

**TERMS & CONDITION FOR PURCHASE OF BIO MEDICAL EQUIPMENT
CHILDREN HOSPITAL FAISALABAD. LIST OF ACCESSORIES ATTACHED ON
(Annex-A)**

Last date of sale of tender: **06-03-2023 10:00 AM**

Last Date of Tender Receiving: **06-03-2023 10:30 AM**

Date and time of opening of tender: **06-03-2023 01:00 PM**

Where, The Medical Superintendent intends to procure goods, items, Stores and services by calling open tenders from the interested vendors, supplier, dealers, and manufacturers. Now the Medical Superintendent, CHILDREN HOSPITAL FAISALABAD. (hereinafter also referred as the "Purchase") invites sealed bids from the eligible bidders for the supply of goods, stores and services, as per the schedule of Technical specifications annexed of this invitation to the tenders and subject to the conditions as laid down in this bid document, in accordance with the provisions of the Punjab Procurement rules (PPRA), 2014 and amended upto date.

Submission of bids.— (1) *The bids shall be submitted in a sealed package(single stage—two envelopes method) the sealed package shall contain two sealed envelope. The envelope shall be marked "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency; the procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall be reject any proposal which does not conform to the specified requirements; during the technical evaluation no amendments in the technical proposal shall be permitted, after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period, the financial bid found technically non-responsive shall be returned un-opened to the respective bidders and the lowest evaluated bidder shall be awarded the contract;*

1. Bidding will be conducted through a competitive bidding process as specified in the Punjab Procurement Rules, 2014 and amended upto date and will be opened to all bidders who fulfill the requisite qualifications for participating in the bidding.
2. Interested bidders, who intend to participate in the tenders, can purchase a complete set of the bidding documents from the address given below by presenting a written applications on their official letter head and upon cash of a non-refundable fee as mentioned in the advertisement notice.
3. Bidders will submit their offers on the prescribed bid performa attached to this document to the effect that the stores shall be supplied exactly in accordance with the requirement specified in the tender

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documents. In case of any difference or deviation of the specifications, the bidder shall clearly state it in this bid papers; otherwise it will be presumed that the offer is strictly in accordance with the requirements and specifications of the purchaser.

4. Bidder must be submitting a call deposit (CDR) in favor of Medical Superintendent, CHILDREN HOSPITAL FAISALABAD with tender documents @ 2% of Quoted price.

BID SECURITY:

- i. The bidders are required to furnish a bid security of 2% of total bid value. Which should be enclosed in sealed envelop of "**Financial Proposal**".
- ii. The bid security / earnest money shall be in Pakistan rupees in the form of deposit –at-call receipt (CDR) in favour of Medical Superintendent, Children Hospital Faisalabad, from a scheduled bank.
- iii. A bid not accompanied by valid bid security or earnest money will be rejected.
- iv. Bid security of the un-successful bidders will be discharged or returned as prompt as possible after completing necessary formalities.
- v. The bid security / earnest money will be liable to forfeiture in the following circumstances.
 - a. If a participating bidder withdraws its bid during the bid validity period as specified in the bidding document.
 - b. If a successful bidder, to whom acceptance of bid conveyed, fails to sign the contract, or does not furnish the requisite performance guarantee.
 - c. The competent authority may consider the bid of next tenderer for acceptance in respect of that stores after negotiation (if necessary).
- vi. The bidders have to furnish fresh bid security & the bid security related to previous tenders will not be entertained.

5. Bids must be delivered to the address below within the specified time in the specified manner. Bid receive after the cut-off time and date will not be entertained.
6. The period of validity of the offer will be at least 90 days from the date of opening the bids and may extendable by the bidder on request of purchaser without any additional liability, also PPRA Rules No. 26 applicable.
7. Place of consignment and the delivery period shall be as specified in the supply order issued to the successful bidder (s) and the contract agreement, if any.
8. Failure to submit the bid in the manner prescribed in this invitation to bids may result in rejection of the bid.
9. The purchaser does not pledge himself necessary to accept the lowest bid and reserves to himself the right of accepting a bid in accordance with bid evaluation criteria.
10. The contact agreement, if any, resulting from this invitation to bids shall be governed by and subject to the general and the special conditions of contract as are agreed to and signed by the purchaser and the supplier, and shall also be subservient to the terms and conditions governing contract as contained in the PPRA 2014 and the general provisional of the contract act, 1940 as applicable in the country.

PERFORMANCE GUARANTEE

The successful bidder is required to furnish performance guaranty 5% (five percent) of the contract price in favour of Medical superintendent Children Hospital Faisalabad– Security Account within the period specified

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in Advance Acceptance of the Tender. Failure to deposit the performance guarantee may result in cancellation of contract and forfeiture of the earnest money and procurement of the stores at the risk and expense of the bidder. The Bid security of successful bidders can be adjusted to their performance guaranty after acceptance of their bid

Validity Period: The tender is valid for the financial one year from the date of opening of the tender till the expiry of total tender period.

KNOCK OUT CLAUSES (COMPULSORY PARAMETERS)

Note:

Any offer not received as per terms & conditions of the tender is liable to be ignored.
Every participating firm will be allowed to quote only a single brand for each advertised tender item
ensure healthy competition among the bidders.

No offer of a firm / individual shall be considered if:-

- a. Offer of tender is hand written.
- b. Tender Form not purchased from CHILDREN HOSPITAL FAISALABAD.
- c. Received without security deposit (earnest money) being a part of Financial Proposal.
- d. Received later than the date and time fixed for tender.
- e. The tender is unsigned & is not in two sealed envelopes marked as:-
TECHNICAL PROPOSAL & FINANCIAL PROPOSAL
- f. The offer is ambiguous / tempered
- g. The offer is conditional.
- h. Offer is from a firm which is black listed, suspended, removed from the approved list, remained guilty of misconduct or involved in unnecessary litigation with any Government Department / autonomous & corporations etc.
- i. The offer is received by telegram/fax/e-mail

11. The purchaser reserves the rights to purchase the stores, goods, or services in full or in parts regardless of the notice of invitation and may also ignore or scrap or cancel the tender at any stage of the bidding without assigning any reason.

12. Bids will be opened in the presence of the bidders or their authorized representatives who choose to attend the opening meeting.

13. A bidder quoting against this invitation to bids shall be deemed to have read and understood the conditions thereof and particulars of the stores or services required by the purchaser and their specification, etc.

14. The interest and eligible bidders may obtain further information from purchase cell Children Hospital, Faisalabad. During office hours on all working days and web site. <https://chf.edu.pk>
Bid performa

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| Tender No. |
| Time & Date of submission of bids |
| Times & Date of opening the bids |
| Amount of earnest money |
| Bid validity period (also as per PPRA rules No. 26 and its sub clauses) |
| Goods delivery period 45 days |
| Place of consignment: (CHILDREN HOSPITAL FAISALABAD) |

Note: please read the following note and instruction carefully before filling in the bid performa:

1. Any offer not received as per terms and conditions of the invitations to bid/tender enquiry is liable to ignore.
2. No offer shall be consider if:
 - a). it is received after the time and date fixed for its receipt.
 - b). it is received without earnest money , from an undersigned firm or from a firm, which is otherwise registered but not for the terms mentioned in the tender.
 - c). The bid documents/tender is unsigned;
 - d). The offer is ambiguous.
 - e). The offer is conditional.
 - f). The offer is from a firm blacklisted, suspended or removed from the approved list;
 - g). The offer is received by the telegram.
 - h). The offer is of a shorter validity period than that mentioned in the tender enquiry.
 - i). The offer is for stores and services not confirming to the specification / not indicated in the bid document.
3. The period of validity of the offer will be at least 90 days from the date of opening of the bid and may be extendable by the bidder on request of the purchaser without any additional liability.
4. Rejection of Bids:-
 - (i) The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bit or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify whose grounds.
 - (ii) The procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (1) towards suppliers or contractors who have submitted bids or proposal.
 - (iii) Notice of the rejection of all bids or proposals shall be given promptly to all suppliers or contractors the submitted bids or proposals.
5. a). if the provisional acceptance of bid issued during the validity period of the offer is not accepted by the bidder, the bid security / earnest money deposited by him shall be forfeited and the stores may be purchased at his risk and expense.

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- b). if a bidder withdraws or amends or revises its bid at any time during the validity period, the bid security / earnest money would be liable to forfeiture.
6. In case, the contractor / supplier fails to execute the contract strictly in accordance with the terms and conditions as laid down in the contract, the performance security deposited by him would be forfeited and the store may be purchased at his risk and expense.
 7. The purchaser reserves the right to claim compensation for the loss caused by the delay in the delivery of the goods and services.
 8. The delivery period, as reckoned from date of issuance of the supply order is 45 days, However, the supplier may indicate its own guaranteed earliest date by which the goods will be supplied.
 9. Bids should be quoted on the prescribe bid performa only, however the bidder may add additional information or submit a letter on the official letterhead.
 10. Purchase receipts (in original or a certified copy) in token of having purchased the tender, must accompany the offer.
 11. Bids and all correspondence should be addressed to the purchaser i.e, Medical Superintendent, CHILDREN HOSPITAL FAISALABAD.
 12. Bidders must quote their best competitive final rates after considering all aspects of the bidding, both in words as well as in figures.
 13. Bidder who themselves are the original manufacturers of the demanded goods, stores or services must indicate the name and address of the works in the country where they will manufacture or produce the goods they intend to supply.
 14. Bidders who are not the original manufacturers of the demanded goods, stores or services or who are the agents of the principals abroad are required to furnish an undertaking or certificate from the principal or the original equipment manufacturer of the specimen as hereunder. Non submission of such an authorization may render their bids liable to rejection:
"this is to certify that M/s _____ have obtained a quotation from us against invitation to tender No. _____ issued by the Medical Superintendent, CHILDREN HOSPITAL FAISALABAD to be opened on _____ we, being the original manufacturer of the said items, hereby agree to supply / manufacturer the said stores strictly in accordance with the specification laid down in the said invitation to bids|.
 15. Bidder must indicate the complete address to the place(s) where the purchaser or authorized representative may inspect the stores during their manufacturing, production or assemblage.
 16. Conditional, ambiguous or incomplete offers are likely to be ignored.
 17. Once opened, the bids shall be treated as the last and final bids and supplementary, additional or revised offer, after opening, shall not be entertained under any circumstances.
 18. Bidder are at liberty to include catalogues, leaflets, brochures, operation manual, literature and others technical data, if any, in respect of the stores offered by them in support of their bids.

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19. Bidders are specially required to indicate their computerized National Identity Card Number (CNIC), National Tax Number (NTN), and the General Sales Tax (GST).
20. Any erasing, cutting, crossing, overwriting, and interlineations etc, in the bid paper offer must be duly signed with date by the person signing the original bid documents. Bidders are required to put their signatures on all pages of the bid documents, except the printed literature, etc., offers containing unsigned overwriting or strike through shall not be acceptable and may be ignored.
21. Bids should be submitted based on accounting units specified in the invitation to tenders.
22. Bidders are required to furnish a certificate under taking that they will be responsible for the free replacement of stores (including spares) if the same are found to be defective, substandard and are at variance with the specifications given in the tender inquiry.
23. Bidders are expected to offer the stores as per the specifications given by the purchaser, in case the offered stores are at variance with the specification given in the tender inquiry, the bidders must clearly indicate variation in their offers, Stores of the specifications supervisor to those specifications specified in the tender enquiry will , however , be acceptable.
24. In case the stores of indigenous origin are offered as the stores similar to that specified in the tender enquiry, the bidders shall, within seven days of the opening of the bids, offer the said stores, whenever possible, for pre-inspection by the purchaser or his authorized representative(s) all their own cost.
25. Where invitation of offers is for specified brand(s), offers for other brand(s) shall not be accepted.
26. The Stores shall be brand new and shall be supplied at the end place of consignment in the original manufacturer packing.
27. Bids must guarantee at least three years free service and supply of the spare parts (if applicable).
28. Wherever feasible and required, samples and specimens should accompany the bids, bulky sample may be offered for inspection at the bidder's place. Purchaser may demand additional samples, if so require by him.
29. Bidders may under a prior arrangement, see the samples of the stores required by the purchaser at their own expense, if available.
30. In case of imported stores and spare parts, bidders shall furnish a certificate that the equipment and the spare parts shall be genuine, brand new and in the original manufacturer packing name of original manufacturer(s) in whose packing the spares will be supplied, wherever possible, must also be in the offer .
31. Bidders shall also furnish a certificate that they will be responsible for free replacement of the supplied parts if they are found not suitable for the equipment, machinery or engine.
32. In case of imported stores, imported documents shall be shown at the time of inspection to ensure that stores offered for inspection are imported ones, brand new and in original packing of the manufacturer. Bidders must note that non-exhibition of the import documents at the time of


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
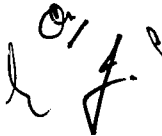
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inspection or on demand later may lead to forfeited of their security deposits and procurements of the stores at their risk and expense.

33. Testing charges of the sample(s) if any, shall be borne by the bidder / supplier irrespective of the results of testing.
34. Bidders must note that payment will be made at any stage. Payment will be made in accordance with the terms and conditions as laid down in this respect in the supply order and the contract agreement. Release of payment will be subject to satisfactory performance of the contract and the final inspection and acceptance note by the consignee or the purchaser.
35. Dispute, if any will be resolved as per the terms and conditions laid down in this respect in the bid documents preferably through mutual consultations followed by arbitration.
36. In case of late delivery of goods beyond the periods specified in the supply order penalty @ 2% per month (0.067% per day) of the cost of late delivered supply shall be imposed upon the supplier and deducted from the bills / invoices. However the Chief Purchase Officer reserves the rights to cancel contract agreement and allow further negotiations with the next lowest bidder (2nd) for the purchase of store and the purchaser may purchase from local market on risk and cost basis and the difference of price will be recovered from the bid security or from the pending claims / bills of the firm without any further notice.

Note: THESE CONDITIONS ARE FOR ALL TYPE OF STORES, AND APPLICABLE AS THE CASE MAY BE.



Medical Superintendent
Children Hospital Faisalabad.



Sample to be followed on judicial stamp paper of Rs. 100 by the bidder.

UNDERTAKING BY THE BIDDER

1. I/we hereby confirm to have read carefully complete description of the stores and all the terms and condition of your tender enquiry No. _____ due for opening on _____ for the supply of the stores, goods, and services as advertised in the tender notice as well as those contained in the bid Performa and the Punjab Procurement Rules, 2014 (PPRA-2014). I/We agree to abide by all these terms, conditions, stipulations, and instructions.
2. I/we also hereby categorically confirm that the stores offered by me/us confirm to the particulars and specifications as laid down in your tender enquiry in all respects and that any difference has been fully and duly explained in the bid papers submitted by me/us.
3. I/we accept that if that required bid security/earnest money is not furnished or my/our offer is found lacking in respect of any other requirements of your tender enquiry, it shall be ignored and I/we shall have no claim to it, whatsoever.
4. I/we hereby acknowledge that timely delivery of the stores is the essence of the contract and do hereby confirm to adhere to the delivery schedule as given in the tender enquiry /supply order/contract agreement. In case of non-adherence, I/We agree unconditionally to accept the recovery of liquidated damages on bleated supplies @ 2% per month or part thereof.
5. I/We certify that the prices quoted in this tender enquiry are not more than the prices charged by my/us from any other purchasing agencies in the country, and in case of any discrepancy, I/We hereby undertake to refund the price charged in excess.
6. I/We certify and undertake that we have not been blacklisted by any public or private authority or organization in the country or abroad as the bidder/supplier/manufacturer/contractor or in any other capacity and that, I/We have are currently not in litigation with any other authority or organization in this capacity.
7. I/We undertake to accept any or all decisions of the purchaser with respect to acceptance and rejection of my/or bid, in part or in whole, and that such a decision shall not be justifiable in any court of law at any time and at any stage. I/We further understand that the purchaser is not bound to accept the lowest bid necessarily.
8. I/we undertake that if our bid is accepted, I/We shall provide a performance security in the form, in the amounts, and within the time specified in the advance acceptance of the tender or the contract agreement.
9. I/We agree to abide by this bid for the entire bid validity period as specified in the bid documents and it shall remain biding upon me/us to accept the advance acceptance of the bid offered to me/us during the original as well as the extended validity period.
10. I/We undertake that pending preparation and execution of a formal contract agreement, my/our bid together with the advance acceptance of bid and notification of award, if any issued by the purchaser shall constitute a valid and binding contract between the purchaser and me/us.
11. I/We certify and confirm that as per the requirements laid down in the bid documents, I/We qualify the eligibility criteria of participating in the bid.
12. I/We solemnly affirm and declare that contents of this undertaking are true to the best of my/our information, knowledge and belief and that nothing material has been withheld by me/us.
13. I undertake that I will be responsible for free replacement of supplied stores if same are found to be defective.

Bidder's Signature and Seal

Name: _____

Designation: _____

CNIC No. _____

Witnesses:

1. Signature: _____

Name: _____

Designation: _____

CNIC No. _____

Date: _____

2. Signature: _____

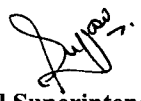
Name: _____



Designation: _____
CNIC No. _____
Date: _____

BID PAPER (CHECK LIST)

1. Invitation of bid.
2. Technical Proposal on firm's letter head pad.
3. Bid Performa – duly filled & signed in accordance with PPRA rules 2014.
4. Bid price schedule - duly filled & signed in accordance with PPRA rules 2014.
5. Eligibility document – (Registration / Pre-qualification which applicable with Health Department / Income Tax & Sales Tax department.
6. Documents evidence (affidavit on judicial paper)
 - A) Goods / services supplied are to be provided by bidder in accordance with Govt. instruction
 - B) He is not legally penalized.
 - C) Firm / he has not provided these stores below this price if so, he is legally bound to pay rate difference if this bid is accepted
 - D) Certified undertaking for purchaser's satisfaction for execution of contract.
7. Duly purchased receipt of purchase of bid documents.
8. Bid security CDR in favour of Medical Superintendent - CHILDREN HOSPITAL FAISALABAD issued by authorized bank.
9. Documentary evidence in case of goods of foreign origin or where the bidder himself is not manufacturer (third party manufacturing) a relationship certificate.
10. CNIC Photocopy attested.
11. Registration certificates of Health / Income Tax / General Sales Tax Departments.
12. Manufacturing / selling or any other license imposed by Govt. if applicable.
13. Incase of medicine data form of Bio-availability / bio-equivalence and source of raw material.
14. Pre-qualification of firm.
15. Terms & conditions signed by bidder.
16. Check list.


Medical Superintendent
Children Hospital Faisalabad.



(TEMPLATE)

BID EVALUATION SHEET

Package no/Tender Number:-----

Name of the Equipment and Qty:-----

PART- I

KNOCK DOWN CRITERIA - (COMMERCIAL EVALUATION)

(To be evaluated by Purchase Department)

(All evaluation parameters defined below are mandatory for compliance)

| Sr. No. | Evaluation Parameters | M/S ABC | M/S XYZ |
|----------------|------------------------------|--|---|
| 1 | Complete Package/Tender | Yes / No | Yes / No |
| 2 | Original Receipt of Tender | Yes / No | Yes / No |
| 3 | Affidavit from Bidder | Yes / No | Yes / No |
| 4 | Bid Security | Yes / No | Yes / No |
| 5 | Bid Validity | Yes / No | Yes / No |
| 6 | Delivery Period | Yes / No | Yes / No |
| | Remarks: | (Eligible/Not Eligible for further evaluations of PART-II) | (Eligible/ Not Eligible for further evaluations of PART-II) |

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PART- II

KNOCK DOWN CRITERIA - (VENDOR EVALUATION)

(To be evaluated by Technical Evaluation Committee)

(All evaluation parameters defined below are mandatory for compliance.)

| Sr. No. | Evaluation Parameters | M/S ABC | M/S XYZ |
|---------|--|--|--|
| 1 | Exclusive Authorization / Sole Agent Certificate by the Manufacturer | Yes / No | Yes / No |
| 2 | Technical & Engineering capability(As defined for the specific tender in specifications) | Yes / No | Yes / No |
| 3 | Certificate from the Manufacturer about the after sales services through agent or itself (In case specifically demanded in the specifications) | Yes / No | Yes / No |
| 4 | Vendor Past performance (In case of unsatisfactory performance, details must be mentioned) | Satisfactory / Unsatisfactory | Satisfactory / Unsatisfactory |
| 5 | Availability of relevant Tools and Testing / Calibration Equipment | Yes / No | Yes / No |
| 6 | Compliance of Warranty as per tender | Yes / No | Yes / No |
| | Remarks: | (Eligible/ Not Eligible for further evaluations of PART-III) | (Eligible/ Not Eligible for further evaluations of PART-III) |

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PART – III


KNOCK DOWN CRITERIA - PRODUCT EVALUATION

(All evaluation parameters defined below are mandatory for compliance.)

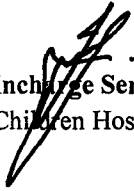
| Item Sr.No | SPECIFICATION COMPLIANCE /EVALUATION PARAMETERS | | |
|--|---|---|---|
| | 1 | Name of Equipment | Brand |
| Model | | | |
| Country of Manufacturer | | | |
| Country of Origin of Product/Model Number | | | |
| Compliance with defined quality standards | | | |
| Specification Compliance features wise: | | Remarks | Remarks |
| Specifications: | | Technically Acceptable /Not (Mention the reasons) | Technically Acceptable/Not (Mention the reasons) |
| Technical Eligibility of Product: | | Eligible / Not Eligible | Eligible / Not Eligible |
| Technical Eligibility of Firm: | | Eligible / Not Eligible | Eligible / Not Eligible |
| BID STATUS: | | Responsive/Substantially Responsive/Non Responsive | Responsive/Substantially Responsive / Non Responsive |

Note:

1. Non compliance of any of above evaluation parts will lead to the rejection of bid straightway.
2. Detail of rejection of any bid will be mentioned in detail.
3. The Technical status of offers will be declared as Responsive, Non Responsive and Substantially Responsive.
4. The offer will be considered as responsive if it fully meets the tender requirement and specifications.
5. The offer which will not be as per requirement of tender and specifications is to be declared as nonresponsive.
6. The bid with minor deviations without any effect on the quality, efficiency, reliability and durability of products will be declared as substantially responsive. The minor deviations will be determined by the Technical Evaluation Committee.
7. The bids declared either as Responsive or Substantial Responsive will be considered as acceptable bid for further processing.
8. Sample, where required by the procuring agency will be evaluated by the Technical Evaluation Committee by analyzing its Production quality, Design, Reliability, Conformance to the specification and safe for the usage etc. This report will become the part of above Performa as sample evaluation report.

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9. In case of requirement, Procuring Agency / Technical Evaluation committee may inspect the premises of bidder to inspect the Technical and Managerial Capability/ setups for ensuring proper after sales services.



Incharge Services
Children Hospital Faisalabad



AMS/DMS (Purchase)
Children Hospital Faisalabad



Bio Medical Engineer
Children Hospital Faisalabad



Medical Superintendent
Children Hospital Faisalabad

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**TENDER FORM FOR THE PURCHASE OF BIO MEDICAL EQUIPMENT ACCESSORIES (ANNEX-A) CHILDREN HOSPITAL
FAISALBAD FOR THE FINANCIAL YEAR 2022-23.**

| Sr.No. | EQUIPMENT NAME | MAKE | MODEL | QUANTITY OF EQUIPMENT | NAME OF ACCESSORY REQUIRED & QTY |
|--------|----------------|------|-------|-----------------------|----------------------------------|
|--------|----------------|------|-------|-----------------------|----------------------------------|

**ACCESSORIES MAY BE FROM ORIGINAL MANUFACTURER OR COMPATIBLE WITH THE MACHINE (TO BE MENTIONED BY THE BIDDER
IN THE TECHNICAL AS WELL AS FINANCIAL OFFER)**

| | | | | | |
|----|---------------------------------|----------------------|---------------|---------|-------------------------------------|
| 1 | OXYGEN FLOW METER (BS STANDARD) | IMPORTED | | 200 Nos | ECG LEAD WITH CHEST ELECTRODES (04) |
| | | NORVAP | UP-9000 | 04 Nos | SPO2 LEAD (04) |
| | | | | | NIBP CUFF (04) |
| | | | | | BATTERY (04) |
| | | | | | TEMPRATURE SENSOR (04) |
| | | | | | ECG LEAD WITH CHEST ELECTRODES (32) |
| | | | | | SPO2 LEAD (32) |
| | | | | | NIBP CUFF (32) |
| | | | | | BATTERY (32) |
| | | | | | TEMPRATURE SENSOR (32) |
| | | | | | ECG LEAD WITH CHEST ELECTRODES (08) |
| | | | | | SPO2 LEAD (08) |
| | | | | | NIBP CUFF (08) |
| | | | | | BATTERY (08) |
| | | | | | TEMPRATURE SENSOR (08) |
| | | | | | ECG LEAD WITH CHEST ELECTRODES (06) |
| | | | | | SPO2 LEAD (06) |
| | | | | | NIBP CUFF (06) |
| | | | | | BATTERY (06) |
| | | | | | TEMPRATURE SENSOR (06) |
| 2. | CARDIAC MONITOR | ADVANCED INSTRUMENTS | PM-2000XL PRO | 32 Nos | |
| | | LUTECH | DATALYS 780 | 08 Nos | |
| | | OPERON | OM-12 | 06 Nos | |



**TENDER FORM FOR THE PURCHASE OF BIO MEDICAL EQUIPMENT ACCESSORIES (ANNEX-A) CHILDREN HOSPITAL
FAISALBAD FOR THE FINANCIAL YEAR 2022-23.**

| Sr.No. | EQUIPMENT NAME | MAKE | MODEL | QUANTITY OF EQUIPMENT | NAME OF ACCESSORY REQUIRED & QTY |
|--------|----------------|------|-------|-----------------------|----------------------------------|
|--------|----------------|------|-------|-----------------------|----------------------------------|

**ACCESSORIES MAY BE FROM ORIGINAL MANUFACTURER OR COMPATIBLE WITH THE MACHINE (TO BE MENTIONED BY THE BIDDER
IN THE TECHNICAL AS WELL AS FINANCIAL OFFER)**

| | | | | | |
|----|---------------|--------------------|--------------|--------|---|
| 3. | VENTILATOR | DRAGER MEDICAL | EVITA V300 | 02 Nos | AUTOCLAVABLE PATIENT CIRCUIT COMPLETE (07) |
| | | | | | PATIENT COMPONENT (07) |
| | | | | | OXYGEN CELL (CONSUMABLE OR PARAMAGNETIC) (07) |
| | | | | | FLOW SENSOR (07) |
| | | | | | BATTERY (07) |
| | | | | | FLOW SENSOR (02) |
| | | | | | OXYGEN CELL (CONSUMABLE OR PARAMAGNETIC) (02) |
| 4. | DEFIBRILLATOR | LOWENSTEIN MEDICAL | ELISA 600 | 03 Nos | BATTERY (02) |
| | | | | | FLOW SENSOR (03) |
| | | | | | OXYGEN CELL (CONSUMABLE OR PARAMAGNETIC) (03) |
| | | | | | BATTERY (03) |
| | | | | | FLOW SENSOR (02) |
| | | | | | OXYGEN CELL (CONSUMABLE OR PARAMAGNETIC) (02) |
| 4. | DEFIBRILLATOR | EVENT MEDICAL | EVOLUTION 3E | 02 Nos | BATTERY (02) |
| | | | | | ECG LEAD WITH CHEST ELECTRODES (14) |
| | | | | | EXTERNAL PADDLES COMPLETE SET (14) |
| | | | | | BATTERY (14) |

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**TENDER FORM FOR THE PURCHASE OF BIO MEDICAL EQUIPMENT ACCESSORIES (ANNEX-A) CHILDREN HOSPITAL
FAISALBAD FOR THE FINANCIAL YEAR 2022-23.**

| Sr.No. | EQUIPMENT NAME | MAKE | MODEL | QUANTITY OF EQUIPMENT | NAME OF ACCESSORY REQUIRED & QTY |
|--------|----------------|------|-------|-----------------------|----------------------------------|
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**ACCESSORIES MAY BE FROM ORIGINAL MANUFACTURER OR COMPATIBLE WITH THE MACHINE (TO BE MENTIONED BY THE BIDDER
IN THE TECHNICAL AS WELL AS FINANCIAL OFFER)**

| | | | | | |
|----|----------------|-----------------|----------------|--------|--|
| | DEFIBRILLATOR | NIHON KOHDEN | TEC-5621 | 01 No | ECG LEAD WITH CHEST ELECTRODES (01) |
| | | | | | EXTERNAL PADDLES COMPLETE SET (01) |
| | | | | | BATTERY (01) |
| 5. | ECG MACHINE | KOREA | BIONET CO. LTD | 01 No | ECG LEAD WITH LIMB AND CHEST ELECTRODES (01) |
| | | | | | BATTERY (01) |
| | | | | | ECG LEAD WITH LIMB AND CHEST ELECTRODES (04) |
| 6. | PULSE OXIMETER | MED LAB | VITRO MAP | 05 Nos | BATTERY (04) |
| | | | | | ECG LEAD WITH LIMB AND CHEST ELECTRODES (02) |
| | | | | | BATTERY (02) |
| 7. | SYRINGE PUMP | NOVA TECHNOCARE | NTP-80 | 15 Nos | SPO2 LEAD (05) |
| | | | | | CHARGER (05) |
| | | | | | BATTERY (05) |
| | | NOVA TECHNOCARE | NTS-40 | 19 Nos | SPO2 LEAD (15) |
| | | | | | BATTERY (15) |
| | | | | | BATTERY (19) |
| | | ANDROMEDA | SY-5000L | 15 Nos | BATTERY (15) |

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**TENDER FORM FOR THE PURCHASE OF BIO MEDICAL EQUIPMENT ACCESSORIES (ANNEX-A) CHILDREN HOSPITAL
FAISALBAD FOR THE FINANCIAL YEAR 2022-23.**

| St.No. | EQUIPMENT NAME | MAKE | MODEL | QUANTITY OF EQUIPMENT | NAME OF ACCESSORY REQUIRED & QTY |
|--------|----------------|------|-------|-----------------------|----------------------------------|
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**ACCESSORIES MAY BE FROM ORIGINAL MANUFACTURER OR COMPATIBLE WITH THE MACHINE (TO BE MENTIONED BY THE BIDDER
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|----|---------------|----------------------|-------------|--------|--------------------------------------|
| | | HAWKMED | HK-400 | 02 Nos | BATTERY (02) |
| 8. | INFUSION PUMP | ANDROMEDA | IP-5000 | 10 Nos | DROP SENSOR (10) |
| | | | | | BATTERY (10) |
| | | | | | DROP SENSOR (09) |
| | | | | | BATTERY (09) |
| | | | | | SUCTION JAR WITH SUCTION FILTER (08) |
| 9. | BABY WARMER | ADVANCED INSTRUMENTS | A4051 | 08 Nos | TEMPERATURE SENSOR (08) |
| | | | | | SIDE RAILS (08) |
| | | | | | HEATING RODS (08) |
| | | | | | LIGHT RODS/LAMPS/LEDS (08) |
| | | | | | SUCTION JAR WITH SUCTION FILTER (10) |
| | | | | | TEMPERATURE SENSOR (10) |
| | | | | | SIDE RAILS (10) |
| | | | | | HEATING RODS (10) |
| | | | | | LIGHT RODS/LAMPS/LEDS (10) |
| | | | | | SUCTION JAR WITH SUCTION FILTER (10) |
| | | MHC | ICS-950PLUS | 10 Nos | TEMPERATURE SENSOR (10) |
| | | | | | SIDE RAILS (10) |
| | | | | | HEATING RODS (10) |
| | | | | | LIGHT RODS/LAMPS/LEDS (10) |
| | | | | | SUCTION JAR WITH SUCTION FILTER (10) |
| | | AL-KAREEM(LOCAL) | AK-174 | 10 Nos | TEMPERATURE SENSOR (10) |
| | | | | | SIDE RAILS (10) |
| | | | | | HEATING RODS (10) |
| | | | | | LIGHT RODS/LAMPS/LEDS (10) |
| | | | | | LIGHT RODS/LAMPS/LEDS (10) |

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**TENDER FORM FOR THE PURCHASE OF BIO MEDICAL EQUIPMENT ACCESSORIES (ANNEX-A) CHILDREN HOSPITAL
FAISALBAD FOR THE FINANCIAL YEAR 2022-23.**

| Sl.No. | EQUIPMENT NAME | MAKE | MODEL | QUANTITY OF EQUIPMENT | NAME OF ACCESSORY REQUIRED & QTY |
|--------|----------------|------|-------|-----------------------|----------------------------------|
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**ACCESSORIES MAY BE FROM ORIGINAL MANUFACTURER OR COMPATIBLE WITH THE MACHINE (TO BE MENTIONED BY THE BIDDER
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|-----|-------------------|----------------------|------------|--------|----------------------------|
| 10. | BABY INCUBATOR | ADVANCED INSTRUMENTS | A3158 | 08 Nos | TEMPRATURE SENSOR (08) |
| | | | | | BATTERY SET (08) |
| | | | | | HEATING RODS (08) |
| | | | | | LIGHT RODS/LAMPS/LEDS (08) |
| | | | | | HUMIDIFIER (08) |
| | | | | | DOOR SEALS (SILICON) (08) |
| 10. | BABY INCUBATOR | ANDROMEDA | OMEGA-2200 | 03 Nos | TEMPRATURE SENSOR (03) |
| | | | | | BATTERY SET (03) |
| | | | | | HEATING RODS (03) |
| | | | | | LIGHT RODS/LAMPS/LEDS (03) |
| | | | | | HUMIDIFIER (03) |
| | | | | | DOOR SEALS (SILICON) (03) |
| 11. | DIATHERMY MACHINE | MEDICOR | BLF-2001 | 02 Nos | TEMPRATURE SENSOR (02) |
| | | | | | BATTERY SET (02) |
| | | | | | HEATING RODS (02) |
| | | | | | LIGHT RODS/LAMPS/LEDS (02) |
| | | | | | HUMIDIFIER (02) |
| | | | | | DOOR SEALS (SILICON) (02) |
| 11. | DIATHERMY MACHINE | KLS MARTIN | ME MB3 | 01 No | EARTH PLATE (01) |
| | | | | | FOOT PADDLE (01) |
| | | | | | EARTH PLATE (01) |
| 11. | DIATHERMY MACHINE | EMED | ES-120 | 01 No | EARTH PLATE (01) |
| | | | | | EARTH PLATE (01) |

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**TENDER FORM FOR THE PURCHASE OF BIO MEDICAL EQUIPMENT ACCESSORIES (ANNEX-A) CHILDREN HOSPITAL
FAISALBAD FOR THE FINANCIAL YEAR 2022-23.**

| Sl.No. | EQUIPMENT NAME | MAKE | MODEL | QUANTITY OF EQUIPMENT | NAME OF ACCESSORY REQUIRED & QTY |
|--------|----------------|------|-------|-----------------------|----------------------------------|
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|------------|----------------------|--------------------------|----------------|--------|---|
| 12. | SUCTION MACHINE | MGB ENDOSKOPISCHE GERATE | ZEUS-400 | 01 No | FOOT PADDLE (01) |
| | | | | | EARTH PLATE (01) |
| | | | | | FOOT PADDLE (01) |
| | | | | | EARTH PLATE (01) |
| | | | | | FOOT PADDLE (01) |
| | SUCTION MACHINE | DISPOMEDICAL | ASPIRATOR D-50 | 14 Nos | SUCTION JAR COMPLETE (14) |
| | | | | | SUCTION FILTER (14) |
| | | | | | SUCTION REGULATOR (14) |
| | | | | | |
| 13. | WASHER DISINFECTOR | SIEM-NOVA SRL | 6110 C60 | 08 Nos | SUCTION JAR COMPLETE (08) |
| | | | | | SUCTION FILTER (08) |
| | | | | | SUCTION REGULATOR (08) |
| 14. | ANGIOGRAPHY MACHINE | SIEMENS | SERIE 1 | 01 No | WATER FILTER (01) |
| | | | | | ECG LEAD WITH CHEST ELECTRODES (01) |
| 15. | ENDOSCOPY UNIT | FUJI | VP-4450HD | 01 No | GESTROSCOPE AND CLONOSCOPE OPERATING BUTTONS (01) |
| 16. | PHACO MACHINE | OPTIKON | PULSAR | 01 No | SS TROLLEY (IMPORTED/LOCAL) (01) |
| 17. | ULTRASONIC NEBULIZER | SYSTEM MEDICAL | DP-100+ | 10 Nos | COMPLETE JAR WITH ULTRASONIC NEBULIZATION TRANSDUCER AND HOUSING (10) |
| | | | | | MEDICINE CUP (10) |
| | | | | | |
| 18. | ANESTHESIA MACHINE | PENLON | PRIMA-450 | 02 Nos | JAR WITH BELLOW FOR PEADS (02) |
| | | | | | OXYGEN CELL (02) |

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**TENDER FORM FOR THE PURCHASE OF BIO MEDICAL EQUIPMENT ACCESSORIES (ANNEX-A) CHILDREN HOSPITAL
FAISALBAD FOR THE FINANCIAL YEAR 2022-23.**

| Sr.No. | EQUIPMENT NAME | MAKE | MODEL | QUANTITY OF EQUIPMENT | NAME OF ACCESSORY REQUIRED & QTY |
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|-----|--------------------|---------------|-------------|--------------------------|--|
| | | NORVAP | MISTRAL III | 04 Nos | BATTERY (02) |
| | | | | | ETCO2 LEAD (02) |
| 19. | ULTRASOUND MACHINE | HONDA | HS-2600 | 04 Nos | JAR WITH BELLOW FOR PEADS (04) |
| | | | | | OXYGEN CELL (04) |
| | | | | | BATTERY (04) |
| | | | | | ETCO2 LEAD (04) |
| 20. | COLOR DOPPLER | ESAOTE SPA | MYLAB SEVEN | 01 No | CONVEX PROBE (04) |
| | | | | | LINEAR PROBE (04) |
| | | | | | CONVEX PROBE (01) |
| 21. | OT LIGHTS | DR MACH | MACH 130 F | 01 No | LINEAR PROBE (01) |
| | | | | | CONTROL PANEL (01) |
| | | | | | AUTOCLAVABLE HANDLE (01) |
| | | | | | OT CEILING LIGHT LEDS (01) |
| | | | | | POWER SUPPLY FOR OT CEILING LIGHT (01) |
| | | | | | CONTROL PANEL (04) |
| | | | | | AUTOCLAVABLE HANDLE (04) |
| | | | | | OT CEILING LIGHT LEDS (04) |
| | | | | | POWER SUPPLY FOR OT CEILING LIGHT (04) |
| | | | | | CONTROL PANEL (02) |
| 22. | ACEM SPA | STAR LED 5 NX | 02 Nos | CONTROL PANEL (02) | |
| | | | | AUTOCLAVABLE HANDLE (02) | |
| | | | | | OT CEILING LIGHT LEDS (02) |
| | | | | | |


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**TENDER FORM FOR THE PURCHASE OF BIO MEDICAL EQUIPMENT ACCESSORIES (ANNEX-A) CHILDREN HOSPITAL
FAISALBAD FOR THE FINANCIAL YEAR 2022-23.**

| Sr.No. | EQUIPMENT NAME | MAKE | MODEL | QUANTITY OF EQUIPMENT | NAME OF ACCESSORY REQUIRED & QTY |
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|-----|---------------|----------------------|---------|---------|--|
| | | | | | POWER SUPPLY FOR OT CEILING LIGHT (02) |
| 22. | OT TABLE | UFSK INT. | 500 XLE | 01 No | REMOTE CONTROL WITH LEAD (01) |
| | | ADVANCED INSTRUMENTS | OT-500 | 02 Nos | REMOTE CONTROL WITH LEAD (02) |
| 23. | POWER LEADS | KLYO MEDICAL | KL-200 | 02 Nos | REMOTE CONTROL WITH LEAD (02) |
| | | HOSPITAL GRADE | | 300 Nos | N/A |
| 24. | SCRUB STATION | STRONGMAN | LOCAL | | PHOTO SENSOR FOR SCRUB STATION (04) |
| | | | | 04 Nos | AUTOMATIC TAPS FOR SCRUB STATION (04) |


MEDICAL SUPERINTENDENT
 CHILDREN HOSPITAL FAISALABAD
 01-11-23