



**FEDERAL GOVERNMENT POLYCLINIC  
(Postgraduate Medical Institution)  
ISLAMABAD**



**RE-TENDER S.No.04 .**

**TERMS & CONDITIONS AND SCHEDULE FOR PURCHASE / REPAIR, MAINTENANCE OF ALLIED ACCESSORIES OF MEDICAL GASES ON ANNUAL CONTRACT BASIS FOR FEDERAL GOVT. POLYCLINIC, (PGMI) ISLAMABAD FOR REMAINING PERIOD OF FY 2025-26 AND ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27 (EXTENDABLE)**

tender bid will be received before **11.00AM** on opening date.

Tender will be opened on **30-04-2026** at **11:30 AM**

**INSTRUCTIONS TO APPLICANTS (ITA)**

1.	The participant firms are directed to submit <b>their bids on-line through EPADS of PPRA which is mandatory, failing which the bids will not be entertained.</b> The competent authority reserves the right to cancel their bids under 33(1) of PPRA Rules 2004.																		
2.	<b>Vendors are not allowed to change FGPC tender Schedule/Financial bid serial numbers/specifications.</b>																		
3.	All vendors are requested to submit their quotations/financial bids in form of computerized print only. Bids which are hand written, typed on manual typewriter and typed on electronic type writer shall not be accepted and same will be rejected at the time of tenders opening without any notice.																		
4.	Erasing, overwriting and mis-calculation is liable to rejection of bid or relevant item/s. However, Chairman procurement Committee will be final authority according to the ground situation.																		
5.	The participant bidder will provide the copy of price list of quoted products on EPADS (issued by the DRAP), where applicable.																		
6.	<b>Participants bidders are directed to attach Pay Order/CDR on EPADS.</b>																		
7.	<b>The Original Stamp paper/s along with Original CDR will be submitted to FGPC at the date and time of Bid opening by the bidder.</b>																		
8.	The participant/bidder will submit/quote their rates in tabulated form as under:- <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Tender. S.No</th> <th style="text-align: center;">Item Name</th> <th style="text-align: center;">Strength (where applicable)</th> <th style="text-align: center;">Packing (where applicable)</th> <th style="text-align: center;">Qtd pack Price</th> <th style="text-align: center;">Qtd Unit Price</th> <th style="text-align: center;">Retail Price</th> <th style="text-align: center;">Reg. #</th> <th style="text-align: center;">Manufacturer</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Tender. S.No	Item Name	Strength (where applicable)	Packing (where applicable)	Qtd pack Price	Qtd Unit Price	Retail Price	Reg. #	Manufacturer									
Tender. S.No	Item Name	Strength (where applicable)	Packing (where applicable)	Qtd pack Price	Qtd Unit Price	Retail Price	Reg. #	Manufacturer											
9.	<b>The bid/s (Technical &amp; Financial) on EPADS of PPRA should be duly signed&amp; stamped on each page.</b>																		

**Note:** No Grievance/s will be entertained regarding Technical & Financial evaluation on bid opening date. Grievance/s received through EPADS will be entertained only. Grievance/s received in written form will be rejected.



## **SINGLE STAGE-TWO ENVELOPE PROCEDURE**

1. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal.
2. The envelopes shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion.
3. Initially, only the envelope marked **“TECHNICAL PROPOSAL”** shall be opened.
4. The envelope marked as **“FINANCIAL PROPOSAL”** shall be retained in the custody of the procuring agency without being opened.
5. The procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject the proposal which do not conform to the specified requirements.
6. During the technical evaluation no amendments in the technical proposal shall be permitted.
7. The financial proposals of bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance.
8. After the evaluation and approval of the technical proposal the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
9. The bid found to be the lowest and most advantageous evaluated bid shall be accepted.



## **TECHNICAL OFFER/CHECK LIST**

**ANNUAL TENDER FOR PURCHASE / REPAIR, MAINTENANCE OF ALLIED ACCESSORIES OF MEDICAL GASES FOR REMAINING PERIOD OF FY 2025-26 AND ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27 (EXTENDABLE)**

**Provision of the following documents is mandatory to submit along with tender for Repair and Replacement of Allied Accessories of Medical Gases for remaining period of FY 2025-26 and annual tender for the financial year 2026-27 (EXTENDABLE)**

<b>S.#</b>	<b>Detail of Documents</b>	<b>Compliance Status Yes / No</b>	<b>Page #</b>
1.	Name of the Firm, Postal Address Telephone Number, Cell No. Fax # and Email address.		
2.	Name, Designation & specimen signature of concerned person/ focal person, CNIC No. of the concerned person.		
3.	FBR online Active tax payer list. Valid National Income Tax Number, GST ( Enclose copy of the NIT certificate) (Attach copy).		
4.	Firm is manufacturer / importer / authorized Distributor (attach valid updated documents i.e. DSL import license Authority letter etc)		
5.	Valid/updated document by DRAP or other authorities (where applicable) related to product registration & give information of quoted product as per attached Performa.		
6.	Acceptance of Terms & Conditions of tender documents duly signed & stamped.		
7.	The supplier/bidder will submit call deposit initially <b>Rs.100,000/-</b> in favour of Executive Director FGPC along with bid documents, after the issuance of intent letter the supplier will replace the <b>CDR/pay order @ 5% (performance guarantee) of the awarded items. (CROSS CHEQUE/OPEN CHEQUE NOT ACCEPTABLE).</b>		
8.	The bidder will provide Account maintenance certificate from the concerned bank along with bank statement of last 03 (three) years.		
9.	03 years' relevant experience for supply of <b>Allied Accessories of Medical Gases</b> to public sector hospitals independently or through International Agencies and NGO's (attach documentary proof).		
10.	i. Free Sale Certificate translated in English attested by foreign office (in case of imported product) from the country origin. <b>OR</b> ii. Certificate of Good Manufacturing Practice (GMP) issued by DRAP (for pharmaceutical manufacturers in Pakistan only,		



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	for which rate quoted in the tender (attach copy whichever is available).		
<b>11.</b>	Valid Agency Certificate/ agreement for the financial year 2025-2026 in case of Distributor/ sole Distributor		
<b>12.</b>	List of Qualified technical staff (along with documentary proof)		

**The Bidder will provide under taking on single judicial paper at least of (Rs.100) for following mandatory clause 13 and its all sub-clauses according to the following template/format: -**  
**(NOTE: - The wording of undertaking should be same as per given template/ format in the sub-clauses. Incomplete / changed wording will not be accepted).**  
**\*\* The Original Stamp paper along with Original CDR will be submitted to FGPC at the date and time of Bid opening by the bidder.**

<b>S.#</b>	<b>Content of Undertaking</b>	<b>Compliance Status Yes / No</b>	<b>Page #</b>
<b>13.</b>	<p>M/s.....</p> <p>a) ensures / undertakes that it has no Litigation(s) or arbitrary cases, is not insolvent, in receivership, bankrupt or being wound up and its activities or affairs are not suspended or being administered under any Act, by a court or by a judicial officer.</p> <p>b) ensures / undertakes that it is not currently black listed and has not been penalized during last three years by any Govt. Departments /Hospitals / International Agencies and NGO's.</p> <p>c) ensures / undertakes that its owners, beneficial owners, directors and officers have not been convicted for a criminal offence.</p> <p>d) ensures / undertakes that the quoted product shall be made freely available for making the supply in time for the period as mentioned in ToR of tender.</p> <p>e) ensures / undertakes that the quoted product has not been declared spurious by any laboratory/ Agency anywhere in Pakistan.</p> <p>f) ensures / undertakes that all documentation submitted with the bid is valid, authentic, genuine.No facts have been hidden and no forgery/false declaration has been made. If any such discrepancy is found at any stage, M/s ..... will be fully responsible for such miscommunication/ concealment of facts and will be liable for disciplinary action under PPRA Rules and tender TORs.</p> <p>g) ensures / undertakes that the price quoted in the tender for the items of same specification, quality /brand etc are not more than the price charged from any other public sector hospital in Islamabad under same terms &amp; conditions. In case of any discrepancy found at any stage, the M/s..... will be bound to refund the excess amount through challan in government treasury or excess amount will be deducted from the outstanding bills/CDR.</p>		



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**INSTRUCTIONS TO FILL TECHNICAL EVALUATION PROFORMA.**

- The bidder shall fill this checklist carefully & attach the relevant documents in the same Sequence as prescribed in the bid form.
- All the undertaking/affidavit must be on judicial paper (in original).
- All the documents attached must be attested/signed & stamped on behalf of firm.
- All the documents of bid shall be affixed with number.
- Bidders are requested to mention the brand of their quoted product.
- Page number of attached document against every evaluation criteria must be mentioned in the specified column.
- **The bidder will not be eligible to participate if any mandatory documents or judicial papers are missing/not available.**
- **The Original Stamp paper along with Original CDR will be submitted to FGPC at the date and time of Bid opening by the bidder.**





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**Instructions/terms & conditions of tender for Repair and Purchase of Allied Accessories of Medical Gases on annual contract basis for the financial year 2025-26 (EXTENDABLE)**

**A. INSTRUCTIONS FOR FILLING OF THE CONTRACT DOCUMENTS:-**

<b>1.</b>	The participant bidders are directed to submit <b>their bids on-line through EPADS of PPRA which is mandatory, failing which the bids will not be entertained.</b> The bids ( <b>Technical Bid and Financial Bid</b> ) will be submitted on EPADS with proper page marking and proper binding shape. The competent authority reserves the right to cancel their bids under 33(1) of PPRA Rules 2004.
<b>2.</b>	The item/s are to be quoted on given Proforma duly filled-in, stamped and signed by the authorized representative of Firm. No other Proforma for tender will be accepted. Only those items shall be typed on the Proforma for which the rates are quoted.
<b>3.</b>	The participant Vendors are required to quote rates duly typed, preferably on computer. Hand written quoted rates may lead to disqualification of the bid due to ambiguity. Erasing and overwriting is liable to rejection of bid.
<b>4.</b>	The Vendors/firms are not allowed to change the Serial No. and specification/s of tender schedules after the submission of documents on EPADS. <b>In case of non-compliance complete bid or item/s will be cancelled by the Chairman Committee.</b>
<b>5.</b>	Any conditional, ambiguous or incomplete offer in any respect shall be cancelled. After the opening of tender, no supplementary or revised offer shall be entertained.
<b>6.</b>	In case a firm is quoting two or more brands of the same item/s, the bidder is requested to mention each brand in separate lines with same tender serial number.
<b>7.</b>	The supplier/bidder will submit call deposit ( <b>CDR</b> ) initially <b>Rs.100,000/-</b> in favour of Executive Director FGPC along with bid documents. After the issuance of intent letter the supplier will replace the call at <b>deposit/CDR @ 5%</b> performance guarantee of total amount of the awarded items. <b>(CROSS CHEQUE/OPEN CHEQUE NOT ACCEPTABLE)</b> . It will be released on rejection of tender or completion of successful contract on producing of NOC from Store Incharge.
<b>8.</b>	The contractor/supplier will submit correct postal address with land line telephone number, Cell Number and E-mail address.
<b>9.</b>	Technical brochures /Literature of quoted brand, country of origin of quoted item/material may be attached with the bid where applicable. However, in case any clarification regarding item/s is needed, the committee has rights to get such clarification in written from the bidder.
<b>10.</b>	Supplier will attach all relevant papers/check list (Active GST certificate, Active NTN, Active Drug Manufacturing license, Drug Sale license, valid distribution certificate & Price list of quoted items etc) as asked for with the bid as documentary evidence. Each page should be signed and stamped by the bidder.
<b>11.</b>	If a bidder withdraws his bid during the period of bid validity, his case will be decided as per PPRA rules.
<b>12.</b>	Undertaking on stamp paper of amounting at least Rs.100 or more for acceptance of tender document including all Terms & Conditions.
<b>13.</b>	If there is any discrepancy found between the following: A. unit price & total price B. total & sub total price C. amounts in figures & words D. grand total of price schedule & amount mentioned on the bid forms



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	The case will be finalized as per PPRA bidding documents.
14.	The bidder will attach Quality testing report from drug testing laboratory or any international ISO certified laboratory or equivalent quality certification (where applicable).
15.	The bidder should mention the brand/s with generic name in the prescribed column according to FGPC tender schedule. (if applicable)
16.	<b>The sample(s) of items has to be presented by bidder for verification of specifications/technical evaluation. (if desired by the Procurement Committee in written)</b> a. The committee is authorized to approve a product without sample presentation if not required by virtue of its well-known brand name. b. The committee reserves the right to reject a product if bidder is unable to present the sample if desired.
17.	Bids are to be submitted by the Manufacturers, Sole Agents and Authorized Distributor. In case of importer/s, documents of sole agent for Pakistan, duly verified from the country of origin shall be required.
18.	After submission of bid/s, the bidder cannot request for any change in the price of the A/Unit or the size of the packing & change in the content of the bid/s. Such a request will make the bid liable to rejection and exclusion of that item (s) from the competition. Any increase in market price will be borne by the bidder, however in case of any decrease in the market price (as fixed by the DRAP), the firm will be responsible to revise their price according to DRAP.
19.	<b>Undertaking on stamp paper that the company shall ensure supply of bar coded items for tracing and tracking the product and company.(where applicable)</b>
20.	The bidder/vendor should have minimum 05 years experience for supply of Pathology lab items / Blood Bank Items / Kits / Devices / Reagents / Chemical Material or related quoted products to public sector hospitals/Tertiary care Hospitals independently or through International Agencies and NGO's (attach single purchase order for each year)
21.	The quoted rate in tender schedule will be final, and no change therein will be accepted after opening of tender.
22.	<b>BID VALIDITY IS 180 DAYS</b> from the date of opening of the tender.
23.	The Vendor/Firm should submit valid, authentic and genuine documents. In case any vendor submits any forged documents in support of the tender requirement, which is proved at any stage, the vendor would be dealt with as per PPRA Rules&Tender TORs.
24.	In case of any dispute /relaxation, the Executive Director FGPC will be the final authority.
25.	The Executive Director FGPC reserves the right to accept or reject any tender/all tenders without assigning any reason according to PPRA Rules.

**B. SPECIFIC TERMS & CONDITIONS.**

1	The items shall be accompanied by the necessary warranty in accordance with the provision of the Drugs Act 1976 and rules framed therein if applicable. The warranty will be provided at the time of delivery of each consignment
2	Prices of items should not be more than market rates. In case of violation, the amount, exceeding the trade price will be deducted from the outstanding bills/CDR of the supplier.
3	Bill of the supplies will be submitted with the supply/delivery challan and original supply order within 15 days. For late submission of bills Institute will not be responsible for delay in payment.
4	The payment will be made after satisfactory report of the end-user
5	The contractor/supplier will supply the item(s) according to the specification as laid down in the tender schedule.
6	The contractor/supplier should have Qualified Engineers and other technical staff on their regular



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	pay roll during contract period and should provide the evidence along with list of their employment in the tender documents.
7	The Supplier/contractor will be responsible for provision of technical staff to this hospital round the clock during contract period.
8	In case non supply/ short supply is established against a firm <b>behind 15 days (from supply order) 1<sup>st</sup> reminder for 07 days and 2<sup>nd</sup> (last) reminder for further 07 days</b> , the matter will be referred to Procurement committee for cancellation and selection of 2 <sup>nd</sup> brand from bids received in original tender.
9	The freight charges will be borne by the suppliers.
10	During the financial evaluation, if the quoted rates of an item found same quoted by the two or more bidders then such item/s will be awarded to the bidder who is a successive bidder for majority of items as compare to their competitor/s.

**C. RESPONSIBILITIES**

1	In case of any discrepancy, less weight, short supply etc the supplier and concerned store keeper will be held responsible
2	All items supplied will be in accordance with the Drugs Act 1976” Labeling and packaging rules”
3	The words “ <b>NOT FOR SALE, FOR FGPC USE ONLY</b> ” in shape of insignia (Large size) should be printed with undeletable ink in bold letter on each outer packing and inner packing, if any
4	Packing should be worthy of transportation by Road, or mail as to ensure the contents being free from loss of damage due to faulty packing.
5	The expenditure involved on test/analysis of product shall be borne by the manufacturer/supplier of the medicine.
6	Supplier/contractor will provide technical staff round the clock and their salaries will be paid by the supplier / contractor.
7	The supplier once awarded a product will be responsible to keep timely contact with the organization for day to day supply orders.
8	The supplier will be responsible to provide Cylinder valve Bull nose free of cost with cylinder.

**D. FORCE MAJEURE.**

<b>01.</b>	For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the supplier and not involving the supplier’s fault or negligence directly or indirectly purporting to miss planning, miss management and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Force Majeure Committee will examine the pros and cons of the case and all reasonable alternative means for completion of supply order under this Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the purchaser in
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	writing, the supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.
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**E. PENALTIES.**

<b>01.</b>	Test/analysis of product from Government Testing Laboratory will be done according to the prescribed procedure as per Drug Act, 1976. If a product is found substandard, adulterated etc., the same will not be returned to the supplier and will be seized or destroyed by hospital authority as the case may be. The payment of defective product will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality against the confiscated stock <b>within 30 days</b> against the quantity or amount equivalent to defective goods will be deducted from the bills of the firm. Further action against the firm will be taken as per Drug Act, 1976 and rules framed there under.
<b>02.</b>	At any instance, if prices quoted in the bills are found higher, than trade price approved by the Drug Regulatory Agency (DRAP), the Institute has the right to impose penalty as per decision of the Executive Director FGPC.
<b>03.</b>	Repetition of incomplete supplies or delay in services will render the contract liable to penalty as per penalties clause No.8.
<b>04.</b>	The supplier once awarded a product will be responsible to keep a contact with the organization for day to day supply orders, within due time. Non-compliance to a registered posted letter on given address Telephone Number or E-mail will be considered noncompliance of the supply order as per preceding clause.
<b>05.</b>	In case of any failure in supply within 24 hours, the hospital will have to impose penalty according to penalty clause.
<b>06.</b>	Non-compliance to a registered postal letter on given address or message to Telephone Number or E-mail will be considered noncompliance of the supply order as read with.
<b>07.</b>	In case non supply/ short supply is established against a firm behind stipulated period the risk purchase will be made at the cost of supplier and the amount of risk purchase will be deducted from the pending bills of supplier. The matter will also be referred to Procurement committee for cancellation of said brand and selection of 2 <sup>nd</sup> brand from bids received in original tender as per PPRA Rules.2004
<b>08.</b>	<b><u>Non-compliance of supply order.</u></b> If the supply order is not completed <b>within stipulated period</b> one or more of the following penalties can be applied against the firm according to the gravity of situation. <ol style="list-style-type: none"><li>A penalty @ 0.5% per day of the amount of pending item (s) of the supply order shall be imposed.</li><li>Risk purchase will be made at the cost of supplier and amount will be deducted from the bills of supplier.</li><li>The contract of the supplier will be treated as cancelled and the order for supply of item (s) will be placed to the next lowest.</li><li>Total or partial earnest money (CDR) will be forfeited.</li><li>The firm will be debarred for business at FGPC for that year.</li><li>The firm will be debarred for business at FGPC forever.</li><li>The firm will be blacklisted.</li><li>In case of any complaint about the penalty(s) imposed on the firm, the firm can appeal against the decision in the Grievance Redressal Committee within 15 days of the issue of penalty(s) letter. After the lapse of this period no appeal will be entertained.</li></ol>



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**F. ARBITRATION AND RESOLUTION OF DISPUTES: -**

1	The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
2	If, after <b>thirty (30) days</b> from the commencement of such informal negotiation the purchaser and the supplier have been unable to resolve amicably a contract dispute either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.
3	The Arbitrator shall be appointed in such manners and will be agreed by both parties.

**EXECUTIVE DIRECTOR**

I/We have read and agree with the above mentioned terms and conditions.

Name & Stamp of firm Proprietor \_\_\_\_\_

**Witness:-**

Name and Signature: - \_\_\_\_\_

NIC No: - \_\_\_\_\_

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



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**LIST FOR PURCHASE / REPAIR, MAINTENANCE OF ALLIED ACCESSORIES OF MEDICAL GASES ON ANNUAL CONTRACT BASIS FOR FEDERAL GOVT. POLYCLINIC, (PGMI) ISLAMABAD FOR REMAINING PERIOD OF FY 2025-26 AND ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27 (EXTENDABLE)**

S.No	Name of Items	A/U	Tentative Qty per Anum
1.	Repair and service of Air compressor with parts	Per set	24
2.	Purchase of oxygen cylinder (safety certified) 48 Cft ( Quality checked and certified) European standards	Each	50
3.	Purchase of oxygen cylinder (safety certified) 240 Cft (Quality checked and certified) European standards	Each	40
4.	Purchase of Oxygen cylinder valve Bull Nose, 240 Cft.HTM 2022 standards or Equivalent.	Each	60
5.	Purchase of Nitrous cylinder ( safety certified ) 16200 Cft (Quality checked and certified) European standards	Each	20
6.	Oxygen concentrator 5 Liter per hour with 03 years warranty Power Supply 220v HTM 2022 standards or Equivalent	P.Unit	10
7.	Control valve for main line for Oxygen, vacuum, Nitrous Oxide HTM 2022 standards or Equivalent	Each	20
8	<b>Copper pipe line extension/new work for medical gases (Oxygen vacuum, Medical air and N2O with material Copper pipe of best quality HTM 2022 standards or Equivalent</b>		
	a. Size ½’’ with complete fitting rates.	Per mtr	800Mtr
	b. Size ¾’’ with complete fitting rates.	Per mtr	800Mtr
	c. Size 1’ with complete fitting rates.	Per mtr	500Mtr
	d. Size 1.5’ with complete fitting rates.	Per mtr	100Mtr
	e. Size 2’ with complete fitting rates.	Per mtr	100Mtr
09	Electric manifold complete set with all accessories HTM 2022 standards or Equivalent	Each	02
10.	Oxygen gauge with flow meter (Cylinder type ) HTM 2022 standards or Equivalent	Each	150
11.	Manifold system with accessories complete for oxygen and nitrous HTM 2022 standards or Equivalent	Each	02
12.	Oxygen flow meter complete wall type for central system specified make and country of origin HTM 2022 standards or Equivalent	Each	300
13.	Pressure indicator for Oxygen specified make and country of origin HTM 2022 standards or Equivalent	Each	100



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S.No	Name of Items	A/U	Tentative Qty per Annum
14.	<b><u>Bed panel consisting</u></b> 4 Electrical sockets with circuit breaker and fireproof cables 02 Oxygen outlet, One for Vent & 2 <sup>nd</sup> for O2 flow meter 02 air outlet, One for Vent & 2 <sup>nd</sup> for suction injector (jar can be installed). Gas controlled valves to control air and oxygen floscent tube Air outlets HTM 2022 standards or Equivalent	Each	200
15.	Pressure regulator for main lines of air (specified make and country of origin)	Each	20
16.	Outlet point for oxygen specified make and country of origin and HTM 2022 standards or Equivalent	Each	200
17.	Zone Service Unit with Alarm	Each	05
18.	Zone Service Unit without Alarm	Each	05
19.	Suction Regulator with Bottle 2 Liter	Each	50
20.	Handle Valve ½” with fitting	Each	200
21.	Handle Valve 1” with fitting	Each	200
22.	Cylinder valve Bullnose	Each	50
23.	Air Filter for compressor	Each	20
24.	Oxygen Nozal for House Pipe	Each	100
25.	Air Nazal for House Pipe	Each	100
26.	Repair/Maintenance of Dryer with parts	Per set	06
27.	Air Compressor Oil	Per Litr	100.Ltr
28.	Air Dryer for Compressor	Each	02
29.	Air Compressor Motor 03 Phase	Each	03

**Note:** Items Serial No. 01(One) to 29 (twenty nine) will be awarded on individual single lowest basis except Serial .No.8(a-e) will be awarded on total lowest basis.

**Name Signature and stamp of proprietor of firm/supplier**