

SIUT

SINDH INSTITUTE
OF UROLOGY AND
TRANSPLANTATION

TENDER NO. 620

**“SUPPLY OF LABORATORY DISPOSABLE / PLASTIC
WARE AND CHEMICALS ETC AT SIUT”**

DUE ON 27.10.2026 AT 11:00 AM

Single Stage - Two Envelope Bidding Procedure

IMPORTANT DATES

Issuance of Tender Documents	06.10.2026 to 26.10.2026
Submission of Tender	27.10.2026 at 11:00 am
Opening of Tender	27.10.2026 at 11:30 am

TENDER NOTICE
(INVITATION FOR BIDS)

- 1) Sealed bids are invited from eligible bidders for **“SUPPLY OF LABORATORY DISPOSABLE / PLASTIC WARE AND CHEMICAL ETC AT SIUT, KARACHI.”** SIUT, Karachi, Sindh invites bids on DDP / C&F basis from Bidders registered with FBR for Income Tax, Sales Tax and active on FBR “Active Taxpayers List” as required by Sindh Public Procurement Rules, 2010.

Tender No.	620
Name of Bid	“SUPPLY OF LABORATORY DISPOSABLE / PLASTIC WARE AND CHEMICAL ETC AT SIUT, KARACHI.”
Bidding Procedure	Single Stage Two Envelope (Technical & Financial)
Bid Security	1% of the total bid value
Bid Validity	90 days
Tender Fee	Rs 3,000/- (non-refundable)
Issuance of Tender Documents	06.10.2026 to 26.10.2026
Submission of Tender	27.10.2026 at 11:00 am
Opening of Tender	27.10.2026 at 11:30 am

- 2) Tender is open in front of the all Suppliers/Manufacturers/Authorized representative / Distributors.
- 3) Complete set of tender documents containing Schedule of Requirements, Technical Specification with Terms & Conditions can be purchased with a non-refundable fee of Rs.3,000/- from the office of the Director SIUT, Ground Floor Gate # 3 Transplant Tower, Section CRS, Karachi during 2:00 pm to 4:00 pm on working days from **06.10.2026 to 26.10.2026**.
- 4) All required certificates / documents along with GST / NTN Certificate, Professional Tax Certificate etc. must be attached along with Technical information.
- 5) Bid shall include all applicable duties, taxes, levies and contribution imposed by Federal and Provincial Government or other body etc.
- 6) The bidder must enclose an affidavit on stamp paper of Rs.100/- that the bidder has not been blacklisted from any Government Department. If at any stage bidder found blacklisted the bid shall be rejected.
- 7) Procurement agency may reject all or any Bid subject to the relevant provision of (SPP Rules, 2010) all terms & condition of SPP Rules, 2010 shall be applicable.
- 8) Deduction in the bills will be done as per government rules.
- 9) Bid Security @ 1% of the total bid value of quoted items must be paid by the bidder in shape of pay order / demand draft / Bank Guarantee in favor of Director of SIUT Karachi (original instrument should be attached with Financial Bid).
- 10) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.
- 11) Bids must be submitted at SIUT Trust Hospital (Ex-Regent Plaza) up to **11:00 a.m. on Oct 27th, 2026 (Tuesday)**. All bids must be accompanied by a bid security / earnest Money @ 1% of the

total bid cost in shape of Pay Order/Demand Draft/ Bank Guarantee. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the above address at **11:30 a.m.** late bids will be rejected.

- 12) In case of announcement of public holiday or any un-favorable circumstances, the bids shall be submitted and opened as per given schedule on the next working day.
- 13) Queries can be addressed at the following numbers or in person during office hours.

Tel: 021-35657000

Ext # 4243 / 4244

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**OFFICE OF THE DIRECTOR
OF SIUT, KARACHI, SINDH**

INSTRUCTIONS TO BIDDERS (ITB)

- 1) This Invitation for Bids is open to all Suppliers/Manufacturers/Authorized representative / Distributors and in case of imported goods, their Sole Agents / Importer in Pakistan, for **“SUPPLY OF LABORATORY DISPOSABLE / PLASTIC WARE AND CHEMICAL ETC AT SIUT, KARACHI.”** The importers must possess a valid authorization from the Foreign Principal / Manufacturer and goods sale license issued by the competent authority in Pakistan and in case of manufacturer they should have a documentary proof of valid goods manufacturing license. All national firms duly registered with relevant tax and other authorities as required under the Federal and/or Sindh Government’s laws, statutes, rules and relevant instructions (consistent with Sindh Public Procurement Rules (SPP Rules, 2010), and instructions contained in this document.)
- 2) Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued in accordance with Rule 2 (q) of Public Procurement Rules 2010 and or blacklisted by any other procuring agency in the country.
- 3) The list of goods required, bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:
 - a) Instructions to Bidders (ITB)
 - b) General Conditions of Contract (GCC)
 - c) Special Conditions of Contract (SCC)
 - d) Bid Data Sheet
 - e) Schedule of Requirements, Delivery & Price.
 - f) Specifications
 - g) Bid Form
 - h) Bid Security Form
 - i) Form of Bank Guarantee
 - j) Contract Form
 - k) Performance Security Form
 - l) Undertaking and Certificate
 - m) All Documents in “Documents’ Checklist”
 - n) Bid Evaluation Criteria
 - o) Any other document deemed necessary by procuring agency
- 4) Price should be quoted in figures & in printed form only.
- 5) The bid prepared by the Bidder must comprise all the required documents mentioned in **“Documents’ Check-list [Form K]”** and **“Bid Evaluation Criteria [Form J]”**. **The Bid must also include soft copies as mentioned in “Documents’ Checklist” [Form K]; otherwise Bid will be ignored.**
- 6) The prices quoted by the Bidders shall be fixed during the performance of the contract and shall not be subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 7) The Bidder shall prepare bid comprising one single envelope containing two separate envelopes for financial proposal and technical proposal in original. The envelope shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion. The financial and technical bids, each shall be consisting of the specified documents.

In Technical Proposal, the bidder must provide the original data sheet and Technical brochure, Income Tax NTN Certificate, Sales Tax Certificate, Agency certificate and other documents

wherever applicable as mentioned in this tender in “Documents’ checklist” and “Bid Evaluation Criteria”; otherwise the bid will be ignored. **Soft copy of Technical Bid/Proposal is mandatory and must be given in separate USB mandatorily on the format given.**

In Financial Proposal, the bidder should provide all financial information along with bid security/earnest money at the rate of 1% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned. **Soft copy of Financial Bid/Proposal is mandatory and must be given in separate USB mandatorily on the format given.**

- 8) Bidders shall quote rates on Delivered Duty Paid, and/or CFR/C&F.
- 9) In case Purchase order is issued for imports, the supplier / beneficiary will be entitled / eligible to claim payment of the purchase order amount upon submission of shipping documents.
- 10) In case of imports, following charges will be borne by the beneficiary (Supplier).
 - All charges outside Pakistan.
 - Confirmation Charges.
 - Amendment charges after establishing L/C.
 - Demurrage charges if shipment documents submitted late by supplier.
- 11) In case of Purchase order issued on DDP basis, the suppliers will be entitled / eligible to claim payment of the purchase order amount after delivery of goods by submission of original delivery challan, other related documents and inspection note.
- 12) All the applicable Federal and Provincial Government taxes on the value of the contract amount will be deducted from the bills of the Suppliers.
- 13) Successful Bidders shall have to pay Stamp duty @ 25 paisas per hundred rupees of the contract and affix the same on the Purchase Order/Contract Agreement. The Stamp (Sindh Amendment) Ordinance No: XVIII of 2002 refers). Fee for award of contracts: The service charges at the rate of 0.25% will be paid by the contractor on the amount of contract awarded as required under rule 83-A (1) of the Sindh Purchase Manual 1991.
- 14) The Procuring Agency will initially open only the envelopes marked “Technical Proposal” in the presence of Bidders or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet. The envelope marked with “Financial Proposal” shall be retained in the custody of Procuring Agency without being opened till the completion of the Technical Evaluation.
- 15) A photocopy of Bid Security not specifying amount must be attached in technical proposal.
- 16) Bid evaluation will be performed by Technical Committee on the basis of Technical information submitted by the Bidder and verified from samples provided with the Bid. Product that comply with the advertised specifications and fulfill the requirement as per labelling will be considered for evaluation. Financial bids of technical qualified firms will be opened afterwards.
- 17) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid; Provided further that any clarification in response to a query by any bidder shall be communicated to all parties who have obtained bidding documents without disclosing the name of bidder who has raised the query.

- 18) At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, may modify the bidding documents by amendment. All prospective bidders that have received the bidding documents shall be notified of the amendment in writing or by phone, and shall be binding on them. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.
- 19) The bidder is required to offer competitive price. All prices must not include the General Sales Tax (GST) as Procuring Agency is exempt for Sales Tax under Sales Tax Act, 1990 whereas other taxes and duties should be included where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.
- 20) Prices offered should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive bid.
- 21) While tendering your quotation, the present trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services or any other reason whatsoever, shall be entertained.
- 22) Pursuant to Rule 89 of (SPP Rules, 2010), the bidder shall sign an Integrity Pact in accordance with prescribed format attached hereto.
- 23) All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 24) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 25) Incomplete, inaccurate, conditional and late bids shall not be accepted.
- 26) Bids shall be submitted either by the manufacturer or its sole agent, if submitted by the manufacturer itself then bid of authorized sole agent will be rejected. No sublet will be allowed.
- 27) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
- 28) The Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP Rules, 2010, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring Agency's action.
- 29) The Procuring Agency reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to increase/ decrease the quantity of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period as per SPP Rules, 2010
- 30) Prior to the expiration of the period of bid validity, the Procuring Agency will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful

Bidder shall furnish the performance security @ 5% of the contracted amount in the form of Demand Draft/Pay Order/ Bank Guarantee and sign the contract agreement. In case of any full/partial breach of the successful bidder the security will be utilized as per SPP Rules, 2010

- 31) Bid validity can be extended as per SPP Rules, 2010.
- 32) No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.
- 33) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 34) The manufacturer should provide an undertaking that if his authorized / distributor / agent fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 35) The Procuring Agency, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate the contract in whole or in part and can take action under rule 35 of (SPP Rules, 2010)
 - (a) If the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 36) Any queries regarding this tender should be sent to the purchase@siut.org. Please mention **“SUPPLY OF LABORATORY DISPOSABLE / PLASTIC WARE AND CHEMICAL ETC AT SIUT, KARACHI.”**

GENERAL CONDITIONS OF CONTRACT

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) **“The Contract”** means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) **“The Contract Price”** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) **“The Goods”** means all of the Goods, equipment, machinery, and/or other materials, which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) **“The Services”** means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) **“GCC”** means the General Conditions of Contract contained in this section.
- (f) **“SCC”** means the Special Conditions of Contract.
- (g) **“The Procuring Agency”** means
 - i. Any department or office of Government; or
 - ii. District Government; or
 - iii. Any authority, corporation, body or organization established by law or which is owned or controlled by the Government
- (h) **“The Supplier”** means the individual or firm supplying the Goods and Services under this Contract.
- (i) **“SPP Rules, 2010”** means the Sindh Public Procurement Rules, 2010 (Amended 2019).
- (j) **“Day”** means calendar day.

2. Standards

The Goods & Equipment supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

3. Patent Rights

The Supplier shall indemnify the Procuring Agency against all third- party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods & Equipment or any part thereof in the Islamic Republic of Pakistan.

- 4. Performance Security**
- 4.1 Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract Award, the successful Bidder shall furnish to the Procuring Agency the Performance Security in the amount specified in SCC.
 - 4.2 The proceeds of the Performance Security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
 - 4.3 The performance security shall be denominated in the Pak Rupees and shall be an unconditional Bank Guarantee, Pay Order, Call Deposit as, provided in the bidding documents or another form acceptable to the Procuring Agency;
 - 4.4 The performance security will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
- 5 Inspections and Tests**
- 5.1 The Procuring Agency or its representative shall have the right to inspect and/or to test the Equipment to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
 - 5.2 Should any inspected or tested Equipment fail to conform to the Specifications, the Procuring Agency may reject the Equipment, and the Supplier shall either replace the rejected Equipment or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.
 - 5.4 The Procuring Agency's right to inspect, test and, where necessary, reject the Equipment after the Equipment's arrival shall in no way be limited or waived by reason of the Equipment having previously been inspected, tested, and passed by the Manufacturer.
 - 5.5 Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.
- 6. Packing**
- The Supplier shall provide such packing of the Equipment as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.
- 7. Delivery and Documents**
- Delivery of the Equipment shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping / transportation and/or other documents to be furnished by the Supplier are specified in SCC.

- 8. Insurance** The Equipment supplied under the Contract shall be delivered consignee's end under which risk is transferred to the Procuring Agency after having been delivered; hence insurance coverage is Supplier's responsibility.
- 9 Transportation** The Supplier is required under the Contact to transport the Equipment to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.
- 10 Incidental Services**
- 10.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Equipment;
 - (b) Furnishing of tools required for assembly and/or maintenance of the supplied Equipment.
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Equipment;
 - (d) Performance or supervision or maintenance and/or repair of the supplied Equipment, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract.
- 11. Spare Parts**
- 11.1 The Supplier should provide any or all of the notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and
 - (ii) Following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

- 12. Warranty**
- 12.1 The Supplier warrants that the Equipment supplied under the Contract are new, unused, of desired models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Equipment supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Equipment in the conditions prevailing in the country of final destination.
- 12.2 This warranty shall remain valid as per BOQ (05 Years with parts and service wherever applicable) after the Equipment, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.
- 13. Payment**
- 13.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 13.2 The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and upon fulfillment of other obligations stipulated in the Contract.
- 13.3 Payments shall be made promptly by the Procuring Agency, but in no case later than forty five (45) days after submission of an invoice or claim by the Supplier.
- 13.4 The currency of payment is Pak. Rupees or on basis of F.O.R/CFR.
- 14. Prices**
- Prices charged by the Supplier for Equipment delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid.
- 15. Contract Amendments**
- No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 16. Delays in the Supplier's Performance**
- 16.1 Delivery of the Equipment and Performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.
- 16.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Equipment and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 16.3 Except as provided under GCC Clause 17 a delay by the Supplier in the

performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages unless an extension of time is agreed upon pursuant to GCC Clause 16.2 without the application of liquidated damages.

17. Liquidated Damages

Subject to GCC Clause 20, if the Supplier fails to deliver any or all of the Equipment or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Equipment or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 18.

18. Termination for Default

18.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the equipment within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 16; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

19. Force Majeure

19.1 Notwithstanding the provisions of GCC Clauses 16, 17 and 18, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

19.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

19.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations 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.

20. Resolution of Disputes

Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act, 1940.

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| 21. Governing Language | The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language. |
| 22. Applicable Law | The Contract shall be interpreted in accordance with the applicable laws of Pakistan and SPP Rules, 2010, (Amended 2019). |
| 23. Taxes and Duties | Supplier shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred until delivery of the contracted Equipment to the Procuring agency. |
| 24. Overriding effect of Sindh Public Procurement Rules, 2010 (Amended 2019) | In case of conflict or primacy of interpretation the provisions of SPP Rules, 2010 (Amended 2019) shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents. |

SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC – Clause 1)

The Procuring Agency is: Director, Sindh Institute of Urology & Transplantation (SIUT), Karachi.

2. Consignee (GCC – Clause 1)

The consignee is: Sindh Institute of Urology & Transplantation (SIUT), Karachi.

3. Goods (GCC – Clause 1)

“SUPPLY OF LABORATORY DISPOSABLE / PLASTIC WARE AND CHEMICAL ETC AT SIUT, KARACHI.”

4. Performance Security (GCC Clause 4)

The amount of performance security, as a percentage of the Contract Price, shall be: 5% in the form of Pay order / Demand Draft / Bank Guarantee from any scheduled Bank of Pakistan.

5. Inspections and Tests (GCC – Clause 5)

Representative of Procuring Agency or his nominee shall inspect the procured good and ensure that it meets the tender specifications before its acceptance

6. Packing (GCC – Clause 6)

In addition to the General Condition of the Contract, items supply shall be made with a stamp “For SIUT only” on the packing of the Disposable items.

7. Delivery and Documents (GCC Clause 7)

1. Supplier shall supply the good within 7-15 days of Purchase Order and shall submit the following.

- Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- Packing List identifying the contents of Supply;
- Delivery note & Shipping Documents.
- Warranty and guarantee certificate;
- Undertaking & GD (if applicable)

2. Import Delivery Schedule.

8. Warranty (GCC – Clause 12)

The equipment shall bear 5 years comprehensive warranty with parts and services. Procuring Agency at its option may enter into a Service Level Maintenance Agreement upon expiry of the warranty period.

9. Payment (GCC – 13)

Payment for the supply of items will be made after deductions of all applicable taxes, duties, Levies & charges within 30 days from the submission of complete documents for delivery of items.

10. Liquidated Damages (GCC-17)

If the Supplier fails to deliver the goods or perform the services within the time period(s) specified in the contract, the Procuring Agency shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.07 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the Procuring Agency may consider termination of the contract.

11. Resolution of Disputes (GCC – 20)

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the (SPP Rules, 2010 Amended 2019)

12. Applicable Law (GCC – 22)

Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

13. Taxes & Duties (GCC – 23)

Prices should include all taxes and duties of federal and provincial government except sales tax on goods items as SIUT in exempt as per clause 52A of Sixth schedule to Sales Tax Act, 1990.

BID DATA SHEET

The following specific data for **“SUPPLY OF LABORATORY DISPOSABLE / PLASIC WARE AND CHEMICAL ETC AT SIUT, KARACHI.”** to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
1	Name of Procuring Agency: Director Sindh Institute of Urology and Transplantation, Karachi. Telephone No 0213-5657000 Ext # 4243/4244
2	Name of Contract. “SUPPLY OF LABORATORY DISPOSABLE / PLASIC WARE AND CHEMICAL ETC AT SIUT, KARACHI.”
Bid Price and Currency	
3	- For the Goods offered within the Procuring Agency’s Country: the price quoted shall be on delivered duty paid (DDP) Basis at Consignee’s End. - For the Goods offered from Outside the Procuring Agency’s Country: the price quoted shall be on CFR / C&F Karachi Basis. - For the Goods offered within the Procuring Agency’s Country: the price quoted shall be in Pak Rupees. - For the Goods offered from Outside the Procuring Agency’s Country: the price quoted shall be in Foreign Currency.
Preparation and Submission of Bids	
4	Selection Criteria / Responsiveness Criteria: - The Bidder should not have been barred by any of Provincial or Federal Govt. Deptt., Agency, Organization or autonomous body or Private sector organization anywhere in Pakistan. (Submission of undertaking on 100/- legal stamp paper). - Income Tax Certificate (NTN), valid GST Registration Certificate and the firm must be active tax payer. - FDA/CE or any other Quality Certificate must be attached with profile. - The Equipment should be brand new and un-used and Proposed Equipment must have manufacturer’s warranty. - The Financial bid will be opened of those Bidders who will be qualified in Technical evaluation. - The Bidder must have local presence in Karachi in order to provide timely support services. - Tender Document duly signed and stamped each page by the Bidder along with complete company profile must be attached with Technical Bid. - The SIUT reserve the right to reject any Bid if any one of the above-mentioned Criteria is not fulfilled. - Bidder must comply with the Mandatory Section Bid Evaluation Criteria Form [J] and Documents’ checklist Form [K] for submission of Bid. Notes: Bidder must provide necessary supporting documents as proof in respect of the selection criteria mentioned above. Please refer “Instructions to Bidders” Section for further details.
5	Amount of bid security. 1% of Bid amount in shape of Pay Order / Bank Guarantee / Call Deposit.
6	Bid validity period. The period of bid validity shall be 90 days after the deadline of submission of Bids.
7	Clarification may be requested not later than 05 days before the submission date for Clarification of bid purposes only, the Procuring Agency’s address is: The (Procurement Officer) Procurement Department SIUT, Karachi.
8	Number of copies. One Original plus Soft Copy is Mandatory.
9	Amount of Performance Security will be @ 5% of the Bidding amount for the whole agreement period (till expiry of warranty) in the form of Demand Draft/Pay Order/Bank Guarantee from AAA rated scheduled Bank.
10	Stamp Duty shall be affixed on contract @ 0.25% or as applicable of value of supply as per Stamp Duty Act 1899.
11	Deadline for Bid submission. 27-10-2026 @ 11:30
12	Bid Evaluation: Lowest Evaluated Bid

FORMS

[FORM: A]

BID

Tender No. _____

Date: _____

To

**Office of the Director
SIUT, Karachi,
Sindh**

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the Equipment, goods and / or specified in the said bidding documents for the sum of **[total bid amount in words and figures]** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the requirements of this tender and purchase order.

If our Bid is accepted, we will submit Pay Order / Bank Draft / Call Deposit or obtain the guarantee of a bank in a sum equivalent to 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to abide by this Bid for a period of 90 days or such extended period as agreed from the date fixed for Bid opening as per Tender Notice, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____.

[Signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of

Note: This document should be on the letterhead of the Bidder and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the **Financial Proposal** by the Bidder.

BID SECURITY / EARNEST MONEY

Please attach a copy of earnest money Pay Order / Bank Draft / Call Deposit on below space.

1). Bid Amount

In Figures	
In Words	

2). Earnest Money / Bid Security 1%

In Figures	
In Words	

Note: Total Amount of Bid for the calculation of Earnest Money / Bid Security Should also be accounted for C&F at the rate of exchange seven working days before the date of opening of Bid.

Detailed working must be submitted in price schedule.

BID SECURITY
(In case of Bank Guarantee)

Guarantee No. _____

Amount (PKR) _____

Date of Issue _____

Date of Expiry _____

Name of Guarantor (Scheduled Bank in Pakistan) with address: _____

Name of Principal (Bidder) with address: _____

Bid Reference No. _____ Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound into the **Sindh Institute of Urology and Transplantation**, (hereinafter called The Procuring Agency) in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid numbered and dated as above for _____
(Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

- (1) that the Bid Security shall remain valid for a period of twenty-eight (28) days beyond the period of validity of the bid;
- (2) that in the event of;
 - (a) the Principal withdraws his Bid during the period of validity of Bid, or
 - (b) the Principal does not accept the contract of his Bid Price, pursuant to Clause 24 of Instructions to Bidders, or
 - (c) failure of the successful bidder to
 - (i) furnish the required Performance Security, in accordance with Clause 24 of Instructions to Bidders, or
 - (ii) sign the proposed Contract Agreement, in accordance with Clause 24 of Instructions to Bidders, the entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within seven (07) days of receipt of Letter of Acceptance, a Performance Security with good and sufficient surety , as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfilment of the said Contract or in the event of non- withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. Signature _____

1. _____

2. Name _____

3. Title _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)

[FORM: C]

Undertaking

WHEREAS [Bidder Name] hereby undertake against the Tender No. _____ to abide by the following clauses.

- a) Whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agree to supply and accept the said item(s) at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- b) We understand and confirm the refund of cost difference if the same equipment is/was supplied at lower rates to any other Govt./Semi Govt. or other institution in the province in the same fiscal year.
- c) If any of the information submitted in this tender is found incorrect, our contract may be cancelled at any stage on our cost and risk.

[Signature for and on behalf of Bidder]

[Date]

Note: This undertaking should be on a stamp paper of Rs. 100/- arranged by the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

Certificate

To
Office of the Director
SIUT, Karachi,
Sindh

WHEREAS [Bidder Name] hereby certify against the Tender No. _____ to abide by the following clauses.

- a) We guarantee to supply the equipment, stores and / or services in accordance with the requirement specified in the tender documents.
- b) We guarantee that the supplied medical equipment/machinery is the original and brand new product.
- c) Our firm is not black listed by any organization / Government Department.

Authorized Sign & Stamp

[Bidder Name]

Note: This certificate should be on the stamp paper of Rs. 100 and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

ON STAMP PAPER

**[FORM: E]
CONTRACT**

Applicable Stamp Duty
should be paid either by
Stamp Paper or through
adhesive Stamps.

THIS AGREEMENT made the ____ day of _____ 20____ between [name of Procuring Agency] of [city and country of Procuring Agency] (hereinafter called “the Procuring Agency”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Agency invited bids for certain equipment and ancillary services, viz., [brief description of equipment and services] and has accepted a bid by the Supplier for the supply of those equipment and services in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. 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 Procuring Agency’s Notification of Award and
 - (g) The Bidding Documents.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the equipment and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the equipment and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
5. This agreement may be intended as will be mutually agreed by the parties hereto.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Procuring Agency

Supplier

Authorized Signature & Official Stamp

Authorized Signature & Official Stamp

Procuring Agency Name

Bidder Name

Address

Address

Contact No.

Contact No

PERFORMANCE SECURITY

Option 1 = Pay Order /Bank Draft / Call Deposit

Option 2 = Bank Guarantee

[FORM: F]

BANK GAURANTEE

To:

Office of the Director
SIUT, Karachi,
Sindh

Guarantee No. _____

Amount (PKR) _____

Date of Issue _____

Date of Expiry _____

Whereas **[Name of Bidder]** (hereinafter called "The Supplier") has undertaken, in pursuance of Contract No. **[Number]** dated **[date]** to supply **[description of Equipment]** (hereinafter called "the Contract").

And whereas it has been stipulated in the said Contract that the Supplier shall furnish to the Procuring Agency with a scheduled bank for the sum of 5% of the total Contract amount as Security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to provide a Guarantee: for the said Supplier.

Therefore, we hereby unconditionally and irrevocably guarantee, on behalf of the Supplier, up to a total of **[Amount of the Guarantee in Words and Figures]** and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without requiring the Procuring Agency to initiate action against the Bidder and without cavil or argument any sum or sums within the limits of **[Amount of Guarantee]** as aforesaid. The amount stated in the demand made under this guarantee shall be conclusive proof of the amount payable by the Guarantor under this guarantee.

The obligations of the Guarantor under this guarantee shall be valid for **[Period]** after the completion of delivery of supplies by the Bidder to the Procuring Agency of the full quantity of the goods for which this Guarantee is being given, and until all and any obligations and sums due have been paid in full.

Guarantor (Bank)

Witness:

1. Signature _____

1. _____

2. Name _____

3. Title _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)

SINDH INSTITUTE OF UROLOGY AND TRANSPLANTATION (SIUT)

Vendor Information Form

Company Name:				
N.T.N #				
Contact Person Name		Tel No.		Cell #
Designation		Email		

Entity Type				
1. Private ☐	2. Public ☐	3. NGO ☐	4. Sole Proprietor ☐	5. Partnership ☐

Type of Business				
1. International Manufacturer ☐	2. Domestic Manufacturer ☐	3. Importer ☐	4. Distributor ☐	5. Supplier ☐

Details of Owners / Management				
Name	Designation	Dir Tel No.	Email	CNIC No.

Principle Product and Services		
1)	3)	5)
2)	4)	6)

Registered Office			
Address:			
State / Province		District	
City		Country	
Tel (Office)		Cell No.	
Fax		Email	
Website (URL)		Zip Code	

Work Office			
Address:			
State / Province		District	
City		Country	
Tel (Office)		Cell No.	
Fax		Email	
Website (URL)		Zip Code	

Please specify below the names & designations of the employees of SIUT to whom Owner/CEO/Management of your firm has relationship.

S. No	Name	Designation	Relationship
1			
2			
3			

If no data is filled in the above table and subsequently any information contrary to above facts will come in notice of SIUT then, in addition to other action, SIUT may terminate Purchase Contract at the cost of Supplier.

All information given above are true and correct.

Authorized Person

Stamp of the Company

Copies to be attached: -

- a) CNIC of Owners/Top Management
- b) CNIC of Company Representative

[FORM: J]
BID EVALUATION CRITERIA

Please fill out the “Mandatory Section” here and submit the “Marking Section” in the “Technical Schedule (Form-G1 & G2).

S. No	Info Required	MANDATORY SECTION	Page No.
1	Technical	a)Registration with Income Tax – NTN (Attach Certificate), b) General Sales Tax Registration for goods c) Sindh Sales Tax (if applicable) registration with Sindh Revenue Board (Attached SECP Certificate)	
2	Technical	Active Tax Payer Status: (a) Income Tax (b) Sales Tax & (c) SRB status, wherever services are applicable.	
3	Technical	Must be registered with SECP/ Registrar of Firms in Pakistan (Certificate of Incorporation to be attached from SECP / Registrar of Firms)	
4	Technical	Professional Tax Certificate – Attach evidence	
5	Technical	Copy of the Pay order / Bank Draft of Bid security / Earnest money should be attached without showing the amount along with technical bid documents (Original bid security should be attached with financial proposal)	
6	Technical	Compliance of Terms & Conditions / Instructions in the Bidding Documents (Must submit the entire BIDDING DOCUMENTS, duly signed & stamped on each page with Technical Proposal)	
7	Technical	Submission of undertaking on legal valid and attested stamp paper as (Form C)	
8	Technical	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any institute of Federal, Provincial Government or any Organization anywhere in Pakistan (Certificate should be attached as sample FORM 'D')	
9	Technical	Company's detailed profile.	
10	Technical	Valid Agency/Distribution certificate from the Manufacturer – Attach evidence (where applicable)	
11	Technical	Original Tender Purchase Receipt	
12	Technical	Technical Schedule (Form G1 & G2)	
13	Financial	Price Schedule (Form H)	

Non- Compliance to any above Mandatory Requirement will result to non-eligibility of Bidder.

S. No	Info Required	EVALUATION CRITERIA FOR APPLICANT (G1)	Max Points
1	Technical	Annual Turnover / Sales of Applicant (Sales) for Last Three Years Above 400 Million = 15 100 Million up to 400 Million = 10 Upto 100 Million = 5	15
	Technical	Current Working Capital	10
	Technical	Audited Financial Statement of Applicant for Last Two Years	10
	Technical	Income Tax Return of Applicant for the Last Two Years	10
	Technical	Satisfactory / Performance Certificate from more than 300 bed Government hospitals. Above 2 Hospitals = 15 Above 1 to 2 Hospitals = 10 Upto 1 Hospitals = 5	15

	Technical	Satisfactory / Performance Certificate From more than 300 bed Private hospitals. Above 2 Hospitals = 15 Above 1 to 2 Hospitals = 10 Upto 1 Hospitals = 5	15
	Technical	License to Import by DRAP (Attach Evidence) of applicant	15
	Technical	ISO certificate 9001 :2015 (Attach evidence) of Manufacturer	10
Total			100

Only Bidders who meet the minimum passing score of 60% will be eligible for further evaluation in the Product evaluation stage.

S. No	Info Required	EVALUATION CRITERIA FOR PRODUCT (G2)	Max Points
1	Technical	Conformity to the Technical Specifications a) Offered item / sample fully compliant with the required Specifications Points = 40 b) Offered item / Sample compliant with minor deviation $\leq 10\%$ from the required specifications and quality Points = 25 c) Major deviation(s) from Tender Specification or substandard Sample Points = 0	40
2	Technical	Previous Experience of Quoted Product in Government Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs. Please note that only POs accompanied by duly acknowledged DCs from the respective institutions.)	15
3	Technical	Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs. Please note that only POs accompanied by duly acknowledged DCs from the respective institutions.)	15
4	Technical	Accredited by COA, CRM, RMP, FSC, US-FDA, EMA, MHRA, TGA, PMDA, Swiss medic or Health Canada or by the SRA's (Attach relevant documents duly attested by senior executive)	10
5	Technical	Enlistment/Registration with DRAP (Attached Evidence)	10
6	Technical	ISO certificate ISO 9001:2015, 13485: 2016, 5215:2022 of Manufacturer (Attach evidence)	10
Total			100

Minimum 70 marks required out of 100 for pass the Product evaluation.

[FORM K]
DOCUMENTS' CHECKLIST

Please fill out the last 2 columns of this sheet and submit the hard copy along with soft copy.				
S. No	Info Required	Documents	Yes /No	Page No
1	Technical	Bid Letter [Form A]		
2	Technical	Tender Purchase Receipt (Original)		
3	Technical & Financial	Bid Security [Pay Order/Bank Draft on Form B1] [Bank Guarantee as per Form: B2]		
4	Technical	Undertaking as per [Form C]		
5	Technical	Certificate as per [Form D]		
6	After Award	Contract Agreement as per sample [Form E] [applicable after Award Letter]		
7	After Award	Performance Security / Pay order / Bank Draft / Bank Guarantee as per sample [Form F] [applicable after Award Letter]		
8	Technical	Technical Schedule [Form G1, G2] (Soft copy is also compulsory)		
9	Technical	Delivery Schedule (Included in Form-H,)		
10	Financial	Price schedule [Form H] (Soft copy is also compulsory)		
11	Technical	Vendor Information [Form I] (Soft copy is also compulsory)		
12	Technical	Bid Evaluation Criteria [Form J] (Soft copy is also compulsory)		
13	Technical	Documents' Check List [Form K] (Soft copy is also compulsory)		
14	Technical	Technical Integrity Pact [Form L]		

Documents are to be filled in the Bid in above sequence.

BIDDER'S DETAILS:

Bidder Name: _____

Address: _____

Tel No: _____

Fax No: _____

Contact Person: _____

Mobile No: _____

Email Address: _____

Notes: All the participants are hereby requested to read the instruction, General, Special Condition and Evaluation Criteria of Bid carefully because no additional documents will be entertained Considered after opening of the bids. Bid evaluation and technical evaluation would be Carried out only on the basis of documents provided in the bid.

SOFT COPIES:

1. **Soft copy of Technical bid/Schedule of items quoted by Bidder is also mandatory according to our given format. [G Schedule]**
2. **Soft copy of Financial Bid/Price schedule is mandatory according to our given format. [Form H]**
3. **Soft copy of Vendor Information is also mandatory according to our given format with attachments. [Form I]**
4. **Soft copy of "Bid Evaluation Criteria" duly filled must be enclosed. [Form J]**
5. **Soft copy of "Documents' checklist" is mandatory according to our format above. [Form K]**
6. **Scanned copy of all Technical & Financial Document must be provided on USB separately.**

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

_____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

_____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

_____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, _____

_____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by

_____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]

TENDER NO. 620
[Evaluation Criteria For Applicant]

Annexure-G1

A	B	C	D	E	F	G	H	I	J
Applicant Name & Category	Annual Turnover / Sales of Applicant (Sales) for Last Three Years Above 400 Million = 15 100 Million up to 400 Million = 10 Upto 100 Million = 5	Current Working Capital	Audited Financial Sataement of Applicant for Last Two Years	Income Tax Return of Applicant for the Last Two Years	Satisfactory / Performance Certificate From more than 300 bed Government hospitals. Above 2 Hospitals = 15 Above 1 to 2 Hospitals = 10 Upto 1 Hospitals = 5	Satisfactory / Performance Certificate From more than 300 bed Private hospitals. Above 2 Hospitals = 15 Above 1 to 2 Hospitals = 10 Upto 1 Hospitals = 5	License to Import by DRAP (Attach Evidence)	ISO certificate 9001 :2015 (Attach evidence)	Total Marks
Marks	15	10	10	10	15	15	15	10	100

For Example

XYZ(PTV LTD	100 Million (Page #2)	YES (Page #3)	YES (Page #4)	YES (Page #5)	YES 5 Hospital (Page #6)	YES 5 Hospital (Page #7)	YES (Page #30)	YES (Page #31)	
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INSTRUCTIONS

Qualifying Marks: 60 %.

Following Content should be inserted as described:

- A : Please insert Applicant Names & Category
 B : Please insert Amount in Million & page No. of Attachment.
 C : Please insert Yes/No & Page No. of attachment
 D : Please insert Yes/No & Page No. of attachment
 E : Please insert Yes/No & Page No. of attachment
 F : Please insert Yes/No & Page No. of attachment
 G : Please insert Yes/No & Page No. of attached evidence

- H: Please insert Yes/No & Page No. of attached evidence
 I : Please insert Yes/No & Page No. of attached evidence
 J : Please insert Yes/No & Page No. of attached evidence

Note: Please provide softcopy of this Annexure.

Tender No. 620
[Product Evaluation Schedule]

Annexure-G2

PRODUCT GENERAL INFORMATION											TO BE FILLED OUT BY THE BIDDER						
1	2	3	4	5	4	5	6	7	8	9	10	11	12	13	14	15	16
S.No	Tender Item Code	Name of Item	Required Quantity	Required Pack Size	Supplier Name	Brand Name	Manufacturer	Pack Size	U.O.M	Cat #	a) Offered item/sample fully compliant with the required specifications = 40 Points b) Offered item/sample compliant with minor deviation ≤ 1.0% from the required specifications and quality = 25 Points c) Major deviation(s) from Tender Specification or substandard Sample = 0 Points	Previous Experience of Quoted Product in Government Hospital with minimum 300 bed capacity, (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity, (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Accredited by COA, CRM, RMP, FSC, US-FDA, EMA, or by the SBRA's (Attach relevant documents duly attested by senior executive)	Enlistment/Registration with DRAP (Attached Evidence)	ISO Certificate ISO 9215:2022 ISO 9001:2015 13485:2016 (Attach evidence)	Total Marks
Marks											40	15	15	10	10	10	100
For Example																	
1	GEN-000	ABC	10	40/pack	ABC	XYZ	ABC	25	Pack	XYZ	Blank	Yes, P # 24	Yes, P # 25	P # 11	P # 10	Yes, P # 2	
		GENERAL ITEMS															
1	GEN-001	ESR PIPETTE DISPOSABLE (200/PACK)	100	BOXES													
2	GEN-002	RUBBER CORK BLACK 13 MM	500	NOS													
3	GEN-003	RUBBER BULBS FOR PASTEUR PIPETTE 2ML	16	12/PACK													
4	GEN-004	NEUBAUER CHAMBER, STANDARD SIZE,(GOLD LINE)	12	NOS													
5	GEN-005	8 WELLS CHAMBER SLIDS WITH LIDS (STERILE)(1 X 12 SLIDE)	15	PACK													
6	GEN-006	TOURNIQUET ELASTIC BAND	1,000	NOS													
7	GEN-007	BIGGIN BOTTLES 28 ML	20	NOS													
8	GEN-008	ALCOHAL SWAB, DISPOSABLE (200/PACK)	2,500	PACKS													
9	GEN-009	ALCOHOL DISINFECTANT WIPES 200 PCS	35	200 PCS													
10	GEN-010	SWABSTICKS WITH COTTON TIP FOR MICROBIOLOGY SAMPLE COLLECTION, STERILE, INDIVIDUALLY WRAPPED (WOODEN)	150,000	NOS													
11	GEN-011	VTM SWAB (50/BOX)	10	BOXES													
12	GEN-012	MULTIPLE SAMPLE NEEDLE 21G	50	PACK													
13	GEN-013	PEDIATRIC URINE COLLECTOR BAG	3,000	NOS													
14	GEN-014	URINE CONTAINER STERILE WIDE MOUTH WITH SEAL	400,000	NOS													
15	GEN-015	24 HOUR URINE COLLECTION CONTAINER (5 LITRE)	1,000	NOS													
16	GEN-016	PH PAPER (1-14 RANGE) ROLL AT LEAST 200 TESTS	36	ROLLS													
17	GEN-017	FILTER PAPER (IMPORTED) (46 X 57 CM) (100 SHEETS/PACK)	20	PACKS													
18	GEN-018	FILTER PAPER (LOCAL) (46 X 57 CM) (100 SHEETS/PACK)	48	PACK													
19	GEN-019	MINISART FILTER (0.2UM) (E.M.)	4	50 /PACK													
20	GEN-020	WEIGHING PAPER 1 x 500 PCS	58	500 PCS													
21	GEN-021	EMBEDDING CASSETTES WITH LID 500/PACK	400	PACK													
22	GEN-022	THERMOMETER FOR FRIDGE (DIGITAL) RANGE: (-50°C - +70°C)	110	NOS													
23	GEN-023	THERMOMETER (MERCURY) 0-110°C (1/PACK)	98	NOS													
24	GEN-024	THERMOMTER (1°C - 200°C)	23	NOS													

Tender No. 620
[Product Evaluation Schedule]

Annexure-G2

PRODUCT GENERAL INFORMATION											TO BE FILLED OUT BY THE BIDDER						
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S.No	Tender Item Code	Name of Item	Required Quantity	Required Pack Size	Supplier Name	Brand Name	Manufacturer	Pack Size	U.O.M	Cat #	a) Offered item/sample fully compliant with the required specifications = 40 Points b) Offered item/sample compliant with minor deviation ≤ 1.0% from the required specifications and quality = 25 Points c) Major deviation(s) from Tender Specification or substandard Sample = 0 Points	Previous Experience of Quoted Product in Government Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Accredited by COA, CRM, RMP, FSC, US-FDA, EMA, or by the SBAS; (Attach relevant documents duly attested by senior executive)	Enlistment/Registration with DRAP (Attached Evidence)	ISO Certificate ISO 5215:2022 ISO 9001:2015 13485:2016 (Attach evidence)	Total Marks
Marks											40	15	15	10	10	10	100
25	GEN-025	THERMOMETER, DIGITAL WITH PROBE TEMPRATURE RANGE: (-5°C -50°C)	16	NOS													
26	GEN-026	THERMOPOLE BOX LARGE L-13" x W-7" x H-7"	250	NOS													
27	GEN-027	THERMOPOLE BOX SMALL L-7" x W-7" x H-7"	450	NOS													
28	GEN-028	BONE MARROW BIOPSY NEEDLE 11G 10CM	180	NOS													
29	GEN-029	BONE MARROW BIOPSY NEEDLE 13G 10CM	120	NOS													
30	GEN-030	CHEMICALS RESISTANT GLOVES	7	PAIR													
31	GEN-031	GUAZE PAD 100 PCS	50	100 PCS													
32	GEN-032	GLASS PASTEUR PIPETTES, EXTENDED TIP LENGTH (150MM)	1,500	NOS													
33	GEN-033	PIPPETTE PASTURE SODA GLASS DISPOSABLE, 150MM, 2ML UNPLUGGED (250/BOX)	2	BOXES													
34	GEN-034	PLASTIC DROPER (3 ML)	160,000	NOS													
35	GEN-035	PLASTIC COPHING JAR 5ML	10	NOS													
36	GEN-036	BUNSEN BURNER (1/PACK)	7	1/PACK													
37	GEN-037	H PYLORI ANTIGEN STOOL (40 TEST/KIT)	120	40 / PACK													
38	GEN-038	HEMA SCREEN (OCCULT BLOOD) (100 TEST/KIT)	8	100 /PACK													
39	GEN-039	IMMUNO-CHROMOTOGRAPHIC TECHNIQUE (ICT) KIT. MALARIA COMBO CASSETTE (PLASMODIUM FALCIPARUM/PLASMODIUM VIVAX) PLASMODIUM MALARIA/PLASMODIUM OVALE	72,000	TESTS													
40	GEN-040	G6PD GLUCOSE-6 PHOSPHATE-DEHYDROGENASE (G6PD KIT)	200	TESTS													
41	GEN-041	PREGNANCY RAPID TEST CASSETTE (50 TEST/KIT)	10	50 TESTS													
42	GEN-042	RAPID ANTIGEN KIT FOR DENGUE NS1	300	25 TEST													
43	GEN-043	NG-TEST CARBA 5	30	20 KITS / BOX													
44	GEN-044	UV LAMP 185 DIRECT-Q 3 VU (DIRECT-TAP FEED)	1	NOS													
45	GEN-045	OSRAM BULB MBF 14342 HBO 103W 2N	6	NOS													
46	GEN-046	MICROTOME BLADE S-35 50 BLADES	90	50 BLADE / PACK													
47	GEN-047	PEN FOR IHC, TRANSPARENT TO MARK TISSUE	4	NOS													
48	GEN-048	ELECTROPHORETIC TANK + GEL CASTING TRAY (10 X 7CM)	4	NOS													
49	GEN-049	ELECTROPHORETIC TANK + GEL CASTING TRAY (15 X 10CM)	2	NOS													
50	GEN-050	ELECTROPHORETIC TANK + GEL CASTING TRAY (16 X 24CM)	2	NOS													

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Annexure-G2

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Marks											40	15	15	10	10	10	100
51	GEN-051	MAGNETIC STIRRER BAR (10MM)	13	NOS													
52	GEN-052	MAGNETIC STIRRER BAR (15MM)	9	NOS													
53	GEN-053	STERILE DISTILLED WATER AMPULE (10ML) (PACK/100)	160	PACK													
		THERMAL LABELS, ROLL & RESIN RIBBON															
54	GEN-054	DIRECT THERMAL LABELS, (55 MM X 26 MM)	500	1000 LABELS													
55	GEN-055	DIRECT THERMAL LABELS, PVC, (4"X4")	500	500 LABELS													
56	GEN-056	DIRECT THERMAL LABEL, (3.5 x 2.5")	100	ROLLS													
57	GEN-057	MATT FINE DIRECT THERMAL ROLL (79 MM X 80 METER)	1,500	ROLLS													
58	GEN-058	THERMAL PAPER ROLL (110 MM X 25 METERS)	50	ROLLS													
59	GEN-059	THERMAL PAPER ROLL (57 MM X 25 METERS)	80	ROLLS													
60	GEN-060	RESIN RIBBON (110 X 70 METER)	350	NOS													
		TUBES FOR BLOOD COLLECTION (VACUTAINER) PLASTIC															
61	GEN-061	STERILE PLASTIC VACCUME TUBE WITH GEL & CLOT ACTIVATOR (YELLOW) 4 ML	1,000,000	NOS													
62	GEN-062	STERILE PLASTIC VACCUME TUBE ESR SODIUM CITRATE 3.8% (BLACK) 2.4 ML	25,000	NOS													
63	GEN-063	STERILE PLASTIC VACCUME TUBE K2 EDTA POTASium (PURPLE) 2 ML	1,000,000	NOS													
64	GEN-064	STERILE PLASTIC VACCUME TUBE K2 EDTA POTASium (PURPLE) 4 ML	1,000	NOS													
65	GEN-065	STERILE PLASTIC VACCUME TUBE SODIUM CITRATE 3.2 % (BLUE) 2.7 ML	150,000	NOS													
66	GEN-066	STERILE PLASTIC VACCUME TUBE SODIUM FLOURIDE POTASSIUM OXALATE (GREY) 2.0 ML	70,000	NOS													
67	GEN-067	STERILE PLASTIC VACCUME TUBE PLAIN WITH CLOT ACTIVATOR (RED) 10 ML	10,000	NOS													
68	GEN-068	BD GEL TUBE SST # 367955 BD 5ML	5,000	100/TUBE													
		SLIDES															
69	GEN-069	SLIDES (GLASS)(SLIDE GROUND EDGES, DOUBLE FROSTED (25 X 75MM)	26,000	50/PKT													
70	GEN-070	SLIDES (GLASS)(SLIDE GROUND EDGES, PLAIN (25 X 75MM)	3,060	50/PKT													
71	GEN-071	GLASS SLIDE FROSTED (1.0mm - 1.2mm THICK , 25X75 mm (POSITIVE CHARGE)	400	50/PKT													
		COVER SLIPS															
72	GEN-072	COVER SLIPS (18 X 18MM)	3,302	200/PKT													

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Marks											40	15	15	10	10	10	100
73	GEN-073	COVER SLIPS (24 X 50MM)	252	1000/PKT													
74	GEN-074	COVER SLIPS (50 X 75MM)	2	100/PKT													
		PETRI DISHES															
75	GEN-075	PETRI DISH (94 x 16MM)	450,000	500/PACK													
		CUVETTES DISPOSABLE															
76	GEN-076	DISPOSABLE SEMI MICRO CUVETTE FOR SPECTROPHOTOMETER 1.5ML	50	100/PACK													
		SAMPLE CUPS (PLASTIC)															
77	GEN-077	SAMPLE CUPS FOR 0.5 ML	3,000	CUPS													
78	GEN-078	SAMPLE CUPS FOR 2.0 ML	3,000	CUPS													
79	GEN-079	SAMPLE CUPS FOR HITACHI 911	50,000	CUPS													
		PIPETTE TIPS: GENERAL PURPOSE															
80	GEN-080	(GENERAL PURPOSE) PIPETTE TIPS (1UL-200UL YELLOW TIPS)	700	1000/BAGS													
81	GEN-081	(GENERAL PURPOSE) PIPETTE TIPS (200UL-1000UL BLUE TIPS)	400	500/BAGS													
		TUBES PLASTIC															
82	GEN-082	(TUBE: PLASTIC, DISPOSABLE, 12 X 75 MM WITHOUT CAP, POLYSTYRENE)	830,000	NOS													
83	GEN-083	(TUBES PLASTIC, DISPOSABLE, 16 X 100 FOR URINE ANALYSIS WITHOUT CAP, POYSTYRENE. DIURI OR EQUIVALENT)	600,000	NOS													
		HAMILTON SYRINGES															
84	GEN-084	HAMILTON SYRINGES (GLASS)(100 µL)	5	NOS													
85	GEN-085	HAMILTON SYRINGES (GLASS)(250 µL)	5	NOS													
86	GEN-086	HAMILTON SYRINGES (GLASS)(50 µL)	5	NOS													
		LOOPS															
87	GEN-087	DISPOSABLE INOCULATION LOOPS 1µL STERILE	500,000	NOS													
88	GEN-088	DISPOSABLE INOCULATION LOOPS 10µL STERILE	50,000	NOS													
89	GEN-089	WIRE LOOPS HOLDERS (IRON)	50	NOS													
90	GEN-090	WIRE LOOPS METAL 10UL	80	NOS													
91	GEN-091	WIRE LOOPS METAL 5UL	80	NOS													

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Annexure-G2

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Marks											40	15	15	10	10	10	100
92	GEN-092	MICROLOOP NICHROME 1 UL (DISPOSABLE)	800	500 / PACL													
93	GEN-093	MICROLOOP NICHROME 10UL (DISPOSABLE)	50	1000 / PACK													
		PLATES / LID															
94	GEN-094	PLATE (96-WELL PLATE, LUMINEX OR EQUIVALENT)	1	100/PACK													
95	GEN-095	PLATE (HLA-MICROPLATES 60 WELL TERASAKI BLANK TRAYS)	1	100/PACK													
96	GEN-096	PLATE (HLA-MICROPLATES 72 WELL TERASAKI BLANK TRAYS)	120	100/PACK													
97	GEN-097	96 WELL PLATE FOR PURIFICATION SEQUENCING PCR	5	96 WELL													
98	GEN-098	96 WELL PLATE FLAT CC ST W/LID CASE OF 50	10	PACK													
99	GEN-099	96 WELLS CULTURE PLATES WITH LID, INDIVIDUALLY PACK ,CLEAR, ULTRA LOW ATTACHMENT,ROUND BOTTOM (24/PACK)	10	PACK													
100	GEN-100	MICROAMP TRAY RETAINER ASEESMLY AND BASE TO HOLD REACTION TUBES IN TRAY	10	96 WELL PLATE													
101	GEN-101	OPTICAL PCR REACTION PLATE (96 WELL) COMPATIBLE WITH SDS-7500 (ABI)	50	10 PLATE/BOX													
102	GEN-102	SUSPEN CULTURE PLATE 96 WELL U SHAPE PLATE WITH LID STERILE	15	96 WELL PLATE													
		CELL STRAINER															
103	GEN-103	CELL STAINER (NYLON 70UM, FALCON OR EQUIVALENT)	2	50/PACK													
104	GEN-104	CELL STRAINERS 100µm BD FALCON (50/CASE) STERILE	300	NOS													
105	GEN-105	CELL STRAINERS 40µm, BD FALCON (50/CASE) STERILE	300	NOS													
106	GEN-106	CELL STRAINERS 70µm, BD FALCON (50/CASE) STERILE	300	NOS													
		MICROCENTRIFUGE TUBE: POLYPROPYLENE, WITH ATTACHED SNAP CAP. GENERAL PURPOSE.															
107	GEN-107	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, WITH ATTACHED SNAP CAP. GENERAL PURPOSE) TUBES (0.5ML)	1	500/BAGS													
108	GEN-108	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, WITH ATTACHED SNAP CAP. GENERAL PURPOSE) TUBES (1.5ML)	2,524	500/BAGS													
109	GEN-109	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, WITH ATTACHED SNAP CAP. GENERAL PURPOSE) TUBES (2ML)	10	500/BAGS													
		TUBE CONICAL: POLYPROPYLENE, SCREW CAP, GRADUATED, STERILE. FALCON OR EQUIVALENT.															
110	GEN-110	(TUBE CONICAL: POLYPROPYLENE, SCREW CAP, GRADUATED, STERILE. FALCON OR EQUIVALENT) TUBES (15 ML)	108	500/PACK													
111	GEN-111	(TUBE CONICAL: POLYPROPYLENE, SCREW CAP, GRADUATED, STERILE. FALCON OR EQUIVALENT) TUBES (50 ML)	33	500/PACK													
		MICROCENTRIFUGE TUBE: POLYPROPYLENE, WITHOUT CAP. GENERAL PURPOSE															

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Marks											40	15	15	10	10	10	100
112	GEN-112	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, WITHOUT CAP. GENERAL PURPOSE) (1.5ML)	1,500	500 / PACK													
		MICROCENTRIFUGE TUBE: POLYPROPYLENE, DNASE, RNASE AND PYROGEN FREE, LOW BIND WITH ATTACHED SNAP CAP.															
113	GEN-113	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, DNASE, RNASE AND PYROGEN FREE, LOW BIND WITH ATTACHED SNAP CAP) TUBES (0.2 ML)	7	500/BAGS													
114	GEN-114	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, DNASE, RNASE AND PYROGEN FREE, LOW BIND WITH ATTACHED SNAP CAP) TUBES (0.5ML) (1000/BAG)	2	BAGS													
115	GEN-115	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, DNASE, RNASE AND PYROGEN FREE, LOW BIND WITH ATTACHED SNAP CAP) TUBES (1.5ML) (500/BAG)	6	BAGS													
116	GEN-116	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, DNASE, RNASE AND PYROGEN FREE, LOW BIND WITH ATTACHED SNAP CAP) TUBES (2.0ML) (500/BAG)	20	500/BAGS													
		MICROCENTRIFUGE: SELF STANDING, POLYPROPYLENE, DNASE, RNASE, PYROGEN FREE WITH SCREW CAP WITH O RING. 2.0ML															
117	GEN-117	(MICROCENTRIFUGE: SELF STANDING, POLYPROPYLENE, DNASE, RNASE, PYROGEN FREE WITH SCREW CAP WITH O RING) TUBES (1.5 ML)	10	100/BAGS													
118	GEN-118	(MICROCENTRIFUGE: SELF STANDING, POLYPROPYLENE, DNASE, RNASE, PYROGEN FREE WITH SCREW CAP WITH O RING) TUBES (2.0 ML).	30	500/BAGS													
		TUBE FOR FACS USE. ROUND BOTTOM, PS, WITH CAP, STERILE															
119	GEN-119	(TUBE FOR FACS USE. ROUND BOTTOM, PS, WITH CAP, STERILE) TUBES (5 ML)	82	500/PACK													
		TUBES GLASS															
120	GEN-120	(CULTURE TUBE WITH SCREW CAP, 16 X 150 MM, 20 ML, ROUND BOTTOM, BOROSILICATE GLASS, AUTOCLAVABLE)	4	100/PACK													
		PCR TUBES															
121	GEN-121	OPTICAL PCR REACTION STRIP, 0.2 ML CAPACITY PER WELL, COMPATIBLE WITH 7500 FAST DX REAL TIME PCR INSTRUMENT. 8-WELL PER STRIP.	20	125/STRIPS/ PACK													
122	GEN-122	OPTICAL PCR REACTION STRIP, 0.2 ML CAPACITY, DNASE, RNASE FREE, 8-WELL PER STRIP. COMPATIBLE WITH SDS-7500	30	125/STRIPS/ PACK													
123	GEN-123	PCR STRIP TUBES FOR CONVENTIONAL PCR. 8-WELL/ STRIP 0.2 ML CAPACITY PER WELS, DNASE, RNASE FREE	126	125/STRIPS/ PACK													
		PCR CAPS															
124	GEN-124	ADHESIVE COVER FOR 96-WELL REAL-TIME PCR)	35	100/PACK													
125	GEN-125	CAPS FOR PCR STRIP: DOMED, 8-WELL 0.2 ML TUBE, DNASE, RNASE FREE.	120	300 CAPS/ PACK													
126	GEN-126	OPTICAL CAPS FOR 0.2 ML CAPACITY, DNASE, RNASE FREE COMPATIBLE WITH 7500 ABI REAL TIME PCR THERMAL CYCLER.	15	125/PACK													
		FILTERS															
127	GEN-127	FILTER ASSEMBLY, DISPOSABLE: CELLULOSE NITRATE FILTER 0.45MM FILTER, STERILE 500 ML	1	NOS													
128	GEN-128	FILTER ASSEMBLY, DISPOSABLE: CELLULOSE NITRATE, 0.22UM FILTER, 500ML, STERILE	2	NOS													

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Marks											40	15	15	10	10	10	100
129	GEN-129	FILTERS ASSEMBLY (GLASS)(FILTRATION GLASS ASSEMBLY. COARSE-FRIT GLASS FILTER SUPPORT. FILTER DIAMETER: 47 MM. FUNNEL CAPACITY: 250 ML. PREFILTER DIAMETER: 47 MM WITH PERFORATED SILICONE STOPPER THAT FITS STANDARD 1 LITRE AND 2 LITRE FILTERING FLASK COMPLETE WITH HOLDER CLIP.	6	NOS													
130	GEN-130	ULTRA-4 CENTRIFUGAL FILTER UNIT, ULTRACEL-10 REGENERATED CELLULOSE MEMBRANE,4ML SAMPLE VOLUME	10	24/CASE													
131	GEN-131	VACCUM BASE (47MM)	1	NOS													
132	GEN-132	VACCUM FILTERING FLASK (1 LTR)	1	NOS													
133	GEN-133	AMICON ULTRA-4 CENTRIFUGAL FILTER 24 TUBES	40	Nos													
		FILTERS (FOR SYRINGE)															
134	GEN-134	FILTERS (DISP)(BOTTLE TOP FILTER PES MEMBRANE STERILE, NECK SIZE 33MM, CAPACITY 1 LITRE.	1	NOS													
135	GEN-135	FILTERS (DISP)(CELLULOSE ACETATE, STERILE, 25 MM DIAMETER, .22UM)	12	NOS													
136	GEN-136	FILTERS (DISP)(CELLULOSE ACETATE, STERILE, 25 MM DIAMETER, .45UM)	7	NOS													
137	GEN-137	FILTERS (DISP)(HYDROPHILIC, STERILE PTFE FILTER. PORE: 0.20 MM.	6	NOS													
138	GEN-138	0.220M SYRINGE FILTERS NYLON, MEMBRANE, STERILE, INDIVIDUALLY PACKAGE	3,000	NOS													
		PIPETTOR: ADJUSTABLE, AUTOCLAVABLE, SUPERIOR QUALITY. AVAILIBTY OF SPARE PARTS, SERVICE/ CALIBRATION WITHIN THE COUNTRY IS A PREREQUISTE. EPPENDORF/GILSON OR EQUIVALENT.															
139	GEN-139	ADJUSTABLE, AUTOCLAVABLE PIPTETTOR (0.2UL-2UL)	12	NOS													
140	GEN-140	ADJUSTABLE, AUTOCLAVABLE PIPTETTOR (0.5 UL-2.5UL)	10	NOS													
141	GEN-141	ADJUSTABLE, AUTOCLAVABLE PIPTETTOR (0.5UL-10UL)	12	NOS													
142	GEN-142	ADJUSTABLE, AUTOCLAVABLE PIPTETTOR (100UL-1000UL)	43	NOS													
143	GEN-143	ADJUSTABLE, AUTOCLAVABLE PIPTETTOR (10UL-100UL)	38	NOS													
144	GEN-144	ADJUSTABLE, AUTOCLAVABLE PIPTETTOR (20UL-200UL)	40	NOS													
145	GEN-145	ADJUSTABLE, AUTOCLAVABLE PIPTETTOR (1000UL-5000UL)	14	NOS													
146	GEN-146	ADJUSTABLE, AUTOCLAVABLE PIPTETTOR (2UL-20UL)	12	NOS													
147	GEN-147	ADJUSTABLE, AUTOCLAVABLE PIPTETTOR (5UL-50UL)	7	NOS													
		PIPETTOR: MULTICHANNEL: 8-CHANNEL, ADJUSTABLE, AUTOCLAVABLE, SUPERIOR QUALITY. AVAILIBTY OF SPARE PARTS, SERVICE/ CALIBRATION WITHIN THE COUNTRY IS A PREREQUISTE. EPPENDORF/GILSON OR EQUIVALENT.															
148	GEN-148	(MULTICHANNEL: 8-CHANNEL, ADJUSTABLE, AUTOCLAVABLE) PIPTETTOR (10UL-250UL)	1	NOS													

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Annexure-G2

PRODUCT GENERAL INFORMATION											TO BE FILLED OUT BY THE BIDDER						
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S.No	Tender Item Code	Name of Item	Required Quantity	Required Pack Size	Supplier Name	Brand Name	Manufacturer	Pack Size	U.O.M	Cat #	a) Offered item/sample fully compliant with the required specifications = 40 Points b) Offered item/sample compliant with minor deviation ≤ 1.0% from the required specifications and quality = 25 Points c) Major deviation(s) from Tender Specification or substandard Sample = 0 Points	Previous Experience of Quoted Product in Government Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Accredited by COA, CRM, RMP, FSC, US-FDA, EMA, or by the SBAS; (Attach relevant documents duly attested by senior executive)	Enlistment/Registration with DRAP (Attached Evidence)	ISO Certificate ISO 9215: 2022 ISO 9001:2015 13485:2016 (Attach evidence)	Total Marks
Marks											40	15	15	10	10	10	100
149	GEN-149	(MULTICHANNEL: 8-CHANNEL, ADJUSTABLE, AUTOCLAVABLE) PIPETTOR (1UL-10UL)	5	NOS													
150	GEN-150	(MULTICHANNEL: 8-CHANNEL, ADJUSTABLE, AUTOCLAVABLE) PIPETTOR (2UL-200UL)	3	NOS													
151	GEN-151	(MULTICHANNEL: 8-CHANNEL, ADJUSTABLE, AUTOCLAVABLE) PIPETTOR (5UL-50UL)	1	NOS													
		ELECTRONIC PIPETTOR: EPPENDORF/GILSON OR EQUIVALENT.															
152	GEN-152	EPPENDROF- SINGLE CHANNEL ELECTRONIC PIPETTE 0.1 - 2.SUL	4	NOS													
153	GEN-153	EPPENDROF- SINGLE CHANNEL ELECTRONIC PIPETTE 10 - 100UL	5	PACK													
154	GEN-154	EPPENDROF- SINGLE CHANNEL ELECTRONIC PIPETTE 100 - 1000UL	6	PACK													
155	GEN-155	EPPENDROF- SINGLE CHANNEL ELECTRONIC PIPETTE 2 - 20UL	4	NOS													
		PIPETTOR: FIXED VOLUME, HEAVY DUTY.															
156	GEN-156	FIXED VOLUME, HEAVY DUTY PIPETTOR (1000UL)	12	NOS													
157	GEN-157	FIXED VOLUME, HEAVY DUTY PIPETTOR (100UL)	4	NOS													
		PIPETTE: GLASS (BOROSILICATE), FINE GRADUATED, AUTOCLAVABLE.															
158	GEN-158	(PIPETTE STAND 6-PLACE FOR EPPENDORF/GILSON OR EQUIVALENT PIPETTES.) PIPETTE STAND	29	NOS													
		PIPETTE TIPS WITH FILTER, POLYPROPYLENE, DNASE, RNASE, DNA, PYROGEN FREE AND STERILE. BOXED.															
159	GEN-159	PIPETTE TIPS (WITH FILTER) (0.5UL-10UL)	275	96/BOX													
160	GEN-160	PIPETTE TIPS (WITH FILTER) (10UL-100UL)	300	96/BOX													
161	GEN-161	PIPETTE TIPS (WITH FILTER) (200UL-1000UL)	500	60/BOX													
162	GEN-162	PIPETTE TIPS (WITH FILTER) (20UL-200UL)	200	96/BOX													
163	GEN-163	PIPETTE TIPS (WITH FILTER) (2UL-20UL)	200	96/BOX													
		PIPETTE TIPS, POLYPROPYLENE (WITHOUT FILTER), DNASE, RNASE, DNA AND PYROGEN FREE. IN BAG.															
164	GEN-164	PIPETTE TIPS (WITHOUT FILTER) (TIP 0.5UL-10UL)	25	500/BAG													
165	GEN-165	PIPETTE TIPS (WITHOUT FILTER) (TIP 10UL-100UL)	25	500/BAG													
166	GEN-166	PIPETTE TIPS (WITHOUT FILTER) (TIP 200UL-1000UL)	30	500/BAG													
167	GEN-167	PIPETTE TIPS (WITHOUT FILTER) (1000UL-5000UL)	2	500/BAG													
168	GEN-168	PIPETTE TIPS (WITHOUT FILTER) (TIP 2UL-20UL)	10	500/BAG													

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Annexure-G2

PRODUCT GENERAL INFORMATION											TO BE FILLED OUT BY THE BIDDER						
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Marks											40	15	15	10	10	10	100
		PIPETTE TIPS: GEL LOADING, LOW RETENTION, POLYPROPYLENE, BOXED, DNASE, RNASE, DNA AND PYROGEN FREE. BOXED.															
169	GEN-169	(PIPETTE TIPS: GEL LOADING, LOW RETENTION, POLYPROPYLENE, BOXED, DNASE, RNASE, DNA AND PYROGEN FREE. BOXED) PIPETTE TIPS (1-200 UL)	8	96/PACK													
		BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)															
170	GEN-170	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(10 ML)	10	NOS													
171	GEN-171	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(100 ML)	13	NOS													
172	GEN-172	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(1000 ML)	12	NOS													
173	GEN-173	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(200 ML)	10	NOS													
174	GEN-174	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(250 ML)	15	NOS													
175	GEN-175	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(2000 ML)	11	NOS													
176	GEN-176	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(500 ML)	13	NOS													
		BEAKERS (POLYPROPYLENE, GRADUATED, HEAVY DUTY)															
177	GEN-177	BEAKERS PLASTIC (POLYPROPYLENE, GRADUATED, HEAVY DUTY)(100 ML)	1	NOS													
178	GEN-178	BEAKERS PLASTIC (POLYPROPYLENE, GRADUATED, HEAVY DUTY)(1000 ML)	3	NOS													
179	GEN-179	BEAKERS PLASTIC (POLYPROPYLENE, GRADUATED, HEAVY DUTY)(2000 ML)	2	NOS													
180	GEN-180	BEAKERS PLASTIC (POLYPROPYLENE, GRADUATED, HEAVY DUTY)(250 ML)	3	NOS													
181	GEN-181	BEAKERS PLASTIC (POLYPROPYLENE, GRADUATED, HEAVY DUTY)(500 ML)	3	NOS													
		CYLINDER GLASS (BOROCILICATE, GRADUATED, ROUND BOTTOM, HEAVY DUTY)															
182	GEN-182	CYLINDER GLASS (BOROCILICATE, GRADUATED, BOTH (1000 ML)	6	NOS													
183	GEN-183	CYLINDER GLASS (BOROCILICATE, GRADUATED, ROUND BOTTOM, HEAVY DUTY)(100 ML)	2	NOS													
184	GEN-184	CYLINDER GLASS (BOROCILICATE, GRADUATED, ROUND BOTTOM, HEAVY DUTY)(250 ML)	2	NOS													
185	GEN-185	CYLINDER GLASS (BOROCILICATE, GRADUATED, ROUND BOTTOM, HEAVY DUTY)(50 ML)	3	NOS													
		MEasuring CYLINDER (POLYPROPYLENE, GRADUATED, ROUD BOTTOM)															
186	GEN-186	CYLINDER PLASTIC MEasuring(POLYPROPYLENE, GRADUATED, ROUD BOTTOM) (100 ML)	4	NOS													
187	GEN-187	CYLINDER PLASTIC MEasuring(POLYPROPYLENE, GRADUATED, ROUD BOTTOM) (1000 ML)	6	NOS													
188	GEN-188	CYLINDER PLASTIC MEasuring(POLYPROPYLENE, GRADUATED, ROUD BOTTOM) (250 ML)	2	NOS													

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Marks											40	15	15	10	10	10	100
189	GEN-189	CYLINDER PLASTIC MEAURING(POLYPROPYLENE, GRADUATED, ROUD BOTTOM) (50 ML)	3	NOS													
		GLASS, BOROCILICATE, GRADUATED, NARROW MOUTH, HEAVY DUTY.															
190	GEN-190	FLASK GLASS(BOROCILICATE, GRADUATED, NARROW MOUTH, HEAVY DUTY)(1000 ML)	2	NOS													
191	GEN-191	FLASK GLASS(BOROCILICATE, GRADUATED, NARROW MOUTH, HEAVY DUTY)(2000 ML)	1	NOS													
192	GEN-192	FLASK GLASS(BOROCILICATE, GRADUATED, NARROW MOUTH, HEAVY DUTY)(250 ML)	10	NOS													
		FUNNEL PLASTIC, POLYPROPYLENE															
193	GEN-193	FUNNEL (PLASTIC)(50MM)	14	NOS													
194	GEN-194	FUNNEL (PLASTIC)(75MM)	14	NOS													
		FUNNEL GLASS; BOROSILICATE															
195	GEN-195	FUNNEL (GLASS)(100MM)	7	NOS													
196	GEN-196	FUNNEL (GLASS)(50MM)	9	NOS													
197	GEN-197	FUNNEL (GLASS)(75MM)	8	NOS													
		PYREX GLASS BOTTLES															
198	GEN-198	PYREX GLASS BOTTLES (100 ML)	80	NOS													
199	GEN-199	PYREX GLASS BOTTLES (1000 ML)	189	NOS													
200	GEN-200	PYREX GLASS BOTTLES (250 UG)	49	NOS													
201	GEN-201	PYREX GLASS BOTTLES (50 ML)	19	NOS													
202	GEN-202	PYREX GLASS BOTTLES (500 ML)	84	NOS													
		SQUEEZE/WASH BOTTLE POLYPROPYLENE															
203	GEN-203	SQUEEZE/WASH BOTTLE POLYPROPYLENE (CAPACITY 250 ML)	39	NOS													
204	GEN-204	SQUEEZE/WASH BOTTLE POLYPROPYLENE (CAPACITY 500 ML)	171	NOS													
		STORAGE BOXES															
205	GEN-205	STORAGE BOX (PLASTIC SLIDE BOX 25 SLIDES/BOX)	16	PACKS													
206	GEN-206	SLIDE BOX WOODEN FOR 100/SLIDES	67	BOXES													
207	GEN-207	STORAGE BOXES (CARBOARD BOX WITH UID FOR STORAGE OF 2ML TUBES/VIALS AT -80 DEGREE INCLUDING CARDBOARD DIVIDER. CAPACITY: 80-90 TUBES/BOX. (1/PACK)	550	BOXES													
208	GEN-208	STORAGE BOXES (MICRO-TUBE STORAGE BOXES, POLYPROPYLENE (80-WELL)	22	PACKS													

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Marks											40	15	15	10	10	10	100
		CARBOY,WITH SPIGOT, POLYPROPYLENE RECTANGULAR, HEAVY DUTY, GRADUATED,CARRYING HANDLE, AUTOCLAVABLE, WIDE OPENNING AND COLOR WHITE WITH SPARE SPIGOT.															
209	GEN-209	CARBOY (10 LITRES)	5	NOS													
210	GEN-210	CARBOY (20 LITRES)	2	NOS													
211	GEN-211	CARBOY (5 LITRE)	2	NOS													
		TUBE RACKS															
212	GEN-212	RACK POLYPROPYLENE ASSORTED COLOR, 20 MM FOR 15 ML CONICAL TUBES, TEMPERATURE AND CHEMICAL RESISTANCE, POSITIONS 60 PLACE	50	NOS													
213	GEN-213	RACK POLYPROPYLENE ASSORTED COLOR, 30 MM FOR 50 ML CONICAL TUBES, TEMPERATURE AND CHEMICAL RESISTANCE, POSITIONS 21-24.	40	NOS													
214	GEN-214	RACK POLYPROPYLENE, ASSORTED COLOR, FOR 2ML MICROCENTRIFUGE TUBE, AUTOCLAVABLE: 96-PLACE	87	NOS													
215	GEN-215	RACK POLYPROPYLENE, FOR 0.2ML PCR TUBE, 96 PLACE	25	PACKS													
216	GEN-216	RACK POLYPROPYLENE, FOR 13/16 MM BLOOD COLLECTION TUBES, 72 PLACE, AUTOCLAVABLE	16	NOS													
217	GEN-217	MICROCENTRIFUGE TUBE RACK 2 ML (16 PLACES)	5	RACK													
		CHEMICALS															
218	CHEM-001	(3-AMINOPROPYL)TRIETHOXSILANE 99% (100 GM) SYNONYM: 3-TRIETHOXSILYLPROPYLAMINE, APTES, APTS	1	BOTTLES													
219	CHEM-002	(S)-LACTIC ACID ABOUT 90% (1 LTR) EMPROVE® EXPERT PH EUR,BP,E 270	3	BOTTLE													
220	CHEM-003	2-MERCAPTOETHANOL (250 ML) FOR MOLECULAR BIOLOGY, FOR ELECTROPHORESIS, SUITABLE FOR CELL CULTURE, BIOREAGENT, 99% (GC/TITRATION) SYNONYM: B-MERCAPTOETHANOL, 2-HYDROXYETHYLMERCAPTAN, BME	2	BOTTLE													
221	CHEM-004	2-PROPANOL (ISOPROPYL ALCOHOL) (AG)	543	2.5 LTR													
222	CHEM-005	4-(DIMETHYLAMINO)BENZALDEHYDE FOR SYNTHESIS 100GM	4	BOTTLES													
223	CHEM-006	ACETIC ACID GLACIAL	5	2.5 LTR													
224	CHEM-007	ALCIAN BLUE (DRY DAY POWDER)(25GM) USED TO STAIN ACIDIC MUCOSUBSTANCES	2	BOTTLE													
225	CHEM-008	ALMINIUM AMMONIUM SULFATE ((NH4)2 500 GM	1	BOTTLE													
226	CHEM-009	AMMONIUM ALUMINIUM SULFATE, ((NH4)AL(SO4)2·12H2O), (AG), 1KG	1	PACKS													
227	CHEM-010	AMMONIUM IRON(III) SULFATE DODECAHYDRATE 1KG FOR ANALYSIS EMSURE®	2	BOTTLE													
228	CHEM-011	AMMONIUM OXALATE MONOHYDRATE 500 G	5	Pack													
229	CHEM-012	BIEBRICH SCARLET (DRY DAY POWDER) (WATER SOLUBLE)	2	BOTTLES													

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Marks											40	15	15	10	10	10	100
230	CHEM-013	BORIC ACID (1 KG)	14	KG													
231	CHEM-014	BRILLIANT CRESYL BLUE SOLUTION 100 ML	10	NOS													
232	CHEM-015	BUFFER SOLUTION (PH 6) (1 LTR)	1	BOTTLES													
233	CHEM-016	BUFFER SOLUTION (PH 7) (1 LTR)	8	BOTTLES													
234	CHEM-017	BUFFER SOLUTION (PH 8) (1 LTR)	6	BOTTLES													
235	CHEM-018	BUFFER SOLUTION (PH 9) (1 LTR)	2	BOTTLES													
236	CHEM-019	BUFFER SOLUTION (PH 10) (1 LTR)	4	BOTTLES													
237	CHEM-020	BUFFER SOLUTION (PH 4) (1 LTR)	5	BOTTLES													
238	CHEM-021	CALCIUM CHLORIDE (1 KG)	1	BOTTLES													
239	CHEM-022	CONGO RED (C.I. 22120) INDICATOR FOR AMYLOID STAIN 25GM	1	BOTTLE													
240	CHEM-023	CRYSTAL VIOLET (C.I. 42555) (25 GM) CERTISTAIN® DRY DYE USED IN GRAM STAINING	2	BOTTLES													
241	CHEM-024	DIETHYL PYROCARBONATE (DEPC) (5ML)	3	BOTTLES													
242	CHEM-025	DIPOTASSIUM HYDROGEN PHOSPHATE (1 KG)	4	PACKS													
243	CHEM-026	DIPOTASSIUM HYDROGEN PHOSPHATE ANHYDROUS FOR ANALYSIS	3	Nos													
244	CHEM-027	DI-SODIUM HYDROGEN PHOSPHATE ANHYDROUS EMPROVE® 1KG	4	BOTTLE													
245	CHEM-028	DPX NEW 500MLNON-AQUEOUS MOUNTING MEDIUM	37	BOTTLES													
246	CHEM-029	FETAL BOVINE SERUM 500ML	65	NOS													
247	CHEM-030	FORMIC ACID 98-100% 2.5LTRROR ANALYSIS EMSURE®	10	BOTTLES													
248	CHEM-031	HEMATOXYLIN MONOHYDRATE (C.I.75290) 100GM CERTISTAIN® DRY DYE USED FOR NUCLEAR STAINING	2	BOTTLES													
249	CHEM-032	HEXAMETHYLENETETRAMINE ANALYTICAL GRADE, 1KG	1	BOTTLE													
250	CHEM-033	HEXAMETHYLENETETRAMINE FOR SYNTHESIS / ANALYTICAL (1KG/PACK) SYNONYMS: HEXAMETHYLENETETRAMINE, HEXAMINE, FORMIN®, UROTROPIN®	1	BOTTLE													
251	CHEM-034	IMMERSION OIL (500 ML) USED TO INCREASE LENS EFFECTIVENESS. REFRACTIVE INDEX (ND) ~1.516. VISCOSITY ~100–120 MPA·S	24	BOTTLES													
252	CHEM-035	LEISHMAN'S STAIN (EOSIN METHYLENE BLUE) 10GM	150	BOTTLES													
253	CHEM-036	LIGHT GREEN SF YELLOWISH (C.I. 42095) 25GM CERTISTAIN® DRY DYE USED FOR COUNTERSTAINING	2	BOTTLES													
254	CHEM-037	MALACHITE GREEN OXALATE (C.I.42000) (100 GM) USED FOR DIFFERENTIAL SPORE STAINING IN BACTERIOLOGICAL SAMPLES AND AS A MICROBIOLOGY CULTURE MEDIUM ADDITIVE	1	BOTTLES													

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PRODUCT GENERAL INFORMATION											TO BE FILLED OUT BY THE BIDDER						
1	2	3	4	5	4	5	6	7	8	9	10	11	12	13	14	15	16
S.No	Tender Item Code	Name of Item	Required Quantity	Required Pack Size	Supplier Name	Brand Name	Manufacturer	Pack Size	U.O.M	Cat #	a) Offered item/sample fully compliant with the required specifications = 40 Points b) Offered item/sample compliant with minor deviation ≤ 1.0% from the required specifications and quality = 25 Points c) Major deviation(s) from Tender Specification or substandard Sample = 0 Points	Previous Experience of Quoted Product in Government Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Accredited by COA, CRM, RMP, FSC, US-FDA, EMA, or or by the SBAs; (Attach relevant documents duly attested by senior executive)	Enlistment/Registration with DRAP (Attached Evidence)	ISO Certificate ISO 9215:2022 ISO 9001:2015 13485:2016 (Attach evidence)	Total Marks
Marks											40	15	15	10	10	10	100
255	CHEM-038	METHANOL, ACETONE FREE, (RG)	366	2.5 LTR													
256	CHEM-039	METHYLENE BLUE, EXTRA PURE, SLR 100 G	6	Nos													
257	CHEM-040	N,N,N',N'-TETRAMETHYL-1,4-PHENYLENEDIAMMONIUM DICHLORIDE SYNONYMS: WURSTER-REAGENT, N,N,N',N'-TETRAMETHYL-1,4-PHENYLENE-DIAMINE DIHYDROCHLORIDE (25 GM)	2	BOTTLES													
258	CHEM-041	OCT COMPOUND 118ML	190	BOTTLES													
259	CHEM-042	PERIODIC ACID FOR SYNTHESIS / ANALYTICAL 100GM	4	BOTTLES													
260	CHEM-043	PHENOL CRYSTAL 1 KG	12	KG													
261	CHEM-044	PONCEAU S (C.I. 27195) 100GM CERTISTAIN® DRY DYE USED FOR CONNECTIVE TISSUE STAINING	1	BOTTLES													
262	CHEM-045	POTASSIUM DISULFITE 1KG FOR ANALYSIS EMSURE®	1	BOTTLE													
263	CHEM-046	POTASSIUM HEXACYANOFERRATE (II) TRIHYDRATE, 1KG/PACK	1	BOTTLE													
264	CHEM-047	POTASSIUM IODIDE (1 KG) FOR ANALYSIS EMSURE®	5	BOTTLES													
265	CHEM-048	POTASSIUM PERMANGANATE, 1KG/PACK	1	BOTTLE													
266	CHEM-049	SAFRANIN O (100 GM) FOR MICROSCOPY (BACT., BOT., HIST.), INDICATOR (PH 0.3-1.0)	20	BOTTLES													
267	CHEM-050	SCHIFF'S REAGENT 500ML FOR MICROSCOPY. READY-TO-USE STAINING SOLUTION FOR HUMAN-MEDICAL CELL DIAGNOSIS	60	BOTTLES													
268	CHEM-051	SILVER NITRATE 100GM MEETS ANALYTICAL SPECIFICATION OF BP, PH. EUR., USP, 99.8-100.5% EMSLURE	4	BOTTLES													
269	CHEM-052	SODIUM AZIDE, (AG) 500GM	14	BOTTLES													
270	CHEM-053	SODIUM DIHYDROGEN PHOSPATE DIHYDRATE 1 KG	3	BOTTLE													
271	CHEM-054	SODIUM DIHYDROGEN PHOSPHATE DIHYDRATE 1KG EMPROVE®	1	BOTTLES													
272	CHEM-055	SODIUM PHOSPHATE MONOBASIC (1 KG)	1	KG													
273	CHEM-056	SODIUM TETRABORATE, DECAHYDRATE REAGENT PLUS, >= 99.5 %, 1KG/PACK	2	BOTTLE													
274	CHEM-057	SODIUM THIOSULFATE PENTAHYDRATE FOR ANALYSIS, 1KG/PACK	1	BOTTLE													
275	CHEM-058	SOLVENT-A (ACETONE) (2.5LTR/PACK)	87	BOTTLES													
276	CHEM-059	SOLVENT-E (ETHANOL ALCOHOL) (2.5LTR/PACK)	114	BOTTLES													
277	CHEM-060	SOLVENT-H (HYDROCHLORIC ACID) (2.5LTR/PACK)	10	BOTTLES													
278	CHEM-061	SOLVENT-S (SULPHURIC ACID) (2.5LTR/PACK)	3	BOTTLES													
279	CHEM-062	TRIZOL REAGENT 200 ML	3	BOTTLE													

Tender No. 620
[Product Evaluation Schedule]

Annexure-G2

PRODUCT GENERAL INFORMATION											TO BE FILLED OUT BY THE BIDDER						
1	2	3	4	5	4	5	6	7	8	9	10	11	12	13	14	15	16
S.No	Tender Item Code	Name of Item	Required Quantity	Required Pack Size	Supplier Name	Brand Name	Manufacturer	Pack Size	U.O.M	Cat #	a) Offered item/sample fully compliant with the required specifications = 40 Points b) Offered item/sample compliant with minor deviation ≤ 1.0% from the required specifications and quality = 25 Points c) Major deviation(s) from Tender Specification or substandard Sample = 0 Points	Previous Experience of Quoted Product in Government Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Accredited by COA, CRM, RMP, FSC, US-FDA, EMA, or by the SBAS; (Attach relevant documents duly attested by senior executive)	Enlistment/Registration with DRAP (Attached Evidence)	ISO Certificate ISO 9215:2022 ISO 9001:2015 13485:2016 (Attach evidence)	Total Marks
Marks											40	15	15	10	10	10	100
280	CHEM-063	TUNGSTOPHOSPHORIC ACID HYDRATE 100 GM FOR ANALYSIS EMSURE® SYNONYMS: PHOSPHOTUNGSTIC ACID	2	BOTTLES													
281	CHEM-064	UREA (MOLECULAR BIOLOGY GRADE) 500 G	1	NOS													
282	CHEM-065	URIA BROTH (1 KG)	4	KG													
283	CHEM-066	XYLENE 2.5LTR FOR ANALYSIS	300	BOTTLES													
284	CHEM-067	PHOSPHATE-BUFFERED SALINE WITH CA & MG 500 ML	40	BOTTLES													
285	CHEM-068	PHOSPHATE-BUFFERED SALINE WITHOUT CA & MG 500 ML	40	BOTTLES													
286	CHEM-069	PHOPHATE BUFFERED SALINE (PBS) WITHOUT CALCIUM AND MAGNESIUM (100 TABLETS/PACK)	140	PACKS													
287	CHEM-070	PHOPHATE BUFFERED SALINE (PBS) DULBECCO'S 100 TABLETS	60	100 TAB / BOTTLE													
288	CHEM-071	GIEMSA'S AZUR EOSIN METHYLENE BLUE (PREPARED STAIN)	6	1 LTR													
289	CHEM-072	ALCIAN BLUE SOLUTION PH 2.5 (PREPARED STAIN)	4	500 ML													
290	CHEM-073	FERRIC CHLORIDE III (HEXAHYDRATE)	1	1 KG													
291	CHEM-074	AMMONIUM HYDROXIDE (CONCENTRATED)	2	2.5 LTR													
292	CHEM-075	PONCEAU BS (DRY DAY POWDER WATER SOLUBLE)	2	100 GM / BOTTLE													
293	CHEM-076	SODIUM NITROPRUSSIDE DIHYDRATE 100 MG	1	BOTTLES													
294	CHEM-077	POTASSIUM BROMIDE 500 GM	6	BOTTLES													
295	CHEM-078	BORIC ACID (MBG) 1KG	10	NOS													
296	CHEM-079	CALF SERUM HEAT INACTIVATED 500ML	46	MEDIA													
297	CHEM-080	EOSINE YELLOW (WATER SOLUBLE), (AG) 100GM	12	100 GM													
298	CHEM-081	PARAFIIN OIL (5 LITRE/PACK)	2	5 LTR													
299	CHEM-082	SODIUM BICARBONATE, (AG) (1KG/PACK)	2	1 KG													
300	CHEM-083	SODIUM CITRATE, (AG)	3	BOTTLES													
301	CHEM-084	SODIUM DODECYL SULFATE, (AG) (500 GM)	2	500 GM													
302	CHEM-085	TRITON X-100, (MGB) 250ML	6	50 GM													
303	CHEM-086	TRYPAN BLUE, (ULTRA PURE GRADE) 50GM	1	50 GM													
304	CHEM-087	AMMONIUM OXALATE 500GM	7	500 GM													
305	CHEM-088	AMMONIUM ACETATE (MBG) 500GM	1	BOTTLE													

Tender No. 620
[Product Evaluation Schedule]

Annexure-G2

PRODUCT GENERAL INFORMATION											TO BE FILLED OUT BY THE BIDDER						
1	2	3	4	5	4	5	6	7	8	9	10	11	12	13	14	15	16
S.No	Tender Item Code	Name of Item	Required Quantity	Required Pack Size	Supplier Name	Brand Name	Manufacturer	Pack Size	U.O.M	Cat #	a) Offered item/sample fully compliant with the required specifications = 40 Points b) Offered item/sample compliant with minor deviation ≤ 1.0% from the required specifications and quality = 25 Points c) Major deviation(s) from Tender Specification or substandard Sample = 0 Points	Previous Experience of Quoted Product in Government Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Accredited by COA, CRM, RMP, FSC, US-FDA, EMA, or by the SBAS; (Attach relevant documents duly attested by senior executive)	Enlistment/Registration with DRAP (Attached Evidence)	ISO Certificate ISO 9215: 2022 ISO 9001:2015 13465:2016 (Attach evidence)	Total Marks
Marks											40	15	15	10	10	10	100
306	CHEM-089	AMMONIUM CHLORIDE (MBG) 500GM	1	BOTTLE													
307	CHEM-090	AGAROSE (MOLECULAR BIOLOGY GRADE) 500 G	14	NOS													
308	CHEM-091	CASEIN PROTEIN, HIGH-PURITY, HAMMARSTEN GRADE CASEIN, 218682-M (SIGMA-ALDRICH) / EQUIVALENT, 500 G	2	PACK													
309	CHEM-092	COBALT CHLORIDE HEXAHYDRATE COCL2, CELL CULTURE GRADE, (SIGMA / EQUIVALENT) 5-500 G	1	PACK													
310	CHEM-093	SODIUM ACETATE 100 G	1	NOS													
311	CHEM-094	AZOXYMETHANE 500 MG	1	NOS													
312	CHEM-095	DEXTRAN SULFATE SODIUM 500 MG	1	NOS													
313	CHEM-096	BARRIUM SULFATE, (AG) 500GM	1	BOTTLES													
314	CHEM-097	SODIUM DITHIONITE (SODIUM META BISULPHATE NAO2 SSO2 NA, TECHNICAL GRADE, 85% FOR SICKLING TEST) 500GM	1	BOTTLES													
315	CHEM-098	UREA REAGENT CO(NH2)2 60.06 GM/MOL FOR UREA SOLUBILITY TESTING 500GM	1	BOTTLES													
316	CHEM-099	INSTANT HEMATOXYLIN 100 TESTS	6	12 BOTTLES / BOX													
317	CHEM-100	FREEZER SPRAY 234ML	100	200 ML / BOTTLE													
318	CHEM-101	MERCURY(II) OXIDE (YELLOW) ANALYTICAL (100MG/PACK)	1	100 GM / BOTTLE													
319	CHEM-102	PARAFFIN WAX (HISTOSEC) 2.5KG	200	2.5 KG / PACK													
320	CHEM-103	POLY-L-LYSINE SOLUTION 500ML	2	500 ML / BOTTLE													
321	CHEM-104	POTASSIUM DIHYDROGEN PHOSPHATE (1KG/PACK)	1	1 KG / BOTTLE													
322	CHEM-105	THIMEROSAL (10GM / PACK)	1	10 GRAM													
323	CHEM-106	GLUTARALDEHYDE, 25% EM GRADE 10, PK/10	12	BOX													
324	CHEM-107	TWEEN-20, (AG) (100ML/PACK)	5	100 ML													
325	CHEM-108	TWEEN-80, (AG) 100ML	3	100 ML													
326	CHEM-109	CHLOROFORM, (AG) 2.5LTR	2	BOTTLES													
327	CHEM-110	ETHYLENEDIAMINETETRAACETIC ACID (EDTA) DISODIUM SALT, DIHYDRATE, (AG) 500GM	3	BOTTLES													
328	CHEM-111	HYDROXYQUINOLINE-8 (MBG) 100GM (CRYSTAL FORM)	1	BOTTLE													
329	CHEM-112	ISOAMYL ALCOHOL (MBG) 2.5 LITRE	5	BOTTLES													
330	CHEM-113	MERCAPTOETHANOL (2-MERCAPTOETHANOL) (MBG) 100ML	2	BOTTLES													
331	CHEM-114	PHENOL CRYSTAL (MBG) 500GM	1	KG													

Tender No. 620
[Product Evaluation Schedule]

Annexure-G2

PRODUCT GENERAL INFORMATION											TO BE FILLED OUT BY THE BIDDER						
1	2	3	4	5	4	5	6	7	8	9	10	11	12	13	14	15	16
S.No	Tender Item Code	Name of Item	Required Quantity	Required Pack Size	Supplier Name	Brand Name	Manufacturer	Pack Size	U.O.M	Cat #	a) Offered item/sample fully compliant with the required specifications = 40 Points b) Offered item/sample compliant with minor deviation ≤ 1.0% from the required specifications and quality = 25 Points c) Major deviation(s) from Tender Specification or substandard Sample = 0 Points	Previous Experience of Quoted Product in Government Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Accredited by COA, CRM, RMP, FSC, US-FDA, EMA, or by the SBAS; (Attach relevant documents duly attested by senior executive)	Enlistment/Registration with DRAP (Attached Evidence)	ISO Certificate ISO 9215: 2022 ISO 9001:2015 13485:2016 (Attach evidence)	Total Marks
Marks											40	15	15	10	10	10	100
332	CHEM-115	POTASSIUM BICARBONATE, (MBG) 1KG	1	BOTTLE													
333	CHEM-116	PROTEINASE K 10GM	7	PACKS													
334	CHEM-117	SODIUM CHLORIDE, (MBG) 1KG	3	BOTTLES													
335	CHEM-118	SODIUM HYDROXIDE (500 GM) PELLET	5	BOTTLE													
336	CHEM-119	TEMED, (MBG) 100 ML	2	BOTTLE													
337	CHEM-120	FORMALDEHYDE SOLUTION 37 %, (AG) (2.5 LITRE/PACK)	5	2.5 LTR													
338	CHEM-121	PROTEINASE K (100MG/ML	60	100 MG / ML													
339	CHEM-122	SODIUM CHLORIDE, (AG) 1KG	2	1 KG													
340	CHEM-123	SODIUM HYDROXYIDE (PALLET)S 1KG	12	1 KG													
341	CHEM-124	SUCROSE, (AG) (1KG/PACK)	4	1 KG													
342	CHEM-125	GIEMSA STAIN (100ML/PACK)	2	100 ML / PACK													
343	CHEM-126	GLYCEROL, (AG) 2.5 LITRE	4	2.5 LTR													
344	CHEM-127	MAGNESIUM CHLORIDE, (MBG) 100ML	16	100 RXN													
345	CHEM-128	POTASSIUM CHLORIDE, (AG) 100ML	17	100 ML													
346	CHEM-129	RPMI-1640 WITH L-. READY TO USE (500ML/PACK)	48	500 ML													
347	CHEM-130	GURR BUFFER TABLETS WITH PH 6.8 (50/PACK	5	50 / PACK													
348	CHEM-131	TRYPSIN 2.5% (500ML)	10	500 ML													
349	CHEM-132	INDIA INK PELIKAN 25ML	37	25 ML													
350	CHEM-133	S-NITROSO-N-ACETYL PENICILLAMINE (SNA) 10MG	2	PACK													
351	CHEM-134	SODIUM PYRUVATE 100 ML	20	NOS													
352	CHEM-135	TRIS BORATE EDTA BUFFER 10 X, 500ML X 10	15	NOS													
353	CHEM-136	TRIS-EDTA BUFFER (1 X100ML/PACK)	6	NOS													
354	CHEM-137	TRIS BORATE EDTA BUFFER 10× (1 LITRE)	10	NOS													
355	CHEM-138	GLUTAMAX SUPPLEMENT 100 ML	10	VIAL													
356	CHEM-139	LEAD ACETATE 50 G	1	NOS													
357	CHEM-140	DINITROSALICYLIC ACID 500 MG	1	NOS													

Tender No. 620
[Product Evaluation Schedule]

Annexure-G2

PRODUCT GENERAL INFORMATION											TO BE FILLED OUT BY THE BIDDER						
1	2	3	4	5	4	5	6	7	8	9	10	11	12	13	14	15	16
S.No	Tender Item Code	Name of Item	Required Quantity	Required Pack Size	Supplier Name	Brand Name	Manufacturer	Pack Size	U.O.M	Cat #	a) Offered item/sample fully compliant with the required specifications = 40 Points b) Offered item/sample compliant with minor deviation ≤ 1.0% from the required specifications and quality = 25 Points c) Major deviation(s) from Tender Specification or substandard Sample = 0 Points	Previous Experience of Quoted Product in Government Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of Institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/Legalized, and must be submitted along with copies of the relevant POs and DCs.	Accredited by COA, CRM, RMP, FSC, US-FDA, EMA, or by the SBRA; (Attach relevant documents duly attested by senior executive)	Enlistment/Registration with DRAP (Attached Evidence)	ISO Certificate ISO 9215: 2022 ISO 9001:2015 13465:2016 (Attach evidence)	Total Marks
Marks											40	15	15	10	10	10	100
358	CHEM-141	DITHIOTHERITOL (DTT), (AG) 5GM	3	CHEMICAL													
359	CHEM-142	CARBOLXYLENE	5	2.5 L													
360	CHEM-143	EOSIN	1	2.5 L													
361	CHEM-144	HEMTOXYLINE	1	2.5 L													
362	CHEM-145	IODINE CRYSTAL	5	500GM													
363	CHEM-146	METHANOL (2.5LTR/BOTTLE)	300	2.5 L													
364	CHEM-147	TRIS BASE 1KG	10	1KG													
365	CHEM-148	H2O2 35%	2	1 LITRE													
366	CHEM-149	CITRIC ACID MONOHYDRATE	1	1KG													
367	CHEM-150	SODIUM CITRATE TRIBASIS DIHYDRATE	1	1KG													
368	CHEM-151	CALCIUM SULPHATE	1	500 GM													
369	CHEM-152	SUCCINIC ACID	1	500 GM													
370	CHEM-153	SOLVENT SODIUM C	1	500 GM													
371	CHEM-154	SODIUM NITROPRUSIDE	1	500 GM													
372	CHEM-155	BENEDICT'S REAGENT 1000ML	3	1000 ML													

Note:

- If no evidence is attached for any technical specification mentioned above then the response will be considered as negative even if 'Yes' is given in the Bid Technical Schedule.
- The technical evaluation carried out by the Procurement Committee SIUT, Karachi will be final which will be assessed on technical aspect and clinical experience basis of the Consultant (s) in the relevant speciality. In case no firm fulfills the scoring criteria, the procurement committee remarks will be considered as final
- Hardcopy & softcopy of this Form-G is Mandatory.

Delivery Schedule:

- Items are to be supplied within 7 to 15 days from the date of Purchase Order, in case of imports by SIUT, items should be supplied within 45 days

Tender No. 620
SUPPLY OF LABORATORY DISPOSABLE / PLASIC WARE AND CHEMICAL ETC AT SIUT, KARACHI
[FORM: H]
Price Schedule

Note : Please read instruction at the end of this sheet before filling out this Schedule.

S. No	Item Code	Item Description	Required Quantity	Required pack Size	Supplier Name	Brand Name	Manufacture	Cat/Ref No.	Quoted Pack Size	U.O.M	Rate Per Unit (PKR)	Rate Per Pack (PKR)	Total Amount in (PKR)	Rate Per Unit (C&F)	Rate Per Pack (C&F)	Total Amount (C&F)	Quoted Currency	Conversation Rate	Earnest Money @ 1% of Bid Amount	Delivery Schedule	Remarks (if any)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
1	GEN-000	For Example	100	40	ABC	XYZ	ABC	XYZ	25	NOS	50	1,250	20,000	0.0890	2.2250	35.6000	USD	280.00	200	7 Days	
		GENERAL ITEMS											-						-		
1	GEN-001	ESR PIPETTE DISPOSABLE (200/PACK)	100	BOXES								-	-		-	-			-		
2	GEN-002	RUBBER CORK BLACK 13 MM	500	NOS								-	-		-	-			-		
3	GEN-003	RUBBER BULBS FOR PASTEUR PIPETTE 2ML	16	12/PACK								-	-		-	-			-		
4	GEN-004	NEUBAUER CHAMBER, STANDARD SIZE,(GOLD LINE)	12	NOS								-	-		-	-			-		
5	GEN-005	8 WELLS CHAMBER SLIDS WITH LIDS (STERILE)(1 X 12 SLIDE)	15	PACK								-	-		-	-			-		
6	GEN-006	TOURNIQUET ELASTIC BAND	1,000	NOS								-	-		-	-			-		
7	GEN-007	BIGGIN BOTTLES 28 ML	20	NOS								-	-		-	-			-		
8	GEN-008	ALCOHAL SWAB, DISPOSABLE (200/PACK)	2,500	PACKS								-	-		-	-			-		
9	GEN-009	ALCOHOL DISINFECTANT WIPES 200 PCS	35	200 PCS								-	-		-	-			-		
10	GEN-010	SWABSTICKS WITH COTTON TIP FOR MICROBIOLOGY SAMPLE COLLECTION, STERILE, INDIVIDUALLY WRAPPED (WOODEN)	150,000	NOS								-	-		-	-			-		
11	GEN-011	VTM SWAB (50/BOX)	10	BOXES								-	-		-	-			-		
12	GEN-012	MULTIPLE SAMPLE NEEDLE 21G	50	PACK								-	-		-	-			-		
13	GEN-013	PEDIATRIC URINE COLLECTOR BAG	3,000	NOS								-	-		-	-			-		
14	GEN-014	URINE CONTAINER STERILE WIDE MOUTH WITH SEAL	400,000	NOS								-	-		-	-			-		
15	GEN-015	24 HOUR URINE COLLECTION CONTAINER (5 LITRE)	1,000	NOS								-	-		-	-			-		
16	GEN-016	PH PAPER (1-14 RANGE) ROLL AT LEAST 200 TESTS	36	ROLLS								-	-		-	-			-		
17	GEN-017	FILTER PAPER (IMPORTED) (46 X 57 CM) (100 SHEETS/PACK)	20	PACKS								-	-		-	-			-		
18	GEN-018	FILTER PAPER (LOCAL) (46 X 57 CM) (100 SHEETS/PACK)	48	PACK								-	-		-	-			-		
19	GEN-019	MINISART FILTER (0.2UM) (E.M.)	4	50 /PACK								-	-		-	-			-		
20	GEN-020	WEIGHING PAPER 1 x 500 PCS	58	500 PCS								-	-		-	-			-		
21	GEN-021	EMBEDDING CASSETTES WITH LID 500/PACK	400	PACK								-	-		-	-			-		
22	GEN-022	THERMOMETER FOR FRIDGE (DIGITAL) RANGE: (-50°C - +70°C)	110	NOS								-	-		-	-			-		
23	GEN-023	THERMOMETER (MERCURY) 0-110°C (1/PACK)	98	NOS								-	-		-	-			-		
24	GEN-024	THERMOMTER (1°C - 200°C)	23	NOS								-	-		-	-			-		
25	GEN-025	THERMOMETER, DIGITAL WITH PROBE TEMPRATURE RANGE: (-5°C -50°C)	16	NOS								-	-		-	-			-		
26	GEN-026	THERMOPOLE BOX LARGE L-13" x W-7" x H-7"	250	NOS								-	-		-	-			-		
27	GEN-027	THERMOPOLE BOX SMALL L-7" x W-7" x H-7"	450	NOS								-	-		-	-			-		
28	GEN-028	BONE MARROW BIOPSY NEEDLE 11G 10CM	180	NOS								-	-		-	-			-		
29	GEN-029	BONE MARROW BIOPSY NEEDLE 13G 10CM	120	NOS								-	-		-	-			-		
30	GEN-030	CHEMICALS RESISTANT GLOVES	7	PAIR								-	-		-	-			-		
31	GEN-031	GUAZE PAD 100 PCS	50	100 PCS								-	-		-	-			-		
32	GEN-032	GLASS PASTEUR PIPETTES, EXTENDED TIP LENGTH (150MM)	1,500	NOS								-	-		-	-			-		
33	GEN-033	PIPPETTE PASTURE SODA GLASS DISPOSABLE, 150MM, 2ML UNPLUGGED (250/BOX)	2	BOXES								-	-		-	-			-		
34	GEN-034	PLASTIC DROPER (3 ML)	160,000	NOS								-	-		-	-			-		
35	GEN-035	PLASTIC COPHING JAR 5ML	10	NOS								-	-		-	-			-		
36	GEN-036	BUNSEN BURNER (1/PACK)	7	1/PACK								-	-		-	-			-		
37	GEN-037	H PYLORI ANTIGEN STOOL (40 TEST/KIT)	120	40 / PACK								-	-		-	-			-		
38	GEN-038	HEMA SCREEN (OCCULT BLOOD) (100 TEST/KIT)	8	100 /PACK								-	-		-	-			-		

Tender No. 620
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[FORM: H]
Price Schedule

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
39	GEN-039	IMMUNO-CHROMOTOGRAPHIC TECHNIQUE (ICT) KIT. MALARIA COMBO CASSETTE (PLASMODIUM FALCIPARUM/PLASMODIUM VIVAX) PLASMODIUM MALARIA/PLASMODIUM OVALE)	72,000	TESTS								-	-		-	-			-		
40	GEN-040	G6PD GLUCOSE-6 PHOSPHATE-DEHYDROGENASE (G6PD KIT)	200	TESTS								-	-		-	-			-		
41	GEN-041	PREGNANCY RAPID TEST CASSETTE (50 TEST/KIT)	10	50 TESTS								-	-		-	-			-		
42	GEN-042	RAPID ANTIGEN KIT FOR DENGUE NS1	300	25 TEST								-	-		-	-			-		
43	GEN-043	NG-TEST CARBA 5	30	20 KITS / BOX								-	-		-	-			-		
44	GEN-044	UV LAMP 185 DIRECT-Q 3 VU (DIRECT-TAP FEED)	1	NOS								-	-		-	-			-		
45	GEN-045	OSRAM BULB MBF 14342 HBO 103W 2N	6	NOS								-	-		-	-			-		
46	GEN-046	MICROTOME BLADE S-35 50 BLADES	90	50 BLADE / PACK								-	-		-	-			-		
47	GEN-047	PEN FOR IHC, TRANSPARENT TO MARK TISSUE	4	NOS								-	-		-	-			-		
48	GEN-048	ELECTROPHORETIC TANK + GEL CASTING TRAY (10 X 7CM)	4	NOS								-	-		-	-			-		
49	GEN-049	ELECTROPHORETIC TANK + GEL CASTING TRAY (15 X 10CM)	2	NOS								-	-		-	-			-		
50	GEN-050	ELECTROPHORETIC TANK + GEL CASTING TRAY (16 X 24CM)	2	NOS								-	-		-	-			-		
51	GEN-051	MAGNETIC STIRRER BAR (10MM)	13	NOS								-	-		-	-			-		
52	GEN-052	MAGNETIC STIRRER BAR (15MM)	9	NOS								-	-		-	-			-		
53	GEN-053	STERILE DISTILLED WATER AMPULE (10ML) (PACK/100)	160	PACK								-	-		-	-			-		
		THERMAL LABELS, ROLL & RESIN RIBBON										-	-		-	-			-		
54	GEN-054	DIRECT THERMAL LABELS, (55 MM X 26 MM)	500	1000 LABELS								-	-		-	-			-		
55	GEN-055	DIRECT THERMAL LABELS, PVC, (4"x4")	500	500 LABELS								-	-		-	-			-		
56	GEN-056	DIRECT THERMAL LABEL, (3.5 x 2.5")	100	ROLLS								-	-		-	-			-		
57	GEN-057	MATT FINE DIRECT THERMAL ROLL (79 MM X 80 METER)	1,500	ROLLS								-	-		-	-			-		
58	GEN-058	THERMAL PAPER ROLL (110 MM X 25 METERS)	50	ROLLS								-	-		-	-			-		
59	GEN-059	THERMAL PAPER ROLL (57 MM X 25 METERS)	80	ROLLS								-	-		-	-			-		
60	GEN-060	RESIN RIBBON (110 X 70 METER)	350	NOS								-	-		-	-			-		
		TUBES FOR BLOOD COLLECTION (VACUTAINER) PLASTIC										-	-		-	-			-		
61	GEN-061	STERILE PLASTIC VACCUME TUBE WITH GEL & CLOT ACTIVATOR (YELLOW) 4 ML	1,000,000	NOS								-	-		-	-			-		
62	GEN-062	STERILE PLASTIC VACCUME TUBE ESR SODIUM CITRATE 3.8% (BLACK) 2.4 ML	25,000	NOS								-	-		-	-			-		
63	GEN-063	STERILE PLASTIC VACCUME TUBE K2 EDTA POTASIMUM (PURPLE) 2 ML	1,000,000	NOS								-	-		-	-			-		
64	GEN-064	STERILE PLASTIC VACCUME TUBE K2 EDTA POTASIMUM (PURPLE) 4 ML	1,000	NOS								-	-		-	-			-		
65	GEN-065	STERILE PLASTIC VACCUME TUBE SODIUM CITRATE 3.2 % (BLUE) 2.7 ML	150,000	NOS								-	-		-	-			-		
66	GEN-066	STERILE PLASTIC VACCUME TUBE SODIUM FLOURIDE POTASSIUM OXALATE (GREY) 2.0 ML	70,000	NOS								-	-		-	-			-		
67	GEN-067	STERILE PLASTIC VACCUME TUBE PLAIN WITH CLOT ACTIVATOR (RED) 10 ML	10,000	NOS								-	-		-	-			-		
68	GEN-068	BD GEL TUBE SST # 367955 BD 5ML	5,000	100/TUBE								-	-		-	-			-		
		SLIDES										-	-		-	-			-		
69	GEN-069	SLIDES (GLASS)(SLIDE GROUND EDGES, DOUBLE FROSTED (25 X 75MM)	26,000	50/PKT								-	-		-	-			-		
70	GEN-070	SLIDES (GLASS)(SLIDE GROUND EDGES, PLAIN (25 X 75MM)	3,060	50/PKT								-	-		-	-			-		
71	GEN-071	GLASS SLIDE FROSTED (1.0mm - 1.2mm THICK , 25X75 mm (POSITIVE CHARGE)	400	50/PKT								-	-		-	-			-		
		COVER SLIPS										-	-		-	-			-		

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
72	GEN-072	COVER SLIPS (18 X 18MM)	3,302	200/PKT								-	-		-	-			-		
73	GEN-073	COVER SLIPS (24 X 50MM)	252	1000/PKT								-	-		-	-			-		
74	GEN-074	COVER SLIPS (50 X 75MM)	2	100/PKT								-	-		-	-			-		
		PETRI DISHES										-	-		-	-			-		
75	GEN-075	PETRI DISH (94 x 16MM)	450,000	500/PACK								-	-		-	-			-		
		CUVETTES DISPOSABLE										-	-		-	-			-		
76	GEN-076	DISPOSABLE SEMI MICRO CUVETTE FOR SPECTROPHOTOMETER 1.5ML	50	100/PACK								-	-		-	-			-		
		SAMPLE CUPS (PLASTIC)										-	-		-	-			-		
77	GEN-077	SAMPLE CUPS FOR 0.5 ML	3,000	CUPS								-	-		-	-			-		
78	GEN-078	SAMPLE CUPS FOR 2.0 ML	3,000	CUPS								-	-		-	-			-		
79	GEN-079	SAMPLE CUPS FOR HITACHI 911	50,000	CUPS								-	-		-	-			-		
		PIPETTE TIPS: GENERAL PURPOSE										-	-		-	-			-		
80	GEN-080	(GENERAL PURPOSE) PIPETTE TIPS (1UL-200UL YELLOW TIPS)	700	1000/BAGS								-	-		-	-			-		
81	GEN-081	(GENERAL PURPOSE) PIPETTE TIPS (200UL-1000UL BLUE TIPS)	400	500/BAGS								-	-		-	-			-		
		TUBES PLASTIC										-	-		-	-			-		
82	GEN-082	(TUBE: PLASTIC, DISPOSABLE, 12 X 75 MM WITHOUT CAP, POLYSTYRENE)	830,000	NOS								-	-		-	-			-		
83	GEN-083	(TUBES PLASTIC, DISPOSABLE, 16 X 100 FOR URINE ANALYSIS WITHOUT CAP, POYSTYRENE. DIURI OR EQUIVALENT)	600,000	NOS								-	-		-	-			-		
		HAMILTON SYRINGES										-	-		-	-			-		
84	GEN-084	HAMILTON SYRINGES (GLASS)(100 µL)	5	NOS								-	-		-	-			-		
85	GEN-085	HAMILTON SYRINGES (GLASS)(250 µL)	5	NOS								-	-		-	-			-		
86	GEN-086	HAMILTON SYRINGES (GLASS)(50 µL)	5	NOS								-	-		-	-			-		
		LOOPS										-	-		-	-			-		
87	GEN-087	DISPOSABLE INOCULATION LOOPS 1µL STERILE	500,000	NOS								-	-		-	-			-		
88	GEN-088	DISPOSABLE INOCULATION LOOPS 10µL STERILE	50,000	NOS								-	-		-	-			-		
89	GEN-089	WIRE LOOPS HOLDERS (IRON)	50	NOS								-	-		-	-			-		
90	GEN-090	WIRE LOOPS METAL 10UL	80	NOS								-	-		-	-			-		
91	GEN-091	WIRE LOOPS METAL 5UL	80	NOS								-	-		-	-			-		
92	GEN-092	MICROLOOP NICHROME 1 UL (DISPOSABLE)	800	500 / PACL								-	-		-	-			-		
93	GEN-093	MICROLOOP NICHROME 10UL (DISPOSABLE)	50	1000 / PACK								-	-		-	-			-		
		PLATES / LID										-	-		-	-			-		
94	GEN-094	PLATE (96-WELL PLATE, LUMINEX OR EQUIVALENT)	1	100/PACK								-	-		-	-			-		
95	GEN-095	PLATE (HLA-MICROPLATES 60 WELL TERASAKI BLANK TRAYS)	1	100/PACK								-	-		-	-			-		
96	GEN-096	PLATE (HLA-MICROPLATES 72 WELL TERASAKI BLANK TRAYS)	120	100/PACK								-	-		-	-			-		
97	GEN-097	96 WELL PLATE FOR PURIFICATION SEQUENCING PCR	5	96 WELL								-	-		-	-			-		
98	GEN-098	96 WELL PLATE FLAT CC ST W/LID CASE OF 50	10	PACK								-	-		-	-			-		
99	GEN-099	96 WELLS CULTURE PLATES WITH LID, INDIVIDUALLY PACK ,CLEAR, ULTRA LOW ATTACHMENT,ROUND BOTTOM (24/PACK)	10	PACK								-	-		-	-			-		
100	GEN-100	MICROAMP TRAY RETAINER ASEEMLY AND BASE TO HOLD REACTION TUBES IN TRAY	10	96 WELL PLATE								-	-		-	-			-		
101	GEN-101	OPTICAL PCR REACTION PLATE (96 WELL) COMPATIBLE WITH SDS-7500 (ABI)	50	10 PLATE/BOX								-	-		-	-			-		

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
102	GEN-102	SUSPEN CULTURE PLATE 96 WELL U SHAPE PLATE WITH LID STERILE	15	96 WELL PLATE								-	-		-	-			-		
		CELL STRAINER										-	-		-	-			-		
103	GEN-103	CELL STAINER (NYLON 70UM, FALCON OR EQUIVALENT)	2	50/PACK								-	-		-	-			-		
104	GEN-104	CELL STRAINERS 100µm BD FALCON (50/CASE) STERILE	300	NOS								-	-		-	-			-		
105	GEN-105	CELL STRAINERS 40µm, BD FALCON (50/CASE) STERILE	300	NOS								-	-		-	-			-		
106	GEN-106	CELL STRAINERS 70µm, BD FALCON (50/CASE) STERILE	300	NOS								-	-		-	-			-		
		MICROCENTRIFUGE TUBE: POLYPROPYLENE, WITH ATTACHED SNAP CAP. GENERAL PURPOSE.										-	-		-	-			-		
107	GEN-107	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, WITH ATTACHED SNAP CAP. GENERAL PURPOSE) TUBES (0.5ML)	1	500/BAGS								-	-		-	-			-		
108	GEN-108	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, WITH ATTACHED SNAP CAP. GENERAL PURPOSE) TUBES (1.5ML)	2,524	500/BAGS								-	-		-	-			-		
109	GEN-109	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, WITH ATTACHED SNAP CAP. GENERAL PURPOSE) TUBES (2ML)	10	500/BAGS								-	-		-	-			-		
		TUBE CONICAL: POLYPROPYLENE, SCREW CAP, GRADUATED, STERILE. FALCON OR EQUIVALENT.										-	-		-	-			-		
110	GEN-110	(TUBE CONICAL: POLYPROPYLENE, SCREW CAP, GRADUATED, STERILE. FALCON OR EQUIVALENT) TUBES (15 ML)	108	500/PACK								-	-		-	-			-		
111	GEN-111	(TUBE CONICAL: POLYPROPYLENE, SCREW CAP, GRADUATED, STERILE. FALCON OR EQUIVALENT) TUBES (50 ML)	33	500/PACK								-	-		-	-			-		
		MICROCENTRIFUGE TUBE: POLYPROPYLENE, WITHOUT CAP. GENERAL PURPOSE										-	-		-	-			-		
112	GEN-112	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, WITHOUT CAP. GENERAL PURPOSE) (1.5ML)	1,500	500 / PACK								-	-		-	-			-		
		MICROCENTRIFUGE TUBE: POLYPROPYLENE, DNASE, RNASE AND PYROGEN FREE, LOW BIND WITH ATTACHED SNAP CAP.										-	-		-	-			-		
113	GEN-113	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, DNASE, RNASE AND PYROGEN FREE, LOW BIND WITH ATTACHED SNAP CAP) TUBES (0.2 ML)	7	500/BAGS								-	-		-	-			-		
114	GEN-114	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, DNASE, RNASE AND PYROGEN FREE, LOW BIND WITH ATTACHED SNAP CAP) TUBES (0.5ML) (1000/BAG)	2	BAGS								-	-		-	-			-		
115	GEN-115	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, DNASE, RNASE AND PYROGEN FREE, LOW BIND WITH ATTACHED SNAP CAP) TUBES (1.5ML) (500/BAG)	6	BAGS								-	-		-	-			-		
116	GEN-116	(MICROCENTRIFUGE TUBE: POLYPROPYLENE, DNASE, RNASE AND PYROGEN FREE, LOW BIND WITH ATTACHED SNAP CAP) TUBES (2.0ML) (500/BAG)	20	500/BAGS								-	-		-	-			-		
		MICROCENTRIFUGE: SELF STANDING, POLYPROPYLENE, DNASE, RNASE, PYROGEN FREE WITH SCREW CAP WITH O RING. 2.0ML										-	-		-	-			-		
117	GEN-117	(MICROCENTRIFUGE: SELF STANDING, POLYPROPYLENE, DNASE, RNASE, PYROGEN FREE WITH SCREW CAP WITH O RING) TUBES (1.5 ML)	10	100/BAGS								-	-		-	-			-		
118	GEN-118	(MICROCENTRIFUGE: SELF STANDING, POLYPROPYLENE, DNASE, RNASE, PYROGEN FREE WITH SCREW CAP WITH O RING) TUBES (2.0 ML).	30	500/BAGS								-	-		-	-			-		
		TUBE FOR FACS USE. ROUND BOTTOM, PS, WITH CAP, STERILE										-	-		-	-			-		
119	GEN-119	(TUBE FOR FACS USE. ROUND BOTTOM, PS, WITH CAP, STERILE) TUBES (5 ML)	82	500/PACK								-	-		-	-			-		
		TUBES GLASS										-	-		-	-			-		
120	GEN-120	(CULTURE TUBE WITH SCREW CAP, 16 X 150 MM, 20 ML, ROUND BOTTOM, BOROSILICATE GLASS, AUTOCLAVABLE)	4	100/PACK								-	-		-	-			-		
		PCR TUBES										-	-		-	-			-		

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
121	GEN-121	OPTICAL PCR REACTION STRIP, 0.2 ML CAPACITY PER WELL, COMPATIBLE WITH 7500 FAST DX REAL TIME PCR INSTRUMENT. 8-WELL PER STRIP.	20	125/STRIPS/ PACK								-	-		-	-			-		
122	GEN-122	OPTICAL PCR REACTION STRIP, 0.2 ML CAPACITY, DNASE, RNASE FREE, 8-WELL PER STRIP. COMPATIBLE WITH SDS-7500	30	125/STRIPS/ PACK								-	-		-	-			-		
123	GEN-123	PCR STRIP TUBES FOR CONVENTIONAL PCR. 8-WELL/ STRIP 0.2 ML CAPACITY PER WELS, DNASE, RNASE FREE	126	125/STRIPS/ PACK								-	-		-	-			-		
		PCR CAPS										-	-		-	-			-		
124	GEN-124	ADHESIVE COVER FOR 96-WELL REAL-TIME PCR)	35	100/PACK								-	-		-	-			-		
125	GEN-125	CAPS FOR PCR STRIP: DOMED, 8-WELL 0.2 ML TUBE, DNASE, RNASE FREE.	120	300 CAPS/ PACK								-	-		-	-			-		
126	GEN-126	OPTICAL CAPS FOR 0.2 ML CAPACITY, DNASE, RNASE FREE COMPATIBLE WITH 7500 ABI REAL TIME PCR THERMAL CYCLER.	15	125/PACK								-	-		-	-			-		
		FILTERS										-	-		-	-			-		
127	GEN-127	FILTER ASSEMBLY, DISPOSABLE: CELLULOSE NITRATE FILTER 0.45MM FILTER, STERILE 500 ML	1	NOS								-	-		-	-			-		
128	GEN-128	FILTER ASSEMBLY, DISPOSABLE: CELLULOSE NITRATE, 0.22UM FILTER, 500ML, STERILE	2	NOS								-	-		-	-			-		
129	GEN-129	FILTERS ASSEMBLY (GLASS)(FILTRATION GLASS ASSEMBLY. COARSE-FRIT GLASS FILTER SUPPORT. FILTER DIAMETER: 47 MM. FUNNEL CAPACITY: 250 ML. PREFILTER DIAMETER: 47 MM WITH PERFORATED SILICONE STOPPER THAT FITS STANDARD 1 LITRE AND 2 LITRE FILTERING FLASK COMPLETE WITH HOLDER CLIP.	6	NOS								-	-		-	-			-		
130	GEN-130	ULTRA-4 CENTRIFUGAL FILTER UNIT, ULTRACEL-10 REGENERATED CELLULOSE MEMBRANE, 4ML SAMPLE VOLUME	10	24/CASE								-	-		-	-			-		
131	GEN-131	VACCUUM BASE (47MM)	1	NOS								-	-		-	-			-		
132	GEN-132	VACCUUM FILTERING FLASK (1 LTR)	1	NOS								-	-		-	-			-		
133	GEN-133	AMICON ULTRA-4 CENTRIFUGAL FILTER 24 TUBES	40	Nos								-	-		-	-			-		
		FILTERS (FOR SYRINGE)										-	-		-	-			-		
134	GEN-134	FILTERS (DISP)(BOTTLE TOP FILTER PES MEMBRANE STERILE, NECK SIZE 33MM, CAPACITY 1 LITRE.	1	NOS								-	-		-	-			-		
135	GEN-135	FILTERS (DISP)(CELLULOSE ACETATE, STERILE, 25 MM DIAMETER, .22UM)	12	NOS								-	-		-	-			-		
136	GEN-136	FILTERS (DISP)(CELLULOSE ACETATE, STERILE, 25 MM DIAMETER, .45UM)	7	NOS								-	-		-	-			-		
137	GEN-137	FILTERS (DISP)(HYDROPHILIC, STERILE PTFE FILTER. PORE: 0.20 MM.	6	NOS								-	-		-	-			-		
138	GEN-138	0.220M SYRINGE FILTERS NYLON, MEMBRANE, STERILE, INDIVIDUALLY PACKAGE	3,000	NOS								-	-		-	-			-		
		PIPETTOR: ADJUSTABLE, AUTOCLAVABLE, SUPERIOR QUALITY. AVAILIBTY OF SPARE PARTS, SERVICE/ CALIBRATION WITHIN THE COUNTRY IS A PREREQUISTE. EPPENDORF/GILSON OR EQUIVALENT.										-	-		-	-			-		
139	GEN-139	ADJUSTABLE, AUTOCLAVABLE PIPETTOR (0.2UL-2UL)	12	NOS								-	-		-	-			-		
140	GEN-140	ADJUSTABLE, AUTOCLAVABLE PIPETTOR (0.5 UL-2.5UL)	10	NOS								-	-		-	-			-		
141	GEN-141	ADJUSTABLE, AUTOCLAVABLE PIPETTOR (0.5UL-10UL)	12	NOS								-	-		-	-			-		
142	GEN-142	ADJUSTABLE, AUTOCLAVABLE PIPETTOR (100UL-1000UL)	43	NOS								-	-		-	-			-		
143	GEN-143	ADJUSTABLE, AUTOCLAVABLE PIPETTOR (10UL-100UL)	38	NOS								-	-		-	-			-		
144	GEN-144	ADJUSTABLE, AUTOCLAVABLE PIPETTOR (20UL-200UL)	40	NOS								-	-		-	-			-		
145	GEN-145	ADJUSTABLE, AUTOCLAVABLE PIPETTOR (1000UL-5000UL)	14	NOS								-	-		-	-			-		
146	GEN-146	ADJUSTABLE, AUTOCLAVABLE PIPETTOR (2UL-20UL)	12	NOS								-	-		-	-			-		
147	GEN-147	ADJUSTABLE, AUTOCLAVABLE PIPETTOR (5UL-50UL)	7	NOS								-	-		-	-			-		

Tender No. 620
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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
		PIPETTOR: MULTICHANNEL: 8-CHANNEL, ADJUSTABLE, AUTOCLAVABLE, SUPERIOR QUALITY. AVAILIBLY OF SPARE PARTS, SERVICE/ CALIBRATION WITHIN THE COUNTRY IS A PREREQUISITE. EPPENDORF/GILSON OR EQUIVALENT.										-	-		-	-			-		
148	GEN-148	(MULTICHANNEL: 8-CHANNEL, ADJUSTABLE, AUTOCLAVABLE) PIPETTOR (10UL-250UL)	1	NOS								-	-		-	-			-		
149	GEN-149	(MULTICHANNEL: 8-CHANNEL, ADJUSTABLE, AUTOCLAVABLE) PIPETTOR (1UL-10UL)	5	NOS								-	-		-	-			-		
150	GEN-150	(MULTICHANNEL: 8-CHANNEL, ADJUSTABLE, AUTOCLAVABLE) PIPETTOR (2UL-200UL)	3	NOS								-	-		-	-			-		
151	GEN-151	(MULTICHANNEL: 8-CHANNEL, ADJUSTABLE, AUTOCLAVABLE) PIPETTOR (5UL-50UL)	1	NOS								-	-		-	-			-		
		ELECTRONIC PIPETTOR: EPPENDORF/GILSON OR EQUIVALENT.										-	-		-	-			-		
152	GEN-152	EPPENDROF- SINGLE CHANNEL ELECTRONIC PIPETTE 0.1 - 2.5UL	4	NOS								-	-		-	-			-		
153	GEN-153	EPPENDROF- SINGLE CHANNEL ELECTRONIC PIPETTE 10 - 100UL	5	PACK								-	-		-	-			-		
154	GEN-154	EPPENDROF- SINGLE CHANNEL ELECTRONIC PIPETTE 100 - 1000UL	6	PACK								-	-		-	-			-		
155	GEN-155	EPPENDROF- SINGLE CHANNEL ELECTRONIC PIPETTE 2 - 20UL	4	NOS								-	-		-	-			-		
		PIPETTOR: FIXED VOLUME, HEAVY DUTY.										-	-		-	-			-		
156	GEN-156	FIXED VOLUME, HEAVY DUTY PIPETTOR (1000UL)	12	NOS								-	-		-	-			-		
157	GEN-157	FIXED VOLUME, HEAVY DUTY PIPETTOR (100UL)	4	NOS								-	-		-	-			-		
		PIPETTE: GLASS (BOROSILICATE), FINE GRADUATED, AUTOCLAVABLE.										-	-		-	-			-		
158	GEN-158	(PIPETTE STAND 6-PLACE FOR EPPENDORF/GILSON OR EQUIVALENT PIPETTES.) PIPETTE STAND	29	NOS								-	-		-	-			-		
		PIPETTE TIPS WITH FILTER, POLYPROPYLENE, DNASE, RNASE, DNA, PYROGEN FREE AND STERILE. BOXED.										-	-		-	-			-		
159	GEN-159	PIPETTE TIPS (WITH FILTER) (0.5UL-10UL)	275	96/BOX								-	-		-	-			-		
160	GEN-160	PIPETTE TIPS (WITH FILTER) (10UL-100UL)	300	96/BOX								-	-		-	-			-		
161	GEN-161	PIPETTE TIPS (WITH FILTER) (200UL-1000UL)	500	60/BOX								-	-		-	-			-		
162	GEN-162	PIPETTE TIPS (WITH FILTER) (20UL-200UL)	200	96/BOX								-	-		-	-			-		
163	GEN-163	PIPETTE TIPS (WITH FILTER) (2UL-20UL)	200	96/BOX								-	-		-	-			-		
		PIPETTE TIPS, POLYPROPYLENE (WITHOUT FILTER), DNASE, RNASE, DNA AND PYROGEN FREE IN BAG										-	-		-	-			-		
164	GEN-164	PIPETTE TIPS (WITHOUT FILTER) (TIP 0.5UL-10UL)	25	500/BAG								-	-		-	-			-		
165	GEN-165	PIPETTE TIPS (WITHOUT FILTER) (TIP 10UL-100UL)	25	500/BAG								-	-		-	-			-		
166	GEN-166	PIPETTE TIPS (WITHOUT FILTER) (TIP 200UL-1000UL)	30	500/BAG								-	-		-	-			-		
167	GEN-167	PIPETTE TIPS (WITHOUT FILTER) (1000UL-5000UL)	2	500/BAG								-	-		-	-			-		
168	GEN-168	PIPETTE TIPS (WITHOUT FILTER) (TIP 2UL-20UL)	10	500/BAG								-	-		-	-			-		
		PIPETTE TIPS: GEL LOADING, LOW RETENTION, POLYPROPYLENE, BOXED, DNASE, RNASE, DNA AND PYROGEN FREE. BOXED.										-	-		-	-			-		
169	GEN-169	(PIPETTE TIPS: GEL LOADING, LOW RETENTION, POLYPROPYLENE, BOXED, DNASE, RNASE, DNA AND PYROGEN FREE. BOXED) PIPETTE TIPS (1-200 UL)	8	96/PACK								-	-		-	-			-		
		BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)										-	-		-	-			-		
170	GEN-170	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(10 ML)	10	NOS								-	-		-	-			-		
171	GEN-171	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(100 ML)	13	NOS								-	-		-	-			-		
172	GEN-172	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(1000 ML)	12	NOS								-	-		-	-			-		
173	GEN-173	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(200 ML)	10	NOS								-	-		-	-			-		

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
174	GEN-174	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(250 ML)	15	NOS								-	-		-	-			-		
175	GEN-175	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(2000 ML)	11	NOS								-	-		-	-			-		
176	GEN-176	BEAKER GLASS (BOROSILICATE, GRADUATED, HEAVY DUTY)(500 ML)	13	NOS								-	-		-	-			-		
		BEAKERS (POLYPROPYLENE, GRADUATED, HEAVY DUTY)										-	-		-	-			-		
177	GEN-177	BEAKERS PLASTIC (POLYPROPYLENE, GRADUATED, HEAVY DUTY)(100 ML)	1	NOS								-	-		-	-			-		
178	GEN-178	BEAKERS PLASTIC (POLYPROPYLENE, GRADUATED, HEAVY DUTY)(1000 ML)	3	NOS								-	-		-	-			-		
179	GEN-179	BEAKERS PLASTIC (POLYPROPYLENE, GRADUATED, HEAVY DUTY)(2000 ML)	2	NOS								-	-		-	-			-		
180	GEN-180	BEAKERS PLASTIC (POLYPROPYLENE, GRADUATED, HEAVY DUTY)(250 ML)	3	NOS								-	-		-	-			-		
181	GEN-181	BEAKERS PLASTIC (POLYPROPYLENE, GRADUATED, HEAVY DUTY)(500 ML)	3	NOS								-	-		-	-			-		
		CYLINDER GLASS (BOROCILICATE, GRADUATED, ROUND BOTTOM, HEAVY DUTY)										-	-		-	-			-		
182	GEN-182	CYLINDER GLASS (BOROCILICATE, GRADUATED, BOTH (1000 ML)	6	NOS								-	-		-	-			-		
183	GEN-183	CYLINDER GLASS (BOROCILICATE, GRADUATED, ROUND BOTTOM, HEAVY DUTY)(100 ML)	2	NOS								-	-		-	-			-		
184	GEN-184	CYLINDER GLASS (BOROCILICATE, GRADUATED, ROUND BOTTOM, HEAVY DUTY)(250 ML)	2	NOS								-	-		-	-			-		
185	GEN-185	CYLINDER GLASS (BOROCILICATE, GRADUATED, ROUND BOTTOM, HEAVY DUTY)(50 ML)	3	NOS								-	-		-	-			-		
		MEURING CYLINDER (POLYPROPYLENE, GRADUATED, ROUD BOTTOM)										-	-		-	-			-		
186	GEN-186	CYLINDER PLASTIC MEURING(POLYPROPYLENE, GRADUATED, ROUD BOTTOM) (100 ML)	4	NOS								-	-		-	-			-		
187	GEN-187	CYLINDER PLASTIC MEURING(POLYPROPYLENE, GRADUATED, ROUD BOTTOM) (1000 ML)	6	NOS								-	-		-	-			-		
188	GEN-188	CYLINDER PLASTIC MEURING(POLYPROPYLENE, GRADUATED, ROUD BOTTOM) (250 ML)	2	NOS								-	-		-	-			-		
189	GEN-189	CYLINDER PLASTIC MEURING(POLYPROPYLENE, GRADUATED, ROUD BOTTOM) (50 ML)	3	NOS								-	-		-	-			-		
		GLASS, BOROCILICATE, GRADUATED, NARROW MOUTH, HEAVY DUTY.										-	-		-	-			-		
190	GEN-190	FLASK GLASS(BOROCILICATE, GRADUATED, NARROW MOUTH, HEAVY DUTY)(1000 ML)	2	NOS								-	-		-	-			-		
191	GEN-191	FLASK GLASS(BOROCILICATE, GRADUATED, NARROW MOUTH, HEAVY DUTY)(2000 ML)	1	NOS								-	-		-	-			-		
192	GEN-192	FLASK GLASS(BOROCILICATE, GRADUATED, NARROW MOUTH, HEAVY DUTY)(250 ML)	10	NOS								-	-		-	-			-		
		FUNNEL PLASTIC, POLYPROPYLENE										-	-		-	-			-		
193	GEN-193	FUNNEL (PLASTIC)(50MM)	14	NOS								-	-		-	-			-		
194	GEN-194	FUNNEL (PLASTIC)(75MM)	14	NOS								-	-		-	-			-		
		FUNNEL GLASS; BOROSILICATE										-	-		-	-			-		
195	GEN-195	FUNNEL (GLASS)(100MM)	7	NOS								-	-		-	-			-		
196	GEN-196	FUNNEL (GLASS)(50MM)	9	NOS								-	-		-	-			-		
197	GEN-197	FUNNEL (GLASS)(75MM)	8	NOS								-	-		-	-			-		
		PYREX GLASS BOTTLES										-	-		-	-			-		
198	GEN-198	PYREX GLASS BOTTLES (100 ML)	80	NOS								-	-		-	-			-		
199	GEN-199	PYREX GLASS BOTTLES (1000 ML)	189	NOS								-	-		-	-			-		
200	GEN-200	PYREX GLASS BOTTLES (250 UG)	49	NOS								-	-		-	-			-		
201	GEN-201	PYREX GLASS BOTTLES (50 ML)	19	NOS								-	-		-	-			-		

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
202	GEN-202	PYREX GLASS BOTTLES (500 ML)	84	NOS								-	-		-	-			-		
		SQUEEZE/WASH BOTTLE POLYPROPYLENE										-	-		-	-			-		
203	GEN-203	SQUEEZE/WASH BOTTLE POLYPROPYLENE (CAPACITY 250 ML)	39	NOS								-	-		-	-			-		
204	GEN-204	SQUEEZE/WASH BOTTLE POLYPROPYLENE (CAPACITY 500 ML)	171	NOS								-	-		-	-			-		
		STORAGE BOXES										-	-		-	-			-		
205	GEN-205	STORAGE BOX (PLASTIC SLIDE BOX 25 SLIDES/BOX)	16	PACKS								-	-		-	-			-		
206	GEN-206	SLIDE BOX WOODEN FOR 100/SLIDES	67	BOXES								-	-		-	-			-		
207	GEN-207	STORAGE BOXES (CARBOARD BOX WITH LID FOR STORAGE OF 2ML TUBES/VIALS AT -80 DEGREE INCLUDING CARBOARD DIVIDER. CAPACITY: 80-90 TUBES/BOX. (1/PACK)	550	BOXES								-	-		-	-			-		
208	GEN-208	STORAGE BOXES (MICRO-TUBE STORAGE BOXES, POLYPROPYLENE (80-WELL)	22	PACKS								-	-		-	-			-		
		CARBOY,WITH SPIGOT, POLYPROPYLENE RECTANGULAR, HEAVY DUTY, GRADUATED,CARRYING HANDLE, AUTOCLAVABLE, WIDE OPENNING AND COLOR WHITE WITH SPARE SPIGOT.										-	-		-	-			-		
209	GEN-209	CARBOY (10 LITRES)	5	NOS								-	-		-	-			-		
210	GEN-210	CARBOY (20 LITRES)	2	NOS								-	-		-	-			-		
211	GEN-211	CARBOY (5 LITRE)	2	NOS								-	-		-	-			-		
		TUBE RACKS										-	-		-	-			-		
212	GEN-212	RACK POLYPROPYLENE ASSORTED COLOR, 20 MM FOR 15 ML CONICAL TUBES, TEMPERATURE AND CHEMICAL RESISTANCE, POSITIONS 60 PLACE	50	NOS								-	-		-	-			-		
213	GEN-213	RACK POLYPROPYLENE ASSORTED COLOR, 30 MM FOR 50 ML CONICAL TUBES, TEMPERATURE AND CHEMICAL RESISTANCE, POSITIONS 21-24.	40	NOS								-	-		-	-			-		
214	GEN-214	RACK POLYPROPYLENE, ASSORTED COLOR, FOR 2ML MICROCENTRIFUGE TUBE, AUTOCLAVABLE. 96-PLACE	87	NOS								-	-		-	-			-		
215	GEN-215	RACK POLYPROPYLENE, FOR 0.2ML PCR TUBE, 96 PLACE	25	PACKS								-	-		-	-			-		
216	GEN-216	RACK POLYPROPYLENE, FOR 13/16 MM BLOOD COLLECTION TUBES, 72 PLACE, AUTOCLAVABLE	16	NOS								-	-		-	-			-		
217	GEN-217	MICROCENTRIFUGE TUBE RACK 2 ML (16 PLACES)	5	RACK								-	-		-	-			-		
		CHEMICALS										-	-		-	-			-		
218	CHEM-001	(3-AMINOPROPYL)TRIETHOXYSILANE 99% (100 GM) SYNONYM: 3-TRIETHOXSILYLPROPYLAMINE, APTES, APTS	1	BOTTLES								-	-		-	-			-		
219	CHEM-002	(S)-LACTIC ACID ABOUT 90% (1 LTR) EMPROVE® EXPERT PH EUR,BP,E 270	3	BOTTLE								-	-		-	-			-		
220	CHEM-003	2-MERCAPTOETHANOL (250 ML) FOR MOLECULAR BIOLOGY, FOR ELECTROPHORESIS, SUITABLE FOR CELL CULTURE, BIOREAGENT, 99% (GC/TITRATION) SYNONYM: B-MERCAPTOETHANOL, 2-HYDROXYETHYLMERCAPTAN, BME	2	BOTTLE								-	-		-	-			-		
221	CHEM-004	2-PROPANOL (ISOPROPYL ALCOHOL) (AG)	543	2.5 LTR								-	-		-	-			-		
222	CHEM-005	4-(DIMETHYLAMINO)BENZALDEHYDE FOR SYNTHESIS 100GM	4	BOTTLES								-	-		-	-			-		
223	CHEM-006	ACETIC ACID GLACIAL	5	2.5 LTR								-	-		-	-			-		
224	CHEM-007	ALCIAN BLUE (DRY DAY POWDER)(25GM) USED TO STAIN ACIDIC MUCOSUBSTANCES	2	BOTTLE								-	-		-	-			-		
225	CHEM-008	ALMINIUM AMMONIUM SULFATE (NH04)2 500 GM	1	BOTTLE								-	-		-	-			-		
226	CHEM-009	AMMONIUM ALUMINIUM SULFATE, [(NH4)AL(SO4)2·12H2O], (AG), 1KG	1	PACKS								-	-		-	-			-		
227	CHEM-010	AMMONIUM IRON(III) SULFATE DODECAHYDRATE 1KG FOR ANALYSIS EMSURE®	2	BOTTLE								-	-		-	-			-		
228	CHEM-011	AMMONIUM OXALATE MONOHYDRATE 500 G	5	Pack								-	-		-	-			-		

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229	CHEM-012	BIEBRICH SCARLET (DRY DAY POWDER) (WATER SOLUBLE)	2	BOTTLES								-	-		-	-			-		
230	CHEM-013	BORIC ACID (1 KG)	14	KG								-	-		-	-			-		
231	CHEM-014	BRILLIANT CRESYL BLUE SOLUTION 100 ML	10	NOS								-	-		-	-			-		
232	CHEM-015	BUFFER SOLUTION (PH 6) (1 LTR)	1	BOTTLES								-	-		-	-			-		
233	CHEM-016	BUFFER SOLUTION (PH 7) (1 LTR)	8	BOTTLES								-	-		-	-			-		
234	CHEM-017	BUFFER SOLUTION (PH 8) (1 LTR)	6	BOTTLES								-	-		-	-			-		
235	CHEM-018	BUFFER SOLUTION (PH 9) (1 LTR)	2	BOTTLES								-	-		-	-			-		
236	CHEM-019	BUFFER SOLUTION (PH 10) (1 LTR)	4	BOTTLES								-	-		-	-			-		
237	CHEM-020	BUFFER SOLUTION (PH 4) (1 LTR)	5	BOTTLES								-	-		-	-			-		
238	CHEM-021	CALCIUM CHLORIDE (1 KG)	1	BOTTLES								-	-		-	-			-		
239	CHEM-022	CONGO RED (C.I. 22120) INDICATOR FOR AMYLOID STAIN 25GM	1	BOTTLE								-	-		-	-			-		
240	CHEM-023	CRYSTAL VIOLET (C.I. 42555) (25 GM) CERTISTAIN® DRY DYE USED IN GRAM STAINING	2	BOTTLES								-	-		-	-			-		
241	CHEM-024	DIETHYL PYROCARBONATE (DEPC) (5ML)	3	BOTTLES								-	-		-	-			-		
242	CHEM-025	DIPOTASSIUM HYDROGEN PHOSPHATE (1 KG)	4	PACKS								-	-		-	-			-		
243	CHEM-026	DIPOTASSIUM HYDROGEN PHOSPHATE ANHYDROUS FOR ANALYSIS	3	Nos								-	-		-	-			-		
244	CHEM-027	DI-SODIUM HYDROGEN PHOSPHATE ANHYDROUS EMPROVE® 1KG	4	BOTTLE								-	-		-	-			-		
245	CHEM-028	DPX NEW 500ML ION-AQUEOUS MOUNTING MEDIUM	37	BOTTLES								-	-		-	-			-		
246	CHEM-029	FETAL BOVINE SERUM 500ML	65	NOS								-	-		-	-			-		
247	CHEM-030	FORMIC ACID 98-100% 2.5LTR FOR ANALYSIS EMSURE®	10	BOTTLES								-	-		-	-			-		
248	CHEM-031	HEMATOXYLIN MONOHYDRATE (C.I. 75290) 100GM CERTISTAIN® DRY DYE USED FOR NUCLEAR STAINING	2	BOTTLES								-	-		-	-			-		
249	CHEM-032	HEXAMETHYLENETETRAMINE ANALYTICAL GRADE, 1KG	1	BOTTLE								-	-		-	-			-		
250	CHEM-033	HEXAMETHYLENETETRAMINE FOR SYNTHESIS / ANALYTICAL (1KG/PACK) SYNONYMS: HEXAMETHYLENETETRAMINE, HEXAMINE, FORMIN®, UROTROPIN®	1	BOTTLE								-	-		-	-			-		
251	CHEM-034	IMMERSION OIL (500 ML) USED TO INCREASE LENS EFFECTIVENESS. REFRACTIVE INDEX (ND) ~1.516. VISCOSITY ~100-120 MPA-S	24	BOTTLES								-	-		-	-			-		
252	CHEM-035	LEISHMAN'S STAIN (EOSIN METHYLENE BLUE) 10GM	150	BOTTLES								-	-		-	-			-		
253	CHEM-036	LIGHT GREEN SF YELLOWISH (C.I. 42095) 25GM CERTISTAIN® DRY DYE USED FOR COUNTERSTAINING	2	BOTTLES								-	-		-	-			-		
254	CHEM-037	MALACHITE GREEN OXALATE (C.I.42000) (100 GM) USED FOR DIFFERENTIAL SPORE STAINING IN BACTERIOLOGICAL SAMPLES AND AS A MICROBIOLOGY CULTURE MEDIUM ADDITIVE	1	BOTTLES								-	-		-	-			-		
255	CHEM-038	METHANOL, ACETONE FREE, (RG)	366	2.5 LTR								-	-		-	-			-		
256	CHEM-039	METHYLENE BLUE, EXTRA PURE, SLR 100 G	6	Nos								-	-		-	-			-		
257	CHEM-040	N,N,N',N'-TETRAMETHYL-1,4-PHENYLENEDIAMMONIUM DICHLORIDE SYNONYMS: WURSTER-REAGENT, N,N,N',N'-TETRAMETHYL-1,4-PHENYLENE-DIAMINE DIHYDROCHLORIDE (25 GM)	2	BOTTLES								-	-		-	-			-		
258	CHEM-041	OCT COMPOUND 118ML	190	BOTTLES								-	-		-	-			-		
259	CHEM-042	PERIODIC ACID FOR SYNTHESIS / ANALYTICAL 100GM	4	BOTTLES								-	-		-	-			-		
260	CHEM-043	PHENOL CRYSTAL 1 KG	12	KG								-	-		-	-			-		
261	CHEM-044	PONCEAU S (C.I. 27195) 100GM CERTISTAIN® DRY DYE USED FOR CONNECTIVE TISSUE STAINING	1	BOTTLES								-	-		-	-			-		

Tender No. 620
SUPPLY OF LABORATORY DISPOSABLE / PLASIC WARE AND CHEMICAL ETC AT SIUT, KARACHI
[FORM: H]
Price Schedule

Note : Please read instruction at the end of this sheet before filling out this Schedule.

S. No	Item Code	Item Description	Required Quantity	Required pack Size	Supplier Name	Brand Name	Manufacture	Cat/Ref No.	Quoted Pack Size	U.O.M	Rate Per Unit (PKR)	Rate Per Pack (PKR)	Total Amount in (PKR)	Rate Per Unit (C&F)	Rate Per Pack (C&F)	Total Amount (C&F)	Quoted Currency	Conversation Rate	Earnest Money @ 1% of Bid Amount	Delivery Schedule	Remarks (if any)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
262	CHEM-045	POTASSIUM DISULFITE 1KG FOR ANALYSIS EMSURE®	1	BOTTLE								-	-		-	-			-		
263	CHEM-046	POTASSIUM HEXACYANOFERRATE (II) TRIHYDRATE, 1KG/PACK	1	BOTTLE								-	-		-	-			-		
264	CHEM-047	POTASSIUM IODIDE (1 KG) FOR ANALYSIS EMSURE®	5	BOTTLES								-	-		-	-			-		
265	CHEM-048	POTASSIUM PERMANGANATE, 1KG/PACK	1	BOTTLE								-	-		-	-			-		
266	CHEM-049	SAFRANIN O (100 GM) FOR MICROSCOPY (BACT., BOT., HIST.), INDICATOR (PH 0.3-1.0)	20	BOTTLES								-	-		-	-			-		
267	CHEM-050	SCHIFF'S REAGENT 500ML FOR MICROSCOPY. READY-TO-USE STAINING SOLUTION FOR HUMAN-MEDICAL CELL DIAGNOSIS	60	BOTTLES								-	-		-	-			-		
268	CHEM-051	SILVER NITRATE 100GM MEETS ANALYTICAL SPECIFICATION OF BP, PH. EUR., USP, 99.8-100.5% EMSURE	4	BOTTLES								-	-		-	-			-		
269	CHEM-052	SODIUM AZIDE, (AG) 500GM	14	BOTTLES								-	-		-	-			-		
270	CHEM-053	SODIUM DIHYDROGEN PHOSPHATE DIHYDRATE 1 KG	3	BOTTLE								-	-		-	-			-		
271	CHEM-054	SODIUM DIHYDROGEN PHOSPHATE DIHYDRATE 1KG EMPROVE®	1	BOTTLES								-	-		-	-			-		
272	CHEM-055	SODIUM PHOSPHATE MONOBASIC (1 KG)	1	KG								-	-		-	-			-		
273	CHEM-056	SODIUM TETRABORATE, DECAHYDRATE REAGENT PLUS, >= 99.5 %, 1KG/PACK	2	BOTTLE								-	-		-	-			-		
274	CHEM-057	SODIUM THIOSULFATE PENTAHYDRATE FOR ANALYSIS, 1KG/PACK	1	BOTTLE								-	-		-	-			-		
275	CHEM-058	SOLVENT-A (ACETONE) (2.5LTR/PACK)	87	BOTTLES								-	-		-	-			-		
276	CHEM-059	SOLVENT-E (ETHANOL ALCOHOL) (2.5LTR/PACK)	114	BOTTLES								-	-		-	-			-		
277	CHEM-060	SOLVENT-H (HYDROCHLORIC ACID) (2.5LTR/PACK)	10	BOTTLES								-	-		-	-			-		
278	CHEM-061	SOLVENT-S (SULPHURIC ACID) (2.5LTR/PACK)	3	BOTTLES								-	-		-	-			-		
279	CHEM-062	TRIZOL REAGENT 200 ML	3	BOTTLE								-	-		-	-			-		
280	CHEM-063	TUNGSTOPHOSPHORIC ACID HYDRATE 100 GM FOR ANALYSIS EMSURE® SYNONYMS: PHOSPHOTUNGSTIC ACID	2	BOTTLES								-	-		-	-			-		
281	CHEM-064	UREA (MOLECULAR BIOLOGY GRADE) 500 G	1	NOS								-	-		-	-			-		
282	CHEM-065	URIA BROTH (1 KG)	4	KG								-	-		-	-			-		
283	CHEM-066	XYLENE 2.5LTR FOR ANALYSIS	300	BOTTLES								-	-		-	-			-		
284	CHEM-067	PHOSPHATE-BUFFERED SALINE WITH CA & MG 500 ML	40	BOTTLES								-	-		-	-			-		
285	CHEM-068	PHOSPHATE-BUFFERED SALINE WITHOUT CA & MG 500 ML	40	BOTTLES								-	-		-	-			-		
286	CHEM-069	PHOPHATE BUFFERED SALINE (PBS) WITHOUT CALCIUM AND MAGNESIUM (100 TABLETS/PACK)	140	PACKS								-	-		-	-			-		
287	CHEM-070	PHOPHATE BUFFERED SALINE (PBS) DULBECCO'S 100 TABLETS	60	100 TAB / BOTTLE								-	-		-	-			-		
288	CHEM-071	GIEMSA'S AZUR EOSIN METHYLENE BLUE (PREPARED STAIN)	6	1 LTR								-	-		-	-			-		
289	CHEM-072	ALCIAN BLUE SOLUTION PH 2.5 (PREPARED STAIN)	4	500 ML								-	-		-	-			-		
290	CHEM-073	FERRIC CHLORIDE III (HEXAHYDRATE)	1	1 KG								-	-		-	-			-		
291	CHEM-074	AMMONIUM HYDROXIDE (CONCENTRATED)	2	2.5 LTR								-	-		-	-			-		
292	CHEM-075	PONCEAU BS (DRY DAY POWDER WATER SOLUBLE)	2	100 GM / BOTTLE								-	-		-	-			-		
293	CHEM-076	SODIUM NITROPRUSSIDE DIHYDRATE 100 MG	1	BOTTLES								-	-		-	-			-		
294	CHEM-077	POTASSIUM BROMIDE 500 GM	6	BOTTLES								-	-		-	-			-		
295	CHEM-078	BORIC ACID (MBG) 1KG	10	NOS								-	-		-	-			-		
296	CHEM-079	CALF SERUM HEAT INACTIVATED 500ML	46	MEDIA								-	-		-	-			-		

Tender No. 620
SUPPLY OF LABORATORY DISPOSABLE / PLASIC WARE AND CHEMICAL ETC AT SIUT, KARACHI
[FORM: H]
Price Schedule

Note : Please read instruction at the end of this sheet before filling out this Schedule.

S. No	Item Code	Item Description	Required Quantity	Required pack Size	Supplier Name	Brand Name	Manufacture	Cat/Ref No.	Quoted Pack Size	U.O.M	Rate Per Unit (PKR)	Rate Per Pack (PKR)	Total Amount in (PKR)	Rate Per Unit (C&F)	Rate Per Pack (C&F)	Total Amount (C&F)	Quoted Currency	Conversation Rate	Earnest Money @ 1% of Bid Amount	Delivery Schedule	Remarks (if any)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
297	CHEM-080	EOSINE YELLOW (WATER SOLUBLE), (AG) 100GM	12	100 GM								-	-		-	-			-		
298	CHEM-081	PARAFIIN OIL (5 LITRE/PACK)	2	5 LTR								-	-		-	-			-		
299	CHEM-082	SODIUM BICARBONATE, (AG) (1KG/PACK)	2	1 KG								-	-		-	-			-		
300	CHEM-083	SODIUM CITRATE, (AG)	3	BOTTLES								-	-		-	-			-		
301	CHEM-084	SODIUM DODECYL SULFATE, (AG) (500 GM)	2	500 GM								-	-		-	-			-		
302	CHEM-085	TRITON X-100, (MGB) 250ML	6	50 GM								-	-		-	-			-		
303	CHEM-086	TRYPAN BLUE, (ULTRA PURE GRADE) 50GM	1	50 GM								-	-		-	-			-		
304	CHEM-087	AMMONIUM OXALATE 500GM	7	500 GM								-	-		-	-			-		
305	CHEM-088	AMMONIUM ACETATE (MBG) 500GM	1	BOTTLE								-	-		-	-			-		
306	CHEM-089	AMMONIUM CHLORIDE (MBG) 500GM	1	BOTTLE								-	-		-	-			-		
307	CHEM-090	AGAROSE (MOLECULAR BIOLOGY GRADE) 500 G	14	NOS								-	-		-	-			-		
308	CHEM-091	CASEIN PROTEIN, HIGH-PURITY, HAMMARSTEN GRADE CASEIN, 218682-M (SIGMA-ALDRICH) / EQUIVALENT, 500 G	2	PACK								-	-		-	-			-		
309	CHEM-092	COBALT CHLORIDE HEXAHYDRATE COCL2, CELL CULTURE GRADE, (SIGMA / EQUIVALENT) 5-500 G	1	PACK								-	-		-	-			-		
310	CHEM-093	SODIUM ACETATE 100 G	1	NOS								-	-		-	-			-		
311	CHEM-094	AZOXYMETHANE 500 MG	1	NOS								-	-		-	-			-		
312	CHEM-095	DEXTRAN SULFATE SODIUM 500 MG	1	NOS								-	-		-	-			-		
313	CHEM-096	BARRIUM SULFATE, (AG) 500GM	1	BOTTLES								-	-		-	-			-		
314	CHEM-097	SODIUM DITHIONITE (SODIUM META BISULPHATE NAO2 SSO2 NA, TECHNICAL GRADE, 85% FOR SICKLING TEST) 500GM	1	BOTTLES								-	-		-	-			-		
315	CHEM-098	UREA REAGENT CO(NH2)2 60.06 GM/MOL FOR UREA SOLUBILITY TESTING 500GM	1	BOTTLES								-	-		-	-			-		
316	CHEM-099	INSTANT HEMATOXYLIN 100 TESTS	6	12 BOTTLES / BOX								-	-		-	-			-		
317	CHEM-100	FREEZER SPRAY 234ML	100	200 ML / BOX								-	-		-	-			-		
318	CHEM-101	MERCURY(II) OXIDE (YELLOW) ANALYTICAL (100MG/PACK)	1	100 GM / BOTTLE								-	-		-	-			-		
319	CHEM-102	PARAFFIN WAX (HISTOSEC) 2.5KG	200	2.5 KG / PACK								-	-		-	-			-		
320	CHEM-103	POLY-L-LYSINE SOLUTION 500ML	2	500 ML / BOTTLE								-	-		-	-			-		
321	CHEM-104	POTASSIUM DIHYDROGEN PHOSPHATE (1KG/PACK)	1	1 KG / BOTTLE								-	-		-	-			-		
322	CHEM-105	THIMEROSAL (10GM / PACK)	1	10 GRAM								-	-		-	-			-		
323	CHEM-106	GLUTARALDEHYDE, 25% EM GRADE 10, PK/10	12	BOX								-	-		-	-			-		
324	CHEM-107	TWEEN-20, (AG) (100ML/PACK)	5	100 ML								-	-		-	-			-		
325	CHEM-108	TWEEN-80, (AG) 100ML	3	100 ML								-	-		-	-			-		
326	CHEM-109	CHLOROFORM, (AG) 2.5LTR	2	BOTTLES								-	-		-	-			-		
327	CHEM-110	ETHYLENEDIAMINETETRAACETIC ACID (EDTA) DISODIUM SALT, DIHYDRATE, (AG) 500GM	3	BOTTLES								-	-		-	-			-		
328	CHEM-111	HYDROXYQUINOLINE-8 (MBG) 100GM (CRYSTAL FORM)	1	BOTTLE								-	-		-	-			-		
329	CHEM-112	ISOAMYL ALCOHOL (MBG) 2.5 LITRE	5	BOTTLES								-	-		-	-			-		
330	CHEM-113	MERCAPTOETHANOL (2-MERCAPTOETHANOL) (MBG) 100ML	2	BOTTLES								-	-		-	-			-		
331	CHEM-114	PHENOL CRYSTAL (MBG) 500GM	1	KG								-	-		-	-			-		
332	CHEM-115	POTASSIUM BICARBONATE, (MBG) 1KG	1	BOTTLE								-	-		-	-			-		
333	CHEM-116	PROTEINASE K 10GM	7	PACKS								-	-		-	-			-		
334	CHEM-117	SODIUM CHLORIDE, (MBG) 1KG	3	BOTTLES								-	-		-	-			-		

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[FORM: H]
Price Schedule

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
335	CHEM-118	SODIUM HYDROXIDE (500 GM) PELLET	5	BOTTLE								-	-		-	-			-		
336	CHEM-119	TEMED, (MBG) 100 ML	2	BOTTLE								-	-		-	-			-		
337	CHEM-120	FORMALDEHYDE SOLUTION 37 %, (AG) (2.5 LITRE/PACK)	5	2.5 LTR								-	-		-	-			-		
338	CHEM-121	PROTEINASE K (100MG/ML	60	100 MG / ML								-	-		-	-			-		
339	CHEM-122	SODIUM CHLORIDE, (AG) 1KG	2	1 KG								-	-		-	-			-		
340	CHEM-123	SODIUM HYDROXYIDE (PALLET)S 1KG	12	1 KG								-	-		-	-			-		
341	CHEM-124	SUCROSE, (AG) (1KG/PACK)	4	1 KG								-	-		-	-			-		
342	CHEM-125	GIEMSA STAIN (100ML/PACK)	2	100 ML / PACK								-	-		-	-			-		
343	CHEM-126	GLYCEROL, (AG) 2.5 LITRE	4	2.5 LTR								-	-		-	-			-		
344	CHEM-127	MAGNESIUM CHLORIDE, (MBG) 100ML	16	100 RXN								-	-		-	-			-		
345	CHEM-128	POTASSIUM CHLORIDE, (AG) 100ML	17	100 ML								-	-		-	-			-		
346	CHEM-129	RPMI-1640 WITH L-: READY TO USE (500ML/PACK)	48	500 ML								-	-		-	-			-		
347	CHEM-130	GURR BUFFER TABLETS WITH PH 6.8 (50/PACK	5	50 / PACK								-	-		-	-			-		
348	CHEM-131	TRYPSIN 2.5% (500ML)	10	500 ML								-	-		-	-			-		
349	CHEM-132	INDIA INK PELIKAN 25ML	37	25 ML								-	-		-	-			-		
350	CHEM-133	S-NITROSO-N-ACETYL PENICILLAMINE (SNA) 10MG	2	PACK								-	-		-	-			-		
351	CHEM-134	SODIUM PYRUVATE 100 ML	20	NOS								-	-		-	-			-		
352	CHEM-135	TRIS BORATE EDTA BUFFER 10 X, 500ML X 10	15	NOS								-	-		-	-			-		
353	CHEM-136	TRIS-EDTA BUFFER (1 X100ML/PACK)	6	NOS								-	-		-	-			-		
354	CHEM-137	TRIS BORATE EDTA BUFFER 10x (1 LITRE)	10	NOS								-	-		-	-			-		
355	CHEM-138	GLUTAMAX SUPPLEMENT 100 ML	10	VIAL								-	-		-	-			-		
356	CHEM-139	LEAD ACETATE 50 G	1	NOS								-	-		-	-			-		
357	CHEM-140	DINITROSALICYLIC ACID 500 MG	1	NOS								-	-		-	-			-		
358	CHEM-141	DITHIOTHERITOL (DTT), (AG) 5GM	3	CHEMICAL								-	-		-	-			-		
359	CHEM-142	CARBOLXYLENE	5	2.5 L								-	-		-	-			-		
360	CHEM-143	EOSIN	1	2.5 L								-	-		-	-			-		
361	CHEM-144	HEMTOXYLINE	1	2.5 L								-	-		-	-			-		
362	CHEM-145	IODINE CRYSTAL	5	500GM								-	-		-	-			-		
363	CHEM-146	METHANOL (2.5LTR/BOTTLE)	300	2.5 L								-	-		-	-			-		
364	CHEM-147	TRIS BASE 1KG	10	1KG								-	-		-	-			-		
365	CHEM-148	H2O2 35%	2	1 LITRE								-	-		-	-			-		
366	CHEM-149	CITRIC ACID MONOHYDRATE	1	1KG								-	-		-	-			-		
367	CHEM-150	SODIUM CITRATE TRIBASIS DIHYDRATE	1	1KG								-	-		-	-			-		
368	CHEM-151	CALCIUM SULPHATE	1	500 GM								-	-		-	-			-		
369	CHEM-152	SUCCINIC ACID	1	500 GM								-	-		-	-			-		
370	CHEM-153	SOLVENT SODIUM C	1	500 GM								-	-		-	-			-		
371	CHEM-154	SODIUM NITROPRUSIDE	1	500 GM								-	-		-	-			-		
372	CHEM-155	BENEDICT'S REAGENT 1000ML	3	1000 ML								-	-		-	-			-		

INSTRUCTIONS
Following Content should not be altered:

Tender No. 620
SUPPLY OF LABORATORY DISPOSABLE / PLASIC WARE AND CHEMICAL ETC AT SIUT, KARACHI
[FORM: H]
Price Schedule

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S. No	Item Code	Item Description	Required Quantity	Required pack Size	Supplier Name	Brand Name	Manufacture	Cat/Ref No.	Quoted Pack Size	U.O.M	Rate Per Unit (PKR)	Rate Per Pack (PKR)	Total Amount in (PKR)	Rate Per Unit (C&F)	Rate Per Pack (C&F)	Total Amount (C&F)	Quoted Currency	Conversation Rate	Earnest Money @ 1% of Bid Amount	Delivery Schedule	Remarks (if any)
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V

- A Serial No.
B Item Code
C Item Description
D Required Quantity.
E Required Pack Size.
F Insert Company Name, which should be according to tax registration record.
G Insert Brand Name of Item
H Insert Name of Manufacturer.
I Insert Catalog or Reference Number
J Insert Pack size of Item i.e. 1 / 10 / 12 (Number of item in each pack).
K Insert Product Measure (Nos/Pcs/Pack/Roll/Box/Ltr/GM , etc)
L Insert Rate in Pak Rupees, single unit only.
M Insert Rate in Pak Rupees, Pack Size/Box/Kit. (Auto Calculate)
N Insert Total Amount [(Required Qty x Pack Size)xPer Test]
O Insert C&F Rate , single unit only.
P Insert C&F Rate , Pack Rate. (Auto Calculate)
Q Insert Total Amount in C&F
R Insert Currency of FCY (e.g. USD, CHF, EURO, JPY, SGD, etc)
S Insert Conversion Rate (Exchange rate should be of 7 working day prior to the opening date of Bid).
T Insert Total Amount of 1% (Auto Calculate)
U Insert Delivery Schedule
V Insert Remarks if any

- i) In case of alternate item kindly write required details at the end of the last columns in the same row and don't change the Item Code mentioned in Tender Specification.
ii) Data should be input in Text and number formate only.
iii) No cell should be merged.

Note :- Data must be filled in all columns except A, B ,C, D, E, M, N, Q & T. please do not create your own file rather fill this sheet as provided by SIUT.