BID SOLICITATION DOCUMENTS

(Framework Contract FY 2026-27)

Bio Medical Accessories & 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**

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)

	BIOMEDICAL CONSUMABLES & ACCESSORIES		
S.No	**Item Name and Description**	**UoM**	**Price per unit**
1	220V AC to 110V AC Step Down Voltage Converter 2000W	Each	
2	220V AC to 110V AC Step Down Voltage Converter 500W	Each	
3	Acrylic Sheet with 3mm Thickness	Each	
4	Acrylic Sheet with 5mmThickness	Each	
5	Adapters for UT-4000A Patient Monitors	Each	
6	Adjustable Screw Wrench 18 Inches	Each	
7	Air Filter for Atom Air Incu i Incubator	Each	
8	Air filter for Cisa Autoclave Model: 6412-2H	Kg	
9	Air Filter for Cisa Plasma Sterilizer	Kg	
10	Air filter for Cisa Washer disinfector Model: PM 104SV-2	Each	
11	Air Filter for Matachana Washer disinfector: LD1000 M-2	Each	
12	Air Quality Meter Uni-T/ Mastech or Equivalent Brand	Each	
13	Analogue Multimeter Uni-T/ Mastech or Equivalent Brand	Each	
14	AVI Cable 10 Meter	Each	
15	AVI Cable 3 Meter	Each	
16	AVI Cable 5 Meter	Each	
17	Baby Weight Scale Digital	Each	
18	Ball Bearing Medium Size	Each	
19	Ball Bearing Small Size	Each	
20	Battery for NIHON KOHDEN 3562 Patient Monitor	Each	
21	Battery 12 V NIMH For Chinese Patient Monitor	Each	
22	Battery 12V 1.2Ah Lead Acid	Each	
23	Battery 12V 100Ah Lead Acid	Each	
24	Battery 12V 12AH Lead Acid	Each	
25	Battery 12V 17Ah Lead Acid	Each	
26	Battery 12V 2.3Ah Lead Acid	Each	
27	Battery 12V 25Ah Lead Acid	Each	
28	Battery 12V 40Ah Lead Acid	Each	
29	Battery 12V 50Ah Lead Acid	Each	
30	Battery 12V 5Ah Lead Acid	Each	
31	Battery 12V 7.2Ah Lead Acid	Each	
32	Battery 12V 7AH Lead Acid	Each	
33	Battery 12V 80Ah Lead Acid	Each	
34	Battery 12V 9Ah Lead Acid	Each	
35	Battery 9V	Each	
36	Battery AA Size	Each	
37	Battery AAA Size	Each	
38	Battery Analyzer Digital (Must be compatible with 12V 1AH to 200AH Lead Acid Batteries)	Each	
39	Battery For Mindray uMec 15 Patient Monitor	Each	
40	Battery for Bellavista 1000 Ventilator	Each	
41	Battery for MEDITECH EKG 1212T ECG Machine	Each	
42	Battery for Nihon Kohden SVM 7503 patient monitor	Each	
43	Battery for PENLON Anaesthesia Machine	Each	
44	Battery For Sirius med R50 Ventilator	Each	
45	Battery/cell CR2032 (3V for Glucometer)	Each	

46	Bellow for Anaesthesia Machine Penlon	Each	
47	BELLOW for Anaesthesia Machine Mindray A5	Each	
48	Bench Vice For Workshop	Each	
49	BNC Cable 10 Meter	Each	
50	BNC Cable 3 Meter	Each	
51	BNC Cable 3 Meter	Each	
52	BNC Cable 5 Meter	Each	
53	BNC to AVI Cable 10 Meter	Each	
54	BNC to AVI Cable 3 Meter	Each	
55	BNC to AVI Cable 3 Meter	Each	
56	BNC to AVI Cable 5 Meter	Each	
57	BP Apparatus Aneroid (Dial Gauge) Hand Held Type	Each	
58	BP Apparatus Aneroid (Dial Gauge) Portable Stand Type	Each	
59	BP Apparatus Mercurial Desktop Type	Each	
60	BP Apparatus Mercurial Portable Stand Type	Each	
61	BP Bulb for BP Apparatus	Each	
62	BP Cuff double Tube Large Adult Size	Each	
63	BP Cuff double Tube Medium Adult Size	Each	
64	BP Cuff double Tube Neonate size	Each	
65	BP Cuff double Tube Pead's Size	Each	
66	BP Cuff double Tube Small Adult Size	Each	
67	BP Cuff double Tube Thigh Size	Each	
68	BP Cuff Single Tube Medium Adult Size	Each	
69	BP Cuff Single Tube Neonate Size	Each	
70	BP Cuff Single Tube Pead's Size	Each	
71	BP Cuff Single Tube Small Adult Size	Each	
72	BP Cuff Single Tube Thigh size	Each	
73	BP Cuff Single Tube Large Adult Size	Each	
74	BP Hose for patient monitors including connector	Each	
75	Bulb Chest Electrodes for ECG Adult Size	Each	
76	Bulb Chest Electrodes for ECG Pead's Size	Each	
77	Bulb/Lamp Holder for Surgical Microscope	Each	
78	Cables ties 10mm	Each	
79	Cables ties 12mm	Each	
80	Cables ties 4mm	Each	
81	Cables ties 5mm	Each	
82	Cables ties 6mm	Each	
83	Cables ties 8mm	Each	
84	Capacitors 400V 100micro Farad (Bipolar)	Each	
85	Capacitors 400V 200micro Farad (Bipolar)	Each	
86	Capacitors 400V 50micro Farad (Bipolar)	Each	
87	Carbon Brushes Different Sizes	Each	
88	Centrifuge Rotor (12 Tubes)	Each	
89	Chamber Gasket For Cisa Autoclave Model: 6412-2H	Each	
90	Chamber Gasket For MATACHANA Autoclave: Model: S1008 E-2	Each	
91	Chamber Gasket For MaTACHANA Table Top Autoclave	Each	
92	Chamber Gasket For Milag Table Top Autoclave	Each	
93	Circuit Breaker 10A	Each	
94	Circuit Breaker 16A	Each	

95	Circuit Breaker 20A	Each	
96	Circuit Breaker 32A	Each	
97	Circuit Breaker 5A	Each	
98	Circuit Breaker 63A	Each	
99	Clamp Meter AC, DC Uni-T/ Mastech or Equivalent Brand	Each	
100	Connector for Patient Monitor BP Cuff	Each	
101	Contact Cleaner Spray Can	Each	
102	Cooling Filter for Bellavista 1000e Ventilator	Each	
103	Defibrillator Analyzer	Each	
104	Degreaser Spray	Each	
105	Deionizer Charge Chemical for R.O Plant	Each	
106	Dial Gauge for Suction Machine	Each	
107	Diathermy KLS MARTIN Earth Plate Connectors	Each	
108	Digital Anemometer/ Air Velocity Meter Uni-T/ Mastech or Equivalent Brand	Each	
109	Digital Battery Charger 15A or more (Must be compatible with 12V 1AH to 200AH Lead Acid Batteries)	Each	
110	Digital Multimeter (Auto Range) Uni T or Equivalent	Each	
111	Digital Pressure Meter	Each	
112	Digital Thermometer and hygrometer with external sensor	Each	
113	Digital Weight Scale	Each	
114	Double sided Tape	Each	
115	Drill Bits Mansory Complete Set	Each	
116	Drill Bits Mansory HSS Complete Set	Each	
117	Drill Machine with full set Hyundai/Total/Ingco or equivalent	Each	
118	Drop Sensor for Fresenius Kabi Infusion Pump VP7s	Each	
119	DVI Cable 10Meter	Each	
120	DVI Cable 3 Meter	Each	
121	DVI Cable 5 Meter	Each	
122	DVI To HDMI Connector/Convertor	Each	
123	Ear Guard For Workshop	Each	
124	Earth Plate Rubber (Rubber/Silicon) as per sample	Each	
125	ECG Leads For LUMED 12 Channel ECG Machine/Nihon Kohden/MEDITECH 12 Channel ECG Machine	Each	
126	ECG Leads For Mindray umec12/uMec15 Patient Monitor/Mindray Beneheart D3 Defibrillator	Each	
127	ECG Leads For Nihon Kohden 3562 Patient Monitor/Nihon Kohden 5621K Defibrillator	Each	
128	ECG Leads For UT-4000F/UT-4000A,Andromeda,Pro M12E Chinese Patient Monitor/Nihon Kohden SVM 7503 Patient Monitor/Nihon Kohden 5521K Defibrillator	Each	
129	ECG Simulator	Each	
130	Electric Blower	Each	
131	Electrical Safety Analyzer	Each	
132	Electrosurgical Unit Analyzer	Each	
133	Elfy (Glue)	Each	
134	ETCO2 Sample Line with circuit adapter for Mindray uMEC 15	Each	
135	Etco2 Water trap for Mindray uMEC 15	Each	
136	Expiratory Port for SIRIUSMED Ventilator	Each	
137	Expiratory Port for Bellavista 1000e Ventilator	Each	

138	Eye Piece for Lab Microscope	Each	
139	Fibre Optic Light Source cable 1 meter	Each	
140	Fibre Optic Light Source cable 2 meter	Each	
141	Fibre Optic Light Source cable 3 meter	Each	
142	Filter Cartridges for R.O Plant	Each	
143	Filters (Bacterial) for Suction Machine	Each	
144	Float Switch for water Tank	Each	
145	Flow sensor for Bellavista 1000e Ventilator	Each	
146	Folding Ladder 6 Feet (Rust free)	Each	
147	Fuse 0.25A, 250V	Each	
148	Fuse 0.5A, 250V	Each	
149	Fuse 10A, 250V	Each	
150	Fuse 15A, 250V	Each	
151	Fuse 1A, 250V	Each	
152	Fuse 20A, 250V	Each	
153	Fuse 2A, 250V	Each	
154	Fuse 3.5A, 250V	Each	
155	Fuse 30A, 250	Each	
156	Fuse 3A, 250V	Each	
157	Fuse 4A, 250V	Each	
158	Fuse 5A, 250V	Each	
159	Fuse 63A, 400V	Each	
160	Fuse 7A, 250V	Each	
161	Gas Flow Analyzer for Ventilator and Anaesthesia Machine	Each	
162	Grease 500gm	Each	
163	Halogen Bulb 10W, 6V Pin Type	Each	
164	Halogen Bulb 12V, 150W (Reflector type)	Each	
165	Halogen Bulb 150W, 15V (Reflector type)	Each	
166	Halogen Bulb 250W, 24V Pin Type	Each	
167	Halogen Bulb 50W, 12V (Reflector type)	Each	
168	Halogen Bulb 50W, 12V Pin Type	Each	
169	Halogen Bulb 6V 30W for Microscope Pin Type	Each	
170	Halogen Bulb 6V 4.5A for Slit lamp	Each	
171	Halogen BUlb(Pin Type) 24V 150W	Kg	
172	Halogen Bulb(Pin Type) 24V 40V	Each	
173	Halogen Lamp 12V 100W Pin Type	Each	
174	Halogen Lamps for Laryngoscope (Different sizes)	Each	
175	HDMI Cable 1 Meter	Each	
176	HDMI Cable 10 Meter	Each	
177	HDMI Cable 3 Meter	Each	
178	HDMI Cable 5 Meter	Each	
179	HDMI to DVI Connector/Convertor	Each	
180	Heat Resistant Sleeves	Each	
181	Heating Element for Autoclave (as per Sample) 1000W	Each	
182	Heating Element for Autoclave (as per Sample) 2000W	Each	
183	Heating Element for Autoclave (as per Sample) 3000W	Each	
184	Heating Element for Autoclave (as per Sample) 9000W	Each	
185	Heating Element for Boiler 1000 Watts	Each	
186	Heating Element for Boiler 2000 Watts	Each	

187	Hose Pipe for Insufflator	Each	
188	Hydraulic Oil for OT Tables	Litre	
189	Hydrophobic Filter for Suction Machine	Each	
190	IBP Cables for Mindray Umec 15 Patient Monitors	Each	
191	IBP Cables for Nihon Kohden BSM Patient Monitors	Each	
192	IBP Cables for Nihon Kohden SVM 7503 Patient Monitors	Each	
193	In line Nebulization Kit for Ventilator	Each	
194	Incubator Element as per sample	Each	
195	Incubator Radiant Warmer Analyzer	Each	
196	Incubator Tester	Each	
197	Infusion Analyzer	Each	
198	Jubilee Clip size 1"	Each	
199	Jubilee Clip size 1/2''	Each	
200	Jubilee Clip size 2"	Each	
201	Jubilee Clip size 3"	Each	
202	Jubilee Clip size 3/4''	Each	
203	Jubilee Clip size 4"	Each	
204	Jubilee Clip size 5"	Each	
205	Keypad Membrane for TRUMPF OT Table Column	Each	
206	Keypad Membrane for TRUMPF OT Table Remote	Each	
207	Laser Distance Meter Uni-T/ Mastech or Equivalent Brand	Each	
208	LASER PROBE/HAND OIECE DEKA- EXCILITE SKIN LASER MACHINE	Each	
209	LED light for FUJIFILM Xray Machine Collimator 6V 5W	Each	
210	Lens 100x for Microscope	Each	
211	Lens 10x for Microscope	Each	
212	Lens 40x for Microscope	Each	
213	Limb electrodes for ECG Adult Size	Each	
214	Limb electrodes for ECG Pead's Size	Each	
215	Lubrication and cleaning spray for Orthopaedic Drill	Each	
216	Lubrication and cleaning spray for Surgical Hand Pieces	Each	
217	Lubrication and cleaning spray for Surgical Power Equipment	Each	
218	Lux Meter Uni-T/ Mastech or Equivalent Brand	Each	
219	Magic Depoxy Glue	Each	
220	Magic Epoxy Glue	Each	
221	Media Back Wash for R.O Plant	Each	
222	Mercury BP Set Glass different Sizes	Each	
223	Mercury for BP Apparatus	Each	
224	Microscope Bulb 12V 50W	Each	
225	Microscope Bulb 4V 50W	Each	
226	Microscope Bulb 6V 20W	Each	
227	Microscope Bulb Holder	Each	
228	Microscope for Electronic Circuits atleast 10X For BME Workshop	Each	
229	Nebulizer Machine	Each	
230	NIBP Connector for Andromeda Patient Monitor	Each	
231	NIBP Connector Metallic for MINDRAY Patient Monitor	Each	
232	NIBP Hoses for Nihon Kohden Patient Monitor	Each	
233	NIBP Simulator	Each	
234	NIBP Tube with Connectors and nozzle for UT 4000 Patient Monitor	Each	
235	Nozzle for Nebulizer	Each	

236	O Rings Different Sizes	Each	
237	O2 sensor for PENLON Anaesthesia Machine	Each	
238	On/OFF button switch for equipment as per sample)	Each	
239	Orthopaedic Drills (Battery Operated)	Each	
240	Oscilloscope for Workshop	Each	
241	Oven element as per sample	Each	
242	Oxygen Sensor For Penlon Anesthesia Machine Prima 450	Each	
243	Oxygen Analyser	Each	
244	Oxygen Sensor For Atom Air Incu i Incubator	Each	
245	Oxygen Sensor For Bellavista 1000 Ventilator	Each	
246	Oxygen Sensor for Mindray A5 Anaesthesia Machine	Each	
247	Pallet Lifter Hydraulic 2 Ton	Each	
248	Patient Inlet Filter for Bellavista 1000e Ventilator	Each	
249	PH Meter High Quality Uni-T/ Mastech or Equivalent Brand	Each	
250	Phototherapy Radiometer	Each	
251	Phototherapy Tube Lamps 2 Feet	Each	
252	Pipe Wrench 18 inches	Each	
253	Pneumatic Connector for Pneumatic Tubing All Sizes	Each	
254	Pneumatic Tubing for Anaesthesia Machine All Sizes	Each	
255	Power Adapter 4.2V 1A	Each	
256	Power Adapter 5V 2A	Each	
257	Power Adapter 9V 3A	Each	
258	Power Adapters/ Supplies 12V-5A	Each	
259	Power Adapters/ Supplies 15V-5A	Each	
260	Power Adapters/ Supplies 18V-5A	Each	
261	Power Adapters/ Supplies 24V-5A	Each	
262	Power Adapters/ Supplies 5V-5A	Each	
263	Power Cable Europe Type 10A Best Quality	Each	
264	Power cable Female to Male for UPS 10A Best Quality	Each	
265	Power Cable UK Type 10A Best Quality	Each	
266	Power Supply for OT Light 24V 20A	Each	
267	Power Supply for OT Light 28V 15A	Each	
268	Probes for Multimeter High Quality	Each	
269	Quick Shot Coupler for water connection (Stainless Steel)	Each	
270	R.O Membrane 4/40	Each	
271	R.O Membrane 8/40	Each	
272	Reference Meter for Dialysis Machine	Each	
273	Resistor 4.7K Ohms, 10W	Each	
274	Return Electrode Cable/ Earth Cable for KLS Martin MEMB3 Diathermy	Each	
275	RO Water Conductivity Meter Uni-T/ Mastech or Equivalent Brand	Each	
276	Sand Paper 100, 200, 300, 500 Grit or similar	Each	
277	Shrinkable sleeves 10mm	Each	
278	Shrinkable sleeves 2mm	Each	
279	Shrinkable sleeves 4mm	Each	
280	Shrinkable sleeves 6mm	Each	
281	Shrinkable sleeves 8mm	Each	
282	Silicon Suction Pipes for Suction Machines	Each	
283	Silicone Oil Spray Can	Each	

284	Silicone Pipe For Suction Machine	Each	
285	Soldering Iron 30W, 40W, 60W	Each	
286	Soldering Paste	Each	
287	Soldering Station for Workshop	Each	
288	Soldering Wire	Each	
289	Sound Meter	Each	
290	Sound Meter Uni-T/ Mastech or Equivalent Brand	Each	
291	SP02 Simulator	Each	
292	Spirometry sensor and cable for Penlon Anaesthesia Machine	Each	
293	Spo2 Probe for Andromeda NOVA 3M Patient Monitor	Each	
294	Spo2 probe for Chinese Patient Monitor Pro M12E (5Pin 2 Cut)	Each	
295	Spo2 Probe for HWATIME XM750 Patient Monitor Adult	Each	
296	Spo2 Probe for HWATIME XM750 Patient Monitor Neonate	Each	
297	Spo2 Probe for HWATIME XM750 Patient Monitor Pead's	Each	
298	Spo2 Probe for Mindary uMec 15Patient Monitor Adult Size	Each	
299	Spo2 probe for NIHON KOHDEN 3562 Adult Size	Each	
300	Spo2 probe for NIHON KOHDEN 3562 Multi Size	Each	
301	Spo2 probe for NIHON KOHDEN 3562 Multi Size	Each	
302	Spo2 probe for NIHON KOHDEN 3562 Neonate Size	Each	
303	Spo2 probe for NIHON KOHDEN 3562 Pead's Size	Each	
304	SPo2 Probe for Nihon Kohden SVM 7503 9 PIN 2 CUT Adult Size	Each	
305	SPo2 Probe for Nihon Kohden SVM 7503 9 PIN 2 CUT Multi Size	Each	
306	SPo2 Probe for Nihon Kohden SVM 7503 9 PIN 2 CUT Neonate Size	Each	
307	SPo2 Probe for Nihon Kohden SVM 7503 9 PIN 2 CUT Peads Size	Each	
308	Spo2 Probe for UT-4000F/UT-4000A/Penlon 5 PIN SINGLE CUT Patient Monitor Adult Size	Each	
309	Spo2 Probe for UT-4000F/UT-4000A/Penlon 5 PIN SINGLE CUT Patient Monitor Neonate Size	Each	
310	Spo2 Probe for UT-4000F/UT-4000A/Penlon 5 PIN SINGLE CUT Patient Monitor Pead's Size	Each	
311	Spo2 Probes for Vital Sign Patient Monitor(Adult)	Each	
312	Spo2 Probes for Vital sign Patient Monitor(Neonate)	Each	
313	Spo2 Probes for Vital Sign Patient Monitor(Paeds)	Each	
314	Spray Paint Can White	Each	
315	Suction jar for suction Machine 1000ml/ 1 Litre	Each	
316	Suction jar for suction Machine 2000ml/ 2 Litre	Each	
317	Suction Pump for Suction machines	Each	
318	Tachometer Uni-T/ Mastech or Equivalent Brand	Each	
319	Teflon Tape	Each	
320	Temperature sensor PT 100 for Autoclave	Each	
321	Thermal Gun (Thermometer) Industrial Uni-T/ Mastech or Equivalent Brand	Each	
322	Thermal Gun (Thermometer) Medical Grade	Each	
323	Thermostat for Autoclave	Each	
324	Thimble Crimping Plier	Each	
325	Thimbles Large	Each	
326	Thimbles Medium	Each	
327	Thimbles Small	Each	
328	Third Hand for Soldering	Each	

329	Tool Bag with Screw Driver set, Pliers set, Allen Keys set, Cutters Complete Set	Each	
330	Transducers for Invasive Blood Pressure Monitoring	Each	
331	Ultrasonic Nebulizer Machine	Each	
332	Vacuum Oil for Cisa Plasma Sterilizer	Each	
333	Variable AC Power Supply 1000W	Each	
334	Variable DC Power Supply 30 Amperes	Each	
335	Variable Temperature Soldering Iron	Each	
336	Vernier Calliper	Each	
337	Water Trap for Bellavista 1000e Ventilator Expiratory Port	Each	
338	WD 40 400ml	Each	
339	Weight and Height Scale Mechanical	Each	
340	welding Rod for non-material 70/30 Flux Coated rod	Each	
341	XENON lamp for Xenon Light Source	Each	
342	Xray Dosimeter Digital	Each	

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.***