TENDER NO: THQ/PIP/19-20/07

BIDDING DOCUMENTS

FRAME WORK CONTRACT OF DENTAL ITEMS FOR THQ HOSPITAL PIPLAN (2019-2020)

PRIMARY AND SECONDARY HEALTHCARE DEPARTMENT
GOVERNMENT OF PUNJAB
TENDER NOTICE

For THE FRAMEWORK CONTRACT OF DENTAL MATERIALS ITEMS FOR THQ HOSPITAL PIPLAN FOR FINANCIAL YEAR 2019-2020

Sealed tenders are invited from well-reputed Firms, registered with Income Tax & General Sales Tax Departments for “Procurement of DENTAL MATERIALS ” for Financial Year 2019-2020” under Punjab Procurement Rules 2014 (amended up to date).

<table>
<thead>
<tr>
<th>Serial No.</th>
<th>Detail of Tender</th>
<th>Fiscal Year</th>
<th>ESTIMATED COST</th>
<th>Bid Security</th>
<th>Last date &amp; Time of Bid Submission</th>
<th>Opening of Bids Date &amp; Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DENTAL MATERIALS</td>
<td>2019-2020</td>
<td>1.6 Million PKR</td>
<td>2% of estimated cost in form of CDR/Bank Draft</td>
<td>17.10.2019 at 09:30 AM</td>
<td>17.10.2019 at 10:00 AM</td>
</tr>
</tbody>
</table>

Bidding documents containing the detailed specifications can be obtained @Rs.500/- (non-refundable) from Medical Superintendent Office, THQ Hospital Piplan on written request from under mentioned address or may be downloaded from the PPRA website (www.pprapunjab.gov.pk) and THQ Hospital Piplan Website (www.thqpiplan.com.pk).

The date for submission of bids along with bid security mentioned in Bidding Documents is 17th October, 2019 till 09:30 am and will be opened on the same day at 10:00 am at below mentioned address in the presence of bidders or their authorized representatives who may wish to attend. Detailed terms & conditions are mentioned in the tender documents.

The interested bidders shall submit their bids on the basis of Single stage- two envelope procedures. The bid shall comprise a single packet/envelope containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal as per PPRA Rules 2014 (amended up to Date).

MEDICAL SUPERINTENDENT
THQ Hospital Piplan
P&S Healthcare Department
Government of the Punjab
Ph: 0459-201810
Email: MSTHQPIPLAN@Yahoo.com
SCHEDULE OF INVITATION OF TENDER:

1) Estimated cost of tender: PKR: 16,00,000/- (One Million and Six Hundred Thousands Rupees Only)
2) Selling and closing date up to: 17.10.2019 09:30 AM
3) Opening date and time: 17.10.2019 10:00 AM
4) Venue: MS Office, THQ Hospital, Piplan

TERMS AND CONDITIONS:

1. Any offer not received as per terms and condition of tender inquiry is liable to be ignored. No offer shall be considered if:
   a) The tender is unsigned
   b) It is received after the time and date fixed for the receipt.
   c) The offer is ambiguous.
   d) The offer is conditional
   e) The offer is from a firm black listed/suspended by the government
   f) The offer received is of shorter validity than required in the tender inquiry.
   g) The offer is received through Telegram/Fax
   h) The offer is for stores not conforming to specifications indicated in the tender inquiry.

2. The offer will remain valid up till 30th June, 2020 from the date of opening of Tender and extendable up to three months.

3. All the tenders must be submitted in double cover. The outer cover should indicate the name of addressee, tender no & date of opening. But not the name of firm which must appear on the inner envelope clearly mentioning Tender No & name of firm. Both envelopes must be properly sealed. There should be two separate sealed offers inside envelope “Financial offer” and the other “Technical offer” clearly specifying.

4. The department reserves the right to purchase in bulk or in parts or to ignore/scrap the tender/quotation without assigning any reason to the parties concerned.

5. If the successful bidders fail to supply the goods as per orders/ terms and conditions within the stipulated period or time of the contract or they try to withdraw/amend/revise their offers within the validity period, the offer shall stand cancelled, performance guarantee deposited will be forfeited and the relevant goods will be purchased at the risk and cost of the bidder.

6. The department reserves the right to claim compensation for the losses caused by delay in the delivery of stores as per rules.

7. Delivery of the goods at the consignee end will be the responsibility of the supplier and the department will pay no extra charges in this regard.

8. Cash receipt (in original) or photocopy having purchased the tender form must accompany the offer.

9. Tender should be addressed to Medical Superintendent THQ Hospital Piplan.

10. Tenderers should quote their firm’s final rates both in words and figures.

11. The successful tenderers may be required to furnish security/performance guarantee deposit 5% issued by a scheduled bank in the form of a call deposit in favor of Medical Superintendent THQ Hospital Piplan with in a period of one week, otherwise purchase shall be made at their risk and cost.
12. IN CASE THE COUNTERFEIT PRODUCTS ARE SUPPLIED IN THE NAME OF ORIGINAL BRANDS, IT SHALL BE CONSIDERED AS “FRAUD”, CONTRACT SHALL BE CANCELLED, GOODS AND CDR SHALL BE FORFEITED AND SUPPLIER SHALL BE “BLACKLISTED” FROM THQ HOSPITAL PIPPLAN AND RECOMMENDATION SHALL BE GIVEN TO HEALTH DEPARTMENT, GOVERNMENT OF THE PUNJAB TO BLACK LIST THE FIRM FROM ALL OF ITS HEALTH FACILITIES.

13. The store should be according to the specifications /Terms and conditions/developed/decided by the technical committee of the District Government.

14. The tenderer should specifically indicate their circle of the Income tax, Sales tax and also PST department along with documentary evidences.

15. The income tax will be deducted at source as per Government rules.

16. The procuring agency is not bound to purchase all the mention quantities from successful tenderer/ bidder/contractor, the successful tenderer/ bidder/contractor has no right to claim the order from procuring agency. All items will be procured as per use. Additionally, in case of central contract on lower cost, the department will procure the same from that contract.

17. The person signing the tender must properly sign any cutting/crossing etc appearing in the offer. Moreover all pages to the tender must also be properly signed. Offer with any over writing/cutting shall in no circumstances be accepted and all the bidding documents must be attached with the bids. No documents will be accepted after opening of bids.

18. The supplier/manufacturer will repair or replace such faulty material, free of charge according to the contractual obligation.

19. The successful bidders shall abide all the terms and conditions of the contract.

20. The tender should be submitted on the basis of accounting unit specified in the quotation/tender.

21. The supply will be accepted subject to prior approval of purchase committee.

22. The quoted price should be inclusive of sales tax as prescribed by the government.

23. Specification, size and make should be clearly mentioned in the tender along with book let etc.

24. The important documents shall be produced at the time of inspection to ensure that the store for the inspection is brand new/imported and is in original packing of manufacturer.

25. The procuring agency has the right to increase/decrease the quantity of any item as per consumption.

26. If any bidder violates or deviates from any clause of tender documents before the award of contract or during tender proceedings, or tries to influence any member of committee, his bid will be rejected, bid security may be forfeited and he will be struck off from the tendering process.

27. If the successful bidder violates or deviates from any clause of tender documents after the award of contract, his contract will be cancelled, bid security may be forfeited and contract may be awarded to 2nd bidder consequently if agreed by the respective bidder.

28. The procuring agency has the due right to disqualify a contractor/ bidder/ firm, if it finds at any stage that information submitted by him was false/in complete/in accurate. In such case, 2nd bidder shall have the first right of acceptance of award of contract.

NOTE:
1) All the supply will be on F.O.R basis (consignee end).
2) The affidavit on judicial paper of Rs 100/- duly attested shall be attached with the offer document certifying that.
a) We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry.
b) We also categorically confirm that the stores offered by us are exactly according to the particulars as per specifications laid down in the tender inquiry in all respects.
c) We hereby confirm that prices quoted to the department are not more than the prices charges from any other procuring agency in the country and in case of any discrepancy, the tenderer hereby takes to refund the price charges in excess.
d) We hereby confirm that our firm is not blacklisted.

**EVALUATION CRITERIA:**

<table>
<thead>
<tr>
<th>S. No</th>
<th>NAME OF DOCUMENT</th>
<th>YES/NO</th>
<th>PAGE #</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Original receipt for purchase of tender (In Technical Envelope)</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Bid security (2 percent of Estimated cost) in shape of CDR (Photocopy of CDR with technical proposal and original with Financial proposal)</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Copy of CNIC (National ID card) (In Technical Envelope)</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>Acceptance of terms and conditions/bidding documents duly signed and stamped by the firm (In Technical Envelope)</td>
<td></td>
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<tr>
<td>5</td>
<td>Affidavit of Rs 100/- duly attested stating that firm is not black listed as per tender enquiry and firm will be responsible for replacement of store if found sub standard or at variation from approved specifications/sample. (In Technical Envelope)</td>
<td></td>
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<tr>
<td>7</td>
<td>NTN Certificate (Filer) (In Technical Envelope)</td>
<td></td>
<td></td>
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<tr>
<td>8</td>
<td>GST Certificate (Active) (In Technical Envelope)</td>
<td></td>
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<tr>
<td>9</td>
<td>Power of Attorney as per format on legal stamp paper (In Technical Envelope) if applicable</td>
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</tr>
</tbody>
</table>

5 **GENERAL CONDITIONS OF CONTRACT**

**Contract**
The Procuring agency shall, after receipt of the Performance Guarantee from the successful Tenderer, send the Contract provided in the Tender Document, to the successful Tenderer. Within three working days of the receipt of such Contract, the Tenderer shall sign and date the Contract and return it to the Procuring agency.

5.1 **Contract Duration**
The Contract duration shall be for the period of current financial or until the further extension of
three months.

5.2 **Contract Documents and Information**

The Contractor shall not, without the Procuring agency's prior written consent, make use of the Contract, or any provision thereof, or any document(s), specifications or information furnished by or on behalf of the Procuring agency in connection therewith, except for purposes of performing the Contract or disclose the same to any person other than a person employed by the Contractor in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

5.3 **Contract Language**

The Contract and all documents relating to the Contract, exchanged between the Contractor and the Procuring agency, shall be in English. The Contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

5.4 **Standards**

The supplies executed under this Contract shall conform to the required standards.

5.5 **Patent Right**

The Contractor shall indemnify and hold the Procuring agency harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Works or any part thereof.

5.6 **Deliverables**

5.6.1 The contractor shall complete the supplies within **Ten (10) days** from the issuance of supply order.

5.6.2 The Contractor shall execute the required supplies as is sufficient to prevent the damage or deterioration during storing and transit to their final destination as indicated in the Contract.

5.6.3 The goods shall remain at the risk and under the physical custody of the Contractor until the delivery.

5.6.4 The Contractor shall ensure that the supplied goods shall be completed as per schedule. If it shall appear to the Procuring agency that the supplies have been or are likely to be delayed by reason of incompletion or for any other reasons, he may require the Contractor at the expense of the Contractor to dispatch the right jobs of the supplies thereof.

5.6.5 The Contractor shall ensure to get signed “Satisfactory supplies Done” from Procuring agency Representative upon successful discharge of Works.

5.7 **Payment**

5.7.1 The Contractor shall provide separate breakup of job/item wise in the invoice.

5.7.2 The Procuring agency shall pay the amount verified within thirty (30) days. Payment shall not be made in advance and against partial deliveries until supplies completion certificate is issued by the Procuring agency. The Procuring agency shall make payment for the Works executed, to the Contractor, as per Government policy, in Pak Rupees.

<table>
<thead>
<tr>
<th>Sr. NO.</th>
<th>Description of Item</th>
<th>Quantity</th>
<th>Unit Rate</th>
<th>Amount</th>
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</table>

**Table:** Sr. NO., Description of Item, Quantity, Unit Rate, Amount.
5.7.3 All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan.

5.8 Price
The Contractor shall not charge prices for the Works supplied and for other obligations discharged, under the Contract, varying from the prices quoted by the Contractor in the Price Schedule.

5.9 Contract Amendment
5.9.1 The Procuring agency may at any time, by written notice served to the Contractor, alter or amend the contract for any identified need/requirement in the light of prevailing rules and regulations.
5.9.2 The Contractor shall not execute any Change until and unless the Procuring agency has allowed the said Change, by written order served on the Contractor.
5.9.3 The Change, mutually agreed upon, shall constitute part of the obligations under this Contract, and the provisions of the Contract shall apply to the said Change.
5.9.4 No variation in or modification in the Contract shall be made, except by written amendment signed by both the Procuring agency and the Contractor.

5.10 Assignment / Subcontract
5.10.1 The Contractor shall not assign or sub-contract its obligations under the Contract, in whole or in part, except with the Procuring agency's prior written consent.
5.10.2 The Contractor shall guarantee that any and all assignees/subcontractors of the Contractor shall, for performance of any part/whole of the work under the contract, comply fully with the terms and conditions of the Contract applicable to such part/whole of the work under the contract.

5.11 Liquidated Damages
If the Contractor fails to provide the required Works as is sufficient to prevent the damage or deterioration of Works during storing as indicated in the Contract, the Procuring agency may either deduct the amount from the Contract Price or the contractor shall pay the Procuring agency the amount equal to the original cost of the damaged/lost Works due to any reason e.g. Accident, rain, damage and theft etc.
If the Contractor fails to provide any job within delivery time, penalty 0.1% per day up to maximum 10% of the contract amount will be imposed for that particular job.

5.12 Blacklisting
If the Contractor fails/ delays in performance of any of the obligations, under the Contract, violates any of the provisions of the Contract, commits breach of any of the terms and conditions of the Contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the Procuring agency may without prejudice to any other right of action/remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per provision of Punjab Procurement Rules, 2014.

5.13 Termination for Default
5.13.1 If the Contractor fails/ delays in performance of any of the obligations, under the Contract/ violates any of the provisions of the Contract/ commits breach of any of the terms and conditions of the Contract the Procuring agency may, at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the Contractor, indicate the nature of the default(s) and terminate the Contract, in whole or in part, without any compensation to the
Contractor. Provided that the termination of the Contract shall be resorted to only if the Contractor does not cure its failure/delay, within fifteen working days (or such longer period as the Client may allow in writing), after receipt of such notice.

5.13.2 If the Procuring agency terminates the Contract for default, in whole or in part, the Procuring agency may procure, upon such terms and conditions and in such manner as it deems appropriate, Works, similar to those undelivered, and the Contractor shall be liable to the Procuring agency for any excess costs for such similar Works. However, the Contractor shall continue performance of the Contract to the extent not terminated.

5.14 Termination for Insolvency
If the Contractor becomes bankrupt or otherwise insolvent, the Procuring agency may, at any time, without prejudice to any other right of action/ remedy it may have, by written notice served on the Contractor, indicate the nature of the insolvency and terminate the Contract, in whole or in part, without any compensation to the Contractor.

5.15 Force Majeure
5.15.1 For the purpose of this contract “Force Majeure” means an event which is beyond the reasonable control of a party and which makes a party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies. In all disputes between the parties as to matters arising pursuant to this Contract, the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

5.15.2 The Contractor shall not be liable for liquidated damages, blacklisting for future tenders, if and to the extent his failure/delay in performance/discharge of obligations under the Contract is the result of an event of Force Majeure.

5.15.3 If a Force Majeure situation arises, The Contractor shall, by written notice served on The Procuring agency, indicate such condition and the cause thereof. Unless otherwise directed by The Procuring agency in writing, The Contractor shall continue to perform under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

5.15.4 Force Majeure shall not include
5.15.4.1 Any event which is caused by the negligence or intentional action of a Party or Agents or Employees, nor
5.15.4.2 Any event which a diligent Party could reasonably have been expected to both
5.15.4.2.1 Take into account at the time of the conclusion of this Contract and
5.15.4.2.2 Avoid or overcome in the carrying out of its obligations hereunder.

5.15.5 Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

5.16 Dispute Resolution
5.16.1 The Procuring agency and the Contractor shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.
5.16.2 If, after thirty (30) working days, from the commencement of such informal negotiations, the Procuring agency and the Contractor have been unable to amicably resolve a Contract dispute, either party may, require that the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

5.17 Statutes and Regulations
5.17.1 The Contract shall be governed by and interpreted in accordance with the laws of Pakistan.

5.17.2 The Contractor shall, in all matters arising in the performance of the Contract, conform, in all respects, with the provisions of all Central, Provincial and Local Laws, Statutes, Regulations and By-Laws in force in Pakistan, and shall give all notices and pay all fees required to be given or paid and shall keep the Procuring agency indemnified against all penalties and liability of any kind for breach of any of the same.

5.17.3 The Courts at Lahore shall have the exclusive territorial jurisdiction in respect of any dispute or difference of any kind arising out of or in connection with the Contract.

5.18 Taxes and Duties
The Contractor shall be entirely responsible for all taxes, duties and other such levies imposed, make inquiries on income tax to the concerned authorities of Income Tax, the procuring agency is not responsible about any inquiry or clarifications about taxes by the contractor.

5.19 Contract Cost
The Contractor shall bear all costs/expenses associated with the preparation of the Contract and the Procuring agency shall in no case be responsible/liable for those costs/expenses. The successful bidder shall provide legal stamp papers of relevant value according to Govt. rules and regulations for signing of the formal contract.

5.20 Authorized Representative
5.20.1 The Procuring agency or the Contractor may, at their exclusive discretion, appoint their Authorized Representative and may, from time to time, delegate any/all of the duties/authority, vested in them, to their authorized Representative(s), including but not limited to, signing on their behalf to legally bind them, and may, at any time, revoke such delegation.

5.20.2 The Authorized Representative shall only carry out such duties and exercise such authority as may be delegated to him, by the Procuring agency or the Contractor.

5.20.3 Any such delegation or revocation shall be in writing and shall not take effect until notified to the other parties to the Contract.

5.20.4 Any decision, instruction or approval given by the Authorized Representative, in accordance with such delegation, shall have the same effect as though it had been given by the Principal.

5.20.5 If the Contractor questions any decision or instruction of the Authorized Representative of the Procuring agency, the Contractor may refer the matter to the Procuring agency who shall confirm, reverse or vary such decision or instruction.

5.21 Waiver
Failure of either party to insist upon strict performance of the obligations of the other party, under the Contract, shall in no way be deemed or construed to affect in any way the right of that party to require such performance.
INSTRUCTION FOR PREPARATION OF POWER OF ATTORNEY

a) To be executed by an authorized representative of the bidder.

b) The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and when it is so required the same should be under common stamp affixed in accordance with the required procedure.

c) Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favor of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.

In case the Application is signed by an authorized Director / Partner or Proprietor of the Applicant, a certified copy of the appropriate resolution / document conveying such authority may be enclosed in lieu of the Power of Attorney.

Format of Power-of-Attorney

To be submitted with technical proposal

POWER OF ATTORNEY

(On Stamp Paper of relevant value)

Know all men by these presents, we (name of the company and address of the registered office) do hereby appoint and authorize Mr. ______________ who is presently employed with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for (name of the project) in response to the tenders invited by THQ Hospital Piplan including signing and submission of all documents and providing information/responses to THQ Hospital Piplan in all matters in connection with our Bid.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this day of 20
For __________________________

(Signature)
(Name, Designation and Address)

Accepted
(Signature)
CONTRACT DRAFT

[Name of Contractor]

Dated:

This CONTRACT AGREEMENT (this “Contract”) made as of the [day] of [month], [year], between THQ Hospital Piplan (the “Procuring agency”), on the one part, and [full legal name of Contractor & Address], on the other part severally liable to the Procuring agency for all of the Contractor’s obligations under this Contract and is deemed to be included in any reference to the term “the Contractor.”

RECITALS

WHEREAS,

(a) The Procuring agency intends to spend a part of its budget / funds for making eligible payments under this contract. Payments made under this contract will be subject, in all respects, to the terms and conditions of the Contract in lieu of the supplied goods as described in the contract.

(b) The Procuring agency has requested the Contractor to provide certain complete of Supplies as described in Tender Document; and

(c) The Contractor, having represented to the Procuring agency that it has the required professional skills, and personnel and technical resources, has agreed to provide such goods on the terms and conditions set forth in this Contract.

NOW THEREFORE, the Parties to this Contract agree as follows:

1. The Contractor hereby covenants with the Procuring agency to complete the delivery when supply order generated and to remedy damage therein, at the time and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Procuring agency to the Contractor.

2. The Procuring agency hereby covenants with the Contractor to pay the Contractor, the Contract Price as may become payable, at the times and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of goods supplied and remedying of damage therein.

3. The following shall be deemed to form and be read and construed as part of this Contract:
   a. The Letter of Acceptance / Award of Work
   b. Tender/Bid Document
   c. General Conditions of Contract
   d. Price of Schedule
e. Affidavit(s)
f. Performance Guarantee
g. Contract Form on E-Stamp Paper of specific amount as per quoted.

4. This Contract shall prevail over all other documents. In the event of any discrepancy/inconsistency within the Contract, the above Documents shall prevail in the order listed above.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of Pakistan as of the day, month and year first indicated above.

For **THQ Hospital Pipian**: For **[full legal name of the Contractor]**:

Signature

Signature

Name

Name

**WITNESSES**

Signature  
CNIC #  
Name  
Designation  
Address

Signature  
CNIC #  
Name  
Designation  
Address

Signature of Tenderer with Stamp and Date
**LIST OF ITEMS FOR TENDER ENQUIRY:** (To be Attached with Financial Proposal)

<table>
<thead>
<tr>
<th>Tender Enquiry Number</th>
<th>NAME OF ITEM</th>
<th>ESTIMATED QUANTITY</th>
<th>RATE PER UNIT (PKR)(Excluding GST)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dental needles Large</td>
<td>20 Packs</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dental needles Small</td>
<td>20 Packs</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dental cartridges</td>
<td>200 NOs</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Disinfectant spray 1000ml</td>
<td>15 Bottles</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Dental napkins</td>
<td>200 Packs</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Sterilization pouches Small</td>
<td>50 Packs</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Sterilization pouches Large</td>
<td>50 Packs</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>GP point cutter</td>
<td>01 NOs</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>NiTi files 21mm,25mm 15/40</td>
<td>30 Packs</td>
<td></td>
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<tr>
<td>10</td>
<td>NiTi files 21mm,25mm 45/80</td>
<td>15 Packs</td>
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<tr>
<td>11</td>
<td>SS files 21mm,25mm 15/40</td>
<td>20 Packs</td>
<td></td>
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<tr>
<td>12</td>
<td>SS files 21mm,25mm 45/80</td>
<td>20 Packs</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Barbed broaches All sizes</td>
<td>30 Packs</td>
<td></td>
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<tr>
<td>14</td>
<td>Spreaders 15/40 all sizes</td>
<td>30 Packs</td>
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<td>15</td>
<td>Burs for Slow Speed Hand Piece(All Types)</td>
<td>200 NOs</td>
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<td>16</td>
<td>Burs for High Speed Hand Piece(All Types)</td>
<td>100 NOs</td>
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<td>17</td>
<td>Carbide Burs (All Sizes)</td>
<td>100 NOs</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Scaler tips (All Types)</td>
<td>50 NOs</td>
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</tr>
<tr>
<td>19</td>
<td>GIC type 1</td>
<td>02 NOs</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>GIC type 2</td>
<td>10 NOs</td>
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</tr>
<tr>
<td>21</td>
<td>Cresophene</td>
<td>05 NOs</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Formo cresol</td>
<td>01 NOs</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Endo motor burs(All Types)</td>
<td>5 NOs</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>Quantity</td>
<td></td>
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<tr>
<td>24</td>
<td>Calcium hydroxide (Water Based)</td>
<td>02 NOs</td>
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<tr>
<td>25</td>
<td>Calcium hydroxide (Dyca)</td>
<td>02 NOs</td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Zinc phosphate</td>
<td>01 NOs</td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Zinc oxide eugenol</td>
<td>10 NOs</td>
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<tr>
<td>28</td>
<td>GP points 15/40 (120 per pock)</td>
<td>30 Packs</td>
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</tr>
<tr>
<td>29</td>
<td>GP points 45/80 (120 per pock)</td>
<td>30 Packs</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Paper points 15/40 (200 per pock)</td>
<td>30 Packs</td>
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</tr>
<tr>
<td>31</td>
<td>Paper points 45/80 (200 per pock)</td>
<td>30 Packs</td>
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<tr>
<td></td>
<td>Root Canal Sealer consisting of Dual Syringe Adseal, Spatula, Mixing Plate &amp; Direction</td>
<td>02 NOs</td>
<td></td>
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<tr>
<td>32</td>
<td>Korean made</td>
<td></td>
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<tr>
<td>33</td>
<td>Dycal</td>
<td>02 NOs</td>
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<tr>
<td>34</td>
<td>Flouride desensitizing Gel</td>
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<tr>
<td>35</td>
<td>Composite kit Complete</td>
<td>03 NOs</td>
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<tr>
<td>36</td>
<td>Composite finishing burs kit</td>
<td>03 NOs</td>
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<tr>
<td></td>
<td>Zinc oxide-based sealing compound (Cavit) 40g</td>
<td>15 NOs</td>
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<tr>
<td>37</td>
<td>Sodium Hyprochloride</td>
<td>02 NOs</td>
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<tr>
<td>38</td>
<td>Rapiopaque Silver Alloy-Glass Ionomer cement Restorative</td>
<td>02 Packs</td>
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<tr>
<td></td>
<td>Powder : 15g</td>
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<tr>
<td></td>
<td>Liquid : 0.8ml</td>
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<tr>
<td></td>
<td>Alloy : 17g</td>
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<td>Japanese Made</td>
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<tr>
<td>39</td>
<td>Calcium Hydroxide with Iodoform Root Canal Filling Material</td>
<td>03 Packs</td>
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<tr>
<td>40</td>
<td>Surgical Gown (Disposable)</td>
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<tr>
<td>41</td>
<td>Spreader</td>
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<td>42</td>
<td>Autoclaveable Diagnostic Kit</td>
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<td>43</td>
<td>Glass Ionomer Cement</td>
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<tr>
<td></td>
<td>Powder : 15g</td>
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<td></td>
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<tr>
<td></td>
<td>Liquid : 10g</td>
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<td>Cocoa Butter : 1g Mixing</td>
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<td>Strips : 20</td>
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<tr>
<td>44</td>
<td>Light Curing Resin Based Dental Restorative Material Kit</td>
<td>15 NOs</td>
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<tr>
<td>45</td>
<td>Transparent Strips</td>
<td>500 Packs</td>
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