



## **BIDDING DOCUMENT**

FRAME WORK CONTRACT FOR PURCHASE BUILDING  
STORE ITEMS (SANITARY, CIVIL & ELECTRIC) FOR  
THE FINANCIAL YEAR 2022-2023.

**FOR INVITING TECHNICAL &  
FINANCIAL PROPOSALS FROM THE FIRMS**

**LAHORE GENERAL HOSPITAL**

**LAHORE**

Ph: No. 042-99268836

UAN: 111-202-101

**Procurement of Frame Work contract for Purchase of Building store Items (Sanitary, Civil & Electric) ON FOR BASIS**

**CHECK LIST**

The provision of this checklist is essential prerequisite along with submission of tenders. All bidders must fulfill this form and check list.

Name Tender \_\_\_\_\_

Name of Firm \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

E-mail \_\_\_\_\_ URL <http://www.> \_\_\_\_\_

<b>Sr. #</b>	<b>DETAIL</b>	<b>Yes/ No</b>	<b>PAGE #</b>
<b><u>TECHNICAL EVALUATION CRITERIA (knockdown)</u></b>			
1	Original receipt for purchase of tender.		
2	An affidavit on legal stamp paper of Rs. 100/- that their firm is not blacklist on any ground by any Government ( Federal , Provincial)		
3	Acceptance of terms and conditions, tender documents duly signed and stamped.		
4	Company profile		
5	Price should not be mentioned on technical bid.		
6	Bank statement/ Balance sheet last 03 year.		
7	Income Tax, General Sales Tax and valid Professional Tax certificate.		
8	The bidder shall submit the authority letter in favor of person or persons with their cell numbers, who will sign the bid and attend the relevant meetings.		
9	The Bidder will attach 2% CDR/ Bank Guarantee/Pay Order/Demand Draft with the financial bid and also attach the photocopy with the technical bid.		
10	Satisfactory Past Performance in the shape of Authentic certificate from Top competent Authority from the Public Sector institutions of the Quoted Product.		
11	Delivery Period Should be mentioned on technical offer.		
12	Bid Validity Should be mentioned on technical offer.		
13	Income Tax return of Last three year.		
14	All bids must be submitted in tape binding not in ring or hard folder. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding		

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*Handwritten signature and initials*

	documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.		
15	The firm must quote single brand of every quoted item as mention in the tender list, otherwise quoted item will be straightaway rejected.		

**Note:**

- The firm will not quote alternate offer otherwise the bid will be rejected.
- The firms should submit the samples within 07 working days from the date of tender opening. If the firms fail to provide the sample as per requirement of Institution the offer will not be considered for further process.
- After submission of bid No amendments /additional documents in the technical and financial bid shall be permitted.
- Firm shall attach Compliance sheet (filled) otherwise offer shall not be considered for further evaluation.
- Any rules/ regulations /instruction issued by the federal government, provincial government or any other competent authority during the validity period of its contract will be applicable.

**LAHORE GENERAL HOSPITAL LAHORE**  
**INVITATION FOR BIDS**

Lahore General Hospital, Lahore invites sealed bids from the financial sound, income tax/sales tax registered Contractors/Firms

Sr No	Name of Equipment	Last date & time for purchase of tender	Last date & time for submission of tender	Tender opening date & time
1	Frame Work Contract for the Purchase of Building Store items (Sanitary, Civil)	24-09-2022 & 10:30 AM	24-09-2022 & 11:30 AM	24-09-2022 & 12:00 PM
2	Frame Work Contract for the Purchase of Building Store items (Electric)	26-09-2022 & 10:30 AM	26-09-2022 & 11:30 AM	26-09-2022 & 12:00 PM

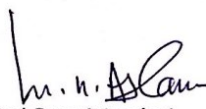
- The detail of Tender enquiry (terms & conditions with quantity, specification) can be received as per scheduled mentioned above in working hours from the Cashier Office of Lahore General Hospital, Lahore.
- The documents with detailed specifications will be available immediately after date of publication.
- Tender fee is Rs. 1000/- per item/package (non-refundable)
- As per PPRA Rule 2014, No. 38(2) (a) Single Stage – Two envelope procedure has to be followed.
- Sealed bids are required to be brought in person by the authorized representative of the interested Bidders in the committee Room Lahore General Hospital, Lahore, which will be opened in the presence of the authorized representatives of the Bidders.

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- Procurement shall be governed by the Punjab Procurement Rules 2014.
- The Bidders are required to furnish bid security, which should be 2% of the estimated cost of quoted product as per tender list in shape of CDR/ Bank Guarantee only (issued by a scheduled bank operating in Pakistan), in the name of Medical Superintendent Lahore General Hospital, Lahore along with the tender.
- The 2 % bid security must be attached with financial bid and defaced copy attached with technical bid.
- In case the date of opening or last date of sale and submission is declared as a public holiday by the Government or non-working day due to any reason, the next official working day shall be deemed to be the date of sale, submission and opening of tenders accordingly. The time and venue shall remain the same.
- The firm must submit the tender/ quotation with proper book binding & page numbering i.e 1.2.3.....

  
 Medical Superintendent  
 Lahore General Hospital,  
 Lahore

**NOTE:**

Interested eligible bidders may get the bidding documents and Signed Technical Specifications of all the items from the cashier office of Lahore General Hospital, Lahore on submission of written application along with a receipt of the payment of non-refundable fee of Rs. 1000/- during office hours.

**1. INSTRUCTIONS TO BIDDERS**

**Source of Funds:** Government of Punjab, has allocated funds for Frame Work contract for Purchase of General Store Items, Medical Waste Management Items, Linen Items, and Uniform & Liveries which will be utilized by the Lahore General Hospital, Lahore.

**Eligible bidders:** - The bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices, declared by any Government (Federal/Provincial/District), a Local Body or a Public Sector Organization.

**Eligible Goods and Services:** All goods and related services to be supplied under the Contract shall have their origin in eligible source countries and all expenditures made under the Contract shall be limited to such goods and services. For this purpose, the term "Goods" includes any Goods that are the subject of this Invitation for Bids and the term "Services" shall include related services such as transportation, securing etc. The "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 through manufacturing or processing, or substantial and major assembly of ingredients / components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

**Cost of Bidding:** The bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the manner or outcome of the bidding process.

**2. THE BIDDING PROCEDURE**



- i. **Single Stage.** two envelopes bidding procedure shall be used as per PPRA rules 2014 clause 38(2) a 2014 for procurement of such goods where the bids to be evaluated on technical and financial grounds and the procedure for single stage two envelopes shall be:-
- ii. The bid shall be single package consisting of two separate envelopes, containing separately the financial and the technical proposal.
- iii. The envelopes shall be marked as "Financial Proposal" and "Technical Proposal".
- iv. 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.
- v. The procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements.
- vi. During the technical evaluation no amendments in the technical proposal shall be permitted.
- vii. After the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposal of the technically accepted bids, publically at a time, date and venue announced and the communicated to the bidders in advance, within the bid validity period.
- viii. The financial bids found technically non-responsive shall be turned un-opened to the respective bidders.
- ix. The lowest evaluated bidder shall be awarded the Contract.
- x. In case of non-availability/allocation of sufficient required fund the whole procurement may be scraped and in such case the procuring agency shall incur no liability towards the prospective bidders.
- xi. Keeping in view the availability of fund, the quantity may be increased/decreased strictly as per the PPRA Law/Rules.

#### 4. **THE BIDDING DOCUMENTS**

##### **Content of Bidding Documents**

- i. The goods required, bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents shall include:-
  - a. Instructions to bidders;
  - b. General Conditions of Contract;
  - c. Special Conditions of Contract;
  - d. Technical Specifications;
  - e. Bid Form; and
  - f. Price Schedule
- ii. The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.
- iii. The bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents.
- iv. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect shall be at the bidder's risk and may result in the rejection of its bid.

##### 5. **Clarification of Bidding Documents:**

A prospective bidder requiring any clarification of the bidding documents may notify the Procuring Agency, in writing at the Procuring Agency's address, indicated in the Invitation for Bids. The

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*Signature* -5-

Procuring Agency shall respond in writing to any request for clarification of the bidding documents, which it receives no later than ten (10) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective bidders that have received the bidding documents.

6. **Amendment of Bidding Documents:**

At any time prior to the deadline for submission of bids, 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. All prospective bidders that have received the bidding documents shall be notified of the amendment in writing and shall be binding on them. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

7. **PREPARATION OF BIDS**

i. **Language of Bid:**

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 English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

ii. **Documents Comprising the Bid:-**

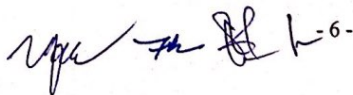
- a. The bid shall comprise the following components:
- b. Bid Form and Price Schedule completed in accordance with instruction to bidders (to be submitted along with financial proposal);
- c. Documentary evidence established in accordance with instruction to bidders that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- d. Documentary evidence established in accordance with instruction to bidders that the goods to be supplied by the bidder are eligible goods and conform to the bidding documents
- e. Bid Security, Furnished in accordance with instruction to bidders.

iii. **Bid Form & Price Schedule:**

The bidder shall complete the Bid Form and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their strength, packing, quantity, and prices.

iv. **Bid Prices:**

- a. The bidder shall indicate on the appropriate Price Schedule the unit prices of the item.
- b. Form of price Schedule is to be filled in very carefully typed. Every page is to be signed and stamped at the bottom. Any erasing/cutting may lead to the cancellation of the bid. No hand written bid will be accepted.
- c. The bidder should quote the prices of goods according to the strength / technical specifications as provided in the Form of Price Schedule and Technical Specifications. The specifications of goods, different from the demand of bid enquiry, shall straightway be rejected.

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- d. The bidder is required to offer competitive price. All prices must include the General Sales Tax (GST) and all other taxes and duties, where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties at the time of payment. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.
- e. Prices offered should be for the current financial year. Conditional offer shall also be considered as non-responsive.
- f. While tendering your quotation, the present trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.
- g. The firm will kept in mind the quoted items will be available in market and firm will be responsible to provide the items.

v. **Bid currencies:**

Prices shall be quoted on FOR basis (Pak Rupees).

vi. **Documents Establishing bidder's Eligibility and Qualification**

- a. The bidder shall furnish, as part of its technical bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- b. 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 instruction to the bidders
- c. The documentary evidence (to be submitted along with technical proposal) of the bidder's qualifications to perform the Contract if its bid is accepted shall establish to the Procuring Agency's satisfaction:
- d. National Tax, General Sales Tax and Professional tax certificate with documentary proof shall have to be provided by each bidder in the tender.
- e. The bidder is required to provide with the Technical Proposal, the name of item(s) for which they have quoted their rates in the Financial Proposals.
- f. If the firm did not provide technical proposal, the bid will not be considered for further process.
- g. The firm should write the name of quoted items of technical proposal.

8. **Documents Establishing Goods' Eligibility and Conformity to Bidding Documents:**

The bidder shall furnish along with Technical Proposal, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods, which the bidder proposes to supply under the Contract.

9. **Submission of samples (where demanded):-**

If sample required by the technical committee/end user to be recorded in writing, the bidder shall provide a sample or demonstration as the case may be.

10. **Bid Security**

The bidders are required to furnish bid security in bid/quoted price which should be 2% of the estimated cost as per tender list in shape of CDR/ Bank Guarantee/Pay Order/Demand Draft in the name of Medical Superintendent, Lahore General Hospital, Lahore, along with the tender.

11. **Bid Validity**

- i. Bids shall remain valid for the period of 190 days after the date of opening of Technical Bid, prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.
- ii. The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for



reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.

- iii. The contract will be applicable for one year from the date of issuance of purchase order/ contract.

**11. Bidders who,-**

Agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids.

Do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities (earnest money).

**12. Format and Signing of Bid:**

The bidder shall prepare and submit its bid along with original purchase receipt. The bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the Contract. The person or persons signing the bid shall initial all pages of the bid, except for un-amended printed literature.

**13. SUBMISSION OF BIDS**

**i. Sealing and Marking of Bids:-**

- The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. The inner and outer envelopes shall be sealed and;
- be addressed to the Procuring Agency at the address given in the Invitation for Bids and;
- Bear the name and number indicated in the Invitation for Bids.
- 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 as "non-responsive" or "late".
- If the outer as well as inner envelopes are not sealed and marked as required by instruction to bidders, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening and shall be rejected forth with.

**ii. Deadline for Submission of Bids:**

Bids must be submitted by the bidder and received by the Procuring Agency at the address specified under instruction to bidders, no later than the time and date specified in the Invitation for Bids. The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with instruction to bidders, in which case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

**14. Late Bid:**

Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall be rejected and returned unopened to the bidder.

**15. Withdrawal of Bids:**

The bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids. 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 in instruction to bidders.

**16. OPENING AND EVALUATION OF BIDS**

**i. Opening of Bids:-**

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- a. The Procuring Agency shall initially open only the envelope marked "TECHNICAL PROPOSAL" in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The bidders' representatives who are present shall sign the Attendance Sheet evidencing their attendance. However, the envelope marked as "FINANCIAL PROPOSAL" if it is sealed shall be retained in the custody of Procuring Agency without being opened and till completion of the evaluation process.
- b. The bidders' names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of technical proposal. No bid shall be rejected at technical proposal / bid opening, except for late bids, which shall be returned unopened to the bidder. However, at the opening of Financial Proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.
- c. The Procuring Agency shall prepare minutes of the bids opening (technical and financial).
- ii. **Clarification of Bids:**  
During evaluation of the bids, the Procuring Agency may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted
- iii. **Preliminary Examination:**
- a. The Procuring Agency shall 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.
- b. In the financial bids the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid shall be rejected, and its bid Security may be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.
- c. The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
- d. If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the bidder by correction of the nonconformity.
- iv. **Evaluation & Comparison of Bids**
- a. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive.
- b. The Procuring Agency's evaluation of technical proposal / bid shall be on the basis of previous performances, previous test reports, inspection of plant/ factory / premises (if found necessary), previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be considered.



However, the evaluation of financial proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to instruction to bidders.

- c. All bids shall be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in these bidding documents.
- d. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

v. **Evaluation Criteria:**

- a. For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate shall be taken into consideration.
- b. After technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted proposals that they are technically approved and shall notify those bidders whose proposal did not meet the technical evaluation criteria or were considered non-responsive, that their financial proposals shall be returned unopened after completing the selection process. The Procuring Agency shall simultaneously notify in writing bidders that have technical approved, the date, time and location for opening the financial proposals. Bidders' attendance at the opening of financial proposals is optional.
- c. Financial proposals shall be opened publicly in the presence of the bidders or their representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidders who Technically Approved shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted price read aloud and recorded.

**17. Contacting the Procuring Agency:**

- i. 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 Contract is awarded. If the bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the bidder's bid. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification in addition to any other penalty Procuring Agency may in its discretion impose.

**18. Qualification & disqualification of bidders:**

The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by firm was false and materially inaccurate or incomplete.

**19. Rejection of Bids:**

The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The procuring Agency shall upon request communicate to any bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds. The Procuring Agency incurs no liability, solely towards bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders that submitted bids.

**20. Re-Bidding:**



1. If the Procuring Agency rejected all bids, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement under Rule 38 (2)a of the Punjab Procurement Rules-2014. The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for bidders, as it may deem necessary.

**21. Announcement of Evaluation Report:**

The Procuring Agency shall declare the results of bid evaluation prior to the award of procurement Contract.

**22. Redressal of grievances by the Procurement Agency:**

- i. As per PPRA Circular No. L&M(PPRA)10-01/2011 dated 20<sup>th</sup> May 2019 all bidders may submit grievance in written, against technical qualified competitor within 48 hours of declaration of technical evaluation report. After lapse of given time between the declaration of technical report and opening of the financial bid no grievance petition would be entertained concerning the technical qualification of successful bidder. The objection after the opening of the financial bid would be remain restricted to the financial bid only. However it shall not impede the right of bidder to file grievance petition if any as provide under rule 67 of PPRA Rules-2014.
- ii. The procuring Agency shall constitute a committee comparing of odd number of persons, with proper powers and authorization, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.
- iii. Any bidder feeling aggrieved by any act of the Procuring Agency after the submission of his bid may lodge a written complaint concerning his grievance no later than ten (10) days after the announcement of the technical bid evaluation report.
- iv. The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.
- v. Mere fact lodging of a complaint shall not warrant suspension of the procurement process.
- vi. If any bidder not satisfied with the decision of the committee of the Procuring Agency may lodge on appeal to the arbitrator of this hospital, if the firm by pass the arbitrator their appeal will be not considered to proceed further in the matter.

**23. AAT (Advance Acceptance of Tender):-**

- i. The bidder with the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Provincial Government, shall be issued AAT, within the original or extended period of bid validity.
- ii. The contract is to be made on stamp paper worth of Rs. @ 25 paisa per every one hundred rupees of the total value of the contract, under section 22(A)(B) of schedule 1 of Stamp Duty Act 1899 read with Finance Act 1995 (Act-VI of 1995) Notification No.JAW/HD/8-21/77 (PG) dated 1st January, 2014.

**24. Performance Guarantee**

On the date of signing of the Contract, the successful Bidder shall furnish the Performance Guarantee/Security in accordance with the Special Conditions of Contract, in the Performance Guarantee/Security Form. The Performance Guarantee will be 5% of the contract amount. The performance security shall be deposited in the shape of Deposit at Call/ irrevocable Bank Guarantee.

**25. Procuring Agency's right to vary quantities at time of award:**

The Procuring Agency reserves the right at the time of Contract to issue supply order of the quantity required for use in the hospital which the firm will be bound to supply as per terms and conditions mentioned in the supply order.

**26. Limitations on negotiations**

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Negotiations may not relate to the price or substance of tenders or proposals specified by the bidder in his tender, but only to minor technical, Contract or logistical details.

- ii. As guidance only, negotiations may normally relate to the following areas:
- iii. Minor alterations to technical details, such as the terms of reference.
- iv. Minor amendments to the Special Conditions of Contract;
- v. finalizing the payment arrangements;
- vi. mobilization arrangements;
- vii. agreeing final delivery or completion schedules to accommodate any changes required by the procuring agency;
- viii. inputs required from the procuring agency;
- ix. clarifying details that were not apparent or could not be finalized at the time of bidding;

**27. Negotiations shall not be used to:**

substantially change the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;  
substantially alter the terms and conditions of Contract;  
reduce unit rates or reimbursable costs, provided that in case of exceptional circumstances like exorbitant rate, rates higher than prevailing market rates, negotiation may be adopted;  
Substantially alter anything which formed a crucial or deciding factor in the evaluation of the Tenders or proposals.

**28. Contract: -**

- i. Procuring Agency shall issue Contract in bulk. The firm is responsible to supply the items within stipulated period of delivery. If the successful bidder fails to comply with the supply order then the firm shall be blacklisted minimum for two years and the bid security be forfeited. In such situation, the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.
- ii. Failure of the successful bidder to comply with the requirement of instructions to the bidders shall constitute sufficient grounds for the annulment/termination of the award and forfeiture of the bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.

**29. Corrupt or Fraudulent Practices:**

The Procuring Agency requires that the Procuring Agency as well as bidders Contracts observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the Procuring Agency defines, for the purposes of this provision, the terms set forth below as follows:

**corrupt practice** means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution; and  
**"fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring Agency of the benefits of free and open competition;

Shall reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question;



shall declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a Contract; onus of proof will be on the firm.

### **30. GENERAL CONDITIONS OF CONTRACT**

#### **i. Application:**

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

#### **ii. Country of Origin:**

All goods and related services to be supplied under the Contract shall have their origin in eligible source countries and all expenditures made under the Contract shall be limited to such goods and services. For the purposes of this clause, "origin" means the place where the goods are produced through manufacturing or processing, or the place from which the related services are supplied.

#### **iii. Standards:**

The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

#### **iv. Use of Contract Documents and Information**

The Supplier shall not disclose the Contract, or any provision thereof, or any specification, 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.

v. The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in condition of Contract except for purposes of performing the Contract.

vi. Any document, other than the Contract itself, enumerated in condition of Contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.

vii. The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier.

### **31. Patent Rights:**

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 country.

### **32. Inspections**

i. 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.

ii. The Procuring Agency's reserves the right to inspect, test and, where necessary, reject the goods and the same 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.

iii. The inspection committee constituted by the Consignee shall inspect the quantity, specifications of supplied items.



v. The supplier will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required in the Invitation of Bids / Expired. Moreover, it will replace the unconsumed expired stores without any further charges.

vi. The Procuring Agency's right to inspect test and, where necessary, reject the goods at any time 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.

vi. Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.

**33. Physical examination of Store Items**

If the Goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc, even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. Replacement in lieu of the rejected supplies must be completed within 10 days from the date of communication of decision to the Manufacturer /Supplier by the Concerned Authority. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the goods will be destroyed by the procuring agency. The firm may be blacklisted minimum for two years; onus of proof of innocence shall be on the supplier.

**34. Delivery and Documents:**

The Supplier in accordance with the terms specified in the Bidding Documents shall make delivery of the goods. The details of documents to be furnished by the Supplier are specified in Special Conditions of the Contract.

**35. Transportation:**

The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their destination. All taxes shall be borne by the Supplier. Transportation including loading / unloading of goods shall be arranged and paid for by the Supplier.

**36. Incidental Services:**

The Supplier shall be required to provide the incidental services as specified in Special Conditions of the Contract.

**37. Payment:**

The method and conditions of payment to be made to the Supplier under this Contract shall be specified in Special Conditions of the Contract. The currency of payment is Pak. Rupees.

**38. Prices:**

The bidder will give a certificate that the price charged are not more than from the prevailing price in the market /or any others government institution and if any discrepancy is found later on the prices charged excess will be covered from the security of the Contract or his bills.

**39. Contract Amendments:**

No variation in or modification of the terms of the Contract shall be made except by written amendment by the competent authority.

**40. Sub Contract:**

The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.

**41. Delays in the Supplier's Performance:**

delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). The Procuring Agency 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 Procuring Agency by amendment of its supply order. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed upon without the application of liquidated damages.

42. **Penalties/Liquidated Damages:**

In case of late delivery beyond the presented period, penalty as specified in Special Conditions of Contract shall be imposed upon the Supplier. The above Late Delivery (LD) is subject to General Conditions of Contract including late delivery for reasons beyond control. Once the maximum is reached, the Procuring Agency may consider termination of the Contract. In case of supply of substandard product the destruction cost will be borne by the firm i.e. burning, Dumping, Incineration. If the firms provide substandard item and fail to provide the item as per specification laid down in the Technical Specification Form / Tender Enquiry, the procuring agency shall be entitled to make other arrangement at the risk / expense of the Contract or / Supplier Firm, the price difference shall be paid by the Firm.

43. **Termination for Default:**

The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part, if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency; or if the Supplier fails to perform any other obligation(s) under the Contract and if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

44. **Force Majeure**

Notwithstanding the provisions of general conditions of Contract the Supplier shall not before forfeiture of its Performance Guaranty/ bid Security, or termination/ blacklisting 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. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee of Lahore General Hospital, constituted for redresses of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of Contract under the Contract and shall submit its recommendations to the competent authority. However, 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 reasonable alternative means for performance not prevented by the Force Majeure event.



45. **Termination for Insolvency:**

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

46. **Arbitration and Resolution of Disputes:**

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.

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 to the Arbitrator for resolution through arbitration.

In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration as decided by the Authority.

47. **Governing Language:**

The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

48. **Applicable Law:**

This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

**Notices:**

Any Notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing and confirmed to other party's address specified in Special Conditions of Contract.

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

49. **SPECIAL CONDITION OF CONTRACT**

i. **Definitions**

a. The Procuring Agency: is Lahore General Hospital working under the Administrative Control of Medical Superintendent.

b. The Supplier: is the individual or firm supplying the goods under this Contract.

ii. **Bid Security**

a. The bidders are required to furnish bid security in bid/quoted price which should be 2% of the estimated cost as per tender list in shape of CDR/ Bank Guarantee in the name of Medical Superintendent, Lahore General Hospital, Lahore, along with the tender.

b. The CDR/Bank Guarantee must be attached with financial bid and copy attached with technical bid.

iii. **Inspection**

Inspection of Store Items final acceptance shall be in accordance with the conditions of Contract. After delivery at Lahore General Hospital warehouse the goods shall be inspected /examined by the Inspection Committee, to physically check the goods in accordance with the approved sample and terms / conditions of the Contract. The Committee shall submit its inspection report to Procuring Agency along with invoice / bills / delivery Challan. In case of



any deficiency, pointed out by the Inspection Committee in the delivered goods, the Supplier shall be bound to rectify it free of cost.

**Delivery and documents:**

- a. The Supplier shall provide the following documents at the time of delivery of goods to Consignee' end for verification and onward submission to quarter concerned, duly completed in all respect for payment.
- b. Original copies of Delivery Note / Challan (in triplicate) showing name of destination to which delivery is to be made, item's description and quantity in words and figures.
- c. Original copies of the Supplier's invoices (in triplicate) showing warranty, name of Procuring Agency, item's description, quantity, per unit cost, and total amount.
- d. Original copies of the Sales Tax Invoices (where applicable) in triplicate showing name of destination to which delivery is to be made, item's description, quantity, per unit cost (without GST), amount of GST and total amount with GST.

v. **Penalties/ Liquidated Damages:**

- a. In case where the deliveries as per Contract are not completed within the time frame specified in the schedule of requirement, the Contract to the extent of non-delivered portion of supply may be cancelled followed by a Show Cause Notice. No supplies shall be accepted and the bid security will be forfeited and the firm shall be blacklisted minimum for a period of two years if the firm fails to supply the whole installments. Onus of proof of innocence shall be on the supplier.
- b. In case of late delivery of goods beyond the periods specified in the schedule of requirements, penalty @ 2% per month, of the cost of late delivered supply shall be imposed upon the Supplier.

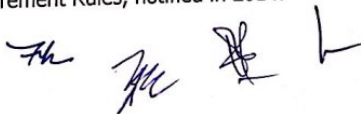
**Notices**

Supplier's address for notice purpose

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Procuring Agency's address for notice purposes shall be the;  
Medical Superintendent,  
Lahore General Hospital Lahore,  
Lahore

Note: All assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by the Punjab Procurement Rules, notified in 2014.



MANUFACTURER'S AUTHORIZATION FORM

To: [name of Purchaser] \_\_\_\_\_

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and/or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Supplier/ Agent] to submit a bid, and subsequently negotiate for the 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 for 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.

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## Bid Form

Date:

Tender No.:

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

Respected Sir/Madam

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the supply and deliver the goods specified in and in conformity with the said Bidding Documents for the sum of *[Total Bid Amount]*, *[Bid Amount in words]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

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

We agree to abide by this bid for a period of *[number]* days from the date fixed for bid opening under Clause 18 of the bidding documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

(if none, state "none")."

Dated this day of , 201\_\_

Signature

(in the capacity of)

Duly authorized to sign bid for and on behalf of .

Attachment

C:\Users\dell\Downloads\Store Items2022-2023 Local (1).docx



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# PRICE SCHEDULE IN PAK RUPEES

Name of bidder \_\_\_\_\_

No. \_\_\_\_\_

SR. NO.	ITEM	ACCOUNTING UNIT	QUANTITY REQUIRED	UNIT PRICE	TOTAL COST
1					
2					
3					
4					
5					

Sign and Stamp of bidder \_\_\_\_\_

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

## SCHEDULE OF REQUIREMENT

**For Frame Work contract for Purchase of Building Store Items (Sanitary, Civil & Electric) for the year 2022-2023.**

The supplies shall be delivered within delivery date w.e.f. the next date after date of issue of Contract (without penalty), and with prescribed penalty, as per following schedule of requirements:-

MODE OF PENALTY	DELIVERY PERIOD
WITHOUT PENALTY	Maximum 30-45 days.
WITH PENALTY	In case the Contract or / supplier firm fails to adhere the delivery schedule then, its status will be considered blacklisted until and unless, the firm provides genuine reasons for delay in the supplies and it will be the discretion of the competent authority to accept the supplies. However, this acceptance will be subject to the imposition of the L.D. Charges at the uniform rate of 2% per month or part thereof or part therefore.



# LIST OF ELECTRIC ITEMS FOR BUILDING DEPARTMENT

Sr. #	Item	AMS Store for Demand of QTY	Total Cost
1	LED Energy Saver 12 watt	300 Nos	135375
2	LED Energy Saver 30 Watt	300 Nos	487125
3	LED Bulb for Street Lights 50 Watt	100 Nos	243750
4	LED Panel Light 2 x 2	300 Nos	2538750
5	LED Flood Light 50 Watt Philips	30 Nos	270000
6	LED Flood Light 100 Watt Philips	30 Nos	656250
7	LED Flood Light 150 Watt Philips	10 Nos	350000
8	LED Tube Light 4' Philips	150 Nos	450000
9	LED Rechargeable Emergency Light	6 Nos	26250
10	Two Pin Shoe	200 Nos	12500
11	3-Pin Shoe	200 Nos	45000
12	Multi Light Plug with Box	300 Nos	131250
13	Power Plug with Box	400 Nos	225000
14	Piano Button ON/OFF	400 Nos	20000
15	Piano Socket	150 Nos	7500
16	Nito Tape	100 Nos	5625
17	Duct Patti 3/4"	50 lenth	24375
18	Duct Patti 4"	20 lenth	96875
19	Wire 3/29 S/C	50 coil	225125
20	Wire 7/29 S/C	50 coil	489375
21	Wire 7/36 S/C	20 coil	264825
22	Wire 7/44 S/C	10 coil	194162.5
23	Wire 7/52 S/C	5 coil	160906.25
24	Wire 7/36 2/C	10 coil	304600
25	Wire 23/76 2/C	20 coil	171000
26	Wire 40/76 2/C	20 coil	235125
27	Breaker 10 Amp S/P	50 Nos	71875
28	Breaker 16 Amp S/P	50 Nos	71875
29	Breaker 32 Amp S/P	50 Nos	71875
30	Breaker 16 Amp T/P	50 Nos	218750
31	Breaker 32 Amp T/P	50 Nos	231250
32	AC Breaker 30 Amp T/P	50 Nos	343750
33	3-Phase Breaker 100 Amp	12 Nos	300000
34	3-Phase Breaker 200 Amp	12 Nos	480000
35	Exhaust Fan Plastic 10"	30 Nos	133312.5
36	Exhaust Fan Plastic 12"	30 Nos	144187.5
37	Exhaust Fan Iron Body 12"	30 Nos	161062.5
38	Exhaust Fan Iron Body 16"	30 Nos	239812.5
39	Exhaust Fan Iron Body Small	30 Nos	125437.5
40	Bracket Fan 18"	200 Nos	1473750
41	Bracket Fan 24"	16 Nos	185900
42	Ceiling Fan 56"	200 Nos	1748750

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43	Plate 6 Hole HLB	100 Nos	24625
44	Plate 3 Hole HLB	50 Nos	9000
45	ON/OFF Button HLB	400 Nos	40500
46	Socket HLB	100 Nos	11875
47	Fan Dimmer HLB	150 Nos	105000
48	Fan Dimmer Piano	200 Nos	52500
49	Fan Capictor 3.5 uF	200 Nos	37500
50	Light Plug HLB	200 Nos	139750
51	Steel Nail (All Sizes)	50 box	43750
52	Wooden Screw (All Sizes)	50 box	31250
53	3 Pin Socket HLB	50Nos	21812.5
54	Electric Door Bill	50Nos	65625
55	Door Bell Remote + Cell	50Nos	137500
56	PVC Tie	50Nos	1250
57	Insect Killer Light 2' x 2'	30Nos	300000
58	Plastic Gatti	250 packet	12500
59	Plass (Good Quality)	50Nos	96875
60	Nose Plass (Cutter + Removing Rubber)	24Nos	36000
61	Screw Driver Set	24Nos	105000
62	Bulb Holder Screw Type	250Nos	20312.5
63	Extension Lead Multi with 10' Wire 40/	100Nos	193750
64	Thimble Copper (All Sizes)	3 dozen	562.5
65	Timer	6Nos	11250
66	Water for Batteries 1-1/2 Liter	24 bottle	3000
67	Phase Sequence Relay	6Nos	135000
68	PVC Pipe 1"	50 lenth	31625
69	Bend PVC 1"	50Nos	2625
70	Socket PVC 1"	50Nos	14370.5
71	Elbow PVC 1"	50Nos	2500
72	T PVC 1"	50Nos	2625
73	U Clamp	50Nos	2812.5
74	Wire Clamp (All Sizes)	50 packet	50000
75	Plate Becolite 7 x 4	50Nos	12500
76	Plate Becolite 9 x 4	50Nos	17500
77	Plain Plate	50Nos	25000
78	Connector Strip	50Nos	11250
79	Rawal Bolts (All Sizes)	50box	228125
80	Safety Shoes for Electrician	6Nos	90000
81	Safety Belt for Electrician	6Nos	48750
82	Safety Helmet for Electrician	6Nos	21000
83	Electric Heater Double Rod	120Nos	900000
84	Double Side Tape	50Nos	37500
85	Tester	24Nos	1200
86	Electric Water Cooler	3Nos	225000
87	Electric Water Filter with UV System	6Nos	71250
88	Battery Charger 24 Volt	6Nos	187500
89	Battery Charger 12 Volt	6Nos	108750



90	Roop Light	100Nos	25000
91	Volt Meter	6Nos	5625
Grand Total			17531026.75
GST 17 %			2980275
Total			20511301.75

Note :- Sample will be delivered in Store within 07 working days from the date of tender opening

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# LIST OF SANITARY & CIVIL ITEMS FOR BUILDING DEPARTMENT

	Description	AMS Store for Demand of QTY	Total Cost
1	Bib Cock CP	200 Nos	237500
2	Bib Cock Plastic	500 Nos	218750
3	T Cock CP	200 Nos	245000
4	T Cock Plastic	300 Nos	131250
5	Toilet Shower Copmplet	350 Nos	371875
6	Double Bib Cock	300 Nos	337500
7	Side Piller Cock CP	100 Nos	312500
8	Side Piller Cock Plastic	300 Nos	255000
9	Rubber Connection Small	200 Nos	62500
10	Rubber Connection 02 Feet	200 Nos	87500
11	Comode Seat Cover	200 Nos	245000
12	Commode Seat Cover Porta	20 Nos	28750
13	Commode Saifen	200 Nos	375000
14	Commode Wall Gola	200 Nos	100000
15	Commode Couple	30 Nos	322500
16	Commode Thimble	30 Nos	9375
17	PPRC Pipe 25 mm	30 lenth	21750
18	PPRC Pipe 32 mm	30 lenth	42000
19	PPRC Pipe 63 mm	20 lenth	115500
20	PVC Pipe 1"	30 lenth	13313
21	PVC Pipe 2"	25 lenth	62500
22	PVC Pipe 3"	25 lenth	59063
23	PVC Pipe 4"	25 lenth	92188
24	PVC Pipe 6"	20 lenth	197250
25	Wash Basin Medium Size	30 Nos	112500
26	Wash Basin Large Size	20 Nos	112500
27	Hockey Pipe CP	50 Nos	46875
28	Hockey Pipe Plastic	100 Nos	37500
29	Flexible Waste Pipe	100 Nos	21250
30	Basin Mixture CP	30 Nos	187500
31	Elbow Action	30 Nos	318750
32	Flush Tanki	30 Nos	165000
33	W/C	30 Nos	93750
34	Sink Mixture CP	30 Nos	131250
35	Sink Bowl	30 Nos	131250
36	Basin Waste	100 Nos	37500
37	Sink Waste	100 Nos	37500

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38	Comode Bolt Kit	100 Nos	37500
39	Basin Bolt Kit	100 Nos	37500
40	Nut Bolt Kit	100 Nos	36250
41	Flush Tanki Wall Gola	100 Nos	37500
42	Commode Tanki Cover	50 Nos	62500
43	Dhaga Gola	300 Nos	9375
44	PVC Elbow 1"	100 Nos	4375
45	PVC Elbow 2"	100 Nos	18750
46	PVC Elbow 3"	100 Nos	36250
47	PVC Elbow 4"	100 Nos	58125
48	PVC Elbow 6"	30 Nos	43500
49	PVC Socket 1"	100 Nos	1875
50	PVC Socket 2"	100 Nos	6875
51	PVC Socket 3"	100 Nos	23750
52	PVC Socket 4"	100 Nos	31250
53	PVC Socket 6"	50 Nos	26875
54	PVC T 1"	100 Nos	1875
55	PVC T 2"	100 Nos	4375
56	PVC T 3"	100 Nos	48750
57	PVC T 4"	100 Nos	68750
58	PVC T 6"	50 Nos	112500
59	PVC Bend (All Size)	150 pkt	150000
60	P Trap 4"	50 Nos	52813
61	Elbow 45 D PVC	50 Nos	70625
62	CP Nozel All Size	150 Nos	56250
63	PPRC Elbow 25 mm	50 Nos	2313
64	PPRC Elbow 32 mm	50 Nos	4313
65	PPRC Elbow 63 mm	50 Nos	27625
66	PPRC Socket 25 mm	50 Nos	1750
67	PPRC Socket 32 mm	50 Nos	3000
68	PPRC Socket 63 mm	50 Nos	11813
69	PPRC T 25 mm	50 Nos	3000
70	PPRC T 32 mm	50 Nos	5938
71	PPRC T 63 mm	50 Nos	30000
72	PPRC Elbow 25mm x 1/2	50 Nos	14000
73	PPRC Elbow 25mm x 3/4	50 Nos	15000
74	PPRC Elbow 32mm x 1/2	50 Nos	21563
75	PPRC Elbow 32mm x 3/4	50 Nos	24750
76	Solution for Pipes 250 Gram	70 Nos	30625
77	Taifnet Tape	100 Nos	3750
78	Hammer 1/2 KG	12 Nos	4500
79	Hammer 2 KG	12 Nos	10500
80	Union 3/4	50 Nos	17500
81	Union 1/2	50 Nos	11250

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82	MF Elbow 3/4	50 Nos	9375
83	MF Elbow 1/2	50 Nos	7813
84	U Clamp All Sizes	50 pkt	3125
85	Basin Chiri	100 Nos	31250
86	Basin Bracket 3 Hole	100 Nos	37500
87	Dead Plug	100 Nos	5625
88	Handle Vale 3/4"	50 Nos	81250
89	Handle Vale 1/2"	50 Nos	51250
90	Handle Vale 1"	50 Nos	120625
91	Handle Vale 2"	50 Nos	256250
92	Gate Valve 25 mm	50 Nos	53375
93	Gate Valve 32 mm	40 Nos	59450
94	Gate Valve 63 mm	12 Nos	76230
95	Wooden Stair Bamboo	12 Nos	135000
96	Folding Stair Iron	12 Nos	180000
97	Plass Best Quality	24 Nos	36000
98	PPRC Heater 25 mm to 63 mm	2 Nos	25000
99	Ranch 8"	12 Nos	6750
100	Ranch 10"	12 Nos	9750
101	Ranch 12"	12 Nos	15900
102	Ranch 16"	12 Nos	20850
103	Ranch 24"	12 Nos	29400
104	Screw Driver Set	12 Nos	18750
105	Tool Kit	6 box	150000
106	Inch Tape	12 Nos	8250
107	Handle Lock	100 Nos	250000
108	Door Closer	100 Nos	437500
109	Silicon Gun	50 Nos	37500
110	Silicon Bottle	150 Nos	103125
111	Glass White 5 mm	500 feet	125000
112	Glass Green 5 mm	300 feet	86625
113	Lamination Sheet 8 x 4	50 Nos	159375
114	MDF Sheet 8 x 4	30 Nos	120000
115	Wooden Lar	300 Nos	300000
116	Press Sheet	100 Nos	118750
117	Patti Qabza	100 Nos	27500
118	Door Border	200 Nos	60000
119	Trim	100 Nos	36250
120	Drazz Lock	100 Nos	37500
121	Drazz Railling	100 Nos	87500
122	Steel Catcher	100 Nos	6875
123	Dasti Handle	100 Nos	12500
124	Wooden Screw (All Size)	50 box	28125
125	Gypsum Screw (All Size)	50 box	34375

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125	Elfi	100 Nos	31250
127	Gillo ICI	100 pkt	93750
128	Screw 3/4	50 box	9375
129	Steel Nail (All Size)	100 box	62500
130	Mose Paich (All Size)	12 box	5250
131	Steel Paich (All Size)	24 box	27000
132	Dry Wall (All Size)	24 box	22500
133	Tile 8" x 12"	30 box	53175
134	Tile 10" x 14"	30 box	50400
135	Tile 12" x 12"	30 box	63563
136	Tile 16" x 16"	30 box	84675
137	Tile 24" x 24"	30 box	104363
138	Tile Bond	50 box	43750
139	Tile Filling (All Colour)	100 pkt	37500
140	Cement Bag	30 Nos	45000
141	Rubber Hammer	12 Nos	6000
142	Distemper Balti White 14.56 LTR	50 Nos	365625
143	Distemper Balti Off White 14.56 LT	50 Nos	365625
144	Plastic Emulsion Balti White 14.56	30 Nos	425625
145	Plastic Emulsion Balti Off White 14	30 Nos	425625
146	Paint 3.64 Gallon White	50 Gallon	218750
147	Paint 3.64 Gallon Off White	50 Gallon	218750
148	Paint 3.64 Gallon Red	50 Gallon	218750
149	Paint 3.64 Gallon Sky Blue/Blue	50 Gallon	218750
150	Filling Balti 14.56	50 Nos	178125
151	Kerosine Oil	200 ltr	56250
152	Distemper Brush 4"	50 Nos	43125
153	Distemper Brush 5"	50 Nos	53125
154	Distemper Brush 2"	50 Nos	23125
155	Distemper Brush 3"	50 Nos	28125
156	Weather Shield Balti 14.56	25 Nos	428125
157	Weather Shield Gallon 3.64	30 Nos	131250
158	Distemper 3.64 Gallon	50 Gallon	96250
159	Paint Brush 3"	50 Nos	28125
160	Paint Brush 4"	24 Nos	20700
161	Paint Brush 5"	24 Nos	25500
162	Raigmar	24 bundle	300000
163	Nela Set	1 dzn	500
164	Plastic of Paris	24 pkt	1050
165	White Cement Bag	50 Nos	106250
166	Malmal Cloth	20 Meter	2000
167	Shower Set Complete	50 Nos	725000
168	Barrel Nipple 3/4	24 Nos	3000
169	Barrel Nipple 1/2	50 Nos	5000

*Handwritten signature and initials*

17	P Trap Jali 6"	50 Nos	67500
171	Ari Blade Poland	100 Nos	12500
172	Welding Rod 10 No. J38	30 box	82500
173	Welding Rod 12 No. J38	20 box	55000
174	Steel Rod	5 box	23750
175	Angle Iron 1-1/2" x 1-1/2"	20 lenth	125000
176	Iron Patti 1"	50kg	12500
177	Cutting Disc 4"	50 Nos	5000
178	Cutting Disc 9"	50 Nos	15625
179	Cutting Disc 14"	50 Nos	25000
180	Randa Set	12 Nos	22500
181	Welding Plant	1 Nos	41875
182	Grinder Machine	2 Nos	42000
183	Gun Supray for Paint	4 Nos	14000
184	Air Compressor Machine for Paint	1 Nos	46250
185	Chitkni 8"	100 Nos	22500
186	Chitkni 12"	100 Nos	38750
187	Kundi Chapka	100 Nos	11250
188	Aral Kundi	50 Nos	93750
189	Rawal Bolt	50 box	156250
190	Dranti	12 Nos	12750
191	Taisi	12 Nos	5250
192	Hand Trolly	4 Nos	40000
193	Chapti Gloa	50 Nos	11250
194	Molding Gola	50 Nos	13125
195	Sarya	50 kg	15625
196	Kandi	12Nos	11250
197	Ramba	12 Nos	13500
198	Empty Can 05 Liter	12 Nos	9000
199	Towel Stand	24 Nos	13500
200	Cloth Hanging Stand	24 Nos	22500
201	Looking Mirror for Washroom	50 Nos	46875
202	PVC Bend	50 Nos	18750
203	Water Filter Set 3 Bottle	12 Nos	142500
204	Paint Quarter 0.91	24 Nos	31500
Grand Total			16928380
GST 17%			2877824.6
Total:-			19806204.6

Note :- Sample wil be delivered in Store within 07 working days from the date of tender opening