**PERFORMA TO BE FILLED FOR UPLOADING DOCUMENTS AT PPRA, PUNJAB WEBSITE.**

**Procurement Title:** Tender Notice

**Procurement Name:** PURCHASE OF ACCESSORIES/ITEMS USING FOR DIFFERENT BIO MEDICAL EQUIPMENTS OF DIFFERENT DEPARTMENTS.

**Package/Lot No:** 56879 /LGH, Dated 09-2019

**Description against Each Package/Lot No:** PURCHASE OF ACCESSORIES/ITEMS USING FOR DIFFERENT BIO MEDICAL EQUIPMENTS OF DIFFERENT DEPARTMENTS.

<table>
<thead>
<tr>
<th>Amount Mode</th>
<th>Million</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated Cost</td>
<td>Rs.19,80,000/-</td>
</tr>
</tbody>
</table>

**Procurement Category:** Local

**Procurement Type:** Services

**Procurement Estimated Cost:** Less Than 2 Million

**IPL No. (In case cost is greater than or equal to 2 Million):** NO

**Receiving/Closing Date:** 19-10-2019

**Receiving/Closing Time:** 11:00 AM

**Tender Opening Date:** 19-10-2019

**Tender Opening Time:** 11:30 AM

**Issuance Date:** Date of Publishing

**Bid Security:** 2%

**Bid Security (in Figures):** Rs. 39,600/-

**Bid Document Price:** Rs.1000.00

**Performance Guarantee From:** 5%

**Procurement Notice:** Attached

**Bidding Document:** Not Attached

**Bank Deposit Slip No:** 288-CHDP-192672504

**Bank Deposit Slip:** Attached

**Date of Deposit:** 24-09-2019

**Bank Branch Code:** 0288 LGH, Lahore

**Authority Name:** Dr. Mahmood Salahuddin

**Designation:** Medical Superintendent

**Contact No:** 042-99264091-98

**Address:** Lahore General Hospital, Lahore.
Receipt for Cash Deposit

Date: (24-SEP-19)  Time: (04.32.46.000000 PM)
Transaction Reference #: 288CHDP192672504
Transaction Type: ONLINE CASH DEPOSIT
A/C #: 6010046949500024
A/C Branch: 008 CIVIL SECRETARIAT BR LHR
Title of A/C: MD. PPRA. S / GAD
Amount: PKR 1000
Amount in words: PKR One Thousand Only
Currency: PKR
Posted By: SM014058
Authorizer ID: SM014058

For Initial Deposits (New a/c)

Account shall be unblocked upon bank's satisfaction and necessary due diligence.

This is computer generated receipt and does not need signature or stamp.
PH:042-99264091-98

No. 56879/LGH dated Lahore the 25-09-2019

To

The Secretary,
Specialized Healthcare & Medical,
Education Department,
Lahore.

Attention: Mr. Abdul Wahab
(ICT) PPRA Website,
SHC & ME Department,
Govt. of the Punjab, Lahore.

Subject: TENDER NOTICE

Please find enclosed herewith a receipt No.288 CHDP 192672504 Dated 24-9-2019 an amounting to Rs.1000/- as Purchase of Accessories/ Items Using for different Bio Medical Equipments of different departments of this hospital. (Copy of Tender Notice is attached).

It is therefore kindly requested to issue the instruction to the focal person to upload the same on the official website of PPRA.

Medical Superintendent,
Lahore General Hospital,
Lahore.

A copy is forwarded for information to the:-
1. Principal PGMI/AMC/Lahore General Hospital, Lahore.
2. P.A. to Medical Superintendent, LGH, Lahore.
3. DMS (Equipment Repair) LGH, LHR.
4. Mr. Rashid Mansoor, Computer Programmer (With direction to the upload on official website) of Lahore General Hospital, Lahore.
5. Bio Medical Engineers LGH, LHR.

Medical Superintendent,
Lahore General Hospital,
Lahore.
TENDER NOTICE

- Sealed tenders are invited by Lahore General Hospital, Lahore from the sole distributor / well reputed firms financially strong, income tax/sales tax, Professional Tax and Punjab Sale Tax registered having vast experience for the Purchase of Accessories/Items Using for Bio Medical Equipments of different departments of this hospital.

<table>
<thead>
<tr>
<th>Sr. #</th>
<th>Name of Equipments Accessories/Items</th>
<th>Last Date &amp; Time for Purchase of Tender Submission</th>
<th>Tender Opening Date &amp; Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Purchase of Accessories/Items Using for Bio Medical Equipments</td>
<td>19-10-2019, 11:00AM</td>
<td>19-10-2019, 11:30AM</td>
</tr>
</tbody>
</table>

- The detail of List and tender enquiry (terms & conditions) can be received as per scheduled mentioned above in working hours from the Cashier office of this hospital.

- The bidding documents with detailed specifications will be available immediately after date of publication.

- Each tender fee is amounting to **Rs.1000.00** (Non Refundable).

- As per PPRA Rule 2014, No. 38(2) (a) Single Stage - Two envelope procedure has to be followed.

- Sealed bids are required to be brought in person by the authorized representative of the interested bidder in the office of the Medical Superintendent, which will be opened in the presence of the authorized representatives of the bidders, as per scheduled mentioned above.

- Procurement shall be governed by the Punjab Procurement Rules 2014.

- The bidders are required to furnish bid security in whole price which should be 2% of estimate in shape of CDR/ Bank Guarantee/ Pay Order / Demand Draft only (issued by a scheduled bank operating in Pakistan) of the estimated cost as per tender list, in the name of Medical Superintendent, Lahore General Hospital, Lahore, along with the tender.

- The approximate cost of above mentioned equipments is **Rs.19,80,000/-** (Detail as Per Tender List).

- The 2% bid security must be attached with financial bid and defaced copy attached with technical bid.

- The firms are required to quote their rates as per list of items attached with bidding documents.

- In case the date of opening or last date of sale and submission is declared as a public holiday by the Government or non working day due to any reason, the next official working day shall be deemed to be the date of sale, submission and opening of tenders accordingly. The time and venue shall remain the same.

- The firm must submit the tender/ quotation with proper book binding & page numbering i.e. 1, 2, 3, ......... otherwise the offer will not be considered for further process.

[Signature]

Medical Superintendent,
Lahore General Hospital
Lahore. Ph:042-992644092-94