee

7.1. Within fifteen (15) days *[to be decided by the procuring agency]* of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB.

7.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or
- (b) a Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque cashier's or certified cheque or CDR.

7.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

#### 8. Inspections and Tests

8.1. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives nominated for these purposes.

8.2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s) (if so allowed by the Procuring Agency), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

8.3. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations

necessary to meet specification requirements free of cost to the Procuring Agency.

8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin.

8.5. Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

## 9. Packing

9.1. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

## 10. Delivery and Documents

*[in case of Framework Modality, the Procuring Agency may amend these condition as per its requirements]*

10.1. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2. Upon delivery, the Procuring Agency shall give receiving certificate to the supplier with the statement that, "completion certificate along with satisfactory report shall be issued after due inspection as per clause-8 of GCC, which will enable the supplier to put up the bill".

*[Further conditions may be incorporated by the Procuring Agency keeping in view the nature of contract FOR,*

## 11. Insurance

*[if required and decided by the Procuring Agency]*

10.3. Documents to be submitted by the Supplier are specified in SCC.

11.1. The Goods supplied under the Contract shall be delivered *[form of content to be decided by the Procuring Agency]* duty form paid under which risk is transferred to the buyer after having been delivered, hence *[details coverage to be decided by the Procuring Agency]* is sellers responsibility.

## 12. Transportation

12.1. The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring Agency's country, including *[details to be decided by Procuring Agency as per requirement]* insurance and storage, as shall be specified in the Contract, and related costs shall be included in the Contract Price.

**13. Incidental Services**

*[If required and decided by the Procuring Agency]*

13.1. The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) satisfactory performance for specified time/ quantity on-site and/or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2. Prices charged by the Supplier for incidental services shall be included in the Contract Price for the Goods and shall not exceed:

- (i) the prevailing rates charged for other parties by the Supplier for similar services; and
- (ii) original price of goods.

**14. Spare Parts**

*[If required and decided by the Procuring Agency]*

14.1. As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring Agency may choose to purchase from the Supplier, provided that this choice shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
  - (i) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and
  - (ii) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

**15. Warranty**

15.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models selected by the Procuring Agency, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of

the supplied Goods in the conditions prevailing in the country of final destination.

15.2. This warranty shall remain valid for one year after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.

15.3. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency.

15.5. If the Supplier, having been notified, fails to rectify the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract/relevant provision of PPR-14 including Blacklisting.

## 16. Payment

16.1. The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2. The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier, provided the work is satisfactory.

16.4. The currency of payment is *PKR*.

## 17. Prices

17.1. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.

## 18. Change Orders

18.1. The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract, only if required for the successful completion of the job, in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment

- under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.
- 19. Contract Amendments** 19.1. Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.
- 20. Assignment** 20.1. The Supplier shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.
- 21. Sub-contracts** 21.1. The Supplier shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in the original Bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.  
21.2. Subcontracts must comply with the provisions of GCC Clause 20.
- 22. Delays in the Supplier's Performance** 22.1. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.  
22.2. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.  
22.3. Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the imposition of liquidated damages.
- 23. Liquidated Damages** 23.1. Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

## 24. Termination for Default

24.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 22;
- (b) if the Supplier fails to perform any other obligation(s) under the Contract; or
- (c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

*"Corrupt practices" in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:*

*(d) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:*

- vi. *coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- vii. *collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- viii. *offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- ix. *any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- x. *obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators*

*in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process*

24.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

**25. Force Majeure**

25.1. Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of "Force Majeure".

25.3. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning "Force Majeure" may be decided through means given herein below.

**26. Termination for Insolvency**

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

**27. Termination for Convenience**

27.1. The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2. The Goods that are complete and ready for shipment (if

applicable) within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, the Procuring Agency may choose:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

- 28. Resolution of Disputes** 28.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.  
28.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.
- 29. Governing Language** 29.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
- 30. Applicable Law** 30.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.
- 31. Notices** 31.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.  
31.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later
- 32. Taxes and Duties** 32.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.

## Section-VI. Special Conditions of Contract

### Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section IV, the clauses in this Section are intended to assist the Procuring Agency in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section II complement the General Conditions of Contract included in Section V, specifying contractual requirements linked to the special circumstances of the Procuring Agency, the Procuring Agency's country, the sector, and the Goods purchased. In preparing Section VI, the following aspects should be checked:

- (a) Information that complements provisions of Part one Section V must be incorporated.
- (b) Amendments and/or supplements to provisions of Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.
- (c) The Procuring Agency should formulate Special Conditions of Contract in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise and form of contract to be adopted i.e. FOR. However, for a standard procurement/contract contents of a generalized Special Conditions of Contract may be as follows:

### Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

*[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring Agency should draft specifically for each procurement. The number of SCC may increase/ vary depending on specific requirements of a specific contract.]*

#### 1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agency is: Sheikh Zayed Medical College / Hospital Rahim Yar Khan

GCC 1.1 (h)—The Procuring Agency's country is: Pakistan

GCC 1.1 (i)—The Supplier is:

#### *Sample Provision*

GCC 1.1 (j)—The Project Site is: *[if applicable]*

#### 2. Country of Origin (GCC Clause 3)

*[All countries and territories as indicated in Section IV, BDS, of the Bidding documents, as ineligible may be mentioned here]*

#### 3. Performance Guarantee (GCC Clause 7)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: *[could be up to ten (10) percent of the Contract Price; it should not exceed ten (10) percent in any case.]*

*[The following provision should be used in the case of Goods having warranty obligations.]*

GCC 7.4—the Performance Guarantee shall be retained for to cover the Supplier's warranty obligations or defect liability period in accordance with Clause GCC 15.2

#### 4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests prior to shipment of Goods and at final acceptance are as follows: *[if so required by the Procuring Agency]*

**5. Packing (GCC Clause 9)**

GCC 9.2—[This SCC shall supplement GCC Clause 9.2, exact details of the requisite packages be provided]

**6. Delivery and Documents**

**(GCC Clause 10)** [format of contract is to be decided by the Procuring Agency, however, a model provision for DDP is as follows]

**Sample provision (DDP terms)**

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring Agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring Agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) Insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) Where applicable (Pre shipment/ port/ Procuring Agency Delivery site, inspection certificate), issued by the Procuring Agency nominated inspection agency, and the Supplier's factory inspection report (Inspection type depends on the nature of procurement and volume of procurement); and
- (vii) Certificate of origin.

[Other similar documents should be listed, depending upon the Incoterm provisions.]

**7. Insurance**

**(GCC Clause 11)** [where applicable]

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

**8. Incidental Services (GCC Clause 13)**

GCC 13.1—Incidental services to be provided are:

[Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the Bid price or agreed with the selected Supplier shall be included in the Contract Price.]

**9. Spare Parts**

**(GCC Clause 14)** [where applicable]

GCC 14.1—Additional spare parts requirements are:

**Sample provision**

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case, within six (6) months of placing the order and opening the letter of credit.

**10. Warranty**

**(GCC Clause 15)** [may be modified by the Procuring Agency as per its requirements]

**11. Sample provision**

GCC 15.2—In partial modification of the provisions, the warranty period shall be one year from date of acceptance/satisfactory installation of the Goods or (12) months from the date of shipment (if applicable), whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

(b) pay liquidated damages to the Procuring Agency in case of failure to meet the contractual guarantees. The rate of these liquidated damages shall be (\_\_\_\_\_).

*[rate to be decided by the Procuring Agency but it should be reasonable]*

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:

## 12. Payment (GCC Clause 16)

### Sample provision

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

**Payment for Goods supplied:** *[to be decided by the Procuring Agency as per rule-62 of PPR-14]*

Payment may be made in Pak. Rupees in the following manner: *(to be decided by the Procuring Agency)*

- (i) LC Modality.
- (ii) Running Bill modality.
- (iii) Lump sum modality.

## 13. Prices (GCC Clause 17)

### Sample provision

GCC 17.1—Prices shall be fixed and shall not be adjusted.

## 14. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate: 0.067 % per day

Maximum deduction:

*[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price after that Procuring Agency may proceed for the termination of contract along with other remedies available under PPR-14.]*

## 15. Resolution of Disputes (GCC Clause 28)

GCC 28.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.

## 16. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

## 17. Applicable Law (GCC Clause 30)

GCC 30.1—The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):

## 18. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency's address for notice purposes: The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request

is received not later than seven (7) days prior to the deadline for the submission of Bids.

—Supplier's address for notice purposes:

## Section-VII. Schedule of Requirements

[The Procuring Agency should formulate Schedule of Requirements in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise and form of contract to be adopted i.e. FOR. However, for a standard procurement/contract contents of a generalized Schedule of Requirements may be as follows.]

### Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the Bidding documents by the Procuring Agency, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable Bidders to prepare their Bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section VIII. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of increase and decrease of quantity at the time of award of contract pursuant to ITB Clause 2.6.5

The date or period for delivery should be carefully specified, taking the date prescribed herein from which the Procuring Agency's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

### 7.1 Schedule of Requirements

[The Procuring Agency should formulate Schedule of requirement in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise and form of contract to be adopted i.e. FOR. However, for a standard procurement/contract, contents of schedule of requirement may be as follows.]

The delivery schedule expressed as weeks/months stipulates a delivery date which is the date at which delivery is required.

Number	Description	Quantity	Delivery schedule (shipment) in weeks/months from _____ <sup>1</sup>
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In order to determine the correct date of delivery hereafter specified, the Procuring Agency has taken into account the additional time that will be needed for international or national transit to the Project Site or to another common place.

Number	Description	Quantity	Delivery schedule (shipment) in weeks
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<sup>1</sup> The Procuring Agency must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature, or the date of opening of letter of credit, or the date of confirmation of the Letter of Credit, as appropriate. The Bid Form should include only a cross-reference to this Schedule.

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Note: [The Procuring Agency should provide clear cut instructions and methodology regarding the delivery schedule in case of framework contract].

### Section-VIII: Sample Forms

[The Procuring Agency should formulate Sample Forms in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise and form of contract to be adopted i.e. FOR. However, for a standard procurement/contract, contents of generalized Sample Forms may be as follows.]

#### Notes on the Sample Forms

The Bidder shall complete and submit with its Bid the **Bid Form** and **Price Schedules** pursuant to ITB Clause 2.2.3 & 2.3.4 and in accordance with the requirements included in the Bidding documents.

When requested in the Bid Data Sheet, the Bidder should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Procuring Agency, pursuant to ITB Clause 2.3.8

The **Contract Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted Bid resulting from price corrections pursuant to ITB Clause 2.5.6 and GCC Clause 17, acceptable deviations e.g., payment schedule pursuant to GCC 16, spare parts pursuant to ITB Clause 2.3.6 & 2.3.7, or quantity variations pursuant to ITB Clause 2.6.5. The Price Schedule and Schedule of Requirements, deemed to form part of the contract, should be modified accordingly.

The **Performance Guarantee** and **Bank Guarantee for Advance Payment** forms should not be completed by the Bidders at the time of their Bid preparation. Only the successful Bidder will be required to provide Performance Guarantee and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Procuring Agency and pursuant to GCC Clause 7.3 and SCC 10, respectively.

The **Manufacturer's Authorization** form should be completed by the Manufacturer, as appropriate, pursuant to ITB Clause 2.3.6(iii).

#### 8.1 Bid Form

[To be signed & stamped by the Goods Provider and reproduced on the letter head. To be attached with the Bid, in case of Single Stage Two Envelope Procedure and with the Financial Bid.]

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

To: [name and address of Procuring Agency]

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the

Standard Bidding Documents of Annual Framework Contracts for the Financial Year 2024-25

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, specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 05% percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of 180 days from the date fixed to Bid opening under Clause 2.3.8 of the Instructions to Bidders, 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 (if required), this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

**[In case of single stage two envelope bidding procedure],**

The Composition of our bid consists on separate Technical and financial bids, detail of which is as follows:

**Technical bid includes the following: -**

- a) Complete bidding document (without filling) signed and stamped by the bidder
- b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.
- c) Copy of bid security form along with copy of financial instruments [to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque] valid for ..... ( ) Days, beyond the validity of Bid in the manner as prescribed on the bid security form **8.10**.
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

**Financial bid includes the following: -**

- a) Original Bid form (as per form **8.1** of Bidding documents) on letter head of the firm, duly signed and stamped.
- b) Price schedule / financial form (as per form **8.10**) to be reproduced on the letter head of the bidder duly signed and stamped.
- c) Original Bid security form (as per form **8.11**) along with Original financial instrument [to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque] valid for ..... ( ) Days, beyond the validity of Bid.
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

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 goods provider	Amount and Currency
_____	_____
_____	_____
_____	_____
_____	_____

(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 \_\_\_\_\_  
[The Procuring Agency should formulate Bid Form in accordance with PPR-14 keeping in view its requirements, nature of procurement. I.e. Bulk/Framework, item wise and form of contract to be adopted I.e. FOR). However, for a standard procurement/contract, contents of a generalized Bid Form may be as provided above.]

### 8.2 Bidder's JV Members Information Form

[To be reproduced and signed & stamped by the lead partner and all JV members on their letter Pad, to be attached with Technical Bid in addition to the JV agreement]

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture].

Date: [insert date (as day, month and year) of Bid submission]

RFB No.: [insert number of RFB process]

Alternative No.: [insert identification No if this is a Bid for an alternative]

Page \_\_\_\_\_ of \_\_\_\_\_ pages

1. Bidder's Name: [insert Bidder's legal name]
2. Bidder's JV Member's name: [insert JV's Member legal name]
3. Bidder's JV Member's country of registration: [insert JV's Member country of registration]
4. Bidder's JV Member's year of registration: [insert JV's Member year of registration]
5. Bidder's JV Member's legal address in country of registration: [insert JV's Member legal address in country of registration]
6. Bidder's JV Member's authorized representative information Name: [insert name of JV's Member authorized representative] Address: [insert address of JV's Member authorized representative] Telephone/Fax numbers: [insert telephone/fax numbers of JV's Member authorized representative] Email Address: [insert email address of JV's Member authorized representative]
7. Attached are copies of original documents of [check the box(es) of the attached original documents] <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Purchaser, in accordance with ITB 4.6.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

### 8.3. Manufacturer's Authorization Form

[To be signed and stamped by the Bidder and to be attached with Technical Bid]

[See Clause 2.3.6 (iii) of the Instructions to Bidders.]

To: [name of the 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 Agent] to submit a Bid, and subsequently negotiate and sign the Contract with you against for the above goods manufactured by us.

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

[Signature for and on behalf of Manufacturer]

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

### 8.4. Bidder Profile Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Sr.#	Particulars
1.	Name of the company:
2.	Registered Office:
	Address:
	Office Telephone Number:
	Fax Number:
3.	Contact Person:
	Name:
	Personal Telephone Number:
	Email Address:
4.	Local office if any:
	Address:
	Office Telephone Number:
	Fax Number:
5.	Registration Details:

a) Audited Financial Statement Attachment/Income Tax Returns (Last 03 years)

Yes No

b) Details of Experience (Last 03 Years)

(i)	Similar Project (Agency/Department)	Item Name
(ii)	Value of total Projects/Tenders/POs	Amount

*[The Procuring Agency should formulate Bidder Profile Form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise and form of contract to be adopted i.e. FOR. However, for a standard procurement/contract, contents of a generalized Bidder Profile Form may be as provided above.]*

**8.5. General Information Form**

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

Particulars				
Company Name				
Abbreviated Name				
National Tax No.			Sales Tax Registration No	
PRA Tax No.				
No. of Employees			Company's Date of Formation	

\*Please attach copies of NTN, GST Registration & Professional Tax Certificate

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

*[The Procuring Agency should formulate General Information Form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted i.e. FOR. However, for a standard procurement/contract, contents of a generalized General Information Form may be as provided above.]*

### 8.6. Affidavit

[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner. To be attached with Technical Bid]

Name: \_\_\_\_\_  
(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the [Sheikh Zayed Medical College / Hospital Rahim yar Khan] of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the [Sheikh Zayed Medical College / Hospital Rahim yar Khan]. The undersigned further affirms on behalf of the firm that:

- (i) The firm is not currently blacklisted by the Procuring Agency.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.
- (iv) \*\*\*\*\*omitted\*\*\*\*\*

[Name of the Contractor/ Bidder/ Supplier] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: \_\_\_\_\_

Name of Company: \_\_\_\_\_

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

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, Item wise and form of contract to be adopted i.e. FOR. However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.]

Handwritten signatures and stamps are present at the bottom of the page, including a large signature on the right and several smaller ones and stamps below it.

**8.7. Performance Guarantee Form**

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

To,

*[name and address of the Procuring Agency]*

**WHEREAS** (Name \_\_\_\_\_ of the Contractor/ Supplier) hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE "PROVISION OF \_\_\_\_\_" procurement of the following:

1. *[Please insert details].*

(Here in after called "the Contract").

**AND WHEREAS** it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

**AND WHEREAS** we have agreed to give the Contractor a Guarantee;

**THEREFORE WE** hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, 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 Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, 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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, or \_\_\_\_\_ [insert number of days] after the rectification of the Defects, whichever is later.

**[NAME OF GUARANTOR]**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

Seal \_\_\_\_\_

Date \_\_\_\_\_

*[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise and form of contract to be adopted i.e. FOR. However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.]*

**8.8. Technical Bid Form**

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

Sr. No.	Item name	Brand name with Country of Manufacturer	Make & model	Quantity	Country of Origin	Specifications dimensions

**Stamp & Signature of Bidder \_\_\_\_\_**

*[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise and form of contract to be adopted i.e. FOR. However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.]*

### 8.9. Contract Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

THIS AGREEMENT made on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between *[Sheikh Zayed Medical College / Hospital Rahim yar Khan]* of *[Pakistan]* (hereinafter called "the Procuring Agency") on the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") on the other part:

WHEREAS the Procuring Agency 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 Procuring Agency's Notification of Award.
  - (g) Contract agreement
  - (h) Complete Bidding document
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to rectify defects therein in conformity with all respects in accordance with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the rectification 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 mentioned above.

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring Agency)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier)  
*[The Procuring Agency should formulate Contract Form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise and form of contract to be adopted i.e. FOR. However, for a standard procurement/contract, contents of a generalized Contract Form may be as provided above.]*

### 8.10. Financial Bid Form/Price Schedule

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Sr. No.	Item name	Specifications/ dimensions	Country of Origin	Brand name, make & model	Unit price (inclusive of all taxes & duties etc.)	Quantity	Total price (inclusive of all taxes & duties etc.)	Total price (in words)
Total price in figures								
Total price in words								

Total Bid value (against which a Bid shall be evaluated) in figure.

Total Bid value (against which a Bid shall be evaluated) in words.

**Note:**

In case of difference between unit price and total price, unit price shall prevail and total price shall be "final". (Please refer ITB clause 2.5.6).

In case of difference between amount in "words" and amount in "figures", amount in "words" shall be considered final.

**Stamp & Signature of Bidder** \_\_\_\_\_

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise and form of contract to be adopted i.e. FOR. However, for a standard procurement/contract, contents of a generalized this Form may be as provided above. The Procuring Agency should clearly mention whether a Bid is to be evaluated item wise or package wise.]

### 8.11. Bid Security Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]*

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[Sheikh Zayed Medical College / Hospital Rahim Yar Khan]* (hereinafter called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
  - (a) fails or refuses to execute the Contract Form, if required; or
  - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

\_\_\_\_\_  
*[Signature of the bank]*

*[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted FOR. However, for a standard procurement/contract contents of a generalized this Form may be as provided above.]*

### Section IX- Check List

*[To be signed and stamped and presented on Bidder's letter head pad]*

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Responsive	Non-responsive
1	Original receipt for purchase of tender along with Standard Bidding Documents.		
2	02 % Bid Security of estimated cost of each tender given by the department must be attached with financial bids. A copy of Bid security must be submitted with technical proposal.		
3	All required samples (if demanded) have been submitted in <i>[Sheikh Zayed Medical College / Hospital Rahim yar Khan]</i> main general store.		

4	Active Registration with Income Tax Authorities (National Tax Number NTN) at least three years old		
5	Copy of active Registration with Sales Tax Authorities (STRN)		
6	Copy of active Registration (Professional Tax Certificate)		
7	Bidder s JV Member information as per form 8.2		
8	At least ____ of similar nature having similar cost or above have been performed / executed in public organization during last 01 year (certificate duly signed by gazetted officer attached).		
9	Technical Bid Form (as per form 8.9 of Bidding documents) on letter head of the firm duly signed and stamped.		
10	Financial Bid Form (as per form 8.1 of Bidding documents) on letter head of the firm, duly signed and stamped.		
11	Bid Security Form (as per form 8.11 of Bidding documents) on letter head of the firm, duly signed and stamped.		
12	Performance Guarantee Form (as per form 8.7 of Bidding documents) on letter head of the firm, duly signed and stamped.		
13	General Information Form (as per form 8.5 of Bidding documents) on letter head of the firm duly signed and stamped.		
14	Affidavit (as per form 8.6) on non-judicial Stamp Paper of Rs. 100/- (i) The firm is not currently blacklisted by the Procuring Agency. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look at any stage. They shall be black listed as per Rules / Laws. (iii) Affidavit for correctness of information. (iv) ****omitted*** Affidavit for correction of information Form (as per form of Bidding documents) on letter head of the firm, duly signed and stamped.		
15	i. Work order / supply order / purchase order of previous relevant experience. ii. Company profile. Staff list along with location and address [where applicable]. iii. Income Tax Returns/Audited Financial Statement, National tax number Certificate, General Sale Tax Number Certificate (last 03 year). iv. Bidders profile Form (as per 8.4. Bidder Profile form of Bidding documents) on letter head of the firm, duly signed and stamped.		

Stamp & Signature of Bidder \_\_\_\_\_

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view the nature and scope of the procurement and as per its requirements.]

**SHEIKH ZAYED MEDICAL COLLEGE / HOSPITAL, RAHIM YAR KHAN**

**Demand of General Store Items for the Year 2024-25**

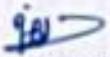
Sr. No.	Name of Article	Qty	Unit Price with Taxes
<b>1</b>	<b>Washing Soap (Kg)</b>	8000 Kg	448
a	Three Star		551.6
b	Cow Soap 250gm Tiki		413
c	Kissan Narol		336
<b>2.a</b>	Blue Robin (300ML Liquid Packing) (Reckitt Benckiser Ltd.)	1000 Bottles	630
b	Power Plus Blue (Power Plus Co. (PVT) Ltd. (225Gm Packing)	500 Kg	1331.4
<b>3</b>	Fire Wood Dry (Sheeshum or Kikker ) Gutka Type (Kg)	3000 Kg	119
<b>4</b>	<b>Bleaching Powder (25Kg Packing)</b>	50 Pack	
a	Sitara		2521.4
b	Adam Jee		3220
c	ICI		3500
<b>5</b>	<b>Filit Oil Spray</b>	7000 Tin	
a	Copex 3.80 Liter Pack		2660
b	Finis 2.75 Liter Pack		3045
<b>6</b>	<b>Dry Battery Cell Pencil Size (AA size)</b>	400 Nos.	
a	555		49
b	Toshiba		56
<b>7</b>	Jala Brush with Handle	500 Nos.	350
<b>8</b>	Wheel With Bracket Size 2-1/2"	1000 Nos.	308
<b>9</b>	Stapler Pin Kushin 1/2"	100 Packet	602
<b>10</b>	hard Board Sheet for Cushion Chair	50 Sheets	56
<b>11</b>	Solution Fish Brand	50 Litter	1680
<b>12</b>	Dorri Cotton	50 Kg	2100
<b>13</b>	Water Cooler (Size 20 Liter )	50 Nos.	1820
<b>14</b>	<b>Shopper Bag ( Waste Material )</b>	45000 Kg	
a	White Size 21.50 x 44. (Kg)		952
b	Yellow Size 21.50 x 44. (Kg)		876.4
c	Red Size 21.50 x 44. (Kg)		952
<b>15</b>	<b>Tubes for Wheel Barrow</b>	100 Nos.	
a	Service		865.2
b	Panther		865.2
<b>16</b>	<b>Rexene All Colours (Meter)</b>		
a	Japani (Meter)	2000 Meter	1540
b	Pakistani (Meter) Vini	4000 Meter	896
<b>17</b>	<b>Tissue Papers (Large Pack of 100 tissues)</b>	1500 Nos.	
a	Rose Petal (Supreme)		308
b	Jasmeen Senior		168
c	Jasmeen Junior		168

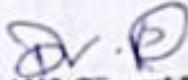
Sr. No.	Name of Article	Qty	Unit Price with Taxes
18	Dust Bin Plastic Standard Size 10" Pure Plastic Hard	3000 Nos.	280
19	<b>Extra Strong Phenyl Liquid (2.75 Liter)</b>	15000 Tin	
a	Finis 2.75 Liter Pack		796.6
b	Copex 2.75 Liter Pack		658
c	Gilant (2.75 Liter Pack)		700
20	<b>Washing Detergents</b>	700 Kg	
a	Surf Excel by Unilever (01 Kg)		819
b	Express Powder Unilever (01 Kg)		560
c	Arial Powder (01 kg)		819
21	<b>Bath Soap Ticky Pack</b>		
a	Lifebouy Soap (Large Size) 98gm	10000 Nos.	154
b	Lux Soap (Large Size) 140gm	600 Nos.	179.2
22	<b>Softy Shoes (Sleeper) (all sizes)</b>	500 Pair	
a	Bata		700
b	Sendeck		630
c	Service		840
23	<b>Cleaning Detergent</b>		
a	Vim Powder 700 gram packing by Uni Lever	10000 Pak	205.8
b	Lemon Max (500 gram pack) (Rollins Industries Pvt)		98
24	<b>Bath Room Cleaner</b>		
a	Harpic 750gm	10000 Bottle	1176
b	Cleanz (Liter)		700
25	Soda Ash (Pkt. 1 Kg)	5000 Kg	280
26	<b>Bath Soap Liquid</b>	1500 litter	
a	Lifebouy Soap Liquid Soap (Per ML)		1106
27	<b>Air Freshner Standard Size 300ml</b>	700 Nos.	
a	Jasmeen		336
b	Tea Rose		364
c	Cobra		406
28	Narial Stick for Brooms (Kg)	500 kg	420
29	Broom Sarkanda (Kg)	1000 Kg	224
30	<b>Wheel (With/Without Bracket)</b>		
a	Size 6" with bracket	1500 Nos.	980
b	Size 5" with bracket	1000 Nos.	840
c	Size 4" with bracket	1000 Nos.	700
d	Size 6" without bracket	1000 Nos.	630
e	Size 5" without bracket	1000 Nos.	490
f	Size 4" without bracket	1000 Nos.	406
31	Wiper Floor (Steel Rod)	500 Nos.	490
32	Desert Room Cooler, Standard size, 22 Gauge, Fan Size 20" with Trolley Complete (B.Q)	30 Nos.	25200

Sr. No.	Name of Article	Qty	Unit Price with Taxes
<b>33</b>	<b>Tyre for Wheel Barrow (06 Ply)</b>	100 Nos.	
a	Panther		2520
b	Service		2520
<b>34</b>	<b>Dry Battery Cell Medium Size</b>		
a	555		49
b	Toshiba		53.2
<b>35</b>	<b>Shopper for Dustbin (Size: 14" x 22")</b>	25000 Kg	518
<b>36</b>	<b>Dorri Plastic</b>	30 Kg	980
<b>37</b>	<b>Thread for Parashoot (Pack of 10 Nos. )</b>	50 Pack	168
<b>38</b>	<b>Cotton Waste</b>	100 Kg	210
<b>39</b>	<b>Foam Sheets</b>	400 Nos.	
a	6'x3'x1/2		1988
b	6'x3'x1"		3977.4
c	6'x3'x2"		7967.4
d	6'x3'x3"		13234.2
e	22'x22'x4"		2886.8
<b>40</b>	<b>Thread Different Colour</b>	1500 Nos.	
a	Blue		21
b	Green		21
c	Marron		21
d	Yellow		21
<b>41</b>	<b>Water Glass Toyo Nasic (Set of 6 Glass &amp; One Jug)</b>	30 Set	2100
<b>42</b>	<b>Carpet Brush with Nylon Wires</b>	500 Nos.	280
<b>43</b>	<b>Latrine Brush With Handle</b>	800 Nos.	140
<b>44</b>	<b>Cane Single &amp; Double</b>	80 kg	630
<b>45</b>	<b>Bukram for Curtains</b>	1500 Meter	49
<b>46</b>	<b>Tricircle Lock</b>	600 Nos.	
a	50mm (China)		280
b	38mm (China)		210
<b>47</b>	<b>Thread (tiger) white</b>	3500 Nos.	14
<b>48</b>	<b>Sewing Machine</b>	05 Nos.	
a	Azeem		25200
b	Shaheen		23800
c	Salika		28000
d	Singer		32200
<b>49</b>	<b>Motor for Sewing Manhine</b>	10 Nos.	
a	Azeem		5719
b	Shaheen		5719
<b>50</b>	<b>Scissor for Cutting (12" Cloth)</b>	10 Nos	1400
<b>51</b>	<b>Zip 5 with Qunda</b>	2000 Meter	36

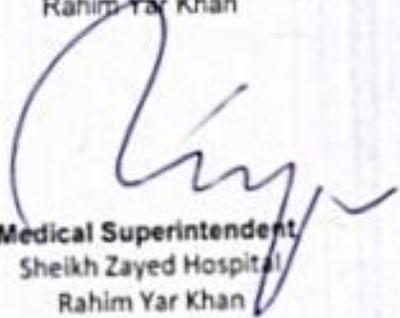
Sr. No.	Name of Article	Qty	Unit Price with Taxes
52	Tire pati	50 Bundle	630
53	Bucket Plastic Large Size with Cover for Govt Health Scheme (50 Liter) of different colors: Red, White, Blue	300 Nos.	2520
54	Spray Pump Plastic/Iron	300 Nos.	420
55	Steel Almirah Size 6x3x1 1/2' feet 22 Gauge with local and silver color (B.Q.)	30 Nos.	44800
56	Plastic Lota (Standard Size)	500 Nos.	210
57	Waste Transport Trolleys 4 wheels (L6 x W4x D2)	20 (10 white +10 Yellow)	59738
58	Trolleys for Linen Transport 4 wheels (6 x4x2 F)	15 Nos.	65380
59	Trolleys for Indent Transport 4 wheels (6 x4x2 F)	15 Nos.	61628
64	Old Motor Bike Tube	500 Nos.	42
65	Green Net Plastic	5000 meter	840
<b>Transport Section</b>			
<b>1</b>	<b>Tyre of Cars (Manufacture 2024-25)</b>		
a	185/70 R14 Bridgestone	05 Nos.	27300
b	185/70 R14 Yokohama		31500
c	185/70 R14 General		21000
d	185/70 R14 Michelin		33600
e	185/70 R14 Kumho		28700
f	175/70 R13 Bridgestone		25900
g	175/70 R13 Yokohama		27300
h	175/70 R13 General		16100
i	175/70 R13 Michelin		29400
j	175/70 R13 Kumho		23100
<b>2</b>	<b>Tyre of (Hiace) (Manufacture 2024-25)</b>	10 Nos.	
a	195/65 R 15 Bridgestone		31500
b	195/65 R 15 Yokohama		32900
c	195/65 R 15 General		19600
d	195/65 R 15 Michelin		39900
e	195/65 R 15 Kumho		28000
<b>3</b>	<b>Tyre of (Bus) (Manufacture 2024-25)</b>	07 Nos.	
a	9.00-20x14PLY General		89600
b	9.00-20x14PLY Bridgestone		133000
c	9.00-20x14PLY Yokohama		137200
d	9.00-20x14PLY Michelin		140000
e	9.00-20x14PLY Kumho		126000
f	(11 R 22-5) XZ A2 Plus Michelin		1470000
g	(11 R 22-5) XZ A2 Plus Bridgestone		154000
h	(11 R 22-5) XZ A2 Plus Yokohama		161000
i	(11 R 22-5) XZ A2 Plus Kumho		133000
<b>4</b>	<b>Tyre of (Coaster)(Manufacture 2024-25)</b>	21 Nos	
a	7-50-16 LT 14 PLY General		53200
b	7-50-16 LT 14 PLY Michelin		77000
c	7-50-16 LT 14 PLY Bridgestone		84000
d	7-50-16 LT 14 PLY Yokohama		91000
e	7-50-16 LT 14 PLY Kumho		84000

Sr. No.	Name of Article	Qty	Unit Price with Taxes
f	700 R-16 LT 10 Ply RIB 230 V.Steel ( Bridgestone)		81200
g*	700 R-16 LT 10 Ply RIB 230 V.Steel ( General)		79800
h	700 R-16 LT 10 Ply RIB 230 V.Steel (Michelin)		86800
i	700 R-16 LT 10 Ply RIB 230 V.Steel ( Yokohama)		82600
j	700 R-16 LT 10 Ply RIB 230 V.Steel ( Kumho)		77000
5	<b>Tyre of Shahzore Dalla (Manufacture 2024-25)</b>	10 Nos.	0
a	6-50-14LT 10 Ply 105/103 General		30100
b	6-50-14LT 10 Ply 105/103 Bridgestone		63000
c	6-50-14LT 10 Ply 105/103 Michelin		70000
d	6-50-14LT 10 Ply 105/103 Yokohama		77000
e	6-50-14LT 10 Ply 105/103 Kumho		72800
6	<b>Tyre of Tractor (385) (Manufacture 2024-25)</b>	10 Nos.	0
a	18-04-30 14 ply Panthar Rear		175000
b	7-50-16 LT 14 PLY General Front		53200
7	<b>Tyre of Tractor (Manufacture 2024-25)</b>	10 Nos.	0
a	BT 195 Bulshine 14-9-28 R		112000
b	6.00-16 TF 8 Ply F Diamond		19600
8	<b>Tyre of Bolan (Manufacture 2024-25)</b>	10 Nos.	12600
a	4.50 12 LT 8 Ply General		21000
b	4.50 12 LT 8 Ply Bridgestone		28000
c	4.50 12 LT 8 Ply Michelin		35000
d	4.50 12 LT 8 Ply Yokohama		27300
e	4.50 12 LT 8 Ply Kumho		25900
9	<b>Tyre of Ambulance Manufacture 2024-25</b>	30 Nos.	0
a	185/70 R14 Bridgestone		28000
b	185/70 R14 General		21000
c	185/70 R14 Michelin		33600
d	185/70 R14 Yokohama		35000
e	185/70 R14 Kumho		28700

  
**Senior Store Keeper**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

  
**AMS General Store**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

  
**DMS General Store**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

  
**Medical Superintendent**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

## Demand of Electrical items for the year 2024-25

Sr.#	Name of Article	Qty	Unit Price with Taxes
1	Twisted Pair Drop Wire Copper (Coil) 500mtr. Manufacturer by PTCL Cables	25 Coil	36555.40
2	Electric Tube Rod 36/ W	300 Nos.	
a	Philips		1456
b	Fast		1190
3	Electric Tube Rod 18 W	500 Nos.	0
a	Philips		1344
b	Fast		1120
4	Universal Plug/Light Plug 10 Amp according to sample	1000 Nos.	
a	S.K		420
5	Piano Switch 10 Amp	1000 Nos.	
b	Abid		56
b	S.K		70
6	Electric Choke 36W (Copper)	100 Nos.	
a	Super Star		5040
b	Asia		4900
7	Electric Choke 18W (Copper)	100 Nos.	
a	Super Star		5040
b	Asia		4900
8	Changeover panel (500Amp) 4 Pole (Complete Change over Panel with two nos ABB Breakers with sliding sheet and Connection Busbar, Indication Lights, Selector Switch Amp Meter, Volt Meter ) Complete in all respect	03 Nos.	
a	Quality Switch Gears		789600
9	Changeover panel (300Amp) 4 Pole (Complete Change over Panel with two nos ABB Breakers with sliding sheet and Connection Busbar, Indication Lights, Selector Switch Amp Meter, Volt Meter ) Complete in all respect	05 Nos	
a	Quality Switch Gears		616000
10	Changeover panel (200Amp) 4 Pole (Complete Change over Panel with two nos ABB Breakers with sliding sheet and Connection Busbar, Indication Lights, Selector Switch Amp Meter, Volt Meter ) Complete in all respect	05 Nos	
b	Quality Switch Gears		383600
11	Changeover panel (100Amp) 4 Pole (Complete Change over Panel with two nos ABB Breakers with sliding sheet and Connection Busbar, Indication Lights, Selector Switch Amp Meter, Volt Meter ) Complete in all respect	10 Nos	
b	Quality Switch Gears		128800
12	Electric Tube Starter 18W	500 Nos.	
a	Philips		210
b	Ecco		189
13	Electric Tube Starter 36W	500 Nos.	
a	Philips		210

Sr.#	Name of Article	Qty	Unit Price with Taxes
b	Ecco		189
14	Piano Two Pin Socket 10AMP	2000 Nos.	
a	Bush		70
b	Abid		56
c	S.K		63
15	Shoe Two Pin 10 Amp Plastic.	800 Nos.	
a	Bush		70
b	Abid		56
c	S.K		63
16	Insulation Tape Plastic (Osaka) Red, Yellow, Blue, Black	1000 Nos.	70
17	LED Blub 80 W (Screw Type) with One year Warranty	300 Nos.	
a	Philips		9800
b	Fast		9100
18	LED Blub 40/42 W (Screw Type ) with One year Warranty (E27/ E40)	1000 Nos.	
a	Philips		5880
b	Fast		5320
19	LED Blub 23 W/ 24 W (Screw Type ) with One year Warranty	1000 Nos.	
a	Philips		2772
b	Fast		2240
20	LED Batten Light 2' ( 20 W )	500 Nos.	
a	Philips		2660
b	Fast		2590
c	Orient		2380
21	LED Batten Light 4'( 40 W )	500 Nos.	
a	Philips		3920
b	Fast		3360
c	Orient		3150
22	Digital Servo Automatic Voltage Stabilizer ( Copper ) (Setup from 110V to 220V ) with timer, ampere meter, volt meter, saftey Breaker,	50 Nos.	
a	3000W		10990
b	12000W		37800
c	Imported 15 KVA 3 Phase servo type		315000
d	Imported 20 KVA 3 Phase servo type		378000
e	Imported 25 KVA 3 Phase servo type		401800
23	Exhaust Fan size 12" (Plastic Body) Copper Winding	100 Nos.	
a	Pak		4900
24	Exhaust Fan size 12" (Steel Body) Copper Winding	100 Nos.	
a	Yunas		5600
25	Exhaust Fan size 18" Steel Body Copper Winding	50 Nos.	
a	Yunas		9100
26	MEGA Bracket Fan Copper Winding (Metal Body) 24"	100 Nos.	
a	Yunas		19600

Sr.#	Name of Article	Qty	Unit Price with Taxes
<b>27</b>	<b>Bracket Fan Copper Winding (Metal Body) 18"</b>	100 Nos.	
a	SK		14532
<b>28</b>	<b>Electric Dimmer for Ceiling Fan</b>	500 Nos.	
a	S.K		350
b	Royal		280
c	Pak		280
<b>29</b>	<b>Electric Circuit Breaker</b>	3575 Nos.	
a	60 Amp.(ABB) MCCB 3p 06 KA		7560
b	100 Amp. (ABB) MCCB 3p 06 KA		8120
c	150 Amp.(ABB) MCCB 3p 10 KA		19600
d	200 Amp. (ABB) MCCB 3p 10 KA		30800
e	300 Amp. (ABB) MCCB 3p 18 KA		51800
f	400 Amp. (ABB) MCCB 3p 25KA		56000
g	600 Amp. (ABB) MCCB 3p 36KA		92400
h	800 Amp. (ABB) MCCB 3p 50KA		218400
i	1000 Amp. (ABB) MCCB 3p 50KA		257600
j	1250 Amp. (ABB) MCCB 3p 50KA		268800
k	05 Amp 1p MCB ABB 6 KA		910
l	10 Amp 1p MCB ABB 6 KA		966
m	15 Amp 1p MCB ABB 6 KA		1050
n	20 Amp 1p MCB ABB 6 KA		1190
o	30 Amp 3p MCB ABB 6 KA		3136
p	5 Amp 2p MCB ABB 6 KA		1960
q	10 Amp 2p MCB ABB 6 KA		1960
r	20 Amp 2p MCB ABB 6 KA		2030
s	30 Amp 2p MCB ABB 6 KA		2030
<b>30</b>	<b>PVC Flexible Pipe</b>	1500 Ft.	
a	Size: 3/4" per Ft		84
b	Size: 1" per Ft		84
c	Size: 2" per Ft		91
d	Size: 3" per Ft		98
e	Size: 4" per Ft		112
<b>31</b>	<b>Thimble (Lugs) Fix Type Copper</b>	1000 Nos.	
a	10 mm		63
b	16 mm		112
c	25mm		154
d	35mm		294
e	50mm		455
f	70mm		630
g	95mm		938
h	120mm		1365
i	150mm		1204
j	185mm		1338.4
k	240mm		1610
l	300mm		2072
<b>32</b>	<b>Ceiling Fan 56" (Deluxe Model) Copper winding</b>	200 Nos.	
a	Yunas		12180
b	PAK		12320
c	SK		12320
<b>33</b>	<b>Capacitor</b>	1500 Nos.	
a	10 $\mu$ .F. (Fuji/Amber)		770

Sr.#	Name of Article	Qty	Unit Price with Taxes
b	2.5 $\mu$ F. (Fuji/Amber) for ceiling fan		350
c	3.5 $\mu$ F. (Fuji/Amber) for ceiling fan		490
<b>34</b>	<b>Sheet Becolite</b>	400 Nos.	
a	Size: 8x10 (6,8,10 hole and simple)		392
b	Size: 7x4 (Universal, Power Plug Hole, 4 hole and simple)		252
c	Size: 10x12 (2,4 hole and simple)		518
d	Size: 4 1/2 x7 1/2 (Universal, power plug hole, 4 hole and simple)		336
<b>35</b>	<b>Board PVC, Desert Company</b>	300 Nos.	
a	Size: 4x4 (1,2 hole)		84
b	Size: 7x4 (3,4,5,6 hole)		126
c	Size: 8x10 (6,8,10,12 hole)		266
<b>36</b>	<b>Duct Patti (Adam Jee, GM)</b>	5000 Ft.	
a	Size: 3/4" per Ft		560
b	Size: 1" per Ft		686
c	Size: 1-1/2" per Ft		910
<b>37</b>	<b>Electric Cable Copper (Fast) 90 meter Coil,</b>		
a	3/29 Full Gauge Single Core	40 Coil	6300
b	7/29 Full Gauge Single Core	40 Coil	13720
c	7/36 Full Gauge Single Core	40 Coil	25900
d	3/29 Full Gauge Double Core	40 Coil	13300
e	7/29 Full Gauge Double Core	40 Coil	42792.4
f	7/36 Full Gauge Double Core	40 Coil	63735
g	7/44 (6mm) Full Gauge Double Core	20 Coil	84032.2
h	7/44 (6mm) Full Gauge 4 Core	20 Coil	1946
i	7/52 (10mm) Full Gauge 4 Core	05 Coil	3290
j	7/64 (16 mm) Full Gauge 4 Core	05 Coil	4492.6
k	25mm Full Gauge 4 Core PVC/PVC unarmond	500 Meter	7210
l	35mm Full Gauge 4 Core PVC/PVC unarmond	500 Meter	9786
m	50mm Full Gauge 4 Core PVC/PVC unarmond	500 Meter	13020
n	70mm Full Gauge 4 Core PVC/PVC unarmond	500 Meter	18900
o	95mm Full Gauge 4 Core PVC/PVC unarmond	500 Meter	25200
p	120mm Full Gauge 4 Core PVC/PVC unarmond	500 Meter	32900
q	150mm Full Gauge 4 Core PVC/PVC unarmond	500 Meter	40600
r	185mm Full Gauge 4 Core PVC/PVC unarmond	500 Meter	49693
s	240mm Full Gauge 4 Core PVC/PVC unarmond	500 Meter	65800
t	300 mm Full Gauge 4 Core PVC/PVC unarmond	500 Meter	96600
u	110/76 Full Gauge Double Core	30 Coil	560
v	25 mm Full Gauge Flexible Green color Single Core	30 Coil	210
w	110/76 Full Gauge Four Core	30 Coil	980
<b>38</b>	<b>Thimble Sleeve Type (Copper)</b>	1000 Nos.	
a	Size: 16mm		112
b	Size: 25mm		154
c	Size: 35mm		294
d	Size: 50mm		455
e	Size: 70mm		630
f	Size: 95mm		938
g	Size: 120mm		1113
h	Size: 150mm		1204
i	Size: 185mm		1338.4

Sr.#	Name of Article	Qty	Unit Price with Taxes
J	Size: 240mm		1610
k	Size: 300mm		2072
<b>39</b>	<b>Telephone Set</b>	100 Nos.	
a	Tip ( PTCL) Standard		7000
b	Panasonic ( KX-T 7705)		9100
<b>40</b>	<b>Rawal Bolt</b>	600 Nos.	
a	3/8		35
<b>41</b>	<b>Screw Different Size</b>	200 Pkt.	0
a	Size 3/5" (Packet)		420
b	Size 1" (Packet)		420
c	Size 1 1/2" (Packet)		560
d	Size 2 1/2" (Packet)		630
<b>42</b>	<b>Rawal Plug</b>	1000 Pkt.	
a	10 No. (Packet)		70
b	12 No. (Packet)		98
<b>43</b>	<b>Battery Terminal (Copper) heavy duty</b>	200 Nos.	490
<b>44</b>	<b>H.T Insulation Tape</b>	100 Nos.	
a	3M		910
b	Scapa		1050
<b>45</b>	<b>Power Plug (Porcelain) 20 Amp according to Sample</b>	200 Nos.	
a	Bosch		1050
<b>46</b>	<b>Three Pin Shoe (Porcelain) 20 Amp</b>	300 Nos.	
a	Bosch		252
<b>47</b>	<b>Steel Nail</b>	10 Kg	
a	Size: 1"	05 Kg	392
b	Size: 1-1/2"	05 Kg	490
c	Size: 2"	05 Kg	560
<b>48</b>	<b>Safety Breaker (02 Pole) 20 Amp</b>	500 Nos.	
a	S.K		1540
b	Abid		1260
<b>49</b>	<b>Safety Breaker (02 Pole) 30 Amp</b>	500 Nos.	
a	S.K		1890
b	Abid		1540
<b>50</b>	<b>Bulb Holder Screw Type Jambo</b>	500 Nos.	
a	Abid		112
b	S.K		168
c	Bosch		210
<b>51</b>	<b>Bulb Holder Porcelain Street Light for LED 80 W Blub</b>	500 Nos.	252
<b>52</b>	<b>HT Insulation Gloves Full Set (Imported)</b>	10 Nos.	3500
<b>53</b>	<b>Emergency Torch Performance Aluminium Torch Rechargeable</b>	200 Nos.	
a	Stanley		9100
<b>54</b>	<b>H.T Joint Kit (Raychem) 120mm 3 Core heat Shrink</b>	50 Nos.	
a	Out Door		27580
b	Indoor		27580
<b>55</b>	<b>Wooden Board (8x10)</b>	300 Nos.	70
<b>56</b>	<b>China kit Sheet (White Colour) (08+02) according to Sample</b>	100 Nos.	

3r.#	Name of Article	Qty	Unit Price with Taxes
a	Bosch		
b	Schneider		
57	China kit Sheet (White Colour) (06+02) according to Sample	100 Nos.	
a	Bosch		
b	Schneider		
58	China kit Sheet (White Colour) (04+02) according to Sample	100 Nos.	
a	Schneider		1316
59	China kit Sheet (White Colour) (02+02) according to Sample	100 Nos.	
a	Schneider		1232
60	China kit Fan Dimmer(White Colour) according to Sample	500 Nos.	
a	Bosch		280
b	Schneider		280
61	China kit Light Plug(White Colour) according to Sample	100 Nos.	
a	Schneider		1330
62	China kit Power Plug (White Colour) according to Sample		
a	Schneider		1652
63	China Kit Multi Plug (White Colour) according to Sample	100 Nos.	0
a	Schneider		1330
64	Cable Tai	200 Pkt.	
a	Size: 1"		700
b	Size: 4"		1120
c	Size: 6"		1400
d	Size: 8"		1680
65	Shadel for 70/76 Or 40/76 Cable (Packet)	50 Pkt	420
66	Iron Breaker Box 16 SWG	60 Nos.	
a	Size: 10x12		280
b	Size: 12x18		420
c	Size: 18x24		560
67	200 Amp Distribution Board with Bus Bar, MAIN BREAKER & Distribution Breaker 16 SWG Complete in all respects with ABB Breaker 200Amp 4-P Main , 10AMP 1-Pole 10Nos ,20Amp 1-Pole 10Nos ABB Breaker	05 Nos.	
a	Quality Switch Gears		137200
68	300 Amp Distribution Board with Bus Bar, MAIN BREAKER & Distribution Breaker 16 SWG Complete in all respects with ABB Breaker 300Amp 4-P Main , 20AMP 1-Pole 10Nos ,30Amp 3-Pole 10Nos ABB Breaker	05 Nos.	
a	Quality Switch Gears		221200
69	100 Amp Distribution Board with Bus Bar, MAIN BREAKER & Distribution Breaker 16 SWG Complete in all respects with ABB Breaker 100Amp 4-P Main, 20Amp 1-Pole 20Nos ABB Breaker	05 Nos.	

Sr.#	Name of Article	Qty	Unit Price with Taxes
b	Quality Switch Gears		103600
70	Multi Socket Piano Type 10 Amp	200 Nos.	
a	S.K		112
b	Abid		84
c	Hero		70
71	Cable 40/76 2-core	05 Coil	
a	Fast		28000
72	Cable 110/76 2-core	05 Coil	
a	Fast		
73	Ruber Insulation Pad 2'x3' (1-1/2" thick)	500 Ft	1960
74	LED Search Light 150 W	50 Nos.	
a	Philips		53900
75	Three Pin Socket Piano round 10 Amp	200 Nos.	
a	Imperial		168
76	Rubber Slave Heat Shrink	500 ft	
a	Size: 25mm		102.2
b	Size: 35mm		190.4
c	Size: 50mm		203
d	Size: 70mm		238
e	Size: 90mm		306.6
f	Size: 120mm		455
g	Size: 160mm		588
h	Size: 185mm		644
i	Size: 240mm		728
j	Size: 300mm		910
77	UPS Online 15 KVA 3 Phase (Model Must be Mention with Technical Brosher) With Battries	02 Nos	
a	K-Star		1540000
78	UPS Online 20 KVA 3 Phase (Model Must be Mention with Technical Brosher) With Battries	02 Nos	
a	K-Star		2520000
79	UPS Online 25 KVA 3 Phase (Model Must be Mention with Technical Brosher) With Battries	02 Nos	
a	K-Star		3360000
80	UPS Online 03 KVA Single Phase (Model Must be Mention with Technical Brosher) With Battries	05 No	
a	K-Star		182000
81	SMD roof ceiling lights 8" (24 W) round	300 Nos.	
a	Philips		4620
b	Fast		4410
82	SMD roof ceiling lights 6" round (17 W)	300 Nos.	
a	Philips		3080
b	Fast		2800
83	SMD roof ceiling lights 5" round (13 W)	300 Nos.	
a	Philips		2520
b	Fast		2240
84	SMD roof ceiling lights 4" round (9W)	300 Nos.	
a	Philips		1372
b	Fast		980
85	SMD roof ceiling lights 3" round (7W)	300 Nos.	0

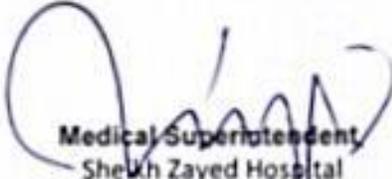
Sr.#	Name of Article	Qty	Unit Price with Taxes
a	Philips		1092
b	Fast		840
86	<b>SMD roof ceiling panel lights ( 2'x2' )</b>	300 Nos.	0
a	Philips		13720
b	Fast		10780
87	<b>LED Street Lights 150 W</b>	100 Nos.	
a	Philips		53900
b	Fast		46200
c	Orient		43400
88	<b>Surface Mounted DB Box with front sheets 20"x24"</b>	100 Nos.	
a	Golden		28000
89	<b>Surface Mounted DB Box with front sheets 24"x30"</b>	100 Nos.	
a	Golden		35000
90	Surface Mounted Iron Box (water proof) 8"x10"	50 Nos.	4130
91	Surface Mounted Breaker Box for 2-pole Breaker (Plastic)	50 Nos.	630
92	Surface Mounted Breaker Box for 3-pole Breaker (Plastic)	50 Nos.	1050
93	Surface Mounted Iron Box (water proof) 12"x12"	50 Nos.	7000
94	Surface Mounted Iron Box (water proof) 12"x18"	50 Nos.	8400
95	Consealed Celing fan for ceiling (Cassette Type) (S.K )	200 Nos.	9100
96	German Socket	500 Nos.	1050
97	<b>60 HP Moter Starter Penal (Complete With All Respect Indication Light Volt Amp Meter, Safety Breaker (ABB), over Voltage/ Under Voltage Relay, Phase Fallier Relay,</b>	02 Nos	
b	Quality Switch Gears		602000
98	<b>25 HP Moter Starter Penal (Complete With All Respect Indication Light Volt Amp Meter, Safety Breaker (ABB), over Voltage/ Under Voltage Relay, Phase Fallier Relay,</b>	05 Nos	
b	Quality Switch Gears		268800
99	Safety Kit (Wapda Standard) Cap, Shoes 08 Nos, Jacket, Safety Belt, earthing set.	01 No	140000
100	06 pisces Screw Driver Set ( Stanley)	15 Nos	13300
101	Plier (Elora)	15 Nos	1400
102	Nose Plier (Elora)	15 Nos	1400
103	<b>Screw Wrench (Stanley)</b>	15 Nos	
a	6"		2100
b	8"		3080
104	Knife Cutter (Elora)	50 Nos.	700
105	<b>Padestal Industrial Fan 24" (Copper Winding)</b>	50 Nos.	
a	Pak		14000
b	Younas		13300
c	G.F.C		11900
106	Clamp Meter (AC/DC) ( UT207A) Uni-T	50 Nos.	9100
107	<b>Thermal Fogger Machine</b>	02 Nos	

Sr.#	Name of Article	Qty	Unit Price with Taxes
a	Kisan		364000
109	PLC Base automatic electric motor rewinding machine Imported	01Nos.	686000
110	Battery 12 Volt 40 Amp Dry	10 Nos	44800
111	<b>China Kit Board</b>	100 Nos.	
a	3" x 3"		126
b	6" x 3"		238
112	<b>Drill Machine 800 Watt</b>	05 Nos	
a	Hilti		27911.8
113	Electric Hand dryer (Imported)	50 Nos.	8400
114	Connection dabi for telephone connection	200 Nos.	210
115	Line card wire (copper)	04 Coil	6300
116	Reciver card original for teephone set	50 Nos.	420
117	Line card conector for telephone set	200 Nos.	14
118	Reciver card conector	100 Nos.	14
119	2 ton rope pulley Block	02 Nos	47600
120	Small Angle Grinder 500 W ( Bosch)	05 Nos	6300
121	Flat chisel, 30-mm	30 Nos	700
122	Hydraulic Crimping Tool 10-400mm Imported	02 Nos	42000
123	Cable Roller Stand 70mm	02 Nos	56000
124	Laser Measurement Tape Bosch	02 Nos	15400
125	Earth Resistance Meter Tester ( UNI T)	02 Nos	49000
126	False ceiling Exhaust 12" ( Pak Fan)	50 Nos.	4193
127	<b>Cable Tie Size</b>		
a	6"	50 Pkt	350
b	8"		560
c	12"		840
128	Single Pair Cable Flexible (Fast)		4900
129	Two pair cable Flexible (Fast)	05 Coil	7840
130	25mm Flexible Cable (Fast)	05 Coil	247968
131	<b>Extension Lead with 5mtr. &amp; 10mtr. flexible cable 110/76</b>	05 Coil	
a	Size: 4Nos. 3 pin Socket + 4Nos. 2pin sockets	50 Nos.	2520
b	Size: 3Nos. 2 Pin Socket + 3Nos. 3pin sockets		3500
132	<b>Rewinding Copper wire (Modern,Monitor)</b>		
a	Rewinding Copper Wire 17 Number (Modern,Monitor)	400 Kg	5040
b	Rewinding Copper Wire 18 Number (Modern,Monitor)		5040
c	Rewinding Copper Wire 19 Number (Modern,Monitor)		5040
d	Rewinding Copper Wire 20 Number (Modern,Monitor)		5040
e	Rewinding Copper Wire 21 Number (Modern,Monitor)		5040
f	Rewinding Copper Wire 22 Number (Modern,Monitor)		5040
g	Rewinding Copper Wire 23 Number (Modern,Monitor)		5040
h	Rewinding Copper Wire 24 Number (Modern,Monitor)		5040
i	Rewinding Copper Wire 25 Number (Modern,Monitor)		5040
j	Rewinding Copper Wire 26 Number (Modern,Monitor)		5040
k	Rewinding Copper Wire 27 Number (Modern,Monitor)		5040
L	Rewinding Copper Wire 28 Number (Modern,Monitor)		5040
m	Rewinding Copper Wire 29 Number (Modern,Monitor)		5040
n	Rewinding Copper Wire 30 Number (Modern,Monitor)		5040
o	Rewinding Copper Wire 31 Number (Modern,Monitor)		5040
p	Rewinding Copper Wire 32 Number (Modern,Monitor)		5040

Sr.#	Name of Article	Qty	Unit Price with Taxes
q	Rewinding Copper Wire 33 Number (Modern Monitor)		5040
r	Rewinding Copper Wire 34 Number (Modern Monitor)		5040
s	Rewinding Copper Wire 35 Number (Modern Monitor)		5040
t	Rewinding Copper Wire 36 Number (Modern Monitor)		5040
133	Bearing Pullar		2100
134	Furma	02 Nos	1120
135	Micrometer	02 Nos	3000.2
136	Kateera	02 Nos	1400
137	Chisel	02 Nos	840
138	Hammer 2 1/2 kg	01 No	700
139	Rubber Hammer	01 No	700
140	Scissor	01 No	1120
141	Varnish 1 Liter	02 Nos	210
142	Rewinding Paper 7 No	30 Ltr	280
143	Rewinding White PVC paper 7 No	15 Kg	210
144	Rewinding Paper 10 No	15 Kg	280
145	Rewinding White PVC paper 10 No	15 Kg	210
146	Cotton Dori 1.5 mm	15 Kg	280
147	Steel Rular	05 Nos	140
148	<b>Bearing for Ceiling Fan</b>		
a	6201 (NTN & BEAR MAX)	300 Nos.	140
b	6202 (NTN & BEAR MAX)	100	252
c	6203 (NTN & BEAR MAX)	100	392
149	Rewinding Sleeve (1,2,3,4,5,6,7,8)	100	35
150	Clamp Meter (Fluke 376) (KYORITSU) (UNI-T)	200 Each Nos	25200
151	Digital Multimeter	10 Nos	4900
152	<b>Automatic ceiling fan stator winding machine</b>	02 Nos	
a	Manual rewinding machine ( for bracket/pedestal fans etc)	01 No	126000
153	<b>LED Search Light 200 W</b>	01 No	
a	Philips	25 Nos	65100
b	Fast		57400
154	<b>LED Search Light 100 W</b>	50 Nos.	
a	Philips		32900
b	Fast		27300
155	LED Panel Light 48 W Philips		8400
156	<b>Bulb Holder Screw Type for 23/24 W Energy Saver</b>	20 Nos	
a	Abid	200 Nos.	98
b	S.K		126
c	Bosch		112
157	Digital Weight Machine (Capacity 60 Kg)		9800
158	Holder Adapter Screw Type	01 No	112
159	Holder Adapter pin Type	50 Nos.	112
160	Distribution Penal Out Door Type Main breaker (30 x 24) 250 Amp 20 Amp Single Pole Breaker 26 No with connection bus bar neutral bus bar / Meter/ Penal light etc with complete accessories	50 Nos.	161098
161	Twisted Pair Cable 40/76	05 Nos	18900
162	Auto Charger, (24V, 25Amp copper winding)	15 Coil	35000

* Sr.#	Name of Article	Qty	Unit Price with Taxes
163	Auto Charger, (12V, 25Amp copper winding)	10 Nos	25200
164	Decoration Lights (Larri)	10 Nos	91
165	Panel Light (1 x4) 40 watts ( Philips/ Fast)	1000 Larri	56
166	<b>55" UHD LED TV ( one Year Warranty) Display Screen with 4 K HDMI Cable 10 Meter features. Product Type: LED UHD Android TV. Display Resolution: 3840x2160 Power Consumption: 105W, Contrast Ratio: 5000:1(Typ)</b>	15 Nos	
a	Sony		326200
b	TCL		448000
167	Ceiling Rose Jumbo ( Bosch)		126
168	50 pair Armoued Jel Copper Cable ( Inercom Cable)		1260
169	Intercom D.B 20 Pair		28000
170	Conector RJ 11		14
171	Intercom D.B 50 Pair		56000
172	2 Pair PVC Cable Copper	Coil	19600
173	<b>LED 55" UHD Android, 4-K (one Year Warranty)</b>	15 Nos	
a	Sony		326200
b	TCL		448000
174	<b>LED 40" Android 4-K (one Year Warranty)</b>	10 Nos	
a	Sony		84000
175	LED Flood Lights, (Philips) 200 Watts with best Quality & Warranty.	50 Nos.	91000

  
**Electrical Engineer**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

  
**Medical Superintendent**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

65/20

**SHEIKH ZAYED MEDICAL COLLEGE/HOSPITAL, RAHIM YAR KHAN**

<b>Demand of Mechanical Items for the Year 2024-25</b>			
<b>Sr. No.</b>	<b>Name of Article</b>	<b>Unit Price with Taxes</b>	<b>Qty</b>
<b>1</b>	<b>Gas Cylinder</b>		<b>76 Nos.</b>
a	R-22 (Honeywell) USA	60900	
b	R-410 (Honeywell) USA	58100	
c	R-407 (Honeywell) USA	63980	
d	R-404 (Honeywell) USA	67200	
e	R-134-A (Honeywell) USA	65100	
f	R-600	10500	
g	R-32	25900	
<b>2</b>	<b>Compressor (for 04 ton A/C) Three Phase (Kopeland) USA</b>		<b>30 Nos.</b>
a	Piston type	134400	
b	Scroll type (gas R 22 type)	128800	
c	Scroll type (gas R 410 type)	133000	
<b>3</b>	<b>Compressor (for 04 ton A/C) Three Phase</b>	0	<b>06 Nos.</b>
a	Rotary type HITACHI	119000	
b	Rotary type HIGHLY	119000	
<b>4</b>	<b>Compressor Rotary Type (for 02 ton A/C) Single Phase</b>		<b>20 Nos.</b>
a	Panasonic (Malaysia)	84000	
b	LG (Korea)	82600	
c	Hitachi (China)	81200	
d	Mitsubishi (Thailand)	86800	
e	Toshiba (410 gas type)	86800	
<b>5</b>	<b>Compressor Rotary Type (for 1 1/2 ton A/C) Single Phase</b>		<b>40 Nos.</b>
a	Panasonic (Malaysia)	65800	
b	LG (Korea)	64400	
c	Hitachi (China)	60200	
d	Mitsubishi (Thailand)	65800	
e	Toshiba (410 gas type)	65800	
<b>6</b>	<b>Compressor Rotary Type (for 01 ton A/C) Single Phase</b>		<b>15 Nos.</b>
a	Panasonic (Malaysia)	38500	
b	LG (Korea)	37100	
c	Hitachi (China)	35700	
d	Mitsubishi (Thailand)	38500	
e	Toshiba (410 gas type)	38500	
<b>7</b>	<b>Compressor Panasonic</b>		<b>30 Nos.</b>
a	Capacity 1/4 hp	37800	
b	Capacity 1/5 hp	35700	
c	Capacity 1/6 hp	35000	
<b>8</b>	<b>Compressor ATD</b>		<b>20 Nos.</b>
a	Capacity 1/4 hp (ATD 80)	23100	
b	Capacity 1/5 hp (ATD 72)	23100	
c	Capacity 1/6 hp (ATD 50)	22400	

Sr. No.	Name of Article	Unit Price with Taxes	Qty
<b>9</b>	<b>Compressor SECOP</b>		20 Nos.
a	Capacity 1/2 hp	51800	
b	Capacity 1/3 hp	41300	
c	Capacity 1/4 hp	37100	
d	Capacity 1/5 hp	36400	
<b>10</b>	<b>Compressor Oils (4 Ltr- Packing)</b>		50 Nos.
a	Suniso (for R-22 Gas type Compressor)	5390	
b	Suniso (for R-410 Gas type Compressor)	5390	
<b>11</b>	<b>Charging line set Taiwan (03 Nos.) with Low &amp; High Pressure Double Gauges (Manifold)</b>		30 Nos.
a	Xpert China (Model XP-536G)	5880	
b	Xpert China (Model XP-A36G)	17500	
<b>12</b>	<b>Charging line set (03 Nos.) Taiwan</b>	3990	20 Nos.
<b>13</b>	<b>Electronic Digital Circuit (China Xpert) Auto Restart Double Circuit</b>	2520	50 Nos.
<b>14</b>	<b>Digital Ampere Meter</b>		
a	Xpert China	2590	50 Nos.
b	Unity (AC/DC)	10500	50 Nos.
<b>15</b>	<b>Welding Rods</b>		
a	Copper Rod Hires USA (Kg)	8120	30 Kg
b	Brass Rod (Kg)	3430	05 Kg
c	Silver Rod (Feet)	140	50 Foot
d	Blue Rod	1050	100 Nos.
<b>16</b>	<b>Vacuum Pump</b>		10 Nos.
a	1/3 HP (China)	58800	
b	1/2 HP (China)	77000	
<b>17</b>	<b>Magnetic Contactor</b>		300 Nos.
a	32 Amp (for 1.5 / 2 ton AC) XPERT	1470	
b	GMC 32, 220 V ( China) subject to approval of sample	2800	
c	GMC 22, 220 V ( China) subject to approval of sample	2800	
d	GMC 18, 220 V ( China) subject to approval of sample	2800	
e	GMC 9, 220 V ( China) subject to approval of sample	2800	
f	FC-10, 220 V China	2800	
e	FC-18 , 220 V China	2800	
<b>18</b>	<b>Over Load</b>		150 Nos.
a	0.1A – 3A china subject to approval of sample	2100	
b	2A – 95A china subject to approval of sample	2100	
c	3A – 18A china subject to approval of sample	2100	
<b>19</b>	<b>Condenser Fan</b>		50 Nos.
a	5W (Copper Winding)	2870	
b	10W (Copper Winding)	3920	
<b>20</b>	<b>Filter Drier</b>		300 Nos.
a	15 Gm Dina Italy	308	
b	20 GM Dina Italy	364	
c	size 1/2"	3430	

Sr. No.	Name of Article	Unit Price with Taxes	Qty
d	size 3/8"	3010	
e	size 5/8"	3640	
f	size 3/4"	4900	
<b>21</b>	<b>Charging Line Copper (for AC gas charging) Pin/v</b>	140	100 Nos.
<b>22</b>	<b>Compressor lead</b>		100 Nos.
a	for 1.5 ton AC	630	
b	for 2 ton AC	630	
c	for 4 ton AC	630	
<b>23</b>	<b>Service Valve for AC</b>		500 Nos.
a	Size 1/4"	910	
b	Size 3/8"	1190	
c	Size 1/2"	1470	
d	Size 5/8"	2030	
e	Size 3/4"	3150	
<b>24</b>	<b>Drain Pipe (for Split AC - Indoor Unit)</b>		200 Nos.
a	Indoor Pipe (original) 2 foot	350	
b	Indoor Pipe (original) 4 foot	630	
c	AC Water drain pipe (flexible) thread type (4' length)	56	5000 length
<b>25</b>	<b>Cable 110/76 (4-core) Coil</b>		20 Coils
a	Pakistan	100100	
b	GM	75978	
c	Fast	93492	
<b>26</b>	<b>Cable 110/76 (3-core)</b>		20 Coils
a	Pakistan	81480	
b	GM	57204	
c	Fast	75600	
<b>27</b>	<b>Cable 110/76 (2-core)</b>		20 Coils
a	Pakistan	57820	
b	GM	34902	
c	Fast	53550	
<b>28</b>	<b>Cable 110/76 (single core)</b>		20 Coils
a	Pakistan	26418	
b	GM	13636	
c	Fast	25900	
<b>29</b>	<b>Tapes</b>		2000 Nos.
a	PVC Tape	294	
b	Kapra Tape	280	
c	Solution Tape	70	
d	Teflon Tape	70	
<b>30</b>	<b>Steel Nail 1", 1-1/2" (Packet of 1/2 Kg)</b>	630	50 Packet
<b>31</b>	<b>Plaster of Paris</b>	56	200 Kg
<b>32</b>	<b>Fan Capacitor</b>		500 Nos.
a	2.5 UF (Fuji)	315	
b	3.5 UF (Fuji)	350	
c	4 UF (Fuji)	385	
d	4.5 UF (Fuji)	420	
e	Starting Capacitor (80-110 UF) China	140	

Sr. No.	Name of Article	Unit Price with Taxes	Qty
<b>33</b>	<b>Running Capacitor</b>		500 Nos.
a	30 UF two point Amber/Fuji	1155	
b	35 UF two point Amber/Fuji	1190	
c	40 UF two point Amber/Fuji	1260	
e	45 UF two point Amber/Fuji	1330	
g	50 UF two point Amber/Fuji	1470	
i	60 UF Two point Amber/Fuji	1750	
j	60UF Three point Amber/Fuji	2030	
<b>34</b>	<b>Over Load Relay</b>		96 Nos.
a	Over Load Relay (1/2) Denfoss Salvania	630	
b	Over Load Relay (1/3) Denfoss Salvania	630	
c	Over Load Relay (1/4) Denfoss Salvania	630	
d	Over Load Relay (1/5) Denfoss Salvania	630	
<b>35</b>	<b>Copper Pipe</b>		200 Coils.
a	1/4" with insulation 22 Gauge (Coil)	10500	
b	3/8" with insulation 22 Gauge (Coil)	16100	
c	1/2" with insulation 22 Gauge (Coil)	23100	
d	5/8" with insulation 22 Gauge (Coil)	28700	
e	3/4" with insulation 22 Gauge (Coil)	33600	
<b>36</b>	<b>Insulation (for copper pipes)</b>		5000 lengths
a	1/4" (6' length)	203	
b	1/2" (6' length)	231	
c	5/8" (6' length)	259	
d	3/4" (6' length)	294	
<b>37</b>	<b>Union for copper pipe</b>		250 Nos.
a	For 1/4" Copper Pipe	119	
b	For 3/8" Copper Pipe	231	
c	For 1/2" Copper Pipe	259	
d	For 5/8" Copper Pipe	294	
e	For 3/4" Copper Pipe	525	
<b>38</b>	<b>02 Flare Nuts set (for copper pipe)</b>		1000 Nos
a	For 1/4" Copper Pipe	238	
b	For 3/8" Copper Pipe	462	
c	For 1/2" Copper Pipe	518	
d	For 5/8" Copper Pipe	588	
e	For 3/4" Copper Pipe	1050	
<b>39</b>	<b>Copper Elbow</b>		
a	For 3/4" Copper Pipe	525	
b	For 5/8" Copper Pipe	294	
<b>40</b>	<b>Duct Patti (Length ) Adamjee</b>		5000 Ft
a	80 x 80 mm	168	
b	60 x 60 mm	140	
c	40 x 40 mm	112	
<b>41</b>	<b>Blower Motor (Universal)</b>	0	50 Nos.
a	for indoor Split AC unit (1 ton)	4900	
b	for indoor Split AC unit (1 1/2 ton)	4900	
c	for indoor AC unit (2 ton)	4900	

Sr. No.	Name of Article	Unit Price with Taxes	Qty
d	for indoor AC unit (04 ton)	9100	
e	for indoor Invertor AC unit (1 ton)	9100	
f	for indoor Invertor AC unit (1 1/2 ton)	9100	
g	for indoor Invertor AC unit (2 ton)	10500	
h	for indoor Invertor AC unit (04 ton)	17500	
<b>42</b>	<b>Condensor Motor (Universal)</b>		50 Nos
a	for outdoor Split AC unit (1 ton)	4900	
b	for outdoor Split AC unit (1 1/2 ton)	4900	
c	for outdoor AC unit (2 ton)	4900	
d	for outdoor AC unit (04 ton)	11900	
e	for outdoor Invertor AC unit (1 ton)	10500	
f	for outdoor Invertor AC unit (1 1/2 ton)	10500	
g	for outdoor Invertor AC unit (2 ton)	11900	
h	for outdoor Invertor AC unit (04 ton)	17500	
<b>43</b>	<b>Moving Motor (Universal) for indoor AC unit</b>	1050	36 Nos.
<b>44</b>	<b>Angle Frame (Fit Core) Rustam</b>		300 Nos.
a	for 2 Ton AC	1470	
b	for 4 Ton AC (a set for indoor and outdoor AC units)	2310	
<b>45</b>	<b>Fridge Condenser</b>		50 Nos.
a	size 1/3"	2030	
b	Size 1/4"	1750	
c	size 1/5"	1610	
d	size 1/6"	1330	
e	size 1/8"	1190	
f	size 1/10"	910	
<b>46</b>	<b>Fan Blades</b>		100 Nos.
a	for 4 ton AC	3500	
b	for 2 Ton AC	2170	
c	for 1 1/2 Ton AC	2170	
d	for 1 Ton AC	2170	
e	Iron/Alluminum Fan Blade (for Sabro 4Ton A.C)	3220	
<b>47</b>	<b>Strainer</b>	280	50 Nos.
<b>48</b>	<b>Oxygen Cylinder Welding Torch (Richo) With 15 Feet Pipes</b>	11445	12 Nos.
a	Oxygen Cylinder Gauge (china) Richo	6720	12 Nos.
<b>49</b>	<b>XPert welding torch with cylinder</b>	12600	24 Nos.
a	XPert cylinder (for welding)	3500	36 Nos.
b	XPert hand torch set with adopter	10500	24 Nos.
<b>50</b>	<b>LPG Cylinder (size 6 Kg) with regulator</b>	9100	10 Nos
<b>51</b>	<b>Capillary (size 028,031,036,064,075,080)</b>	140	500 feet
<b>52</b>	<b>Carpet Brush with Nylon Wires</b>	140	100 Nos
<b>53</b>	<b>Rawal Bolt 3/8" (pipe type)</b>	49	1000 Nos.
<b>54</b>	<b>Universal Remote</b>		50 Nos.
a	for split type AC	1400	
b	for invertor split type AC	1750	

Sr. No.	Name of Article	Unit Price with Taxes	Qty
55	Thermostate for Fridge	1050	100 Nos.
56	Battery for AMP Meter best	210	50 Nos.
57	Lead for AMP Meter	350	100 Nos.
58	A.C Cover set (upto 2 ton AC)	490	900 Nos.
59	Cleaning Cover (For 2 ton A.C Washing & Service)	3080	50 Nos.
60	<b>Drill Machine</b>		20 Nos.
a	HILTI (TE-50-AVR)	63000	
b	Bosh 32mm	61320	
c	Black & Decker 32mm	34818	
d	Crown 32mm	41580	
e	Stanley 32mm	36680	
61	<b>Water Pipe Turk Plast</b>		1000 Kg
a	3/4"	1246	
b	1/2"	1218	
62	<b>High Pressure Washe (Water Pump for A.C Service)</b>		12 Nos.
a	AG - 1230	33460	
b	Crown	36120	
c	HyperMax	43120	
d	Hyundai	35000	
e	B-Tech Gold (BT-T09) with Brass-head	28700	
f	Xpert	39620	
63	Pipe For High Pressure Washer	5600	24 Nos.
64	Service Gun China	42000	12 Nos.
65	<b>Aluminum Foldable Ladder</b>		8 Nos.
a	6 Feet	252000	
b	8 Feet	308000	
66	<b>Tools</b>		300 Nos.
a	3/4" Flaring Tool XPERT	6300	
b	1/2" Flaring Tool XPERT	3500	
c	Tube Cutter	1750	
d	Screw Wrench (Stanley) 10"	14000	
e	Screw Wrench (Stanley) 12"	11800	
f	Plier	9500	
g	Digital Weight Machine Scale (upto 200 Kg)	88000	
h	Chiesel 1/2"	880	
i	Chiesel 1'	920	
j	Chiesel 1 1/2'	990	
k	Chiesel 2'	1040	
l	Drill Bit 1' x 1/2"	6000	
m	Drill Bit 1 1/2' x 1/2"	8000	
n	Drill Bit 2' x 1/2"	17600	
o	Drill Bit 6" x 1/2"	500	
p	Drill Bit 6" x 1/4"	680	
q	Drill Bit 1' x 2 1/2"	2840	
r	Screw Driver 8" +	2840	

Sr. No.	Name of Article	Unit Price with Taxes	Qty
s	Screw Driver 8"	600	
t	Screw Driver 6" +	600	
u	Screw Driver 6"	500	
v	Filter Paana (for generator diesel filter)	500	
w	Adjustable Spanner 8"	3000	
x	Adjustable Spanner 12"	930	
y	fix and ring spanner set complete	1140	
z	spanner set complete	6500	
<b>BATTERY</b>			
<b>67</b>	<b>Osaka (11 Plates)</b>		20 Nos.
(a)	Osaka S-65	23541	
(b)	Osaka CR-65	16940	
(c)	Osaka S100-A	27930	
(d)	OsakaS-85-Z Plus	27972	
<b>68</b>	<b>AGS (11 Plates)</b>		20 Nos.
(a)	AGS WS-70	20034	
(b)	AGS SP-65	20986	
(c)	AGS SP-100	25298	
<b>69</b>	<b>Exide(11 Plates)</b>		20 Nos.
a	NS55ZL	18340	
b	NS80	26460	
<b>70</b>	<b>Osaka (13 Plates)</b>		20 Nos.
(a)	Osaka 12	29330	
(b)	Osaka NS-95	29820	
(c)	Osaka N-95	29890	
(d)	Osaka NS-105	30338	
<b>71</b>	<b>Exide (13 Plates)</b>		20 Nos.
a	N100Z	27930	
b	NS 90	28840	
<b>72</b>	<b>AGS (13 Plates)</b>		20 Nos.
(a)	AGS GR-85	30450	
(b)	AGS A.H.85	31920	
(c)	AGS 75	32340	
<b>73</b>	<b>Osaka (17 Plates)</b>		20 Nos.
(a)	Osaka P-135	37380	
(b)	Osaka P-140	44800	
<b>74</b>	<b>AGS (17 Plates)</b>		20 Nos.
(a)	AGS SP-140	37100	
b	N125	39760	
<b>75</b>	<b>Exide (17 Plates)</b>		20 Nos.
a	N130 Plus	40600	
b	N135	37100	
<b>76</b>	<b>AGS (19 Plates)</b>		20 Nos.
(a)	AGS AWS-165	47600	
<b>77</b>	<b>Osaka (19 Plates)</b>		20 Nos.
(a)	Osaka P-150	46900	

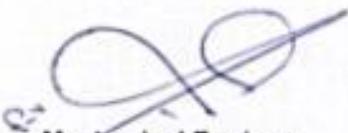
Sr. No.	Name of Article	Unit Price with Taxes	Qty
(b)	Osaka P-175 S	42000	
<b>78</b>	<b>Exide (19 Plates)</b>		20 Nos.
a	N140	48930	
<b>79</b>	<b>Osaka (21 Plates)</b>		20 Nos.
(a)	Osaka P-180	51730	
(b)	Osaka P-200	51940	
<b>80</b>	<b>AGS (21 Plates)</b>		20 Nos.
(a)	AGS WS-195	43400	
(b)	AGS GX-165	49980	
81	Osaka (23 Plates)	59990	20 Nos.
<b>82</b>	<b>AGS (23 Plates)</b>		20 Nos.
(a)	AGS WS 220	53200	
<b>83</b>	<b>Exide (23 Plates)</b>		20 Nos.
a	N200	53648	
b	N190	56630	
<b>84</b>	<b>Osaka (27 Plates)</b>		20 Nos.
(a)	Osaka P-250	63000	
(b)	Osaka P-260	60200	
<b>85</b>	<b>AGS (27 Plates)</b>		20 Nos.
(a)	AGS SP250	60900	
<b>86</b>	<b>Exide (27 Plates)</b>		20 Nos.
(a)	Exide N- 250	83776	
<b>87</b>	<b>Osaka (17 Plates)</b>		20 Nos.
(a)	Osaka P-135	52500	
<b>88</b>	<b>AGS (33 Plates)</b>		20 Nos.
(a)	AGS WS 270	91000	
<b>FILTER</b>			
89	Oil Filter-LF-9000	11116	30 Nos.
90	Fuel Filter.FS-1040	11200	30 Nos.
91	Air Filter-26173	11480	30 Nos.
92	Water Filter-2126	11172	30 Nos.
93	Air Filter -25708	15344	30 Nos.
94	Oil Filter-LF3000	16800	30 Nos.
95	Fuel Filter-1251	8666	30 Nos.
96	Water Filter-2076	6580	30 Nos.
97	Air Filter-19037	10976	30 Nos.
98	Oil Filter -0712	9226	30 Nos.
99	Fuel Filter -691A	7280	30 Nos.
100	Air Filter-(2x2) N3030	17108	30 Nos.
101	Oil Filter-408	16212	30 Nos.
102	Fuel Filter -409/1117	5698	30 Nos.
103	Air Filter-6298	9814	30 Nos.
104	Oil Filter-4014	6104	30 Nos.
105	Fuel Filter-5114	6146	30 Nos.
106	Air Filter- 26186	11340	30 Nos.
107	Fuel Filter-(1280-5052)	6202	30 Nos.

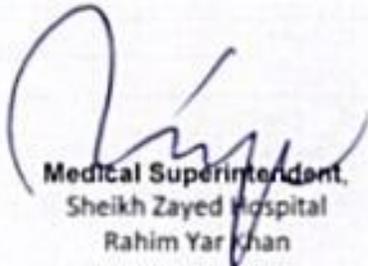
Sr. No.	Name of Article	Unit Price with Taxes	Qty
108	Air Filter-26206	8540	30 Nos.
109	Oil Fiter-1012	19558	30 Nos
110	Fuel Filter134	19124	30 Nos.
<b>Mobil Oil</b>			
111	<b>Valvoline 15 W - 40</b>		1000 Nos
a	4 Liter Packing	12670	
b	5 Liter Packing	19460	
c	10 Liter Packing	34860	
112	<b>Delo Gold 15 W - 40</b>		1000 Nos
a	4 Liter Packing	12418	
b	10 Liter Packing	31038	
113	<b>Generator Controller / Moduler</b>		12 Nos.
a	for Cummins 550 KVA Model D5	630000	
b	for Cummins 550 KVA Model D5E	614600	
c	for Cat 500 KVA, Model 2412, Controller 5110	560000	
d	for Siemens 200/500 KVA , Model EAOM, 210 FD	518000	
<b>ELECTRONIC ITEMS</b>			
114	<b>Air Conditioner Split Type 1 Ton (12000 BTU/Hr) manufacturing year 2024-25</b>		30 Nos
a	Acson	182000	
b	Gree	154000	
c	PEL	161000	
d	Dawlance	151200	
e	General	205800	
f	LG	154000	
g	Kenwood	154000	
h	Orient	161000	
i	Panasonic	165200	
115	<b>AC Invertor type (heat and cool) 1 Ton (12000 BTU/Hr) manufacturing year 2024-25</b>		30 Nos
a	Acson	189000	
b	Gree	177800	
c	PEL	168000	
d	Dawlance	197400	
e	General	197400	
f	LG	190400	
g	Kenwood	174370	
116	<b>Air Conditioner Split Type 1 1/2 Ton (18000 BTU/Hr) manufacturing year 2024-25</b>		80 Nos
a	Acson	168000	
b	Gree	242058.6	
f	LG	168000	
g	Kenwood	174524	
h	Orient	175980	
i	Panasonic	175700	

Sr. No.	Name of Article	Unit Price with Taxes	Qty
117	<b>AC Inverter type (heat and cool )1.5 Ton (18000 BTU/Hr) manufacturing year 2024-25</b>		80 Nos
a	Acson	273000	
b	Gree	308000	
c	PEL	259000	
d	Dawlance	261800	
e	General	266000	
f	LG	287000	
g	Kenwood	294000	
h	Orient	291200	
i	Panasonic	294000	
118	<b>Air Conditioner Split Type 2 Ton (24000 BTU/Hr) manufacturing year 2024-25</b>		30 Nos
a	Acson	336000	
b	Gree	372260	
c	PEL	357000	
d	Dawlance	347200	
e	General	344400	
f	LG	350000	
g	Kenwood	334740	
h	Orient	327040	
i	Panasonic	338380	
119	<b>AC Inverter Split (heat and cool) 2 Ton (24000 BTU/Hr) T3 Series (manufacturing year 2024-25)</b>		30 Nos
a	Acson	336000	
b	Gree	350000	
c	PEL	357000	
d	Dawlance	347200	
e	General	344400	
f	LG	350000	
g	Kenwood	334740	
h	Orient	327040	
i	Panasonic	338380	
120	<b>Air Conditioner Cabinet Type 2 Ton (24000 BTU/Hr) T3 Series (manufacturing year 2024-25)</b>		30 Nos
a	Acson	448000	
b	Gree	462000	
c	PEL	455000	
d	Dawlance	445200	
e	General	441700	
f	LG	448000	
g	Kenwood	434000	
h	Orient	442400	
i	Panasonic	442386	
121	<b>AC Inverter Cabinet (heat &amp; cool) 2Ton (24000 BTU/Hr) T3 Series (manufacturing year 2024-25)</b>		30 Nos
a	Acson	541380	

Sr. No.	Name of Article	Unit Price with Taxes	Qty
b	Gree	546000	
c	PEL	506800	
d	Dawlance	525000	
e	General	525700	
f	LG	556080	
g	Kenwood	528360	
h	Orient	529340	
i	Panasonic	527800	
122	<b>Air Conditioner Cabinet Type 4 Ton (48000 BTU/Hr) T3 Series (manufacturing year 2024-25)</b>		50 Nos.
a	Acson	691180	
b	Gree	700000	
c	PEL	679000	
d	Dawlance	682640	
e	General	682500	
f	LG	679000	
g	Kenwood	683060	
h	Orient	683200	
i	Panasonic	671860	
123	<b>AC Invertor Cabinet (heat &amp; cool) 4Ton (48000 BTU/Hr) T3 Series (manufacturing year 2024-25)</b>		30 Nos
a	Acson	834120	
b	Gree	840000	
c	PEL	812000	
d	Dawlance	819000	
e	General	810460	
f	LG	808080	
g	Kenwood	809200	
h	Orient	807800	
i	Panasonic	813820	
124	<b>Refrigerator Capacity: 16cft LVS manufacturing year 2024-25</b>		30 Nos
a	Waves	167580	
b	Orient	158200	
c	PEL	158060	
d	Dawlance	144200	
e	Gree	165200	
125	<b>Refrigerator Capacity: 18cft LVS manufacturing year 2024-25</b>		30 Nos
a	Waves	189000	
b	Orient	161000	
c	PEL	165060	

Sr. No.	Name of Article	Unit Price with Taxes	Qty
d	Dawlance	151200	
e	Gree	204400	
126	<b>Deep Freezer (Single Door) 14 CFT LVS manufacturing year 2024-25</b>		30 Nos
a	Waves	162400	
c	PEL	154000	
127	<b>Deep Freezer (Single Door) 18 CFT LVS manufacturing year 2024-25</b>		30 Nos
a	Waves	190400	
128	<b>Deep Freezer (Double Door) Full Size LVS manufacturing year 2024-25</b>		30 Nos
a	Waves	157780	
c	PEL	137200	
d	Dawlance	149660	
e	Gree	137060	
129	<b>Electric Water Cooler (Canon) manufacturing year 2024-25</b>		50 Nos.
a	Capacity: 40 Liter	98000	
b	Capacity: 60 Liter	119000	
130	<b>Electric Water Cooler (National) manufacturing year 2024-25</b>		20 Nos.
a	Capacity: 40 Liter	72800	
b	Capacity: 60 Liter	112000	
c	Capacity: 80 Liter	140000	
131	<b>Instant Gas Geyser 10 liter (Canon)</b>	41860	50 Nos.
132	<b>Water Dispenser (Hot and Cold) manufacturing year 2024-25</b>		50 Nos.
a	Orient	51380	
b	PEL	53200	
c	Dawlance	49000	

  
**Mechanical Engineer**  
 Sheikh Zayed Medical College/ Hospital  
 Rahim Yar Khan

  
**Medical Superintendent,**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

**SHAIKH ZAYED MEDICAL COLLEGE / HOSPITAL, RAHIM YAR KHAN**

**Demand of Horticultural Items Year 2024-25**

Sr. No.	Name of Article	Quantity	Unit Price with Taxes
<b>Horticultural Items</b>			
1	Gamla Earthen (Dai wala) 4"	2500 Nos.	30.80
2	Gamla Earthen (Dai wala) 7"	3000 Nos.	39.20
3	Gamla Earthen (Dai wala) 9"	4000 Nos.	77.00
4	Gamla Earthen (Dai wala) 10"	1500 Nos.	112.00
5	Gamla Earthen (Dai wala) 12"	1500 Nos.	182.00
6	Gamla Earthen (Dai wala) 18"	500 Nos.	392.00
7	Gamla Earthen (Peshawar wala) 18"	500 Nos.	700.00
8	Gamla Earthen (Peshawar wala) 20"	500 Nos.	980.00
9	Gamla Earthen (Peshawar wala) 22"	500 Nos.	1190.00
10	Gamla Earthen (Peshawar wala) 26"	500 Nos.	1680.00
11	Gamla Earthen (Peshawar wala) Darakhti full size	500 Nos.	560.00
12	Wheel Barrow	08 Nos.	7000.00
13	Gasoline Chain Saw ,Chain: 20" (02 Spare Chain) Engine Displament 52cc Two Cycle oil / Petrol mix router=1.25 No. Speed 3000rpm Bar Length 20" Weight 4Kg automatic Chain Oil Anti Vibration Handle to lessen operator fatigue	01 Nos.	98000.00
14	Rooter Pump Single 2/2	02 Nos.	21000.00
15	Ganti	10 Nos.	3500.00
16	Flower Cutter (China) 7"	10 Nos.	700.00
17	Flower Cutter (China) 9"	10 Nos.	980.00
18	Fence Cutter (China) 18"	10 Nos.	2240.00
19	Fence Cutter (China) 24"	10 Nos.	2800.00
20	Kassi	25 Nos.	1400.00
21	Khurpa Small (Pattoki)	35 Nos.	840.00
22	Khurpa Large (Pattoki)	15 Nos.	2100.00
23	Fountain Plastic 10 Liter Capacity With Shower	20 Nos.	980.00
24	Fountain Plastic 15 Liter Capacity with shower	20 Nos.	1400.00
25	Plastic Pipe 1" (Per Kg)	500 Kg	1190.00
26	Plastic Pipe 1-1/2" (Per Kg)	500 Kg	1330.00
27	Plastic Pipe 1-1/4" (Per Kg)	500 Kg	1330.00
28	Plastic Pipe 3" (Per Kg)	500 Kg	1680.00
29	Plastic Pipe 2" (Per Kg)	500 Kg	1330.00
30	Plastic Pipe 2-1/2"	500 Kg	1400.00
31	Lawn Mover 16"	10 Nos.	30800.00
32	Plastic Sheet Pure 0.7mm (Per Kg)	200 Kg	840.00
33	Plastic Bag 3"x 4" (Per Kg)	200 Kg	700.00
34	Plastic Bag 6"x 9" (Per Kg)	200 Kg	840.00
35	Electric Lawn Mover Blade 24" with Motor Copper 2-2/5 HP	01 Nos.	168000.00
36	Bhal Matti (Trolley)	35 Nos.	9100.00
37	Gobar (Trolley)	10 Nos.	9800.00
38	Imported Green Sheet Shed 80% Size 6 Ft Per roll 100 meter	10 Nos.	70000.00
39	Axe samilarge	10 Nos.	2100.00
40	HandSaw 30 "18 ( آری )"	10 Nos.	980.00
41	Grass Cutter Machine for Tractor ( Cutter Blade Size: 6 Ft, Gear Box, tractor shaft)	01 No	350000.00
42	Seed(1000) بکری شرفی	50 Pkt	7000.00
43	Seed(10000) ڈانی انتہی	50 Pkt	11200.00
44	Seed(1000) کیل فلاور	50 Pkt	8400.00
45	Seed(1000) اسٹاک ٹورف	50 Pkt	9800.00
46	Seed (2500) ترو نیم سونٹ	50 Pkt	11200.00

**ISHTIAQ AHMED**  
Horticulture Superviso.  
Sheikh Zayed Medical Colleg  
Rahim Yar Khan

*(Signature)*  
08-16-2024

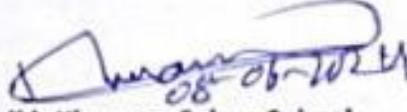
Sr. No.	Name of Article	Quantity	Unit Price with Taxes
47	Seed (1000) میری گولڈ	50 Pkt	8400.00
48	Seed (5000) پٹونہ پکوتی	50 Pkt	14000.00
49	Seed (5000) پٹونہ فیکر	50 Pkt	9100.00
50	Seed (1000) ڈابی انتہی ڈانمنٹ	50 Pkt	12600.00
51	Seed (1000) گز انہاں ڈوارف	50 Pkt	14000.00
52	(12" گولڈ) ٹیل پام	500 Nos.	560.00
53	چائینہ پام (12" گولڈ)	500 Nos.	560.00
54	(12" گولڈ) ٹیکن پام	500 Nos.	490.00
55	(12" گولڈ) رابل پام	500 Nos.	770.00
56	(12" گولڈ) ہونکس پام	500 Nos.	490.00
57	Seed (5000) فل ڈے فوٹولڈا	50 Pkt	8400.00
58	Seed (1000) ونکا	50,000 Seeds	8400.00
59	Seed (1000) جعفری	50 Pkt	8400.00
60	Piala 18" 24" & 12"	500 Nos. Each	560.00
61	Ranunculus Plants	100 Nos	210.00
62	Primula F1 Plants	100 Nos	140.00
63	Calceolaria F1 Plants	50 Nos	350.00
64	Coleus Super Rainbow Plants	150 Nos	210.00
65	Gerbera F1 Plants	100 Nos	280.00
66	Geranium F1 Plants	150 Nos	210.00
67	Indian Dehlia Plants	300 Nos	280.00
68	Geranium Lvy Leaf F1 Plants	150 Nos	280.00
69	Bigonia Bossa Nova Plants	60 Nos	238.00
70	Petunia F1 Falcon	150 Nos	350.00
71	Petunia F1 Picote	150 Nos	350.00
72	Petunia F1 Taitan	150 Nos	420.00
73	Petunia F1 Hanging	150 Nos	560.00
74	Cineraria Gestef	50 Nos	560.00
75	Cineraria Long Flower	60 Nos	175.00
76	Pansy F1 Super Majestic Giant	100 Nos	280.00
77	Nicotiana F1	50 Nos	350.00
78	Nemesia F1 Seventh Heaven	60 Nos	420.00
79	Vinca F1 Blockbuster	300 Nos	560.00
80	Verbena F1 Novalis	80 Nos	210.00
81	Portulaca F1 Sun Daze	300 Nos	210.00
82	Phlox F1 Popstars	50 Nos	210.00
83	Phlox F1 Dermandee	50 Nos	210.00
84	Alyssum F1 Bonet	100 Nos	350.00
85	Antirrhinum F1 Sonnet	100 Nos	350.00
86	Antirrhinum F1 Sonnet	100 Nos	420.00
87	Antirrhinum F1 Admiral	100 Nos	406.00
88	Dianthus F1 Diamond	100 Nos	182.00
89	Salvia F1 Splendens	100 Nos	168.00
90	Salvia F1 Farinacea	100 Nos	210.00
91	Fracicomia	50 Nos	140.00
92	Lineria F1	50 Nos	210.00
93	Carnation F1	80 Nos	280.00
94	Sunflower Vincent's F1	100 Nos	350.00
95	Stock F1 Dwarf	100 Nos	210.00
96	Stock F1 Cheerful	100 Nos	280.00
97	Stock F1 Double 3ft Height	100 Nos	252.00
98	Stock F1 Goldcut	100 Nos	350.00

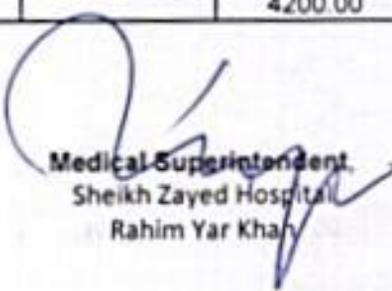
ISHTIAQ AHMED  
Horticulture Supervisor  
Sheikh Zayed Medical College  
Rahim Yar Khan

Page 2 of 3

Sr. No.	Name of Article	Quantity	Unit Price with Taxes
97	Impatiens F1	50 Nos	420.00
100	Cookcascom F1	150 Nos	280.00
101	Wall Flower F1 Double Sugar Rush	60 Nos	252.00
102	Chrysanthemum F1 Boule	100 Nos	210.00
103	Gomphera F1	100 Nos	210.00
104	Gazania F1 Grandiflora	60 Nos	280.00
105	Godetia F1	60 Nos	350.00
106	Lisianthus F1	80 Nos	420.00
107	Larkspur boule Hyacinth	60 Nos	280.00
108	Marigold African F1	250 Nos	280.00
109	Celosia Bright Sparks F1	150 Nos	182.00
110	Marigold Inca F1	250 Nos	280.00
111	Marigold French Bonanza	250 Nos	210.00
112	Flowering Kale F1	30 Nos	252.00
113	Flowering Cabbage F1	30 Nos	252.00
114	Aster Princess F1	45 Nos	210.00
115	Aster Dwarf F1	45 Nos	280.00
116	Statics F1	30 Nos	210.00
117	Swiss Chard F1	30 Nos	280.00
118	Shasta Daisy F1	60 Nos	252.00
119	Zinnia F1	100 Nos	280.00
120	Mimulus F1	40 Nos	350.00
121	Cineraria Silver Dust	30 Nos	420.00
122	Fareesia (Flowering Bulbs)	50 Nos	350.00
123	Claendoula F1	80 Nos	238.00
124	Cosmos F1	80 Nos	140.00
125	Dahlia F1	100 Nos	140.00
126	Daisy F1	60 Nos	140.00
127	Quain of Lily (Flowering Bulbs)	50 Nos	0.00
128	Gladiolus	50 Nos	140.00
129	Ranunculus (Flowering Bulbs)	100 Nos	140.00
130	Seasonal Flower	5000 Nos	84.00
131	Fertilizer Urea Pack of 50 Kg	20 Bag	0.00
a	Fatima		6860.00
b	Engro		6720.00
c	Sona		7000.00
132	Fertilizer DAP Pack of 50 Kg	20 Bag	0.00
a	Fatima		15400.00
b	Engro		14700.00
c	Sona		15400.00
133	Fertilizer NP Pack of 50 Kg	20 Bag	0.00
a	Fatima		11200.00
b	Engro		11340.00
c	Sona		11410.00
134	Spray for Plants Pack of 01 Liter	15 Liter	0.00
a	Round Up		3290.00
b	Match		4900.00
c	Tall Star		4200.00

  
**Ishtiaq Ahmad**  
 Horticultural Supervisor  
 SZMC/SZH

  
**Dr. Sheikh Khurram Salam Sehgal**  
 HOD Biochemistry Dept. /Incharge  
 Horticultural Department

  
**Medical Superintendent**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

**SHEIKH ZAYED MEDICAL COLLEGE / HOSPITAL, RAHIM YAR KHAN**  
**Demand of Sanitary items for the Year 2024-25**

Sr. #	Name of Items	Qty	Unit Price with Taxes
1	PPR-Pipe 25mm	10000	
a	Master		68.348
b	Faisal		67.20
c	Turk Plast		67.2
2	PPR-Elbow 25mm	1000	
a	Master		46.20
b	Faisal		37.80
c	Turk Plast		39.2
3	PPR-Tee 25mm	500	
a	Master		51.80
b	Faisal		47.60
c	Turk Plast		49
4	PPR-Socket 25mm	500	
a	Master		29.40
b	Faisal		25.20
c	Turk Plast		26.60
5	PPR-Elbow Bush 1/2x25mm	500	
a	Master		218.40
b	Faisal		214.20
c	Turk Plast		182
6	PPR-Tee Bush 1/2x25mm	500	
a	Master		252
b	Faisal		238
c	Turk Plast		196
7	PPR-Tee Bush 1/2x32mm	500	
a	Master		375.20
b	Faisal		397.60
c	Turk Plast		312.20
8	PPR-Socket Bush 1/2x25mm	500	
a	Master		200.20
b	Faisal		211.40
c	Turk Plast		163.8
9	PPR-Elbow Bush 3/4x25mm	500	
a	Master		259
b	Faisal		264.60
c	Turk Plast		
10	PPR-Tee Bush 3/4x25mm	500	
a	Master		331.80
b	Faisal		330.40
c	Turk Plast		263.2
11	PPR-Socket Bush 3/4x25mm	500	

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Sr. #	Name of Items	Qty	Unit Price with Taxes
a	Master		259
b	Faisal		260.4
c	Turk Plast		263.2
12	<b>PPR-Elbow 25x32mm</b>	500	
a	Master		95.20
b	Faisal		103.60
c	Turk Plast		86.8
	<b>PPR-Tee 25x32mm</b>	500	0.00
a	Master		84
b	Faisal		102.20
c	Turk Plast		88.2
14	<b>PPR-Socket 25x32mm</b>	500	0
a	Master		43.40
b	Faisal		49
c	Turk Plast		49
15	<b>PPR-Union 25mm</b>	500	0
a	Master		138.60
b	Faisal		170.80
c	Turk Plast		154
16	<b>PPR-End Cap 25mm</b>	500	0.00
a	Master		28
b	Faisal		35
c	Turk Plast		25.2
	<b>PPR-Over Cross 25mm</b>	200	0.00
a	Master		84
b	Faisal		112
c	Turk Plast		102.2
18	<b>PPR-Gate Valve 25mm</b>	300	0.00
a	Master		896
b	Faisal		1104.60
c	Turk Plast		859.6
19	<b>PPR-Pipe 32mm</b>	3000	0.00
a	Master		113.40
b	Faisal		115.64
c	Turk Plast		120.4
20	<b>PPR-Elbow 32mm</b>	500	0
a	Master		78.40
b	Faisal		64.40
c	Turk Plast		67.2
	<b>PPR-Tee 32mm</b>	500	0.00
a	Master		93.80
b	Faisal		85.40
2	<b>PPR-Socket 32mm</b>	500	0

Sr. #	Name of Items	Qty	Unit Price with Taxes
a	Master		51.80
b	Faisal		47.60
c	Turk Plast		49
23	PPR-Elbow Bush 3/4x32mm	500	0.00
a	Master		418.60
b	Faisal		406
c	Turk Plast		319.2
24	PPR-Tee Bush 3/4x32mm	500	0.00
a	Master		394.80
b	Faisal		432.60
c	Turk Plast		331.8
25	PPR-Socket Bush 3/4x32mm	500	0
a	Master		282.80
b	Faisal		380.80
c	Turk Plast		294
26	PPR-Elbow 1"x32mm	300	0.00
a	Master		506.80
b	Faisal		526.40
c	Turk Plast		397.6
27	PPR-Tee 1"x32mm	200	0
a	Master		579.6
b	Faisal		561.4
c	Turk Plast		420
28	PPR-Socket 1"x32mm	200	0.00
a	Master		453.60
b	Faisal		487.20
c	Turk Plast		372.4
29	PPR-Tee Bush 1/2x32mm	400	0.00
a	Master		375.20
b	Faisal		397.60
c	Turk Plast		312.2
30	PPR-Elbow Bush 1/2x32mm	400	0
a	Master		404.60
b	Faisal		i
c	Turk Plast		294
31	PPR-Socket Bush 1/2x32mm	400	0
a	Master		259
b	Faisal		357
c	Turk Plast		277.2
32	PPR-Tee 25x32mm	300	0
a	Master		84
b	Faisal		102.2
c	Turk Plast		88.2

Sr. #	Name of Items	Qty	Unit Price with Taxes
33	<b>PPR-Union 32mm</b>	400	0
a	Master		204.4
b	Faisal		215.6
c	Turk Plast		222.6
34	<b>PPR-End Cap 32mm</b>	200	0
a	Master		42
b	Faisal		49
c	Turk Plast		36.4
35	<b>PPR-Over Cross 32mm</b>	50	0
a	Master		131.6
b	Faisal		166.6
c	Turk Plast		158.2
36	<b>PPR-Gate Valve 32mm</b>	200	0
a	Master		1314.6
b	Faisal		1696.8
c	Turk Plast		1124.2
37	<b>PPR-Pipe 40mm</b>	3000	0
a	Master		165.942
b	Faisal		178.276
c	Turk Plast		2587.2
38	<b>PPR-Elbow 40mm</b>	300	0
a	Master		144.2
b	Faisal		114.8
c	Turk Plast		93.8
39	<b>PPR-Tee 40mm</b>	200	0
a	Master		149.8
b	Faisal		141.4
c	Turk Plast		110.6
40	<b>PPR-Socket 40mm</b>	200	0
a	Master		86.8
b	Faisal		85.4
c	Turk Plast		74.2
41	<b>PPR-Elbow 1"x40mm</b>	150	0
a	Master		938
b	Faisal		0
c	Turk Plast		831.6
42	<b>PPR-Elbow 1-1/4"x40mm</b>	150	0
a	Master		952
b	Faisal		501.2
c	Turk Plast		831.6
43	<b>PPR-Socket 1"x40mm</b>	150	0
a	Turk Plast		793.8
44	<b>PPR-Socket 1-1/4"x40mm</b>	150	0

16

Sr. #	Name of Items	Qty	Unit Price with Taxes
a	Master		645.4
b	Faisal		831.6
c	Turk Plast		793.8
45	PPR-Tee 32x40mm	150	0
a	Master		142.8
b	Faisal		194.6
c	Turk Plast		147
46	PPR-Tee 25x40mm	150	0
a	Master		137.2
b	Faisal		183.4
c	Turk Plast		142.8
47	PPR-Socket 32x40mm	150	0
a	Master		82.6
b	Faisal		95.2
c	Turk Plast		82.6
48	PPR-Socket 25x40mm	150	0
a	Master		72.8
b	Faisal		75.6
c	Turk Plast		85.4
49	PPR-Elbow 32x40mm	150	0
a	Master		186.2
b	Faisal		186.2
c	Turk Plast		145.6
50	PPR-Gate Valve 40mm	50	0
a	Master		2178.4
b	Faisal		2496.2
c	Turk Plast		1612.8
51	PPR Pipe 50mm	2000	0
a	Master		330.792
b	Faisal		359.324
c	Turk Plast		4032
52	PPR Elbow 50mm	100	0
a	Master		226.8
b	Faisal		221.2
c	Turk Plast		196
53	PPR Tee 50mm	50	0
a	Master		303.8
b	Faisal		313.404
c	Turk Plast		274.4
54	PPR Socket 50mm	100	0
a	Master		120.4
b	Faisal		159.6
c	Turk Plast		140

Sr. #	Name of Items	Qty	Unit Price with Taxes
55	PPR Elbow 50x32mm	100	0
a	Master		266
b	Turk Plast		140
56	PPR Union 50mm	50	0
a	Turk Plast		830.2
57	PPR Tee 50x32mm	100	0
a	Master		285.6
b	Faisal		357
c	Turk Plast		294
58	PPR Socket 50x32mm	100	0
a	Master		110.6
b	Faisal		97.188
c	Turk Plast		106.4
59	Gate valve 50mm	100	0
a	Master		3656.8
b	Faisal		4737.6
c	Turk Plast		2700.6
60	PPR Pipe 63mm	5000	0
a	Master		383.36
b	Faisal		472.164
c	Turk Plast		6333.6
	PPR Elbow 63mm	200	0
a	Master		420.84
b	Faisal		397.46
c	Turk Plast		373.8
62	PPR Tee 63mm	150	0
a	Master		581.28
b	Faisal		558.012
c	Turk Plast		445.2
63	PPR Tee 63x25mm	150	0
a	Faisal		535.08
b	Turk Plast		445.2
64	PPR Tee 63x32mm	150	0
a	Master		447.72
b	Faisal		597.324
c	Turk Plast		466.2
	PPR Socket 63mm	300	0
a	Master		221.76
b	Faisal		273
c	Turk Plast		109.2
66	PPR Union 63mm	100	0
a	Turk Plast		1209.6
67	PPR Elbow 2" x 63mm	100	

26

Sr. #	Name of Items	Qty	Unit Price with Taxes
a	Master		2319.24
b	Faisal		2724.54
c	Turk Plast		2746.8
68	<b>PPR Socket 2" x 63mm</b>	100	0
a	Master		2063.04
b	Faisal		2039.24
c	Turk Plast		1533
69	<b>PPR Gate Valve 63mm</b>	100	0
a	Master		5483.52
b	Faisal		7168.636
c	Turk Plast		4050.2
70	<b>PPR Socket 63x50mm</b>	100	0
a	Master		209.16
b	Faisal		180.18
c	Turk Plast		138.6
71	<b>PPR Socket 63x40mm</b>	100	0
a	Master		189.84
b	Faisal		160.524
72	<b>PPR Socket 63x32mm</b>	100	0
a	Master		179.76
b	Faisal		159.32
73	<b>PPR Elbow 63x50mm</b>	100	0
a	Master		463.4
b	Turk Plast		513.8
74	<b>PPR Elbow 63x40mm</b>	100	0
a	Master		459.48
b	Turk Plast		424.2
75	<b>PPR Elbow 63x32 mm</b>	100	0
a	Master		448.56
b	Turk Plast		413
76	<b>PPR Socket 63x25 mm</b>	100	0
a	Faisal		154
b	Turk Plast		161
77	<b>PPR Elbow 63x25mm</b>	100	0
a	Turk Plast		400.4
78	<b>PPR-Underground Valve 25mm</b>	50	0
a	Master		896.28
b	Faisal		1669.668
c	Turk Plast		1540
79	<b>PPR-Underground Valve 32mm</b>	50	0
a	Master		1314.6
b	Faisal		2424.24
c	Turk Plast		1540

Sr. #	Name of Items	Qty	Unit Price with Taxes
80	<b>PPR Pipe 75 mm</b>	5000	0
a	Master		1811.6
b	Turk Plast		10519.6
81	<b>PPR Pipe 110 mm</b>	5000	0
a	Turk Plast		24598
82	<b>Socket 75 mm</b>	200	0
a	Master		619.92
b	Turk Plast		408.8
83	<b>Socket 110x75 mm</b>	200	0
a	Master		2626.68
b	Turk Plast		809.2
84	<b>Socket 75x63 mm</b>	200	0
a	Master		1014.72
b	Turk Plast		264.6
85	<b>PPR Elbow 75 mm</b>	200	0
a	Master		2435.16
86	<b>PPR Elbow 110 mm</b>	200	0
a	Master		7476
b	Turk Plast		2406.6
87	<b>PPR Tee 110 mm</b>	200	0
a	Master		8438.64
b	Turk Plast		3486
88	<b>PPR Tee 110x75 mm</b>	200	0
a	Master		6612.48
89	<b>PPR Tee 75x63 mm</b>	200	0
a	Master		2311.68
90	<b>GI Pipe M. ILL. EL (Length of 20 .)</b>	11000	0
a	Size: 1/2"		3010
b	Size: 3/4"		4256
c	Size: 1"		6160
d	Size: 1-1/2"		10220
e	Size: 1-1/4"		7980
f	Size: 2"		13020
g	Size: 2-1/2"		18200
h	Size: 3"		21000
i	Size: 4"		30800
91	<b>GI-Pipe Nipple</b>	450	0
a	Size: 1/2"		112
b	Size: 3/4"		140
c	Size: 1"		196
92	<b>GI-Union</b>	350	0
a	Size: 1/2"		502.6
b	Size: 3/4"		674.8

16

Sr: #	Name of Items	Qty	Unit Price with Taxes
c	Size: 1"		904.4
93	<b>GI-Tee</b>	500	0
a	Size: 1/2"		193.2
b	Size: 3/4"		315
c	Size: 1"		572.6
94	<b>GI-Socket</b>	500	0
a	Size: 1/2"		128.8
b	Size: 3/4"		193.2
c	Size: 1"		341.6
95	<b>GI Plug</b>	600	0
a	Size: 1/2"		49
b	Size: 3/4"		70
c	Size: 1"		98
96	<b>GI-Ex-Nipple</b>	600	0
a	Size: 1/2"		131.6
b	Size: 3/4"		198.8
c	Size: 1"		329
97	<b>Hook Surrya</b>	4500	0
a	Size: Small		21
b	Size: Large		28
98	<b>Bib Cock 1/2" (CP) with Brass Ball &amp; super head</b>	2000	0
a	Faisal		2195.2
b	Royal		1540
99	<b>Tee Cock 1/2" (CP) with Brass Ball with super head</b>	1000	0
a	Faisal		2139.2
b	Royal		1540
100	<b>Pillar Cock 1/2" CP (Curved Type) with super head</b>	1000	0
a	Faisal		2772
101	<b>Side pillar cock (CP) with super head</b>	1000	0
a	Faisal		4306.4
b	Royal		3430
102	<b>Basin Mixer (CP) with super head</b>	200	0
a	Faisal		6580
b	Royal		5880
103	<b>Sink Mixer (CP) with super head</b>	200	0
a	Faisal		6580
b	Royal		5880
104	<b>Sink Cock (CP) with super head</b>	200	0
a	Faisal		3113.6
b	Royal		3430
105	<b>Elbow action Mixer CP</b>	24	0
a	Royal		13790
106	<b>Double bib cock (Muslim bib cock) CP, super head</b>	100	0

Sr. #	Name of Items	Qty	Unit Price with Taxes
a	Faisal		3656.8
107	<b>CP Nipple (Heavy)</b>	1400	0
a	Size: 1"		182
b	Size: 1-1/2"		252
c	Size: 2"		294
d	Size: 3"		392
e	Size: 4"		490
108	<b>Wash Basin with Pedestal (White)</b>	50	0
a	Master		9520
b	Brite		9380
c	3-star		9450
109	<b>English Commode (IFO Type / Porta)</b>	24	0
a	Brite		16520
b	3-star		21000
110	<b>Waste Coupling with Brass Nut for Basin (CP)</b>	1000	0
a	Faisal		907.2
111	<b>Waste Coupling with Brass Nut for Sink (CP)</b>	300	0
a	Faisal		1080.8
112	Waste Coupling for Basin (PVC) with Brass nut		252
113	Waste Coupling for Sink (PVC) with Brass nut	500	252
114	Sink Steel Body (18"x36")	500	4340
115	<b>Plastic Connection Pipe 18" with brass nut</b>	50	0
a	Asia		420
b	Dawn		490
116	<b>Connection Pipe 36" with brass nut</b>	500	0
a	Asia		560
117	<b>P-Trap Jali Plastic (6"x6")</b>	1000	0
a	Adam		490
b	Master		770
118	<b>Flush Tankey</b>	200	0
a	Faisal		5488
b	Turk Plast		3220
c	Dawn		3360
d	Master		4480
119	<b>Seat Cover (IFO commode type / Porta)</b>	36	0
a	Dawn		1680
b	Porta		2660
120	<b>Muslim Shower CP</b>	1000	0
a	Faisal		2884
b	Splash		2730
121	<b>Muslim Shower PVC</b>	1000	0
a	Faisal		2251.2
b	Splash		1610

Sr. #	Name of Items	Qty	Unit Price with Taxes
122	Waste Pipe Folding (Best Quality) Jumbo size		140
123	<b>Ball Valve (with Brass Ball) ( Anwar, Kitz)</b>	2000	0
a	Szie: ½"	600	840
b	Szie: ¾"		1120
c	Szie: 1"		1540
d	Size 1-1/4"		3360
e	Size 1-1/2"		4480
124	<b>Gate valve Brass 1-1/4"</b>	50	0
a	Kitz		1960
b	Anwer		6115.2
125	<b>Gate valve Brass 1-1/2"</b>	50	0
a	Kitz		2520
b	Anwer		7840
126	<b>Gate valve Brass 2"</b>	50	0
a	Kitz		3500
b	Anwer		11200
127	<b>Gate valve Brass 3"</b>	25	0
a	Kitz		6720
b	Anwer		31203.2
128	<b>Gate valve Brass 4"</b>	25	0
a	Kitz		14000
b	Anwer		47398.4
129	<b>Electric Water Cooler (Steel Body) (Fisher)</b>	24	0
a	40 Gallon		112000
b	60 Gallon.		123200
130	<b>Water Filter</b>	50	0
a	So-Safe (Single / Double / Tripple)		10920
131	Flush Bend (1-1/2") Hockey type		560
132	<b>Saffen for (IFO Commode)</b>	100	0
a	3- Star		700
133	<b>Float valve (IFO Commode)</b>	100	0
a	Three Star		350
134	<b>Steel Cutting Disc</b>	60	0
a	Size 3"		1120
b	Size 5"		1540
c	Size 7"		1960
d	Size 9"		2520
135	Neck for Side Pillar Cock CP	500	700
136	Real Thread	1000	28
137	Teflon Tape	500	70
138	<b>Solution Turk Plast</b>	300	0
a	100 G		210
b	250 G		504

Sr #	Name of Items	Qty	Unit Price with Taxes
	500 G		840
139	Basin Bolt Kit	500	210
140	Commode Bolt Kit	500	350
141	Float valve (IFO)	200	350
142	Shower with Rod CP	300	1330
143	Shower Jet	200	840
144	Commode seat cover (IFO)	100	1750
145	<b>Cover Mainhole</b>	500	0
a	Size: 26"		13300
b	Size: 22"		10500
c	Size: 24" x 24"		8512
d	Size: 9" x 9"		1876
e	Size: 12" x 12"		2912
146	<b>Bearing Size/No. 6206</b>	250	0
a	SKF		2434.6
b	NTN Japan		1855.56
147	<b>Bearing Size/No. 6209</b>	250	0
a	SKF		4592.84
b	NTN Japan		2618.84
148	<b>Bearing Size/No. 6309</b>	250	0
a	SKF		6639.22
b	NTN Japan		4182.248
149	<b>Baring Size/No. 6310</b>	250	0
a	SKF		7514.36
b	NTN Japan		4583.628
150	<b>Pipe U-PVC 1"</b>	1000	0
a	Turk Plast		73.22
b	Faisal		84
151	<b>Pipe U-PVC 1-1/2"</b>	1000	0
a	Turk Plast		1120
b	Faisal		210
	<b>Pipe U-PVC 2"</b>	1000	0
a	Turk Plast		1318.8
b	Faisal		138.6
153	<b>Pipe U-PVC 3"</b>	1000	0
a	Turk Plast		2083.2
b	Faisal		217
154	<b>Pipe U-PVC 4"</b>	1000	0
a	Turk Plast		221.2
b	Faisal		277.2
155	<b>Pipe U-PVC 5"</b>	1000	0
a	Turk Plast		436.8
b	Faisal		389.2

6

Sr. #	Name of Items	Qty	Unit Price with Taxes
156	Pipe U-PVC 8" ( Dadex- B Class )	5000	2520
157	U-PVC Elbow 1-1/2"	100	0
a	Turk Plast		112
158	U-PVC Plug Elbow 2"	100	0
a	Turk Plast		156.8
159	U-PVC Tee 3"	100	0
a	Turk Plast		455
b	Faisal		460.6
160	U-PVC Socket 4"	100	0
a	Turk Plast		305.2
b	Faisal		306.6
161	Water Geyser 35 Gallon, Sui Gas Type	30	0
a	New Fine		58100
162	Water Geyser 55 Gallon, Sui Gas Type	12	0
a	New Fine		70000
163	Wall Shower Set CP	24	0
a	Faisal		28420
b	Royal		12600
164	Bath Set (5-Piece) PVC	24	0
a	Ilyas		1792
165	Water Tank 300G (2-ply)	10	0
a	Turk Plast		32200
b	Bitumen		36120
166	Water Tank 500G (2-ply)	10	0
a	Turk Plast		49700
b	Boss		35000
c	Bitumen		58100
167	Rooter Pump (1-HP) Single Impeller	20	0
a	Asli Punjab		27720
b	Dimond		32900
168	Rooter Pump (2-HP) Double Impeller	20	0
a	Asli Punjab		31500
b	Dimond		39900
169	Looking Glass (18"x2')	200	2800
170	Jabbal Joint P-pipe 110mm with Nut Bolt with Ring Washel	75	0
a	Cylinder Size 6"		5600
b	Cylinder Size 9"		6300
171	Jabbal Joint P-pipe 75mm with Nut Bolt with Ring Washel	75	0
a	Cylinder Size 6"		5600
b	Cylinder Size 9"		6300
172	Saftey Valve Male (Iqbal)	150	0
a	1/2		1400

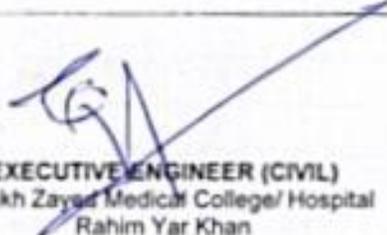
S/ #	Name of Items	Qty	Unit Price with Taxes
b	3/4		1540
c	1"		1750
173	<b>Cement Solution Dadex</b>	500	0
a	500 ml		2800
<b>Building Material</b>			0
174	<b>Cement</b>	500	0
a	Lucky		1750
b	D.G Khan		1750
c	Mepal		1750
175	Cement white	25	1750
176	<b>Crush</b>	500	0
a	Size: 2"		168
b	Size: 3"		168
177	Chips zero size	150	140
178	Chips powder	150	140
	Sand	6000	98
	Bricks (No. 1)	20000	16.8
181	Bhal Matti	100	8400
182	<b>P-Trap (Master, Brite, 3 Stare)</b>	50	0
a	Size: 3"		630
b	Size: 4"		630
183	<b>WC (Large &amp; Medium size)</b>	50	0
a	Brite		6020
b	3-Star		6440
c	Master		6720
184	<b>Ceramic Floor Tiles Different Colour</b>	1000	0
a	Size 2'x2'		2660
b	Size 16"x16"		2380
<b>PAINT ITEMS</b>			0
185	<b>Paint Aluminum (Quarter Size)</b>	50	0
a	ICI		3434.76
b	Master		2625.42
c	Brighto		2842.56
186	<b>Enamel Paint (Quarter Size)</b>	50	0
a	ICI		2483.292
b	Master		2258.2
c	Brighto		2352
187	<b>Enamel Paint (3.64 Liter Packing)</b>	500	0
a	ICI		9593.64
b	Master		8409.24
c	Brighto		8869.84
d	Kansai		9409.4
188	<b>Distemper (3.64 Liter Gallon)</b>	500	0
a	ICI		4408.6
b	Master		3803.24

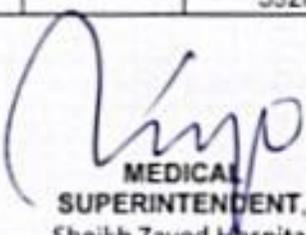
Sr#	Name of Items	Qty	Unit Price with Taxes
c	Brighto		4053.28
d	Kansai		4527.04
189	Kerosene Oil Pure (Liter)	2000	519.82
190	Plaster of Paris ( )	1000	51.324
191	Quick Lime چونا	10000	77.644
192	Distemper Brush 5" (Captain)	100	1513.4
193	Enamel Brus 4" (Captain)	100	1302.84
194	Sand paper رینگ مل	1000	111.86
<b>WELDING ITEMS</b>			0
195	<b>Welding Rod</b>	300	0
a	Size: 10 No.		2520
b	Size: 12 No.		1190
196	Wire Guzze 4'x 4'	15	350
197	<b>Iron Angle</b>	6000	0
a	Size: 1-1/2" x 1-1/2"		364
b	Size: 1-1/2" x 1"		364
c	Size: 3/4" x 1"		364
d	Size: 1-1/4" x 1-1/2"		364
198	<b>Iron Pipe</b>	13000	0
a	Size: 1-1/2 x 1-1/2 18 SWG		2520
b	Size: 1" x 1" 18 SWG		1904
c	Size: 2" x 1/2" 18 SWG		2940
d	Size: 2" x 1" 18 SWG		3220
e	Size: 1/2" x 1/2" 18 SWG		940.8
f	Size: 1-1/4" x 1-1/4" 18 SWG		2380
g	Size: 3/4" x 3/4" 18 SWG (.)		476
199	<b>Iron Patti</b>	6000	0
a	Size: 1-1/2" x 1"		364
b	Size: 1/2" x 1"		364
c	Size: 2" x 1-12"		364
d	Size: 1" x 1"		364
e	Size: 1" x 1-1/2"		364
200	Iron Sheet 18 SWG-	1500	420
201	<b>Iron Surrya</b>	2000	0
a	Size 4"		364
b	Size 3"		364
c	Size 2-1/2"		364
202	<b>Iron Cutting Disc</b>	200	0
a	Size: 4"		112
b	Size: 7"		420
c	Size: 9"		532
d	Size: 14"		700

Sr. #	Name of Items	Qty	Unit Price with Taxes
203	Justy Sheet Bend Type	500	539
<b>CARPENTER ITEMS</b>			0
204	<b>Door Handle (Dasti) SS / Brass</b>	500	0
a	Size: 4"		84
b	Size: 6"		126
205	<b>Sliding Bolt 8"</b>	500	0
a	Pakistan Traders		420
b	Ship Brand		840
206	<b>Sliding Bolt 10"</b>	500	0
a	Pakistan Traders		840
b	Ship Brand		1120
207	<b>Tower Bolt 4"</b>	500	0
a	Ship Brand		280
b	Pakistan Traders		210
c	Sanyo		182
208	<b>Tower Bolt 6"</b>	500	0
a	Ship Brand		420
b	Pakistan Traders		350
c	Sanyo		280
209	<b>Tower Bolt 8"</b>	500	0
a	Ship Brand		406
b	Pakistan Traders		406
c	Sanyo		350
210	<b>Tower Bolt 10"</b>	500	0
a	Ship Brand		560
b	Pakistan Traders		420
c	Sanyo		350
211	<b>Chapka Kundi 3"</b>	200	0
a	Gun		98
212	<b>Drawer Lock</b>	100	0
a	KGI		490
213	<b>Door Closer</b>	100	0
a	Khas		4620
214	<b>Double Action Hing (6" Steel type)</b>	100	0
a	Sitara		1330
215	<b>Double Action Hings 5" (Steel type)</b>	100	0
a	Sitara		1120
216	<b>Single Action Hing 4" (Steel type)</b>	50	0
a	Sitara		350
217	Handle Lock (KGI)	200	4200
218	Drawer Lock ¾" (KGI) steel key type wih long / short neck	200	490
219	Kitabi Kabza 4" (Agfa)	100	119

S#	Name of Items	Qty	Unit Price with Taxes
220	Tee Kabza 6"	100	168
221	Danda Golla 3/4"	15000	140
222	Danda Neem Golla 3/4"	10000	112
223	<b>NUT BOLT (Adam Jee)</b>	150	0
a	Size: 1-1/2"x1-1/2"		532
b	Size: 2-1/2"x1-1/2"		1050
c	Size: 1/2"x1"		154
224	<b>M.S Nail</b>	100	0
a	Size: 2" 14No (Tops China)		504
b	Size: 2" 14No (Sarwaly China)		504
c	Size: 1-1/2" 14No (Sarwaly China)		504
d	Size: 1-1/2" 14No (Tops China)		504
e	Size: 1" 17No (Sarwaly China)		518
f	Size: 3/4" 20No (Tops China)		560
225	<b>S.S Nail</b>	150	0
a	Size: 3"		490
b	Size: 2-1/2"		490
c	Size: 2"		490
d	Size: 1-1/2"		490
e	Size: 1" 14 No.		630
f	Size 3/4" 17 No		630
224	<b>WOODEN SCREW BLACK</b>	150	0
a	Size: 1-1/2" 10 No (Adam Jee)		392
b	Size: 2" 10 No (Adam Jee)		672
c	Size: 2-1/2" 10 No (Adam Jee)		910
d	Size: 3/4" 4No (Adam Jee)		140
e	Size: 5/8" 4No (Adam Jee)		154
225	Gilu white	20	98
226	Screw Driver 10" (Star)	2	700
227	Screw Driver 10" (Flat)	2	700
228	Jamoor	2	1540
229	Electric Randa (Hitachi)	1	17500
230	Cutter Blade TIP 7"	2	1750
231	Cutter Blade Diamond TIP 4"	2	700
<b>TOOLS</b>			0
232	PPR Pipe Cutter (25mm to 63mm)	3	7000
233	GI Pipe Cutter 2" to 4"	1	4900
234	GI Pipe Cutter 1/2" to 2"	1	7000
235	Heater die Machine (25mm to 63mm)	3	11200
236	P-Pipe Heater die Machine (75mm to 110mm)	1	7000
237	Hilti Drill Machine	2	14700
238	Baby Grinder	2	7000
239	Pipe Wrench 48" (Heavy duty)	2	25200
240	Pipe Wrench 24" (Heavy duty)	3	21000

Sl. No	Name of Items	Qty	Unit Price with Taxes
241	Pipe Wrench 14" (Heavy duty)	4	1540
242	Pipe Wrench 10" (Heavy duty)	4	1120
243	Pipe Wrench 6" (Heavy duty)	4	1400
244	Hand Hacksaw frame (Heavy duty)	4	700
245	Plier (Japani)	4	910
246	Screw Driver 6"	6	308
247	Measurement Tape (50m)	3	280
248	Hammer (2.5 wight)	4	1400
249	Hammer (5 wight)	2	2800
250	Screw wrench (6")	4	546
251	Screw wrench (12")	4	1008
252	Measurement Tape (16) Steel type	4	420
253	Kassi (Large size)	12	2100
254	Kassi (Small size)	8	1120
255	Mono Block Pump with Chuk Nut wall (1-1/2")	1	2800
256	Gate Valve 4" (Brass)	2	50400
257	Flunch Plan 4"	2	1680
258	Flunch Elbow 4"	2	2800
259	GI Elbow 4"	10	7336
260	GI Union 4"	10	12541.2
261	GI Tee 4"	10	8546.3
262	Soap Dispenser Automatic (Imported)	50	3500
263	Clump SS 8 mm	200	6300
264	Clump SS 6 mm	50	5600
265	Clump SS 110 mm	200	4900
266	Clump SS 75 mm	200	3080
267	<b>Water Geyser 100 Gallon, Sul Gas Type</b>	5	0
a	New Fine		91000
268	<b>Electric Geyser 100 liter</b>	5	0
a	New Fine		25200
269	<b>Rooter Pump 1-1/2 HP Single Impeller</b>	5	0
a	Dimond		42000
b	United		35000
270	<b>Rooter Pump 1-1/2 HP Double Impeller</b>	5	0
a	Dimond		47600
b	United		39200

  
**EXECUTIVE ENGINEER (CIVIL)**  
 Sheikh Zayed Medical College/ Hospital  
 Rahim Yar Khan

  
**MEDICAL SUPERINTENDENT,**  
 Sheikh Zayed Hospital

**SHEIKH ZAYED MEDICAL COLLEGE / HOSPITAL, RAHIM YAR KHAN**

**Demand of Printing Items for the Year 2024-25**

Sr.#	Item Name	Quantity	Unit Price with Taxes
<b>Registers</b>			
1	<b>Outdoor Register</b> 400 Pages, 200 Leafs, 68gm 17x27/2	3000 Registers	700
2	<b>Operation Theatre (Anaesth) Register</b> 400 Pages, 200 Leafs, 68gm 18x 27/2	500 Registers	700
3	<b>Stock Register 12-L</b> 400 Pages, 68gm 17x27/2	200 Registers	700
4	<b>Stock Register 12-L</b> 400 Pages, 200 Leafs, 80gm 17x27/2	200 Registers	1470
5	<b>Contingent Register</b> 200 Pages, 100 Leafs, 68gm 17x27/1	50 Registers	1050
6	<b>X-Ray Register,</b> 400 Pages, 200 Leafs, 68gm, 17x27/2	500 Registers	700
7	<b>MLC Register</b> 400 Pages, 200 Leafs 68gm, 17x27/2	300 Registers	700
8	<b>Medical Fitness Entry Register</b> 400 Pages, 200 Leafs 68gm, 17x27/2	20 Registers	700
9	<b>Expense Register 13-L</b> Serial No. 1 to 1600 (68 gm Paper) 17x27/2	50 Registers	1120
10	<b>Expense Register 13-L</b> Serial No. 1 to 1600 (80 gm Paper) 17x27/2	50 Registers	5810
11	<b>Expense Register 13-L</b> Serial No. 1 to 1500 (68gm Paper) 17x27/2	50 Registers	1190
12	<b>Expense Register 13-L</b> Serial No. 1 to 1500 (80gm Paper) 17x27/2	50 Registers	5040
13	<b>Expense Register 13-L</b> Serial No. 1 to 1300 (68gm Paper) 17x27/2	50 Registers	1190
14	<b>Expense Register 13-L</b> Serial No. 1 to 1300 (80gm Paper) 17x27/2	50 Registers	4830
15	<b>Elisa Test Entry Register</b> 400 pages 200 Leafs 68 gm Paper, Size: 20" x 30"/2	300 Registers	2730
16	<b>Culture Test Entry Register</b> 400 pages 200 Leafs 68 gm Paper 17 x 27/2	300 Registers	700
17	<b>Record Register for Blood Bank</b> 400 pages 200 Leafs 68 gm Paper 17 x 27/2	300 Registers	700
18	<b>Out Door Patient Register ( 04 Color)</b> 18x23/1 400 Pages, 200 Leafs, 68gm Binding Double Side Printing Title & 4 Colour Printing (DHIS) 70 gm paper	500 Registers	2100
19	<b>Family Planning Register</b> 400 Pages, 200 Leaf, 68gm, Binding Art Paper Double Side Printing Art paper Green Colour Printing Double Side. 17x27/2 ( DHIS)	100 Register	2100

Sr.#	Item Name	Quantity	Unit Price with Taxes
20	<b>Hormone Analyzer Test Entry Register</b> 400 pages 200 Leafs 68 gm Paper, Size: 20" x 14"/2	10 Reg.	2660
21	<b>PCR Test Entry Register</b> 400 pages 200 Leafs 68 gm Paper, Size: 20" x 14"/2	10 Reg.	2660
22	<b>Culture Sensitivity Test Entry Register</b> 17 x 27/2 68 gm paper	10 Reg.	700
23	<b>Expense Register 13-L</b> Serial No. 1 to 800, 68gm 17x27/2	50 Reg.	1120
24	<b>Expense Register 13-L</b> Serial No. 1 to 800, 80gm 17x27/2	50 Reg.	3010
25	<b>Expense Register 13-L</b> Serial No. 1 to 900, 68gm 17x27/2	50 Reg.	1120
26	<b>Expense Register 13-L</b> Serial No. 1 to 900, 80gm 17x27/2	50 Reg.	3220
27	<b>Acquaintance Roll Register</b> 400 Pages, 200 L, 68gm 17x27/2	50 Reg.	700
28	<b>Clinical Chemistry Test Register</b> 400 Pages, 200 Leafs, 68gm 20"x14"	20 Reg	2730
29	<b>Stock Register 12-L</b> Serial No. 1 to 600, 68gm 17x27/2	50 Reg.	1260
30	<b>Stock Register 12-L</b> Serial No. 1 to 600, 80gm 17x27/2	50 Reg.	4550
31	<b>Stock Register 14-L</b> Serial No. 1 to 600, 68gm 17x27/2	50 Reg.	1260
32	<b>Stock Register 14-L</b> Serial No. 1 to 600, 80gm 17x27/2	50 Reg.	4550
33	<b>Serology Test Entry Register</b>	10 Reg	2730
34	<b>Urine Complete Test Entry Register</b>	10 Reg	2730
35	<b>Expense Register 13-L</b> Serial No. 1 to 1200, 68gm 17x27/2	50 Reg.	1330
36	<b>Expense Register 13-L</b> Serial No. 1 to 1200, 80gm 17x27/2	50 Reg.	4550
37	<b>Expense Register 13-L</b> Serial No. 1 to 1000, 68gm 17x27/2	50 Reg.	1330
38	<b>Expense Register 13-L</b> Serial No. 1 to 1000, 80gm 17x27/2	50 Reg.	4970
39	<b>Sub Stock Register Charge</b> 100 Pages, 50 Leafs, 68gm 17x27/2	200 Reg.	910
40	<b>Histopathology &amp; Miscellaneous Test entry Register</b> 400 pages 200 Leafs (20" x 14"/2) 68 gm paper	50 Reg	2730
41	<b>Day &amp; Night Report Register</b> 400 Pages, 200 Leafs, 68gm 17x27/2	1000 Reg	700

Sr.#	Item Name	Quantity	Unit Price with Taxes
42	<b>Rape Register</b> 400 Pages, 200 Leafs, with Serial No., 68gm paper 18x23/2	50 Reg	812
43	<b>Postmortem Register</b> 21 Sheets =1 set & 10 sets per Register, 68gm 17x27/4	40 Reg	294
44	<b>Dispatch Registers</b> 400 Pages, 200 Leafs, 68gm 17x27/2	200 Reg.	700
45	<b>Hormone Test Register</b> 400 Pages, 200 Leafs, 68gm Size: 20"x14"/2	20 Reg	2730
46	<b>Student Record Register</b> 400 Pages, 200 Leafs, 68gm 17x27/2	50 Reg	700
47	<b>Histo Pathology Test Register</b> 400 Pages, 200 Leafs, 68gm 20" x 14"/2	20 Reg	2730
48	<b>Haematology Miscellaneous Test Register</b> 400 Pages, 200 Leafs, 68gm 20" x 14"/2	20 Reg	2730
49	<b>Obstetric Register</b> 400 Pages, 200 Leafs, 68gm paper Binding Double side printing, 70gm Paper Title & 4 Colour Printing 17x27/2	50 Reg	2170
50	<b>Expense Register 13-L</b> Serial No. 1 to 500, 68gm 17x27/2	50 Reg.	1050
51	<b>Expense Register 13-L</b> Serial No. 1 to 500, 80gm 17x27/2	50 Reg.	3010
52	<b>Expense Register 13-L</b> Serial No. 1 to 1000, 68gm 17x27/2	50 Reg.	1330
53	<b>Expense Register 13-L</b> Serial No. 1 to 1000, 80gm 17x27/2	50 Reg.	5250
54	<b>Admission Register</b> 400 Pages, 200 Leafs, 68gm paper 17x27/2	1000 Reg	1330
55	<b>Expense Register 13-L</b> Serial No. 1 to 200, 68gm 17x27/2	50 Reg.	700
56	<b>Expense Register 13-L</b> Serial No. 1 to 200, 80gm 17x27/2	50 Reg.	1330
57	<b>Stamp Register Service</b> 400 Pages, 200 Leafs, 68gm 17x27/2	20 Reg	770
58	<b>Expense Register 13-L</b> Serial No. 1 to 400, 68gm 17x27/2	50 Reg.	847
59	<b>Expense Register 13-L</b> Serial No. 1 to 400, 80gm 17x27/2	50 Reg.	3010
60	<b>Maternal Health Register</b> 400 Pages, 200 Leafs, 68gm 17x27/2	20 Reg	700
61	<b>Expense Register 13-L</b> 400 Pages, 200 Leafs, 68gm 17x27/2	1000 Reg	700

Sr.#	Item Name	Quantity	Unit Price with Taxes
62	<b>Expense Register 13-L</b> 400 Pages, 200 Leafs, 80gm 17x27/2	1000 Reg	3010
63	<b>Tailer Master Register</b> 400 Pages 200 Leafs Paper 68 Gm	20 Reg	1106
64	<b>Miscellaneous Register</b> 400 Pages 200 Leafs Paper 68 Gm	50 Reg.	1106
65	<b>Indoor Sample Receiving Entry Register</b> 400 Pages, 200 Leafs, 68gm 17 x 27/2	20 Reg	700
66	<b>Mortality Data of Last 24 Hours Register</b> 17x27/2 68 gm paper	50 Registers	700
67	<b>Blood Donor Recipient Record Register as per specimen</b>	50 Registers	2590
<b>Pads</b>			0
68	<b>Birth Certificate</b> 1x100 Sheet in Pad, 68gm 17x27/8	500 Pads	147
69	<b>LP Book Duplicate</b> 1x100 Sheet in Pad, 68gm, 17x27/8	500 Pads.	224
70	<b>Consent Form</b> 1x100 Sheet in Pad, 68gm 17x27/4	1000 Pads	294
71	<b>Urine Examination Form</b> 1x100 Sheet in Pad, 68gm 17x27/12	500 Pads	126
72	<b>Envelop CT Scan</b> 14.25" x 17.25" (Three Colour)	10000 Envelop	210
73	<b>Clinical Chemistry Letter Head Pad,</b> 1x100 Sheet in Pad, A4 80gm 18x23/4	500 Pads	630
74	<b>Appointment MRI form</b> 1x100 Sheet, 68gm 17x 27/4	200 Pads	294
75	<b>Emergency Admission Ticket</b> 1x100 Sheet in Pad, Double Side Printing with Serial numbering, 68gm, 17x27/4	5000 Pads	392
76	<b>Stool Examination Report</b> 1 x 100 sheets in pad 17x27/12	100 Pads	126
77	<b>Elisa test report Pads</b> 1 x 100 sheets in pad 17x27/12	100 Pads	126
78	<b>Bone Marrow Trephine Biopsy Report Forms,</b> A4 Size 80 Gm ( 1x 100 sheets in pads)	25 Pads.	700
79	<b>Coomb's form</b> 1x 100 sheets in Pad 68 Gm paper 17x27/4	50 Pads	294

Sr.#	Item Name	Unit Price with Taxes
80	<b>Feed Back Proforma</b> 1x 100 sheets in Pad 68 Gm paper 17x27/4	294
81	<b>Systemic Examination / Vital Sign Chat</b> Both Side Print, 68gm Paper 17x27/4	294
82	<b>Daily Progress Notes</b> Both Side Print, 68gm 17x27/4	294
83	<b>PCR System (HBV)</b> 1x100 Sheets in Pad, 4-Colour Printing, 80gm A4	826
84	<b>PCR System (HCV)</b> 1x100 Sheets in Pad, 4-Colour Printing, 80gm A4	826
85	<b>CT Scan Report Form</b> 1x100 Sheet in Pad, 68gm paper 8.5"x11"	294
86	<b>Medicine Slips</b> 1x100 Sheet in Pad, 68gm 17x27/4	294
87	<b>Investigation Slips</b> 1x100 Sheet in Pad, 68gm 17x27/4	294
88	<b>Biochemistry Form</b> 1x100 Sheet in Pad, 68gm 17x27/12	126
89	<b>Pink Small Medicine Slip</b> 1x100 Sheet in Pad, 45gm Imported Paper (Pink Color) 18x23/16	84
90	<b>Death Certificate</b> 1x100 Sheet 18 x 23/4 68gm paper	252
91	<b>Blood Donor Evaluation Proforma</b> (1 pad x 100 sheet) 80 gm paper 17 x27/8	490
92	<b>Blood Transfusion Requisition Forms</b> 80gm paper 1 x 100 sheets 17x27/4	630
93	<b>Pre-MRI Screening Form</b> 1x100 Sheet in Pad, 68gm 4.25" x 8.5"	294
94	<b>IOP Chart</b> 1x100 Sheet in Pad, 68gm 17x27/4	294
95	<b>Ultrasound Form</b> 1x100 Sheet in Pad, 68gm 17x27/4	294
96	<b>Drug Charts</b> 1x100 Sheet in Pad, 68gm 17x27/4	294
97	<b>Histo Pathology Request Form</b> 1x100 Sheet in Pad, 80gm 18x23/4	630
98	<b>Cash Book</b> 1x100 Sheets in Pad, 68gm paper 17 x27/2	728

Sr.#	Item Name	Unit Price with Taxes
99	<b>CSF Examination Form</b> 1x100 Sheet in Pad, 68gm 17x27/12	126
100	<b>Call Book 17x27/8 (100 sheets) 68 gm paper</b>	147
101	<b>Blood Transfusion Service Card</b> for Blood Bank PP Block A4 paper Double Side Print 68gm paper	336
102	<b>Flow Sheet for ICU</b> 1 x 100 sheet 17 x 27/1 68 gm paper	22.40
103	<b>Vitals Chart</b> A4 Paper Single Side Print paper 68 gm for X-Ray Department	294
104	<b>Fitness Certificate</b> A4 paper Single Side Print 68 paper gm ( 3 pages set)	226.80
105	<b>Histo Pathology Report Form</b> 1x100 Sheet, 80gm Paper 18x23/4	630
106	<b>Printing of MRI Procedures form</b> 17 x 27/4 68 gm paper ( 1 x 100 sheet)	294
107	<b>OPD Obstract Form</b> 1 x100 sheets 17x27/4 68 gm paper	294
108	<b>Indoor Obstract Form</b> 1 x100 sheets 17x27/4 68 gm paper	294
109	<b>Printing of Viral Hepatitis Treatment Enrollment Card</b> A4 Paper Single Side Print print 68 gm for ENT Department A4	226.80
110	<b>Daily Bed Statment Form</b> A4 paper Single Side Print 68 gm paper ( 2 Pages Set with Numbering) A4	226.80
111	<b>Mortality Data Last 24 Hours Form</b> A4 paper Double Side Print 68 gm paper ( 2 Pages Set with Numbering) A4	226.80
112	<b>HCV Genotyping</b> 1x100 Sheet in Pad, 80gm VRG Imported Paper, 4- Colour Printing A4	826
113	<b>Envelop CT Scan</b> 1x100 Sheet in Pad, 68gm Paper 17x27/12	123.84
114	<b>College Journal</b> ( pages: 35 to 50) matt paper 117 gm with four color printing with lamination and binding	2590
115	<b>Blood transfusion Screening and cross match Form</b> Double Side printing on 80 gm paper 17x27/8	532
116	<b>Blood Grouping Card</b> 250 gm Art Card, 20" x 30"/16	18.20
117	<b>Printing of Letter Head Pads</b> with colors monogram ( Red & Green) ( 1x100 sheet) A4 80 gm paper	826

Sr.#	Item Name	Unit Price with Taxes
118	<b>Coupon Book</b> for Cycle Stand 68 gm (3 Coupons for each page) 100 pages of each book	126
119	Reporting Form Haematology Single side print 68 gm paper A4 size 1 x 100 sheet	226.80
120	<b>Elisa Test Form</b> 4.25" x 8.5" (68gm) (1 x 100 sheet)	226.80
121	<b>Discharge Slip</b> 17 x 27/8 68 gm paper 1 x 100 sheet	224
122	<b>Discharge Slip for Cardiac Surgery ICU</b> A4 Size 80 gm paper 18x23/4 (As per Specimen)	630
123	<b>Blood C.E. Form</b> 17 x 27/12 (68gm) (1 x 100 sheet)	126
124	<b>Duty Report Form</b> 17 x 27/4 68 gm 1 x100 sheet	294
125	<b>Special Hormone Analyzer 4-Colour</b> ( 1x100 nos, A4 Size 80gm 18x23/4	672
126	<b>OPD Ticket</b> 17 x 27/16 ( 68gm paper) 1 x 100 sheet	84
127	<b>Semen Form</b> 17x27/12= 68 gm 1 x 100 sheet	126
128	<b>Reporting Pad</b> A4 size 80gm paper 18x23/4 4 colour printing ( 1x100 sheet)	672
129	<b>Blood Deposition Card</b> 250 gm gm Art Card 20x30/16	17.50
130	File Cover 4 colour, Double side printing, ( Size A4) for Cardiac Surgery (ICU) 300 gm Art Card	60.20
131	<b>Diabetic Clinic Card</b> Every Card 150gm 22x28/8	21
132	<b>Printing of Prospectus</b> Paper 128gm Printing 4 color Title 300 Gm Art card with mat lamination DHIS	1330
133	<b>Clinical Records Book</b> for 3 <sup>rd</sup> Year MBBS Students Albaster 240gm 8 Leafs 5"x8.5"	714
134	<b>Clinical Records Book</b> for 4th Year MBBS Students Albaster 240gm 8 Leafs 5"x8.5"	742
135	<b>Clinical Records Book</b> for 5th Year MBBS Students Albaster 240gm 8 Leafs 5"x8.5"	770
136	File Cover ( Art Card 300 gms) A4 Size 22x28/2	44.8
137	File Cover ( Art Card 300 gms) Legal Size 22x28/2	54.6
138	<b>Receipt Book</b> 17 x 27/16 (68 gm paper 1 x 100 sheet Duplicate)	142.80
139	<b>Bin Card</b> 22 x 28/8 ( Art Cards 300 gm)	16.80
140	X-Ray Envelop, 10"x12"	27.36
141	X-Ray Envelop, 12" x 15"	32.16

Sr.#	Item Name	Unit Price with Taxes
142	<b>Audio Gram Paper for ENT OPD</b> 68 gm paper (1 x 100 sheet) 17x27/4	294
143	<b>Ward File for documentation of patient's</b> (according to Health Care Commission Guidelines) 70 gm paper ( out side Card 300gm Art Card) Title 4 Color	770
144	<b>Breakage Book</b> 17x27/2 100 sheets 68 gm paper	616
145	<b>Log Book</b> 17x27/2 100 sheets 68 paper	616
146	<b>Request Form for Peripheral Blood Picture</b> 17x27/4 68 gm paper	294
147	<b>Bone Marrow consent Form</b> (A4 Size) 80gm paper 18x23/4	644
148	<b>Hemodialysis Unit Report</b> Single colour double side printing size A4 68 gm 18x23/4	630
149	<b>Dialysis Card ( Complete Set)</b> Art Card 300 gm imported paper 70 gm paper title Double Colour printing with 4 pages( 17x27/12)	25.20
150	<b>Indent Book Duplicate</b> 17x27/8 68gm paper 1 x 100 sheet	266
151	<b>Answer Sheet (Lined)</b> (1x11 Leaf) (8.5" x 13") front Leaf Printing as Sample 68gm paper	35
152	<b>Consent Book For Blood Bank</b> 17x27/2 68 gm paper	574
153	<b>Culture Reporting Form</b> four colour A4 Size 18x23/4	826
154	<b>Record / History Book</b> 18x 23/4 Double side printing, Title Ard Card Title A4 Size 260gm 4 Colour	630
155	<b>Fluid Examination Form</b> 17x27/12 68 gm 1 x 100 sheet	126
156	<b>Discharge Card Evening</b> Every Card Green Clour 9" x 11"	16.66
157	<b>Flow Sheet for Cardiac Surgery (ICU) Double Colour</b> 1x 100 sheet in pad Size: 18 x 23	21
158	<b>OBS. Ultrasound Report Envelop ( Envelop Legal Size</b> Imported Craft paper 4 colour Printing Die Cutting	196
159	<b>OBS Ultrasound Form</b> 17x27/4 (68gms) (1x100 sheet)	294
160	<b>Culture Sensitivity Report</b> 17 x 27/12 68 gm paper	126
161	<b>History Sheet</b> 17 x 27/4 68gm 1 x 100 sheet	294
162	<b>X-Ray Envelop</b> 14"x14"	28.92
163	<b>X-Ray Envelop</b> 14"x17"	26.88
164	<b>Pre Operative Anesthesia Notes Form</b> 1x100 Sheet in Pad, 68gm Paper 17x27/4	294

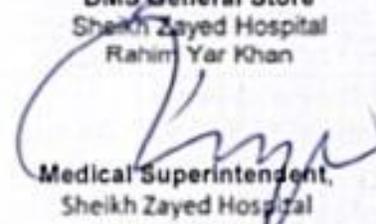
Sr.#	Item Name	Quantity	Unit Price with Taxes
165	<b>Biopsy Form</b> ( 1 x 100 sheet) 68 gm paper	200 Pads	294
166	<b>General Information MRI Form</b> ( 1 x 100 sheet) 68 gm paper 17x27/4	500 pads	294
167	<b>Gate Pass for Patient</b> 22 x 28/32 (Art Card)	10000 Nos.	5.32
168	<b>Affidavit Form</b> 8.5" x 11" (55gm) 1 x 100 Sheets	10000 Nos.	180.60
169	<b>Envelop for MRI 1x100 Sheet in Pad, 68gm Paper</b>	300 Nos.	0
170	<b>Round Book 17 x 27/8 ( 100 sheets) 68 gm book</b>	500 Nos.	147
171	<b>Miscellaneous Report Form</b> 200 Pages, 100 Leafs, 68gm 17x27/2	100 Nos.	700
172	<b>Peon Book</b> 200 pages, 68 gm Paper 17x27/8	500 Nos.	490
173	<b>Fitness Report Form</b> A4 Size 80 gm paper 18x23/4	500 pads	630
174	<b>Blood Donation Card</b> ( 300 gm art card )	5000 Nos	19.60
175	<b>Bone Marrow Aspiration Reporting Form</b> A4 size 80 gm paper 18x23/4	500 Pads	630
176	<b>Dog Bite Vaccine Card</b> Double side printing 4 Color 300 gm Art Card	10000 Nos.	21
177	<b>Peripheral Blood Reporting Form</b> A4 Size 18x23/4 68gm Paper	500 pads	226.80
178	<b>Operation List Form 17x27/4 68 gm paper</b>	50 Pads	294
179	<b>Screening Card</b> 22x28/16 Art Card 300 gm	5000 Nos	21
180	<b>Admission &amp; Treatment Chart</b> 17x27/4 68 gm paper	5000 pads	294
181	<b>Serology Form 17x27/12 68 gm paper</b>	50 pads	126
182	<b>Bed Statement for Food Form</b> Double Side Printing 68 gm paper A4 size 18x23/4 As per Sample	50 pads	252
183	<b>Blood Transfusion Service Card for Blood Bank PP Block Art Card 300 gm Color White As per Sample</b>	12000 Nos	23.80
184	<b>Blood Transfusion Screening &amp; Cross match Form</b> (Double side 80gm) 1 x pad x 100 forms	50 pads	630
185	<b>X-Ray Examination for Age Assessment( Diagnostic Imaging) A4 Size 68 gm paper 18x23/4</b>	500 Pads	226.80
186	<b>Sputum for Z.N Stain Form 17x27/12 68 gm paper</b>	500 pads	126
187	<b>Daily Bed Statment Form</b> 17x27/4 68 gm paper ( Set of 03 pages) 1x100 sheet 1 pad)	500 pads	812
188	<b>Otorhinolaryngology Form</b> 17x27/4 68 gm paper 1 x100 sheet 1 pad	100 pads	294

Sr.#	Item Name	Quantity	Unit Price with Taxes
189	Casual Leave Application Form ( College ) A4 Size 68 paper 18x23/4	500 Pads	226.80
190	Casual Leave Application Form ( Hospital ) A4 Size 68 paper 18x23/4	500 Pads	226.80
191	Day Off Application Form ( Pathology Department ) A4 Size 68 gm Paper 18x23/4	50 Pads	226.80
192	Short Leave Form for Pathology Department 17x27/4 68 gm paper	50 Pads	294
193	Pre-Requisite for Clam Submission ( Health & Accident Insurance Division) 17x27/4 68 gm paper	50 Pads	302.40
194	Consent Form ( Book) for Donor ( As per Specimen)	50 Pads	700
195	Infection Prevention and Control Programme ( Sharp Injury Reporting Form) A4 80 gm Paper, 18x23/4	50 Pads	630
196	Daily Death Statement ( As per Specimen) A4 68gm paper 18x23/4	50 Pads	226.80
197	High Risk Consant for Operation Form for Cardiac Surgery Department ( As per Specimen)	50 Pads	476
198	Patient Bio Data Form A4 size 68gm paper 18x23/4 (As per Specimen)	50 Pads	226.80
199	Final Patient Pre Operative Re Evalitation Form A4 size 68gm paper 18x23/4 (As per Specimen)	50 Pads	226.80
200	Medicine perfoma for Cardiac Surgery ICU A4 Size 68gm Paper 18x23/4 (As per Specimen)	50 Pads	226.80

  
Senior Store Keeper  
Sheikh Zayed Hospital  
Rahim Yar Khan

  
AMS General Store  
Sheikh Zayed Hospital  
Rahim Yar Khan

  
DMS General Store  
Sheikh Zayed Hospital  
Rahim Yar Khan

  
Medical Superintendent,  
Sheikh Zayed Hospital  
Rahim Yar Khan

**SHEIKH ZAYED MEDICAL COLLEGE / HOSPITAL, RAHIM YAR KHAN**

**Demand of Stationery Items for the Year 2024-25**

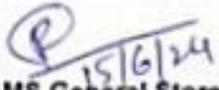
Sr.#	Name of Article	Qty	Unit Price with Taxes
<b>1</b>	<b>Photostat Paper (Double A By Thailand)</b>		
a	A4 Size 80gm (Imported) Ream of 500 Sheets	2000 Ream	2520
b	Legal Size 80gm (Imported) 8½" x 13" Ream of 500 sheets	300 Ream	3010
c	A4 Size 70gm (Imported) Ream of 500 sheets	2000 Ream	1750
<b>2</b>	<b>Photostat Paper (Paper One by Hongkong / China)</b>		
a	A4 Size 80gm (Imported) Ream of 500 Sheets	2000 Ream	2520
b	Legal Size 80gm (Imported) 8½" x 13" Ream of 500 sheets	300 Ream	3010
c	A4 Size 70gm (Imported) Ream of 500 sheets	2000 Ream	3010
<b>3</b>	<b>Highlighter</b>	200 Nos	
a	Dollar		84
b	Steblo Boss		66 912
<b>4</b>	Uni Ball Marker (Eye) (Micro) Different Colors (per number)	300 Nos.	350
<b>5</b>	<b>Pen Stand</b>		
a	Single Marble	100 Nos.	182
b	Complete 9 Piece (Marble)	50 Nos.	280
<b>6</b>	A5 Paper (5.83" x 8.27") Continuous Cut sheet Paper Pack to 500 Sheets / box (weight: 1300gm / 500 sheets)	15000 Ream / Pack	1260
<b>7</b>	Paper Pin (China) Lotus	1000 Pkts	84
<b>8</b>	Marker (Dollar No.70-90)	2000 Nos.	70
<b>9</b>	Transparency Sheet Heat Proof (Photostateable) Pack of 100 Sheet	50 Nos.	42
<b>10</b>	Brown Papers (500 Sheet) (36"x27") China	25 Ream	490
<b>11</b>	<b>Ball Point Pencil</b>	1500 Pack	
a	Piano Click (Pack of 10)		203
b	Signature (Pack of 10)		47 39
c	Dollar Clipper (Pack of 10)		39 382
<b>12</b>	<b>Attendance Register</b>	200 Nos	
a	Koh-e-Noor No.03		1344 42
b	Koh-e-Noor No.04		1670 34
<b>13</b>	<b>Students Attendance Register</b>	300 Nos.	
a	Koh-e-Noor No.03		909 86
b	Koh-e-Noor No.04		1086 4
<b>14</b>	<b>Blank Register Lined No.5</b>	1400 Nos	
a	Koh-e-Noor		2009 84
b	Munir		1032 08
<b>15</b>	<b>Blank Register Lined No.3</b>	1200 Nos	
a	Koh-e-Noor		1344 42
b	Munir		672 21
<b>16</b>	<b>Gum Plastic UHU Stick</b>	500 Nos.	
a	UHU Stick (21gms)		238
b	UHU Stick (40gms)		350
<b>17</b>	Envelop (15"x18" / 14" x 17") Brown (Simple)	20000 Nos	28
<b>18</b>	<b>Envelop (Cloth Gauze) Size: 15" x 18" / 14" x 17"</b>	5000 Nos	
a	Brown (Per Number)		26 348
b	White (Per Number)		32 858
<b>19</b>	Paper Cutter Knife (Imported)	100 Nos	168
<b>20</b>	<b>ACR Form 17x27/2 Red &amp; Green</b>	4000 Nos	
a	Gazetted		36 4

Sr.#	Name of Article	Qty	Unit Price with Taxes
b	Non Gazzetted		30.8
21	Reban LQ 350 Cartridge	2000 Nos.	937.02
22	Reban LQ2170 Cartridge	1000 Nos	1249.36
23	Punch Machine opal / Lotus No.30	50 Nos.	700
24	Stapler Machine Opal HD-45	200 Nos.	980
25	Hybrid Ball Pen (Jet Flow) 0.7	100 Pack	322
26	Fixed Table Ball Pen	100 Nos.	210
27	Ink 60ml (Black, Green, Red, Blue)	500 Nos.	
a	Dollar		84
b	Nafees		84
28	Fluids Set White (Blanco) UHU Pelican	300 Nos.	84
29	Gum (Small Size) 142 gms (Nafees)	800 Nos.	70
30	Holder Office Pen	200 Nos.	280
a	Hero		239.008
b	Bahadur		239.008
c	Dux		58.394
31	Drawing Pin	200 Packet	70
32	Paper Clip	50 Pkt	70
33	Table Diary	50 Nos.	140
34	Stamp Pad Small	300 Nos.	70
a	Dollar		70
b	Crystal		70
35	Ink Stamp Pad	300 Nos.	
a	Dollar		84
b	Crytal		84
36	Box File (A4 Size)	300 Nos.	
a	UNI		560
b	China		420
37	Box File (Legal Size)	300 Nos.	
a	UNI		840
b	China		560
38	Packing Tape	200 Nos.	
a	Size: 4" 66m per roll (China)		420
b	Size: 2" 66m per roll (China)		210
39	Transparency Marker set (1 x 4) Erasable (Snowman) HP Monanu	20 Pkt	350
40	Board Marker Dollar Erasable No.70	200 Nos	84
41	File Tags Lace (6", 1/2")	200 Packet	70
42	Sharpener	300 Nos.	28
43	Eraser	300 Nos.	28
44	Stapler Pin	2000 Nos.	84
a	Dollar ST24/6		70
b	China 24/6		56
45	Envelop (11"x5")	20000 Nos	
a	Brown (Pack of 100)		350
b	White (Pack of 100)		490
46	Lead Pencil (Goldfish) HB (Per Packet)	1000 Pkts	280
47	Printer Cartridge Laser Jet 2035,	20 Nos	
b	Copy made in China or Pakistan		3500
48	Printer Cartridge Laser Jet 2055,	20 Nos	

Sr.#	Name of Article	Qty	Unit Price with Taxes
	b Copy made in China or Pakistan		3500
49	<b>Toner for Printer 2570</b>	20 Nos	
	b Copy made in China or Pakistan		3290
50	<b>Printer Cartridge Laser Jet Pro 400, M401</b>	10 Nos	
	b Copy made in China or Pakistan		3360
51	<b>Toner HP Printer P3005D</b>	20 Nos	
	b Copy made in China or Pakistan		6300
52	<b>Toner for Printer HP 1320</b>	20 Nos	
	b Copy made in China or Pakistan		3500
53	<b>Toner for Printer P2015</b>	20 Nos	
	b Copy made in China or Pakistan		3500
54	<b>Photostat Machine Toner Toshiba (3508A)</b>	10 Nos	
	a Original Made by Brand Company		67200
	b Copy made in China or Pakistan		11200
55	<b>Photostat Machine Toner Toshiba (350)</b>	10 Nos	
	a Original Made by Brand Company		39200
	b Copy made in China or Pakistan		10500
56	<b>Tonner Refilling Rate Contract (Printers Only)</b>	200 Nos	
	a Small Size Tonner		490
	b Medium Size Tonner		560
	c Large Size Tonner		1120
57	<b>Toner for HP Laser Jet Printer 600/ M 601</b>	05 Nos	
	b Copy made in China or Pakistan		7700
58	<b>Toner for Brother MFC 8910 DW</b>	05 Nos	
	b Copy made in China or Pakistan		7000
59	<b>Toner for HP Laser Jet Printer 3015</b>	05 Nos	
	b Copy made in China or Pakistan		6300
60	<b>Toner for Hp Laser Jet Printer 500 MFP M525</b>	05 Nos	
	b Copy made in China or Pakistan		6300
61	<b>Toner for HP Laser Jet Printer M201 DW</b>	05 Nos	
	b Copy made in China or Pakistan		3220
62	<b>Carbon Paper ( A4 Size) One packet of 100 sheets</b>	50 pkt	420

  
**Senior Store Keeper**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

  
**DMS General Store**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

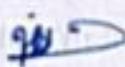
  
**AMS General Store**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

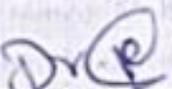
  
**Medical Superintendent,**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

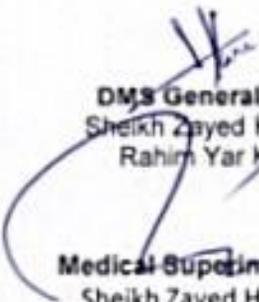
**SHEIKH ZAYED MEDICAL COLLEGE / HOSPITAL, RAHIM YAR KHAN**

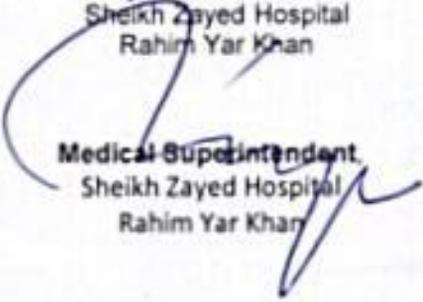
**Demand of Bedding & Clothing Items for the Year 2024-25**

Sr. #	Name of Article	Quantity	Unit Price with Taxes
1	Bed Sheet with Printed Border Line. Size: 106" x 66" (Weight 700 gm)	10000 Nos.	1120
2	Latha Green (Fast Colour) 60 x 56 21 x 21 (Width: 54")	20,000 Meter	630
3	Latha Yellow (Fast Color) 60 x 56 21 x 21 (Width: 54")	5,000 Meter	630
4	Latha Blue (Fast Color) 60 x 56 21 x 21 (Width: 54")	5,000 Meter	630
5	Latha White 60 x 56 21 x 21 (Width: 54")	20,000 Meter	385
6	Latha Blue Line for Patient (Width: 54")	5,000 Meter	448
7	Cotton Curtain Cloth Printed	1,500 Meter	413
	<b>Foam Mattress (Size: 78" x 36" x 4")</b>	1000 Nos.	0
a	Asli Master Multi Foam (Quality No.1)		18200
b	diamond Supreme foam ( Quality No.1)		0
9	Macintosh Sheet (Autoclaveable) Per Meter	1500 Meter	1260
10	Pillow Polyster (Ball Fiber) (Standard Size)	1000 Nos	980
11	Blanket Camel Color (Standard Size) Double Ply Export Quality Size: 90"x 60"	1,000 Nos.	5880
12	Baby Blanket Camel Color (Double Ply Export Quality Size 40"x60")	200 Nos.	4200
13	Towel (Standard Size) 24" x 48"	200 Nos.	910

  
**Senior Store Keeper**  
Sheikh Zayed Hospital  
Rahim Yar Khan

  
**AMS General Store**  
Sheikh Zayed Hospital  
Rahim Yar Khan

  
**DMS General Store**  
Sheikh Zayed Hospital  
Rahim Yar Khan

  
**Medical Superintendent**  
Sheikh Zayed Hospital  
Rahim Yar Khan

# SHEIKH ZAYED MEDICAL COLLEGE / HOSPITAL, RAHIM YAR KHA

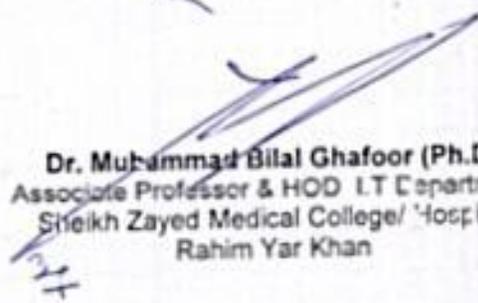
## Demand of I.T items for the Year 2024-25

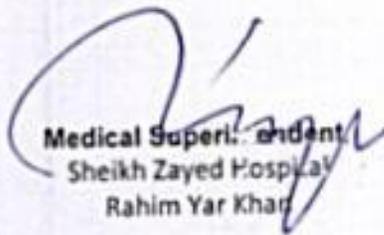
Sr.No	NAME OF ARTICLE	QTY	Unit Price with Taxes
1	<b>Desktop Computer System</b> Minimum Specs. PROCESSORS: 12th Generation Intel® Core™ i5 MEMORY: 8 GB HARD DISK DRIVE: 1 TB, 7200 RPM PORTS: RJ-45 port 10/100/1000 Mbps, USB 2.0 Gen, USB 3.2 Gen, HDMI 1.4b port, VGA Port OPTICAL DRIVE: 9.5 mm Slimline DVD +/- RW WIRELESS: Intel® Wireless-AC + Bluetooth LED Monitor 18.5" Adjustable Height HDMI 1.4b port, VGA Port - Keyboard USB - Optical Mouse USB - 3 Years Warranty	10 Nos	333200
a	HP		0
b	Dell		0
2	<b>Printer LaserJet (Print Only)</b> • Black Printing • Minimum 800 MHZ Processor Speed • Minimum 256 MB internal Memory • 1200 x 1200 dpi Resolution • Minimum 30 ppm (black) A4 / US Letter Papers. • Auto duplex printing, 250 sheet input tray • Ethernet, AirPrint, ePrin, Network Ready • 220 AC Input Voltage • Warrenty 1 Year Minimum	10 Nos	114100
a	HP		0
3	Mouse USB Branded	50 Nos	1120
4	Keyboard USB Branded	50 Nos	2520
5	Printer Cable USB 1.5 meter Branded	50 Nos	350
6	VGA Cable 1.5, meter Branded	50 Nos	490
7	DP to HDMI Convertor Branded	20 Nos	350
8	HDMI to VGA Convertor Branded	20 Nos	910
9	<b>Power Cable 2 pins round pure copper Branded</b>	50 Nos	490
c	Taiwan		0
10	<b>Connector RJ45 Pure Copper</b>	1000 Nos	35
a	3M		0
b	Clipsal		0
11	<b>Lan Patch Cable Cat 6 Size: 0.5-mtr</b>	50 Nos	770
a	3M		0
b	Clipsal		0

Sr.No	NAME OF ARTICLE	QTY	Unit Price with Taxes
12	<b>Cat6 UTP 23AWG Twisted Pair Armored Cable</b> Conductor : Solid Bare Electrolytic Grade Copper Rip Cord : Yes Insulation : Polyethylene Inner Jacket : PVC Armouring :Aluminium Wire Sequential Marking : At Every Meter Outer Jacket : PE (Suitable for Burial ) Temperature Rating : -20°C to + 60°C	10 Roll	49000
a	D-Link		0
b	3M		0
13	<b>Fiber Optical Power Meter 1-5KM Visual Fault Locator FC-LC</b> Visual fault locator for the measurement in single-mode or multi-mode fibers. Must have a universal connector and an accurate measurement. Universally connector for test different ST,SC,FC interfaces.	01 No	33600
14	<b>LAN Maintenance Tool Kit</b> • Punchdown tool with two blades (110 and 66 Styles) • Ratcheted modular plug crimper • LAN tester with remote • UTP stripper • Assorted modular plugs and boots • Zippered Carrying Bag (Imported)	01 No	35000
a	Eclipse Tools		0
b	Fluke Networks		0
c	Unity		0
15	<b>PC Maintenance Tool Kit</b> • 5" Side Cutter • 5" Long-nosed Pliers • 1/8" X 3" Flat Blade Screwdriver • #0 X 3" Phillips Screwdriver • 2 Precision Screwdrivers • Utility Knife • Stainless Steel Tweezer • Flat and Round needle files • Zippered Carrying Bag (Imported)	01 No	14000
a	Eclipse Tools		0
b	Fluke Networks		0
c	Unity		0
16	<b>Electric Blower</b>	01 Nos	6300
17	Toner/Cartridge for HP LaserJet P3015	35 Nos	6300
18	Toner/Cartridge for HP LaserJet P2035	10 Nos	4200
19	Toner/Cartridge for HP LaserJet P1022	10 Nos	2800
20	Toner/Cartridge for HP LaserJet P2015	10 Nos	3080

Sr.No	NAME OF ARTICLE	QTY	Unit Price with Taxes
21	PCR, Drum and Blade (C&D) for Cartridge 55A	20 Nos	1400
22	PCR, Drum and Blade (C&D) for Cartridge 05A	10 Nos	1400
23	PCR, Drum and Blade (C&D) for Cartridge 12A	5 Nos	1400
24	55A Drum Cup	100 Nos	770
25	55A Teflon	40 Nos	2240
26	Refill Toner Cartridge	100 Kg	3080
27	64A New Toner	2 Nos	6300
28	HP 2035 Teflon	10 Nos	1400
29	HP 4015 Teflon	4 Nos	2100
30	Teflon Grease Tube	5 Nos	4900
31	Windows 11 Pro, 64 bit, Licensed	10 Nos	96598.6
32	Microsoft Office 365	10 Nos	30798.6
33	Endnote 21 latest Version	5 Nos	107032.8
<b>Security Cameras with Accessories</b>			
1	I.P Cameras 02 MP ( Dahua)	17 Nos	8000
2	PTZ Camera 02 MP	01 No	85000
3	Hard Drive 02 TB Surveillance	02 Nos	12500
4	Cable Cat 06 UTP	04 Coils	30000
5	POE Switches 08 Port ( all ports 1 Giga)	05 Nos	20000
6	NVR 04 Channel	02 Nos	15500
7	LED/LCD 19 inch	02 Nos	10000
<b>Generators Surveillance</b>			
1	IMOU Bullet Camera 2C, 2MP	15 Nos	85000
2	Memory Card, 128 GB	15 Nos	3000

  
**Computer Programmer**  
 IT Department  
 Sheikh Zayed Medical College/ Hospital  
 Rahim Yar Khan

  
**Dr. Muhammad Bilal Ghafoor (Ph.D)**  
 Associate Professor & HOD IT Department  
 Sheikh Zayed Medical College/ Hospital  
 Rahim Yar Khan

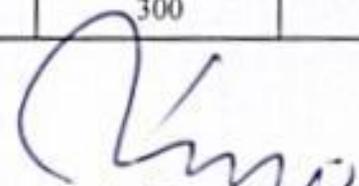
  
**Medical Superintendent**  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

**SHEIKH ZAYED MEDICAL COLLEGE / HOSPITAL, RAHIM YAR KHAN**

**List of Waste Management Items for the Year 2024-25**

Sr. No.	Name of Article	Quantity	Unit Price
<b>Waste Management Items</b>			
1	Coverd Carts for Linen Transport	20	43680
2	Shower With Bottle (Spray Bottle)	500	294
3	Bottle for Sanitizers Stand (1.5L) Plastic Bottle	2000	2660
4	Empty Box for Spill Kit	1000	1036
5	Wheel Trolley (Red + Yellow + White) Made up of Iron stand having base to place pastic buckets with four wheel to travel the biohazard from ward to wheel barrow	50	37600
6	For Body Organs bin with paddle (plastic type)	50	2940
7	Weighting Machine for waste complete digital with stand Frame	20	16660
8	Three Coated Color Dustbin / Waste Bin with Paddle (30 Liter)	500	3220
9	Dustbin / Waste Bin with Paddle (18 Liter)	500	1890
10	Yellow Shopper Bags for Ash-pit of Best Quality	400 KG	504
11	Shopper Bag Three Colors of Good Quality (Yellow,White, Green)	30000 KGs (10000 each color)	546
12	Syringe Cutter	300	406

  
**Dr. Ilyas Ahmad,**  
DMS / Waste Management officer  
Sheikh Zayed Hospital  
Rahim Yar Khan

  
**Medical Superintendent**  
Sheikh Zayed Hospital  
Rahim Yar Khan

**SHEIKH ZAYED MEDICAL COLLEGE / HOSPITAL, RAHIM YAR KHAN**

**Demand of Biomedical items for the year 2024-25**

**BIOMEDICAL ITEMS LIST**

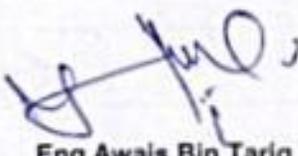
Sr. #	Name of the Items	Qty.	Unit Price With Taxes
1	Pump/Bulb with valve for BP Apparatus	200	700
2	Cuff with Bladder for BP Apparatus	200	1400
3	BP Apparatus Mercury Desk Type	25	14000
4	BP Apparatus Mercury Floor Stand Type	10	22400
5	Laryngoscope with 4 blades (adult)	10	8400
6	Laryngoscope with 4 blades (paeds)	4	8400
7	Oxygen Fitting Complete (Wall Type)	150	6300
8	Halogen Bulb for OT Light 24Vx 25W (best quality)	30	1400
9	Bulb for OT Light 24V x 25W Mercury Type	50	280
10	ECG Cup Metallic with rubber bulb (set of 06 Nos.)	30	4200
11	ECG Clamp Limb Electrode (Set of 4 Nos.) Paeds	20	4200
12	ECG Clamp Limb Electrode (Set of 4 Nos.) Adults	20	4200
13	Artificial Lungs For Ventilators	10	11200
14	Silicon Pipe For Suction (in meter)	100	980
15	Mercury For BP Apparatus (in kg)	3	49000
16	Pigtails	10	11200
17	ECG Lead compatible for Three channel ECG Machine (China)	17	6300
18	SPO2 Probe Compatible for Monitor Neonatal (NT Nova)	2	77000
19	SPO2 Probe Compatible for Monitor	42	9800
20	Oxygen Outlets Best Quality	50	6300
21	Defibrillator Paddles (Innomed)	1set	490000
22	Defibrillator Paddles (Nihon Kohden)	3set	350000
23	Oxygen & Air Outlet Nozzels	20	1400
24	ECG Lead for Monitors	15	7000
25	Welding Torch (Batti)	1	16800
26	Double line pipe	30 feet	280
27	Copper rod	1kg	9100
28	Tube cutter (largee)	1	3500
29	LPG cylinder	2	7000
30	Regulator for LPG cylinder	2	700
31	Soldering paste for welding	2	350
32	Wrench 12 inch (Good Quality)	1	3500
33	Hammer (Good Quality)	1	1120
34	Fire lighter	2	70
35	Pipe clamp steel (Jubilee clamp)	12	42
36	Regulator for Oxygen cylinder	1	9800
37	BP Cuff Paeds for monitor	17	2100
38	BP Cuff adults for monitor	17	2100
39	Defibrillator ECG lead (Nihon Kohden)	1	9800
40	Temperature sensor for Double Phototherapy	6	21000
41	Temperature sensor for Phototherapy	6	21000
42	Temperature sensor for Baby Incubator	5	21000
43	Temperature sensor for Baby warmer	10	28000
44	Heating Rod for Atom incubator	3	28000

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45	ECG lead Compatible for Lutec Monitor	12	14000
46	SPO2 Probe Compatible for Lutec Monitor	12	14000
47	Mutimeter Digital (Uni-T)	2	11200
48	SPO2 Probe Compatible for Nihon Kohiden Monitor	11	14000
49	Mutimeter Analog (Good Quality)	1	9800
50	Electric Tapes	10	70
51	Soldring Iron (Temprature Adjustable)	2	3500
52	Soldring Wire (Good Quality)	10 Rolls	840
53	Battery Tester (Uni-T)	1	9800
54	Star Alkey set (Good Quality)	3Set	2800
55	Mose Kit (Good Quality)	1set	4900
56	WD-40	10	1050
57	Thiner Bottle	2	700
58	Elfi & Samad Bond (5each)	10	350
59	Equipment Tester (Good Quality)	1	7000
60	Halogen Light Source 15v, 150w	4	2800
61	Sand Paper (1-3 Water Proof 5 each)	15	70
62	DC Power Supply Leads	1set	1400
63	Table Wise (Good Quality)	1	5600
64	Screw Drivers (Slim & Small)	3set	2100
65	Clamp Meter (Good Quality)	1	7000
66	Air Compressor Oil	40Ltr	3500
67	Air Compressor Filters	12	700
68	Spanner Set (8 Pcs in each set) Good Quality	3set	7000
69	Air Outlets Best Qaulity	50	6300
70	UPS Battery Bank 12V , 7.9 Ah Brand:- RTS / Long / Lido / Delta or equivalent	60	6300
71	Dry Cell Battery Brand:- Leoch/ DJDC Capacity :- 12V 100 Ah	34	76700

  
**Eng Faizan Rahim**  
 Biomedical Engineer  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

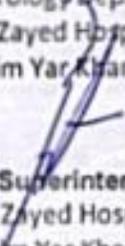
  
**Eng Tahir Rasool**  
 Biomedical Engineer  
 Sheikh Zayed Hospital  
 Rahim Yar Khan

  
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