BID SOLICITATION DOCUMENTS

(Framework Contract FY 2026-27)

Central Sterile Supply Department (CSSD) Consumables

For

Khyber Institute of Child Health (KICH) & Children Hospital Medical Teaching Institution Hayatabad Peshawar.

Note: The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

Medical Teaching Institute
Khyber Institute of Child Health & Children Hospital, Hayatabad, Peshawar, Pakistan

REF No. KICH&CH-002-26

INVITATION FOR E-BIDS Via EPADS
For F.Y 2026-27

1. **Medical Teaching Institute - Khyber Institute of Child Health & Children Hospital (MTI-KICH&CH)** is a project of the Khyber Pakhtunkhwa Health Department, established to strengthen and enhance child healthcare facilities in the public sector.
2. Khyber Institute of Child Health & Children Hospital (MTI-KICH&CH) invites Bids through EPADS (E-Pak Acquisition & Disposal System) from cligible firms, bidders, companies and contractors registered with FBR for Income Tax, Sales Tax and reflected on Active Tax Payer (ATL) list of FBR, as well as registered with EPADS, for the below mentioned tenders. Detailed of items, specification, submission, Opening and method of evaluation is provided in Bid Solicitation Documents (BSD's). The following Bid Security/Earnest Money shall be submitted by the participating bidder through a scheduled Bank of Pakistan, from the bank account maintained in the name of the participating entity, in favor of the **Project Director, Khyber Institute of Child Health & Children Hospital (KICH&CH).**

S#	Name of Item	Bid Security (PKR)	Pre-Bid Date & Time	Procurement Method
1	Hospital Signages	100,000	**10th September 2026 at 10:30 am**	Single Stage Single Envelope
2	Stationary Items	100,000		
3	Sanitary Items	100,000		
4	Printing Material	100,000		
5	New Toners	100,000		
6	Miscellaneous Disposables	100,000	**11th September 2026 at 10:30 am**	Single Stage Single Envelope
7	Housekeeping & sterilization items	100,000		
8	Hardware items	100,000		
9	Central Sterile Supply Department (CSSD) Consumables	100,000		
10	Biomedical Accessories & Consumables	100,000		
11	Bedding Clothing, Linen, Staff Uniform & Window Blinds	100,000	**14th September 2026 at 10:30 nm**	Single Stage Single Envelope
12	Outsourcing of Security Services	200,000		
13	Procurement of Liquid Oxygen and Refilling of Oxygen, Nitrogen, Nitrous Oxide, CO2 Cylinders and related Items	100,000		
14	Electrical items	100,000		
15	Outsourcing of Conservancy and Janitorial Services	300,000	**15th September 2026 at 10:30 am**	Single Stage Single Envelope
16	Hospital (Infectious) Waste Management	200,000		
17	IT Equipment & Accessories	200,000	**16th September 2026 at 10:30 am**	Single Stage Single Envelope
18	Patient Queue Management System	500,000		
19	Procurement of New Fire Extinguishers Cylinders, Refilling and related items	100,000		
20	Surgical Instruments Sets for Operation Theaters	500,000	**17th September 2026 at 10:30am**	Single Stage Single Envelope

3. A complete set of Bid Solicitation Document can be downloaded by interested Bidder from EPADS (https://kp.eprocure.gov.pk), Khyber Institute of Child Health and Children Hospital (MTI-KICH&CH) (https://kich.edu.pk/k2/downloads.php) and KP-PPRA (http://kppra.gov.pk) after publication of this advertisement in the newspaper till last day for submission of Bid.
4. Interested bidders shall submit bid(s) by uploading scan copy of bid(s) on EPADS on or before **30th September 2026 till 10.30 AM (PST)**. The bidders shall upload all relevant/mandatory document on EPADS only.
5. Electronic Bids shall be opened on the same day at **11:00 AM (PST)**
6. The Scan copy of the bid security must be attached with Bids on EPADS.
7. The Original CDR/ Bid Security must be submitted to the office of the Project Director, MTI-KICH&CH on or before **30th September 2026 till 10.30 AM (PST).** If the original Bid Security does not reach the aforementioned office by the closing date & Time, the bid will be rejected.
8. Firms/bidders applying for Non-Consulting Services must be registered with the Khyber Pakhtunkhwa Revenue Authority (KPRA) in accordance with Rule 37-A of the Khyber Pakhtunkhwa Public Procurement Rules, 2014.
9. Income Tax, stamp duty, Professional Tax and KPRA or any other Government tax will be charged as per rules.
10. Procurements will be carried out as per Act and Rules of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA).
11. The Bid accompanied by Pay Order (PO) shall be rejected.
12. Bids received by hand/Post/Courier; E-mail / Fax shall NOT be accepted.
13. Interested bidders who wants to participate in the tender process shall registered themselves with the EPADS for gaining their unique user's name and password.
14. In case of a public holiday, the date of the event shall be shifted to the next working day, while the time and venue shall remain unchanged.
15. Khyber Institute of Child Health and Children Hospital (MTI-KICH&CH) reserves the right to cancel any or all E-bids under Rule 47 Khyber Pakhtunkhwa Public procurement Regulatory Authority.

Project Director
Medical Teaching Institute
Khyber Institute of Child Health & Children Hospital (MTI-KICH&CH)
Near Passport Office, Phase V, Hayatabad Peshawar.
Ph: +92-91-9217625

Zero Tolerance to Corruption — INF(P)4491/26

INTRODUCTION:

The Khyber Institute of Child Health (KICH) in Peshawar is a leading pediatric center in Khyber Pakhtunkhwa (KP), Pakistan, focusing on child health research, training, and specialized care, operating alongside the Children Hospital, aiming to improve child well-being through education, awareness, and integrated health services, making it a key hub for pediatric excellence in the region.

Medical Teaching Institution (MTI) Khyber Institute of Child Health KICH & Children Hospital invites Item wise bids through EPADS from the eligible bidders for procurement of Bedding Clothing & Window Blinds through Open Competitive Bidding under rule 6(2) (a) **"*Single Stage Single Envelope*"** bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

INSTRUCTIONS TO BIDDERS:

1. This Bidding procedure will be conducted in light of Framework Contract (Rule 31-A) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

2. Bids complete in all respect must be upload on EPADS by 10:30 AM on 30th September 2026, which will be opened at 11:30 AM on the same day in the Committee room in the presence of the procurement committee and the bidders / representatives who choose to be present.

3. Each Bidder **SHALL** write the name of the quoted brand along with complete specifications, if NOT their bids shall not be further considered. (LIST attached)

4. All the bidders are required to provide annexure wise complete requisite documents with page marking.

5. All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes.

6. If any of the bidder requires any clarification regarding specification, Size, quality, or any other query, he may visit this Office during working hours till deadline for submission of the bids.

7. Bidders should be financially sound and have proper office, telephone number and fax number in Khyber Pakhtunkhwa.

8. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.

9. The Bidder may after its submission withdraw its bid prior to the expiry of the deadline prescribed for submission of bids i.e., Opening of tender. Withdrawn bids shall not be opened on the EPADS portal and shall not be processed further (before tender opening time and date).

10. Any bid not received as per terms and conditions laid down in this document are liable to be ignored. No offer shall be considered if:

    a. Received without bid security;
    b. Received after the date and time fixed for its receipt;
    c. The tender document and the bid unsigned;
    d. The offer is ambiguous;
    e. The offer is conditional;
    f. The bidder is from blacklisted firm in any Federal/Provincial Govt. Deptt:

11. Usage of correction fluid & corrections will not be considered unless duly signed by the authorize person.

12. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.

13. In case of a tie between two or more lowest evaluated responsive bidders for any item, an open draw shall be conducted transparently in the presence of the tied bidders and the Bid Opening/Evaluation Committee. The proceedings of the draw shall be duly recorded in writing and signed by all members of the Committee as well as the representatives of the tied bidders present at the time of the draw. The outcome of the draw shall be final and binding.

14. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the MTI-KICH&CH, Peshawar future bids.

15. Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.

16. In the event of delayed delivery by the vendor, any financial loss or damage incurred by the institution as a direct result of such delay shall be recoverable from the vendor's pending bills or any other amounts payable to the vendor, in accordance with the terms and conditions of the contract.

Bid Security

a. The bidders are required to submit the Bid security PKR. 100,000/- (refundable) drawn in favor of "Project Director Khyber Institute of Child Health & Children Hospital-MTI, Peshawar."

b. The bid security shall be forfeited:

   i) If a Bidder withdraws its bid during the contract period i.e., 30-06-2027.
   ii) In case of a successful Bidder, if the Bidder fails to sign the contract.

Eligibility Criteria

Bidders must give compliance to the below mentioned clauses as these are mandatory to being Eligible for the bidding process. Relevant certificates / documents must be attached.

S #	Description	Remarks
-	**Knock Out Clauses**	**YES/NO**
1.	Registration with NTN /Valid Income Tax Registration/ Valid Sales Tax Registration. ✓ *Experience shall be counted / considered from the NTN Registration.*	**Mandatory**
2.	The bidder must have one-year relevant experience with any government organizations / Semi-government or autonomous bodies. (Purchase order worth 01 million copy must be attached).	**Mandatory**
3.	This undertaking should be tender specific. Submission of undertaking on legal valid and attested stamp paper that the firm is ***NOT BLACKLISTED*** by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. (Provide copy of affidavit attached as annex in this document on non-judicial stamp paper)	**Mandatory**
4.	The bidder has ***NOT*** been defaulter / insolvent nor bankrupt in past from any government department or financial institution.	**Mandatory**
5.	The undertaking shall be **tender-specific** and must be submitted on a legally valid, duly attested stamp paper. The undertaking shall clearly state that the firm is bound to supply the ordered items strictly in accordance with the sample approved at the time of tender submission or during the Sample Evaluation Stage, as applicable. In the event that any supplied item is found to be substandard or not in conformity with the approved sample or the prescribed specifications, the Procuring Entity shall have the right to confiscate the supplied quantity at the risk and cost of the supplier. Furthermore, the Procuring Entity may initiate appropriate legal, contractual, and administrative action against the supplier, including forfeiture of performance security, blacklisting/debarment in accordance with the applicable KPPRA Rules, and any other action deemed necessary under the terms of the contract and the prevailing laws.	**Mandatory**
6.	DRAP registration is required of the product and supplier/firm (where Applicable)	**Mandatory**

EVALUATION AND COMPARISON OF BIDS

1. The Department will evaluate and compare the bids which have been determined to be substantially responsive (Eligibility Criteria).

2. Bids shall be evaluated against the given specifications and other terms & conditions mentioned in the Bid Solicitation Documents.

3. After preliminary examination, the responsive bidder(s) will be asked to provide the samples or broachers of their quoted items and the same will be inspected /approved by the procurement committee including technical members.

4. Rates of those items will be considered for comparisons which approved by the procurement committee.

5. The Lowest Offer will be accepted, meeting the Specification / quality needs and ensuring value for money.

6. The rates shall be valid till 30-06-2027, however may extended for another period up to maximum one year after approval from the competent authority on annual basis.

7. Alternative bids / rates mentioned in Rate Form shall not be considered and shall be rejected by the Competent Authority.

Other Terms & Conditions: -

1. This Bidding procedure will be conducted in light of Framework Contract (Rule 31-A) f Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

2. All the bidders will strictly follow the rate form attached as "Annexed-A"

3. Contracts shall be confirmed through a written agreement signed between successful bidder and the MTI-KICH&CH; Peshawar attached as "Annex-B"

4. All the bidders will sign the Affidavit attached as "Annex-C"

5. In case of a successful bidder, who repudiates the contract or fails to furnish performance and as the case may be shall proceed for blacklisting and the supply order will be placed to the Next Successful Bidder or from the alternative sources at the cost/risk of the concerned firm.

6. Bidders are advised in their best interest to maintain the required quality and not to quote for counterfeited or sub-standard items, as the inspection committee will ensure the quality of products at the time of supply of items.

7. The MTI-KICH&CH, Peshawar shall retain the samples of firm(s) to whom the contract is awarded till completion of the supply period. However, non-disposable samples of un-successful bidders shall be returned to them within seven (07) days of completion of sample evaluation process.

8. If any of the given specifications/parameters does not meet the required specifications, their offer will not be considered and shall summarily be rejected by MTI-KICH&CH, Peshawar.

9. In case of repeated failure or non-supply the MTI-KICH&CH, Peshawar reserves the right to forfeit the bid security and may proceed for debarment / blacklisting.

10. Each Items supplied shall strictly conform to the Schedule of Requirements and to the Technical Specifications prescribed by the MTI-KICH&CH, Peshawar against each item.

11. The Unit Cost agreed in the Price Schedule (Rate Form), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

12. If the successful firm fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract / Letter of Acceptance or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Acceptance or during the execution of the contract / Letter of Acceptance, the institution may without prejudice to any other right of action / remedy

it may have, blacklist the bidder, either indefinitely or for a stated period, for future tenders in public sector, as per provision of KP Procurement Rules, 2014.

13. In case of a successful bidder, who repudiates the contract or fails to furnish performance and as the case may be shall proceed for blacklisting and the work order will be placed to the Next Successful Bidder or from the alternative sources at the cost/risk of the concerned firm.

14. The suppliers shall appoint a focal person who shall coordinate with procuring entity at all times during the execution of the contract period (representing firm /organization). The Project Coordinator shall have the qualifications as may be agreed between the firm/bidder and the procuring entity.

15. The bidder shall provide an undertaking that supplies will be according to approved sample throughout the year, if in any case low standard or quality compromised found in supplies, that supply will be confiscated along with legal action against the bidder/firm.

16. Sample submission within 1 week after sample submission letter issued to each bidder, if samples not provided on specific time period the bid will be considered as non-responsive

Lead Time for Delivery of Ordered Items

The Supplier shall deliver the ordered items within **thirty (30) calendar days** from the date of issuance of the Purchase Order.

In the event of failure to deliver the ordered items within the stipulated delivery period, the following liquidated damages shall be imposed on the value of the undelivered items:

- **0.5% per day** of the value of the undelivered items for delays up to **forty-five (45) days**; and
- **1% per day** of the value of the undelivered items for delays exceeding **forty-five (45) days**, subject to a maximum delay period of **sixty (60) days** from the expiry of the original delivery period.

If the Supplier fails to complete the delivery within the maximum permissible delay period i.e., sixty (60) days, the Purchase Order shall be deemed cancelled for the undelivered items without any further notice. The Procuring Entity shall have the right to procure the remaining items from the next lowest evaluated responsive bidder or any other lawful source, at the risk and cost of the defaulting Supplier.

Any additional expenditure incurred by the Procuring Entity in procuring the undelivered items from an alternative source shall be recoverable from the defaulting Supplier's pending bills,

performance security, or any other amounts payable to the Supplier, without prejudice to any other remedies available under the contract, the KPPRA Act and Rules, or any other applicable law.

Award of Contract:

Contracts shall be confirmed through a written agreement signed between successful bidder and the MTI-KICH&CH; Peshawar attached as "Annex-B".

Payment:

i. Payment will be made within 30 days of after inspection by the end user/ inspection committee subject to the availability of funds.

ii. No advance payment will be permissible.

iii. The payment will be made after successful supply, installation and inspection of all requisite items (where applicable).

iv. Payment of the bills will be subject to the deduction of government taxes.

Annex: "A"

BID FORM AND PRICE SCHEDULES

Price Schedule in Pak. Rupees (including all applicable taxes)

Note: - All the bidders are required to follow the following pattern while preparing financial bids.

Name of Bidder_____

S #	Item Description	Brand / Specifications	Unit	Per Unit Rate offered Without GST	Per Unit Rate offered including GST	Remarks
				In Figures	In Figures	

Signature of Bidder _____

Note:

1. In case of discrepancy between unit price and total, the unit price shall prevail.
2. Brand/specification once selected shall not be change during the contract period.

Annex: "B"

FRAMEWORK CONTRACT (FORMAT)

THIS FRAMEWORK CONTRACT is made and agreed today on 00 day of Month, 2026 between **Project Director Khyber Institute of Child Health & Children Hospital-MTI, Peshawar Khyber Pakhtunkhwa** *(hereinafter referred to as the MTI-KICH&CH or the first party* and **M/s XYZ,** *(hereinafter referred to as the Contractor or the second party or he/she, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s)* that: WHEREAS the MTI-KICH&CH has made an open competitive bidding for selection and rate contracting for supply of *(xyz item/s) (hereinafter referred to as goods).*

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the General Conditions of Contract;
(e) the Special Conditions of Contract; and
(f) the Board's Notification of Award.

The following items have been selected under framework contract till 30-6-2027 from the date of signing of contract, however extendable to another year up-to a maximum of One Year.

S #	Item Name with Specifications	Unit of Measure	Approved rate
1.			
2.			
3.			
4.			
5.			

Both the parties agreed that: -

1. The approved prices of all individual items (mentioned above) quoted in the financial bids shall remain valid till 30-06-2027.

2. During the currency of the contract, the supplier will be bound to deliver the items of the approved quality at its designated center from time to time at the approved rates within Thirty days of the receipt of Purchase Order.

In the event of failure to deliver the ordered items within the stipulated delivery period, the following liquidated damages shall be imposed on the value of the undelivered items:

- **0.5% per day** of the value of the undelivered items for delays up to forty-five (45) days; and
- **1% per day** of the value of the undelivered items for delays exceeding forty-five (45) days, subject to a maximum delay period of sixty (60) days from the expiry of the original delivery period.

If the Supplier fails to complete the delivery within the maximum permissible delay period i.e., sixty (60) days, the Purchase Order shall be deemed cancelled for the undelivered items without any further notice. The Procuring Entity shall have the right to procure the remaining items from the next lowest evaluated responsive bidder or any other lawful source, at the risk and cost of the defaulting Supplier.

Any additional expenditure incurred by the Procuring Entity in procuring the undelivered items from an alternative source shall be recoverable from the defaulting Supplier's pending bills, performance security, or any other amounts payable to the Supplier, without prejudice to any other remedies available under the contract, the KPPRA Act and Rules, or any other applicable law.

3. The items offered must have at least one-year warranty period (where applicable).

4. You will NOT claim or charge transportation, loading / unloading, labor or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.

5. The Unit Cost agreed in the Price Schedule (Rate Form), is inclusive of installation, testing, commissioning, all applicable taxes and costs associated with transportation and other agreed incidental costs.

6. Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the 2nd Party to the MTI-KICH&CH, Peshawar immediately after complete supply of stock. The Bidder shall be bound to pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Khyber Pakhtunkhwa on any supplied / purchased item.

7. The payment will be made by the center within one month of the completion of the supply/inspection, however in case of non-availability of budget the center will make payment after releasing of budget from the competent authority.

8. In case of the situation related to Force Majeure, the Party-B may inform the MTI-KICH&CH, Peshawar in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Board for the grant of extension in the supply period.

9. In case your firm repudiates the contract, bid security will be forfeited, the MTI-KICH&CH, concerned center reserve the rights to proceed for debarment / blacklisting under the relevant law.

Signature:

Project Director MTI-KICH&CH

Peshawar, KPK.

Signature:
M/s XYZ
Name:
Designation:
CNIC No.
Stamp:

WITNESS NO. 1
Signature:
Name:
Designation:
CNIC No.

WITNESS NO. 2
Signature:
Name:
Father's Name:
Address:
CNIC No.

Annex: "C"

AFFIDAVIT / UNDERTAKING

Important Note:

All the bidders must submit the original affidavit on non-judicial stamp paper of Rs.100/- (Rs. One Hundred) attached with technical bid at the time of bid upload on the following format.

I, _____ Owners / Director / Legal Attorney / Accredited representative of M/s _____, solemnly declare that,

1. M/s _____ have read the contents of the Bidding Document and have fully understood it.
2. That the financial instruments, statements of facts, data and documents being submitted by M/s _____ for the *IFB No……..* are true, genuine and correct.
3. Undertakes that information being submitted is correct and true, and that any false information shall lead to disqualification/blacklistment at any stage.
4. M/s _____ is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan.
5. In case we fail to comply any of the aforesaid conditions or the documents submitted by M/s _____is found false/forged, our tender will be cancelled forfeiting the Bid Security amount and debarring us from participation in future tenders of Medical Teaching Institution Khyber Institute of Child Health & Children Hospital Peshawar, Khyber Pakhtunkhwa, for a period of three year.

Signature with Seal of the Deponent (bidder)

PROPOSED CSSD CONSUMABLES LIST			
Item #	**I**	**U/M**	**Unit Price**
PACKING PAPER (CREPE PAPER)			
1	Crepe Paper Sheet Green (50x50) cm x 500 sheets CE/FDA Approved	Pack/Case	
2	Crepe Paper Sheet Green (60x60) cm x 500 sheets CE/FDA Approved	Pack/Case	
3	Crepe Paper Green (75x75) cm x 250 sheets CE/FDA Approved	Pack/Case	
4	Crepe Paper Green (90x90) cm x 250 sheets CE/FDA Approved	Pack/Case	
5	Crepe Paper Green (100x100) cm x 250 sheets CE/FDA Approved	Pack/Case	
6	Crepe Paper Green (120x120) cm x 100 sheets CE/FDA Approved	Pack/Case	
PACKING REELS (FLAT & GUSSETED)			
7	STERILE PACKAGING REEL, FLAT WITH BUILT IN PROCESS INDICATORS FOR STEAM, EO,FO STERILIZATION, 3'' (7,5 X 200 MTR), medical grade paper 60gms.: Film thickness 52 micron (FILM PET 12 / PP 40 SHATTERLESS). Reel have a shelf-life of 5 years with test reports. CE/FDA Approved	Roll	
8	STERILE PACKAGING REEL, FLAT WITH BUILT IN PROCESS INDICATORS FOR STEAM, EO.FO STERILIZATION, 4'' (10 X 200 MTR) medical grade paper 60gms.: Film thickness 52 micron (FILM PET 12 / PP 40 SHATTERLESS). Reel have a shelf-life of 5 years with test	Roll	
9	STERILE PACKAGING REEL, FLAT WITH BUILT IN PROCESS INDICATORS FOR STEAM, EO,FO STERILIZATION, 6'' (15 X 200 MTR) medical grade paper 60gms.: Film thickness 52 micron (FILM PET 12 / PP 40 SHATTERLESS). Reel have a shelf-life of 5 years with test reports. CE/FDA Approved	Roll	
10	STERILE PACKAGING REEL WITH BUILT IN PROCESS INDICATORS FOR STEAM, EO,FO STERILIZATION, FLAT, 8'' (20 X 200 MTR) medical grade paper 60gms.: Film thickness 52 micron (FILM PET 12 / PP 40 SHATTERLESS). Reel have a shelf-life of 5 years	Roll	

11	STERILE PACKAGING REEL WITH BUILT IN PROCESS INDICATORS FOR STEAM, EO,FO STERILIZATION, FLAT, 10'' (25 X 200 MTR) medical grade paper 60gms.: Film thickness 52 micron	Roll	
12	STERILE PACKAGING REEL WITH BUILT IN PROCESS INDICATORS FOR STEAM, EO,FO STERILIZATION, FLAT, 12'' (30 X 200 MTR) medical grade paper 60gms.: Film thickness 52 micron	Roll	
13	STERILE PACKAGING REEL WITH BUILT IN PROCESS INDICATORS FOR STEAM, EO,FO STERILIZATION, FLAT, 4'' (10 X 200 MTR) medical grade paper 60gms.: Film thickness 52 micron (FILM	Roll	
14	STERILE PACKAGING REEL, GUSSE WITH BUILT IN PROCESS INDICATORS FOR STEAM, EO,FO STERILIZATION, 6'' (15 X 100 MTR) medical grade paper 60gms.: Film thickness 52 micron (FILM PET 12 / PP 40 SHATTERLESS). Reel have a shelf-life of 5 years with test reports. CE/FDA Approved	Roll	
15	STERILE PACKAGING REEL, GUSSE WITH BUILT IN PROCESS INDICATORS FOR STEAM, EO,FO STERILIZATION, 8'' (20 X 100 MTR) medical grade paper 60gms.: Film thickness 52 micron (FILM PET 12 / PP 40 SHATTERLESS). Reel have a shelf-life of 5 years with test reports. CE/FDA Approved	Roll	
16	STERILE PACKAGING REEL, GUSSE WITH BUILT IN PROCESS INDICATORS FOR STEAM, EO,FO STERILIZATION, 10'' (25 X 100 MTR) medical grade paper 60gms.: Film thickness 52 micron (FILM PET 12 / PP 40 SHATTERLESS).Reel have a shelf-life of 5 years with test reports. CE/FDA Approved	Roll	
17	STERILE PACKAGING REEL, GUSSE WITH BUILT IN PROCESS INDICATORS FOR STEAM,EO,FO STERILIZATION, 12'' (30 X 100 MTR) medical grade paper 60gms.: Film thickness 52 micron (FILM PET 12 / PP 40 SHATTERLESS).Reel have a shelf-life of 5 years with test reports. CE/FDA Approved	Roll	

18	STERILE PACKAGING REEL, GUSSE WITH BUILT IN PROCESS INDICATORS FOR STEAM,EO,FO STERILIZATION, 14'' (35 X 100 MTR) medical grade paper 60gms.: Film thickness 52 micron (FILM PET 12 / PP 40 SHATTERLESS).Reel have a shelf-life of 5 years with test reports. CE/FDA Approved	Roll	
19	STERILE PACKAGING REEL, GUSSE WITH BUILT IN PROCESS INDICATORS FOR STEAM,EO,FO STERILIZATION, 16'' (40 X 100 MTR) medical grade paper 60gms.: Film thickness 52 micron (FILM PET 12 / PP 40 SHATTERLESS).Reel have a shelf-life of 5 years with test reports. CE/FDA Approved	Roll	
20	STERILE PACKAGING REEL Tyvek, 4'' x 70 Mtr. CE/FDA	Roll	
21	STERILE PACKAGING REEL Tyvek, 6'' x 70 Mtr. CE/FDA	Roll	
22	STERILE PACKAGING REEL Tyvek, 8'' x 70 Mtr. CE/FDA	Roll	
23	STERILE PACKAGING REEL Tyvek, 10'' x 70 Mtr.	Roll	
24	STERILE PACKAGING REEL Tyvek, 12'' x 70 Mtr.	Roll	
Heat Sealing Pouches			
	Flat pouch size 150*300mm (CE/FDA Approved) 1000/Pack		
	Flat pouch size 250*350mm (CE/FDA Approved) 1000/Pack		
	Flat pouch size 250*400mm (CE/FDA Approved) 1000/Pack		
	Flat pouch size 300*400mm (CE/FDA Approved) 1000/Pack		
	Flat pouch size 300*450mm (CE/FDA Approved) 1000/Pack		
Sterilization Monitoring, Validation & Documentation Products			
25	Lead Free & latex Free Autoclave tape for Steam. **18MM x**	Roll	
26	Bowie Dick test Start-up kit, consisting of a Compact-PCD® and 100 BDS- adhesive indicator strips. **Simulating 7 kg cotton pack according to EN ISO 11140-4.**	Set	
27	Batch Monitoring Start-up kit, consisting of 1 Compact-PCD for soilid, porous& Hollow loads testing according to EN 867-5 and 100 adhesive indicator strips.	Set	
28	Refill Pack with adhesive indicator strips for BDS (Box of	Box	
29	Refill Pack with adhesive indicators strips for BMS PCD	Box	
30	Manual Printing 3 Line Labelling Gun	Nos.	
31	Double adhesive 3 Line labels with process indicator for Steam according to EN ISO 11140-1.	Roll of 750	
32	Double adhesive 3 Line labels with process indicator for H2O2 according to EN ISO 11140-1.	Roll of 750	
3	Self-contained Biological Indicators for steam	Box of 100.	
3	Self-Contained Biological indicator for H2O2	Box of 50.	
3	Bio Compact PCD for Biological Indicators according to EN	Nos.	

36	Incubator with aluminum Block for variable temperature selection and programming of the incubation time	Nos.	
37	Self-Adhesive Package Monitoring Indicators for steam Type 4 according to EN ISO 11140-1.	Box of 3200 Strips	
38	Package Monitoring Indicators for H2O2 Box of 3200	Box	
39	Refill packs with **Level 2** self-adhesive cleaning indicators for validation and monitoring of cleaning processes. **(single**	Box 0f 320	
40	Cleaning indicator holder stainless steel to be used with Cleaning Indicators for WDs.	Nos.	
MANUAL/AUTOMATIC CLEANING /WASHING & DISINFECTION SOLUTIONS			
41	Mildly alkaline/enzymatic instrument Cleaner **i.e.** combination of surfactants & sophisticated enzymes, biogradeable & doesn't require neutralization. Cleaning Temperatures should be **35-45 C**^{0}.	Can of 5 Ltr.	
42	Neutral Rinsing and drying aid with slight Lubricant effect. approx. **PH 7.9**	Can of 5 Ltr.	
43	Low / intermediate level Cleaner & Disinfectant for Manual/Ultrasonic cleaning & Disinfection of instruments (1 component product). Should be **VAH (German Association for Applied Hygiene). Aldehyde**	Btl. of 1 Ltr.	
44	Descaler/troubleshooter for Stainless steel instruments with Passivation characteristics. approx.	Can of 5 Ltr.	
45	Manual Lubricant for treatment of surgical instruments, CFC & silicon Free. According to European Pharmacopia	Bottle of 400 ml	
46	High Level disinfectant Solution, ready to use with prepared solution service life of 14 days with validation	Can of 5 Ltr.	
47	Surface Disinfection Solution, aldehyde free		
48	Hydrogen peroxide in aqueous solution compatible to PLASMA Sterilizer Machine.	Nos.	
49	Reusable Jar / Bottle Brush	NOS.	
50	Autoclave Regular Brush Cleaning Kit	NOS	
51	Asymmetric Double wire Brush	NOS	
52	Broncho brushes	NOS	
53	Nylon twisted wire brushes	NOS	
54	Frazier/Baron suction tubes	NOS	
55	Frazier/Baron suction tubes	NOS	
56	Nylon twisted wire brushes	NOS	
57	Reusable External Cleaning Brush	NOS	
58	20" / 50 cm Asymmetric Double-End Wire Brush	NOS	

59	26″ / 65 cm Asymmetric Double-End Wire Brush	NOS	
60	16″ / 406 mm Nylon Twisted Wire Brushes	NOS	
61	**Instruments Cleaning Brushes Kit** 1-Rigid reusable flat brush 3- Flexible reusable flat brush **Different sizes** 4- Extra Flexible reusable flat brush	NOS	
62	Instrument Identification Tape	NOS	
63	Water Filters	NOS	
64	RO Membranes	NOS	
65	Mix Bed Resin	NOS	
66	Pure white Crystal Salt	NOS	
67	Heat Protective Gloves for Unloading of sterile Goods	Pairs	
68	Protection Gloves for Decontamination area	Pairs	
69	Protection Shoe Covers for decontamination Area	Nos.	
70	Cartridges for shoe cover Machine	Nos.	
71	Instruments foam gel spray	Nos.	
72	SS cleaner	Nos.	
73	Silicon Spray for autoclave gasket	Nos.	
74	Thermal Paper for Autoclave	Nos	
75	Cassette for plasma Sterilizer	Nos	

Note:

- ***Samples Should be called from the first lowest bidder if failed or unsatisfactory will be rejected, and will be called from the Second Lowest Bidder and so on.***
- ***All Supplies are subjected to acceptance by inspection committee.***
- ***All the Suppliers are advised to strictly follow the MTI-KICH&CH prescribed format for quoting their prices to avoid any ambiguity.***