

Peoples University
of Medical & Health Sciences for women
Nawabshah, Shaheed Benazirabad, Sindh, Pakistan



BID DOCUMENT

PROCUREMENT OF CHEMICAL & GLASSWARE FOR PUMHSW

FINANCIAL YEAR 2022-2023
(Single Stage – Two Envelope Procedure)

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INTRODUCTION

Dear Bidder,

The Peoples University of Medical & Health Sciences(PUMHSW) appreciate your interest in response to this Notice Inviting Tender, which is advertised in three leading newspaper (Kawish, Jung and Dawn on August 5, 2022) also hoisted at the websites of SSPRA & PUMHS.

The PUMHS is premiere educational institute in Nawabshah imparting quality education to the nation. The PUMHS is interested to avail the goods / services as required in this bid document of high potentiality from your esteemed firm. It's also expected to avail goods / services of high standards meet our prime & basic need through this tender.

The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts / drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect may result in the rejection of the Bid. In case of any conflict of instructions / provisions herein with the Sindh Public Procurement Rules, 2010 (Amended 2019) ("the Rules"), the Rules shall prevail.

Bidders must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents or test certificates are liable to be rejected at the initial stage itself. The data sheets, valid documentary evidences for the critical components as detailed hereinafter should be submitted by the Bidder for scrutiny.

Applicability of Sindh Public Procurement Act 2009, Sindh Public Procurement Rules, 2010:

This Bidding Process will be governed under Sindh Public Procurement Rules, 2010, as amended from time to time during the completion of the contract.

Feel free to contact the Deputy Director Purchase on +92-244-366210 or ddp@pumhs.edu.pk for any information and query.

Thank you.

Chairman,

Central Purchase Committee, PUMHSW

TENDER : _____ FOR PUMHSW.

TENDER PURCHASE RECEIPT

This is to certify that this tender document is issued to below mentioned bidder/firm/company. The bidder had submitted the tender application along with tender fees (non-refundable), attached with NTN, GST & SRB (where applicable) certificate copies. The details are as under:

Registered Name _____

NTN Number _____

GST Number (For Supply / Goods) _____

SST Number (For Services) _____

Pay Order / Challan # _____, **Dated:** _____

Rs. _____, **Bank** _____

Representative of the Firm _____

Contact Number Mobile: _____

Contact Number PTCL: _____

Email Address: _____

Postal Address: _____

Deputy Director Purchase

Peoples University of Medical & Health Sciences

for Women, Nawabshah, SBA.



**PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES
FOR WOMEN, NAWABSHAH**

"SAY NO TO CORRUPTION"

**No. PUMHSW/CPC/PROC:/105.
03-08-2022**

NOTICE INVITING TENDER

The Sealed bids are invited from the well reputed firms. The details of tenders are as under:

Sr.	Tender Description	Bid Procedure
01	Hiring of Security Service Agency (Complete Package)	Single Stage –Two Envelop
02	Procurement of Echocardiography Machine	
03	Procurement of Furniture Items	
04	Procurement of Chemical & Glassware	
Bid Doc. Issuance		Documents will be issued from the first day of publication in SPPRA & Newspapers of this advertisement up to 22-08-2022
Bids Submission		(Date & time): 23-08-2022 at 10:45(AM) The Bids received after the due date and time will not be accepted.
Bid Opening		(Date & time): 23-08-2022 at 11:30(AM)
Bid Security		3% in the shape of Pay Order in the name of Vice Chancellor, PUMHSW

2. Eligibility:

- (i) Valid registration in NTN, GST & SRB (Where applicable).
- (ii) Experience: Minimum three of experience in the relevant field.
- (iii) Turnover: as mentioned in Bid Document.
- (iv) Bids shall be evaluated as per Criteria mentioned in bid document.
- (v) The bidder shall read all the terms & conditions mentioned in Bid Document.

3. Bidding/Tender Documents:

- (i) Tender Documents with detailed specifications can be obtained from the office of Deputy Director Purchase, PUMHSW. The bidder shall submit an application along with tender fee in the name of Chairman, Central Purchase Committee and the copy of valid NTN, GST & SRB (where applicable).
- (ii) The bidder shall pay the tender fees (Non-Refundable) of Rs. 3,000 per tender in the shape of Pay Order in the name of Vice Chancellor, PUMHSW.
- (iii) The bidder shall send the application, tender fee / Pay order (Non-refundable), NTN & GST copy to Deputy Director Purchase, PUMHSW on or before the last date of tender issue date. Because, in case of any modification / amendment in the tender document, will be communicated to bidder within reasonable time.
- (iv) The bid document will be Issued and Submitted in the office of Deputy Director Purchase, PUMHSW. The place of opening will be Committee Room of Vice Chancellor at Latif Hall, Peoples University of Medical & Health Sciences, Nawabshah.
- (v) The Tender Document can also be downloaded from the official website of PUMHSW (www.pumhs.edu.pk) and SPPRA - PPMS (www.ppms.pprasinidh.gov.pk).
- (vi) For any information fell free to contact at PTCL (0244-366210) and email address (ddp@pumhs.edu.pk).

Chairman,
Central Purchase Committee

Instructions to Bidders. (ITB)

INTRODUCTION

1. SOURCES OF FUNDS

Recurring Budget of current financial year of Peoples University of Medical & Health Sciences, Nawabshah(SBA). The eligible payment under the contract is to be made from allocated budget.

2. ELIGIBLE BIDDERS

- 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 (amended 2017) and its Bidding Documents except as provided hereinafter.
- 2.2 This Invitation for Bid is open to all firms having three years of experience in the relevant field within Pakistan or abroad, and their Authorized Agents / Importers / Bidders / Distributors.
- 2.3 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the University to provide consulting services for the preparation of the design, specification, and other documents to be used for the procurement of the goods under this NIT.
- 2.4 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Federal Govt. or Provincial Govt.
- 2.5 Bidder should not be eligible to bid, if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government organization.

3. ELIGIBLE GOODS

- 3.1 The origin of all the goods & related services to be supplied under the Contract should be mentioned.
- 3.2 Origin means the place where the goods are mint, grown or produce or the place from which the related services are supplied.
- 3.3 The Origin of goods and services is distinct from the nationality of bidders.
- 3.4 All goods (mention in the bill of quantities) and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services.

4. COST OF BIDDING

- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

THE BID DOCUMENT

5. CONTENTS OF BID DOCUMENT

- 5.1 The Bidding Document in addition to the Notice Inviting Tender(NIT) include:
 - i. Instructions to Bidders (ITB).
 - ii. General Conditions of Contract(GCC).
 - iii. Special Conditions of Contract (SCC).
 - iv. Bid Data Sheet
 - v. Schedule of Requirements / Bill of Quantities.
 - vi. Bid Form and Price Schedules
 - vii. Experience in the relevant field
 - viii. Contract Form
 - ix. Performance Security Form
 - x. Bid Declaration.
- 5.2 In case of discrepancies between the Invitation for Bid (IFB) / Tender Notice and the Bidding Document, the Bid Document shall take precedence.
- 5.3 The bidders are expected to examine all instructions, forms, terms, and specifications in the bid document. Failure to furnish complete information required in the bidding document or to submit a bid not substantially responsive to the bidding document may result in rejection of its bid.

6. CLARIFICATION OF BID DOCUMENT

- 6.1 A interested Bidder requiring any clarification of the bid documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bid documents, which it receives not later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. **AMENDMENT OF BID DOCUMENT**

- 7.1 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 interested Bidder, may modify the bid document by amendment.
- 7.2 All interested bidders that have received the bid documents will be notified of the amendment in writing and will be binding on them.
- 7.3 In order to allow interested 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.

PREPARATION OF BID

8. **BID PROCEDURE**

- 8.1 **Single Stage – Two Envelope Procedure** under SPPRA Rule number **46-2**.
- (a) Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- (b) Envelopes shall be marked as "FINANCIAL PROPOSAL" and TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
- (c) Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- (d) Envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;
- (e) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
- (f) No amendments in the technical proposal shall be permitted during the technical evaluation;
- (g) Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- (h) Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- (i) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
- (j) The bids shall be opened in the presence of bidders or their authorized representative at the prescribed time, date and venue.

9. **LANGUAGE OF BID**

- 9.1 The bid document and the bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be in **English**. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

10. **DOCUMENTS COMPRISING THE BID**

The bid prepared by the Bidder shall comprise the following:

- (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
- (b) Bid Security.
- (c) Bid Form.
- (d) Documentary evidence that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted (as defined in *ITB Clause 2*);
- (e) Supply orders in the relevant field.
- (f) Undertaking that the bidder is not black listed by any firm.
- (g) Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods and related services;

11. BID FORM

- 11.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, warranty/Guaranty(if applicable), and prices.

12. BID PRICES

- 12.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 12.2 The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the schedule of Requirements. No separate payment shall be made of the incidental services.
- 12.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
- 12.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

13. BID CURRENCIES

- 13.1 Prices shall be quoted in Pakistani Rupees for goods mention in the bill of quantities.

14. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

- 14.1 Pursuant to *ITB Clause 2 & 3*, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications and experience to perform the contract.

15. DOCUMENTS ESTABLISHING GOODS' ELIGIBILITY AND CONFORMITY TO BIDDING DOCUMENTS

- 15.1 Pursuant to *ITB Clause 2, 8, 10 and 18*, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services, which the Bidder proposes to supply under the contract and shall consist of:
- 15.1.1 a detailed description of the essential technical and performance characteristics of the goods;
- 15.1.2 the Bidder shall note that standards for workmanship, material and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specification are intended to be descriptive only and not restrictive: till stated otherwise in Technical Specifications or Bid Data Sheet.

16. BID SECURITY

- 16.1 The Bidder shall furnish, as part of its proposal, a Bid Security in the amount and currency specified in the Bid Data Sheet.
- 16.2 The Bid Security shall remain valid for a period of 28 days beyond the bid validity period. or till it is revalidated/extended for a period mutually agreed upon by the procuring agency and tenderer.
- 16.3 The Bid Security is required to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the Security's forfeiture;
- 16.4 The Bid Security may be forfeited:
- (a) if a Bidder withdraws its bid during the period of bid validity; or (b) in the case of a successful Bidder, the Bidder fails:
- (i) to sign the Contract; or
- (ii) to complete the supplies in accordance with the General / Specific Conditions of Contract.
- (iii) to furnish performance security after the ward of contract.
- 16.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency.
- 16.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract and submission of performance security, *pursuant to ITB Clause 37*.

17. BID VALIDITY

- 17.1 Bids shall remain valid for 90 days from the date of its opening. A bid valid for a shorter period shall be treated as non-responsive and rejected.

- 17.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under *ITB Clause 16* shall also be suitably extended.
- 17.3 A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.
- 17.4 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.

18. ALTERNATIVE BIDS

18.1 If any bidder elects to submit alternative proposal(s), complete information on the alternative items including all data relating to technical specifications shall be given as per following table.

Sr. #	Description of Stores	Statement of Variation from Spec	Reasons for Variations

SUBMISSION OF BIDS

19. SEALING AND MARKING OF BIDS

- 19.1 The envelopes shall:
- (a) bear the name and address of the Bidder;
 - (b) bear the specific identification Name and NIT reference number;
 - (c) bear the Procuring Agency's name and address
 - (d) a statement: "**DO NOT OPEN BEFORE**" the time and date specified in the Bid Data Sheet.
- 19.2 If the envelope is not sealed and marked as required, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the bid.

20. DEADLINE FOR SUBMISSION OF BIDS

- 20.1 Bid must be submitted by the bidder and received by the Procuring Agency at the specified address not later than the time and date specified in the Bid Data Sheet.
- 20.2 The Procuring Agency may, at its convenience, extend the deadline for submission of bids, by amending the bidding documents as mention in *ITB Clause 7*.

21. LATE BID

- 21.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall not be entertained and returned unopened to the bidder.

22. MODIFICATION AND WITHDRAWAL OF BIDS

- 21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification (including substitution or withdrawal of the bids) is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 21.2 No bid may be modified and withdrawn after the deadline for submission of bids.
- 21.3 Withdrawal of a bid before the validity period of bid security may result the forfeiture of bid security.

OPENING AND EVALUATION OF BIDS

23. OPENING OF BIDS BY THE PROCURING AGENCY

- 22.1 The Procuring Agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring Agency, at its discretion, may consider appropriate, will be announced at the opening.
- 22.3 No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to *ITB Clause 20*.

- 22.4 Bids (and modifications sent pursuant to *ITB Clause 21.1*) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
- 22.5 The Procuring agency will prepare minutes of the bid opening.
- 24. CLARIFICATION OF BIDS**
- 23.1 During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 25. PRELIMINARY EXAMINATION**
- 24.1 The Procuring Agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 24.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 24.4 Prior to the detailed evaluation, (pursuant to *ITB Clause 25*) the Procuring Agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security, Applicable Law, Taxes and Duties, will be deemed to be a material deviation. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 24.5 If a bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 26. EVALUATION AND COMPARISON OF BIDS**
- 25.1 The Procuring Agency will evaluate and compare the bids which have been determined to be substantially responsive, (pursuant to *ITB Clause 24 & 30*).
- 25.2 The Procuring Agency's evaluation of a bid will be on delivered duty paid (DDP) inclusive of prevailing duties/taxes and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 25.3 **Litigation History:** The Bidder should not be involved in any litigation with the Procuring Agency/Govt. Deptt: (Provincial/Federal), else their bid will be rejected.
- 27. CONTACTING THE PROCURING AGENCY**
- 27.1 No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If any bidder wishes to bring additional information to the notice of the Procuring Agency, it may do so in writing.
- 27.2 Any direct or indirect effort by a bidding firm to influence the Procuring Agency during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Procuring Agency's future bids.
- 28. REJECTION OF BIDS**
- 28.1 Notwithstanding anything stated here-before after the Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency may upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.
- 28.2 The **erasing and/or alterations**, if any, in the Tender shall be authenticated by the authorized person by his full signature. Use of white fluid markers shall lead to rejection of bids.
- 28.3 **Ambiguous and incorrect answers** and/or incorrect filling of Tender Documents will render the tender liable to rejection.

29. **RE-BIDDING**
29.1 If the Procuring Agency has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the prevailing Rules.
30. **ANNOUNCEMENT OF EVALUATION REPORT**
30.1 The Procuring Agency will announce the Evaluation Report and the resultant acceptance or rejection of bids at least seven days prior to the award of procurement contract.
- F. **AWARD OF CONTRACT**
31. **POST-QUALIFICATION**
31.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder (that is selected as having submitted the lowest evaluated responsive bid) is qualified to perform the contract satisfactorily.
31.2 The determination will take into account the Bidder's financial and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring agency deems necessary and appropriate.
31.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
32. **AWARD CRITERIA**
32.1 Subject to *ITB Clause 23, 25, 26 & 30*, the Procuring agency will award the contract to the qualified bidder **as per criteria mentioned in the bid data sheet**, the bidder must be qualified to perform the contract satisfactorily. Furthermore, the quoted bid must be as per specification mentioned in the Bill of Quantities.
33. **PROCURING AGENCY'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD**
33.1 The Procuring Agency reserves the right to increase or decrease the quantity of stores originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions.
34. **PROCURING AGENCY'S RIGHT TO ACCEPT ANY BID TO REJECT ANY OR ALL BIDS**
34.1 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 contract award, 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.
34.2 Pursuant to Rule 45 of SPP Rules 2010 (Amended 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract
34.3 The notification of award will constitute the formation of the Contract.
34.4 Upon the successful Bidder's furnishing of the performance security, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security (pursuant to *ITB Clause 16.5*).
35. **LIMITATIONS ON NEGOTIATIONS**
35.1 The Procuring Agency reserves the right to hold negotiation on delivery schedule or completion schedule for all the items or any item.
35.2 Negotiations will not be used to change substantially:
35.2.1 the details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
35.2.2 the terms and conditions of the Contract and;
35.2.3 anything affecting the crucial or deciding factors in the evaluation of the proposals / bid and / or selection of successful bidder.
36. **NOTIFICATION OF AWARD**
36.1 Prior to the expiry of the original or extended period of bid validity, the successful bidder will be informed in writing of acceptance of its bid by the Procuring Agency.
36.2 Upon the successful Bidder's furnishing of the performance security pursuant to *ITB Clause 37*, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.
37. **SIGNING OF CONTRACT**

- 37.1 While conveying acceptance of bid to the successful bidder, the Procuring Agency will send the bidder Contract Form, incorporating all points of agreement between the Parties.
- 37.2 Seven days after the official announcement of the award, both the successful Bidder and the Procuring Agency will sign and date the Contract on legal stamp paper valuing 0.3% of the value of contract, (cost shall be borne by the bidder). In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of Procuring Agency for a period upto five Years. In such a situation, the Procuring Agency may make the award to the next lowest evaluated responsive bidder or move for re-bid.

38. **PERFORMANCE SECURITY**

- 38.1 The successful Bidder shall furnish Performance Security. Upon submission of Performance Security, the Bid Security will be returned. The amount of Performance Security is specified at Bid Data Sheet.
- 38.2 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated Bidder.

39. **CORRUPT OR FRAUDULENT PRACTICES**

- 39.1 The Procuring Agency and the Bidders / Manufacturers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:
- (i) "**corrupt practice**" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution; and
 - (ii) "**Fraudulent Practice**" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (iii) "**Coercive Practice**" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - (iv) "**Collusive Practice**" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
 - (v) "**Corrupt Practice**" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - (vi) "**Obstructive Practice**" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

B: General Conditions of Contract (GCC)

The Scope of the Contract shall be the *Procurement of items mentioned in the NIT attached with this bid document*, in accordance with the Specifications and Bill of Quantities enclosed in this *tender document*.

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 Bidder, 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 Bidder under the Contract for the full and proper performance of its Contractual obligations.
- (c) "**Goods**" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "**Services**" means the services required to the supply of the goods, such as mention in the bill of quantities.
- (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 the Peoples University of Medical & Health Sciences for Women (PUMHSW), Shaheed Benazirabad.
- (h) **The Vice Chancellor** shall mean the Vice Chancellor of the Peoples University of Medical & Health Sciences For Woman (PUMHSW) Shaheed Benazirabad Sindh, including his successor in office and assignees, empowered to act in all matters pertaining to the University either directly or through the Chairman Central Purchase Committee PUMHSW.
- (i) "**The Bidder/Vendor/Supplier**" means the individual or firm supplying the goods under this Contract.
- (j) The "**Specifications**" shall mean the specifications mentioned in the bill of quantities as well as the samples and patterns (if any).
- (k) "**Day**" means official working day excluding national / official holiday.
- (l) "**Month**" shall mean the Calendar month.
- (m) Writing shall include any manuscript, type-written, printed or other statement reproduced in any visible form and whether under seal or under hand.

2. APPLICATION

2.1 These General Conditions shall apply to the extent that they are not inconsistent with provisions of other parts of the Contract.

3. STANDARDS

3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the bill of quantities.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

- 4.1 The Bidder shall not without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern; sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Bidder in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be' necessary, to such performance and not further or otherwise.
- 4.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information except for purposes of performing the Contract.
- 4.3 Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) on completion of the Bidder's performance under the Contract.
- 4.4 The Bidder shall permit the Procuring Agency to inspect the Bidder's accounts and records relating to the performance of the Supplies.

5. ***PATENT RIGHTS***

- 5.1 The Bidder 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 or any part in the country.

6. ***PERFORMANCE SECURITY***

- 6.1 The successful Bidder shall furnish Performance Security Pay Order as per rate mention in bid data sheet. Upon submission of Performance Security, the Bid Security will be returned to the Bidder. The amount of Performance Security is specified at Bid Data Sheet.
- 6.2 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated Bidder at the risk and cost of the former.
- 6.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
- i Pay Order / Bank Draft.
- 6.4 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.

7. ***RIGHTS OF THE UNIVERSITY***

- 7.1 The University reserves the right to award the contract to one bidder or divide it among several bidders. In the Event when two or more then bidders have same weightage than the quantity of the supply shall be distributed equally among all in that specific item.

8. ***INSPECTIONS***

- 8.1 The Procuring Agency or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract specifications at the cost payable by the Bidder.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring Agency's right to inspect, test and, where necessary, reject the goods either at Bidder's premises or upon arrival at Procuring Agency's destinations shall in no way be limited or waived by reasons of the goods having previously been inspected, tested, and approved by the Procuring Agency or its representative prior to the goods shipment from the manufacturing point.

9. ***PACKING***

- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination.

10. ***DELIVERY AND DOCUMENTS***

- 10.1 The Bidder shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods. Details of documents to be furnished by the Bidder are mention in the Bid Data Sheet.

11. ***INSURANCE***

- 11.1 No need of Insurance for Local Supplies, However Supplier is responsible to deliver the goods in perfect condition to the end user

12. ***TRANSPORTATION***

- 12.1 The Supplier is required under the Contact to transport the Goods 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.

13. ***PAYMENT***

- 13.1 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 by documents submitted, and upon fulfillment of other obligations stipulated in the Contract.
- 13.2 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 13.3 The currency of payment is Pak. Rupees.
- 13.4 If the supply is not according to the specifications or unsatisfactory, the Contract will be rejected and cancelled at the risk and cost of Firm.
- 13.5 If the firm fails to execute the contract/supply order as per condition, action will be taken against them which may be their black listing and Earnest Money. / Security Deposit will be forfeited.
- 13.6 **In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value**
14. **ASSIGNMENT**
- 14.1 The Bidder shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Procuring Agency's prior written consent.
15. **INCIDENTAL SERVICES**
- 15.1 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 Goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied Goods, 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; and
16. **PRICES**
- 16.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.
17. **DELAYS IN THE BIDDER'S PERFORMANCE**
- 17.1 Delivery of the goods shall be made by the Bidder in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements / Contract Award.
- 17.2 If at any time in the course of performance of the Contract, the Bidder encounters anything impeding timely delivery of the goods, he shall promptly notify the Procuring Agency in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Bidder's notice, the Procuring Agency shall evaluate the situation and may, depending on merits of the situation, extend the Bidder's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.
- 17.3 Any undue delay by the Bidder in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.
- 17.4 Except as provided under GCC Clause 19 a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages.
18. **PENALTIES LIQUIDATED DAMAGES**
- 18.1 Subject to GCC Clause 19, if the Supplier fails or in case of late delivery, even for reasons beyond control, penalty will be imposed upon the Bidder / Manufacturer. The Procuring Agency may consider termination of the Contract in case there is an unusual delay in the delivery of the goods whereby the ongoing activity is likely to be affected seriously.
19. **FORCE MAJEURE**
- 19.1 The Bidder shall not be liable for forfeiture of its Performance Guaranty/ Bid Security, or termination / blacklisting for default if and to the extent that this delay in performance or other

failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this Clause Force Majeure means an act of God or an event beyond the control of the Bidder and not involving the Bidder's fault or negligence directly or indirectly purporting to mal-planning, mismanagement and /or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Bidder shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee, constituted for redressing grievances, will examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable' alternative means for performance not prevented by the Force Majeure event.

20. ***ARBITRATION AND RESOLUTION OF DISPUTES***

- 20.1 The Procuring Agency and the Bidder shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.
- 20.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Bidder have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.
- 20.3 In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the arbitrator to be appointed with the approval of the University's Syndicate. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties.

21. ***GOVERNING LANGUAGE***

- 21.1 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 English.

22. ***APPLICABLE LAW***

- 22.1 This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

23. ***NOTICES***

- 23.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.
- 23.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

24. ***TERMINATION FOR INSOLVENCY***

- 24.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the procuring agency

25. ***TERMINATION FOR CONVENIENCE:***

- 25.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 25.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- i to have any portion completed and delivered at the Contract terms and prices; and / or
- ii To cancel the remainder and pay to the Supplier and agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers

26. **TAXES AND DUTIES**

- 26.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

Clause – 1: Commencement & Completion Dates of work.

The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Chairman CPC or of in subordinate of the work. Failing such authority the contractor shall have no claim to ask for payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Chairman CPC may terminate the contract if either of the following conditions exists:-
- i. Contractor causes a breach of any clause of the Contract;
 - ii. The progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - iii. In the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - iv. Contractor can also request for termination of contract if a payment certified by the Chairman CPC is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A
 - (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Procuring Agency, the contractor shall have:-
- (i) No claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
 - (ii) However, the contractor can claim for the work done at site duly certified by the Chairman CPC in writing regarding the performance of such work and has not been paid.
- Procuring Agency/Chairman CPC may invite fresh bids for remaining work.

Clause –4: Specifications.

The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Chairman CPC and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Chairman CPC and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications.

Clause – 7: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of supply, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the

tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Chairman CPC is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall not be extended at day event
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Chairman CPC can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of competent authority.

Clause- 08: Quality Control.

- (A) **Identifying Defects:** If at any time before the performance security deposit is refunded to the contractor/during defect liability period mentioned, the Purchase & Store Officer or his subordinate of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Chairman CPC shall give the contractor a notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.
 - (ii) If the Chairman CPC considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 10: Risks.

The contractor shall be responsible for all risks of loss or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Chairman CPC may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Purchase & Store Officer.

Clause- 11: Measures for prevention of fire and safety measures.

The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Procuring Agency. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause- 12: Sub-contracting.

The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Procuring Agency. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause– 13: Site Clearance.

On completion of the work, the contractor shall be furnished with a certificate by the Chairman CPC (hereinafter called the Chairman CPC in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Procuring Agency may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause – 14: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i)** Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii)** Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the final payments on actual consumption basis, but not later than period more than three months.

BID DATA SHEET

Procuring Agency		Peoples University of Medical & Health Sciences For Women, Nawabshah, SBA.
Tender Description		Procurement of Chemical & Glassware
Bid Procedure:		Single Stage – Two Envelope
Bidder’s (Who can Apply)	1	Bidder shall be a Pakistani entity.
	2	The Bidder must have valid NTN Number, GST & SRB (Where applicable),
	3	The bidder is NOT BLACK LISTED from any Procuring Agency in Pakistan.
	4	The bidder shall have at-least 03 years of experience in the relevant field.
	5	The bidder should have required annual turnover as required for this tender.
	6	Firm must comply with specifications mentioned in bidding documents.
	7	Any Conditional bid will be disqualified.
Bid Document can bepurchased		From: Office of the Deputy Director Purchase, Directorate of Finance, PUMHSW, Nawabshah. PTCL # 0244-366210. Email: ddp@pumhs.edu.pk
Language:		English
Bid Prices:		Bid shall be in Pak Rupees.
Bid Security:		3% of quoted bid; Only Pay Order in the name of “Vice Chancellor, Peoples University of Medical & Health Sciences”
Bid Validity:		The bid should be valid for 90 days
Perf. Security.		10% Performance Security of the awarded amount mention in the Bid Evaluation Report.
Award Criteria		Most Advantageous Bid
Purchase Date:		Bids will be issued from the 1 st day of publication at SPPRA-website site up to 22-08-2022
Bid submission		(Date & time): 23-08-2022 at 10:45 (AM) Bids received after the due date and time will be un-accepted.
Bid opening		(Date & time): 23-08-2022 at 11:30 (AM)
Bid opening place		In the Committee Room of Vice Chancellor at Latif Hall, PUMHSW
Criteria for bid evaluation.		Best Evaluated Bidder, who quoted items as per required specification & technically Qualified
Award of Contract		Best Evaluated Bidder through Items Rate Basis
Delivery Period		03-to-05 weeks at PUMHSW (as per award of contract)
Installation Period		It will start after receiving of equipment at site. It will start after satisfactory installation of equipment at site.
Maintenance Period		It will start after the satisfactory installation of the equipment and issuance of Installation Certificate from the concerned official. This period will remain functional till two years with replacement of parts.
Cost to be quoted in BOQ.		The Bidders shall quote price in DDP
Inspection:		The goods will be verified by the committee as per specification mentioned in the bid document & awarded in the Purchas Order.
Payment		70% Payment shall be made after the receipt of Inspection certificate from End User. 30% Payment shall be made after the receipt of certificate from Inspection Committee.
Bid Evaluation:		The bids will be evaluated as per Evaluation Criteria given in this bid document. The quantity can be increased / decreased / deleted at any time as per SPPRA Rules. The Procuring Agency reserves the right to reject any or all the bids subject to the relevant provisions of SPPRA Rules 25 (1) (Amended 2017).
Liquidated Damages		In case of late delivery @ 0.1% per week will be charged on bid amount deducted from the bill, but not more than 10% of contract value.
Note: In case of any unforeseen situation or official / government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.		

Chairman,
University Central Purchase Committee

MANDATORY REQUIRED DOCUMENTS

The bidder is required to submit the following mandatory documentary information. The bidder shall ensure and check the attachment before submission of proposal.

Sr. #	Description	Page #
1	Bid Document and attachments	
a	The technical proposal shall have proper Index & page numbers with respect to mandatory required documents.	
b	The each page (Technical & Financial proposal) shall have page numbers, signed by authorized person with company stamp.	
c	The bid document (Technical & Financial) shall be computerized / typographical format, the hand written bids shall be disqualified.	
2	The bidder shall attach tender Purchase Receipt given in this bid document.	
3	The photocopy of required Bid Security in the shape of Pay order (without showing the amount / value) shall be attached with the Technical Proposal and Original with Financial .	
4	Registrations in following	
a	Registration Certificates for NTN, GST(For Supply) & SRB (For Services)	
b	NTN Number : _____ (Attach current FBR website copy)	
c	Valid GST Number : _____ (Attach current FBR website copy)	
d	Valid Registration with ISO 9001. (Attach documentary evidence)	
j	Additional Professional Registration Details (if any):	
5	Undertaking on 100/- Stamp Paper, that : 1. The bidder shall not have been barred / black listed by any of Federal or Provincial Government Department, Organization or Autonomous Body or any other Procuring Agency in Pakistan. 2. The Bidder shall also gave undertaking for “No Dissatisfactory Performance” at any procuring agency for last 5 years.	
6	Attach current list from SPPRA-PPMS website List of Black Listed Firms.	
7	Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods” Manufacturer or producer to supply the goods to PUMHSW through a valid Manufacturer Authorization Letter / Company Agreement with Principal duly attested by Notary Public.	
8	Undertaking regarding supply of required items as per specification and within stipulated time.	
9	The Bid Form & Price Schedule(s) shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the TechnicalProposal after hiding the amount.	
10	Experience in the relevant Filed	
a	Years of Operation of Company after its Registration (Attach documentary evidence)	
b	Company Profile attached with Owners CNIC Copy	
c	Past Performance (Last Five Years): The Bidder shall attach Work Orders & Completion certificates from the supply of said & related supply. (Attach list of Clients with contact details with relevant documentary evidence)(Annexure P)	
d	Bank Account Maintenance Certificate (as per sample)	
e	Human Resource including detail of Technical Team (Workshop details & Technical Staff Bio data with Training Certificates (as per sample form)	
f	Soft Copy (CD/USB) containing all documents and form (in Excel/DOC format and searchable)	
11	Financial Status / Turnover.	
a	Attach Income Tax Returns for last three-to-five fiscal years.	
b	Attach Audit Reports for last three-to-five fiscal years.	
12	To submit filled Annexures on company letter head given in this bid document.	

Contractor
Sign with stamp

Chairman,
University Central Purchase Committee

Technical Bids / Proposals Evaluation:

- (a) The bids shall be evaluated on most advantageous bid basis.
- (b) Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non-responsive.
- (c) If a bidder elects to submit alternative bid without enclosing a separate Bid Security of requisite amount and form, Bid Form and valid Manufacturer Authorization, all such alternative bids will be rejected as nonresponsive.
- (d) The bids shall be evaluated and compared on ITEMIZED BASIS.
- (e) Bids are invited as per Single Stage – Two Envelope Procedure in accordance with sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended 2019). In case, any bidder encloses the financial bid within the technical bid, the same shall be rejected summarily.
- (f) The following merit point system for weighing evaluation factors / criteria will be applied for technical proposals.
- (g) Bidders achieving minimum 70% points / marks will be considered only for further process besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim

1. Financial Proposal Evaluation:

- a. Technically qualified / successful bidder(s) shall be eligible for the opening of Financial Bids / Proposals. The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- b. Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.
- c. Only those Financial Bids / Proposals will be announced / considered which were technically qualified by the Committee. Therefore, bidders are advised to give separate financial sealed envelope(s) of each and every quoted good / item and should mention the name of the good / item and tender serial / item number on the front of the sealed envelope in BOLD and legible letters to avoid confusion, otherwise, the Financial Bids / Proposal Envelope will be opened on qualified item basis and it will not be challenged by the bidder that Procuring agency has opened the Financial Bid / Proposal of the disqualified goods / items besides qualified goods / items.
- d. Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- e. Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.

EVALUATION CRITERIA

The bidder is required to submit the following mandatory documentary information. The bidder shall ensure and check the attachment before submission of proposal.

S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks
1	Year Establishment (Credible documentary evidence must be provided)	Max. 10
1.1	Established during 2010 or early	10
1.2	Established during 2011-2015	05
1.3	Established during 2015-2021	02
2.	Bidder's Networking Setup across the Pakistan (Credible documentary evidence must be provided)	Max. 10
2.1	Head Office with 3 or more regional offices	10
2.2	Head Office with 2 regional offices	07
2.3	Head Office with 1 regional offices	03
3.	Bidder's prior experience for supplying Reagents, Kits, Chemicals, Glassware, Consumables & Disposable / to the Public / Private Sector Universities / Government / Semi-Government Organization (Provincial /Federal / Local) in Pakistan during last 3 years Documentary evidence in shape of Purchase Order / Contract Award Highlighting the amount and period of project must be attached.	Max. 40
3.1	Purchase Order / Contract Award valuing PRs. 2.000 million or above. (05 marks for each PO / Contract Award – Maximum 20 Marks)	20
3.2	Purchase Order / Contract Award valuing PRs. 1.500 million or above. (03 marks for each PO / Contract Award – Maximum 12 Marks)	12
3.3	Purchase Order / Contract Award valuing PRs. 1.000 million or above. (02 marks for each PO / Contract Award – Maximum 08 Marks)	08
4.	Average Annual Turnover (Total Income) during last three (03) financial years (Income Tax Return Forms must be attached as supporting documents)	Max. 20
4.1	Above PKR 30 million	20
4.2	Above PKR 20 million	15
4.3	Above PKR 15 million	10
4.4	Below PKR 10 million	00
5.	Delivery Schedule at Consignees end	Max. 20
5.1	Within 30 days	20
5.2	Within 45 days	10
5.3	Within 60 days	05
	GRAND TOTAL	100

Note :

It is worth to mention here that:

1. The Bidder meeting the above requirement will be eligible for further necessary action.
2. The bidders shall set his profile according to sequence of criteria and shall also tag them as per serial number given to evaluation conditions as mentioned in above table.
3. The bidder shall mention page number on the attachment in the format like Page 1 of 35. It will highly be appreciated to avoid irrelevant attachment.
4. To qualify for financial evaluation, the bidders must secure 70% marks / points in Technical Evaluation besides compliance of all mandatory clauses.
5. PUMHSW reserves the right to visit the site for the physical verification of equipment, human resources etc.
6. The bidder has to fill and submit all the appendix given in bid document, and attach relevant supporting documents.

Contractor
Sign with stamp

Chairman,
University Central Purchase Committee

TERMS & CONDITIONS

1. The rates should be given inclusive of GST, Income Tax & any other government duty.
2. Income tax, G.S.T, SST, SRB, Stamp duty & other applicable taxes and duties at the government prescribed rates are deductible from the bill.
3. The Bidder has to supply all the items at central Store of PUMHSW.
4. The item(s) which is/are exempted from GST, the rates for the same must be quoted accordingly, stating clearly in BOQ, the cost of all those item(s) excluding G.S.T at the time of payment, no claim for GST shall be paid.
5. Payment will be made on availability of funds, if delayed due to any reason; no extra interest / mark-up will be accepted / paid.
6. Rejected consignment shall be returned back to dealers / suppliers at their own cost.
7. Telephone/telex/fax/telegraphic tenders shall not be entertained.
8. Bidders must have an office and workshop / service center facilities preferably in Karachi (At least in Sindh) failing which their offer will not be considered.
9. All the information provided in the bid should also be adequately supported by relevant documents and technical brochures. Bidders may attach documents highlighting the competitive edge and unique features of their proposals.
10. There shall be inspection in presence of representative(s) of the Bidder and Purchaser on arrival of items at Main Store.
11. The PUMHSW Authority Nawabshah reserves the right to accept or reject any or all the bids or Decrease the Quantities of items or may modify, change, alter, cut, gram age, Design, Structure of manufacturing unit, color scheme, shade, polish , polish type, rectify the mistake by oversight / clerical/ typing in context to financial and technical provisions.
12. The substandard or below the mark manufactured material or components shall not be used for the Manufacturing otherwise on the day of inspection or afterward Procuring Agency may cancel the Purchase Order and cease the performance security.
13. In case of agents/ nominee participating in the bidding process, shall have a authority letter on official letter pad of the company (with owner signature and company seal) addressed to Chairman Purchase Committee, with a request to allow agent / nominee on his behalf to participate in the bidding process.
14. Any bidder who have been found on any stage of bidding process, as a political organizer or office holder his bid will be stand canceled and his bid and bid security / performance security will be forfeited and may lead to permanently declared black listed in the best interest of the institution.
15. The Purchase / Supply orders submitted by the bidder of schools (public and private) will not be applicable and will not be assumed as standard required by the Procuring Agency.
16. The bidder has to provide certificate that all items are new and up to the required standard.
17. The time for delivery will be extendable up-to three months, subject to custom clearance.
18. At the time of bid submission, if bidder is failed to submit required supporting documents along with the bidding document, his bid will be considered as incomplete. No time extension / correspondence for provision of documents / issues leading to litigation will not be accepted at the time of bid opening / bid evaluation process. The submitted documents will be assumed as final and last.
19. At the time of bid submission, if bidder is failed to fill any appendix given in this bidding document, his bid will be considered as incomplete. No time extension / to fill the appendix / issues leading to litigation will not be accepted at the time of bid opening / bid evaluation process. The submitted bidding document will be assumed as final and last.
20. In case of breach of contract, the damages suffered by the Procuring Agency shall be recovered to the full extent from the Contractor's Performance Security.
21. If the Bidder fails to deliver items within the time specified in the Purchase Order a penalty will be imposed as approved by the Competent Authority (as per Rules). The performance security shall also be forfeited. There shall be a deduction from the Contract Price, as liquidated damages, a sum of 2% of total value per month or a part of the month contract price of each unit of the undelivered stores for each calendar month of delay. Total liquidated damages payable to the Purchaser shall not in any case exceed by five percent (5%) of the Contract Price of the unit or units so delayed and such deduction shall be in full satisfaction of the Contractor's liability for the said failure.

Contractor
Sign with stamp

Chairman,
Central Purchase Committee.

CONTRACT FORM
(On Stamp Paper of Rs. 50)

This agreement made the _____ day of _____ 20__ between **Peoples University of Medical & Health Science, Nawabshah** (SBA). (hereinafter called “the Procuring agency”) of the one part and M/s _____ (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., **Procurement of _____** for PUMHSW, Nawabshah(SBA) has accepted a bid by the Supplier for the supply of those goods and services in the sum of _____ (_____) (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.
3. The Supplier hereby covenants with the Procuring agency to:
 - i. Supply the goods and services as per specification mentioned in the Purchase Order.
 - ii. Supply the goods and services within the time period mention in Purchase Order.
 - iii. Supply the goods and services at departments of PUMHSW as mention in Purchase Order.
 - iv. Supply the goods and services un-defected in any manner.
 - v. In case of breach of above conditions the penalty will be imposed as per rules.
4. The Procuring agency hereby covenants to pay:
 - i. After receipt of bill(three copies) along with sales tax invoices.
 - a. The bills shall be attached with:
 - i. Inspection Report by the Technical Committee.
 - ii. Inspection & Receiving Report by the End User.
 - ii. 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. In case of any loss occurred due to actions of bidder the amount will be charged from final payment.

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

Signed, sealed, delivered by **Chairman, Central Purchase Committee, PUMHSW**
(for the Procuring agency)

Signed, sealed, delivered by M/s _____
(for the Supplier)

Witness:

- | | | |
|----|------|------|
| 1. | Name | CNIC |
| 2. | Name | CNIC |

TECHNICAL PROPOSAL SUBMISSION FORM

[Location,
Date]

To (Name and address of Client / PUMHSW)

Dear Sir,

We, the undersigned, offer to provide the _____ **(insert title of assignment)** in accordance with your NIT / Tender Document No. _____ **(insert number)** dated **(insert date)** and our Proposal. We are hereby submitting our Proposal, which includes the Technical and Financial Bids sealed in one envelope.

Having examined the bidding documents including Addenda / Corrigendum Nos. **(insert numbers & Date of individual Addendum / Corrigendum)**, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the SERVICES / GOODS under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. The amounts are in accordance with the Price Schedules attached herewith and are made part of this bid. We undertake, we have no reservation to these Bidding Documents.

We undertake, if our bid is accepted, to deliver the Services / Goods in accordance with the delivery schedule specified in the schedule of requirements. If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the times specified in the bidding documents. We agree to abide by this bid, for the Bid Validity Period specified in the Bid Document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period. Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid 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, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in bidding. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan. We confirm that we comply with the eligibility requirements of the bidding documents.

We also confirm that the any Government organization (Federal / Provincial / Local) has not declared us, or any, ineligible on charges of engaging in corrupt, fraudulent, collusive or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and we are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

***Authorized Signature [In full and initials]: Name and Title of
Authorized Signatory: Name of
Bidder:
Stamp / Seal:***

FINANCIAL PROPOSAL SUBMISSION FORM

[Location, Date]

To (Name and address of Client / Competent Authority (PUMHSW))

Dear Sir,

We, the undersigned, offer to provide the **(Insert title of assignment)** in accordance with your NIT / Tender Document No. **(insert number)** dated **(insert date)** and our Technical Proposal. Our attached Financial Proposal is for the sum of **(insert amount in words and figures)**. This amount is inclusive of all taxes, duties etc. Our Financial Proposal shall be binding upon us up to expiration of the validity period of the Proposal.

No commissions or gratuities have been or are to be paid by us to agents relating to this Bid / Proposal and Contract execution.

We also declare that the any Government organization (Federal / Provincial / Local) has not declared us or any Sub-Contractors for any part of the Contract, ineligible on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

*Authorized Signature [In full and initials]:Name and Title of
Authorized Signatory: Name of
Bidder
Stamp / Seal :*

**GENERAL COMPLIANCE CERTIFICATE
DECLARATION FOR ACCEPTANCE OF TENDER TERMS AND CONDITIONS
(On PKR 100/- Stamp Paper)**

[Location, Date]

To: [Name and address of Employer]

**Re: Tender Reference NO. PUMHSW/DP/2022/_____, Dated_____2022,
“Tender : _____”.**

Dear Sir,

I/we carefully gone through the Terms & Conditions as mentioned in the above referred PUMHSW Tender document. I/we declare that all the provisions of this Tender are acceptable to my company. I /we further certify that I'm an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours faithfully,

*Authorized Signature [In full
and initials]: Name and Title of
Authorized Signatory: Name of
Bidder:
Stamp / Seal :*

**(Must be Printed on Rs. 100/- Stamp Paper)
UNDERTAKING / CERTIFICATE**

If provided information with the bid document found false, or any criminal proceedings found in any court of law, the services of the hired security agency will be immediately terminated without assigning any reason and making any refund / payment. Further, the performance security given by the firm will also be confiscated and the firm will be declared black listed.

M/s. _____

Contact Person : _____

Address : _____

Tel #: _____ Mobile #: _____ Fax #: _____

Email : _____

Signature : _____ Dated : _____

Agency Seal :

**DECLARATION OF ANNUAL TURNOVER
AND INCOME TAX RETURN**

(On Bidder / Company / firm's Letterhead)

[Location, Date]

To: [Name and address of Employer]

Ref: PUMHSW/DoF/Proc _____, Dated,
for Tender “_____”.

Dear Sir,

I/we hereby declare that, our firm's Annual Turnover is as follow:

F. Y. 2017 – 18	F. Y. 2018 – 19	F. Y. 2019 – 20
PKR_____(Million)	PKR_____(Million)	PKR_____(Million)

And,

I/we hereby declare that, our firm had filed Income Tax Returns for last the 3 financial years i.e.2017•18 & 2018•19 & 2019-20. Copies of ITR and Audit Reports are attached for ready reference.

Yours faithfully,

***Authorized Signature [In full and
initials]:Name and Title of***

***Authorized Signatory: Name of
Bidder:***

Stamp / Seal:

Peoples University of Medical & Health Sciences for women
Nawabshah, Shaheed Benazirabad, Sindh, Pakistan

Section IV. Schedule of Requirements

BILL OF QUANTITIES (B.O.Q.)

Procurement of Chemical & Glassware

Sr.	ITEM DESCRIPTION	Packing	QTY	Unit	CAT.NO	BRAND	PRICE	AMOUNT
1	2, 4-Dinitro-Phenyl Hydrazine	25 gm	1	Unit	D199303-25G			
2	2,2 di phenyl-1-picrylhydrazyl	05 gm	1	Unit	D9132-5G			
3	3,5-Dinitrobenzoic acid	100 gm	1	Unit	I21258-100G			
4	3,5-Dinitrosalicylic acid	10 gm	10	Unit	I21258-100G			
5	Absolute Alcohol (ethanol)	2.5 Liter	4	Bottel				
6	Acarbose	01 gm	1	Unit	A8980-1G			
7	Acetic Acid (Glacial) anhydrous	Liter	5	Ltr	1000631011			
8	Acetic acid anhydrous	Liter	1	Ltr	506007			
9	Acetic anhydride	100 gm	1	Unit	385737			
10	Acetone	2.5 Liter	2	Bottel				
11	Acetone	2.5 Liter	2	Bottel				
12	Acetonitrile	2.5 Liter	2	Bottel	Sigma			
13	Activated Simethicone	KG	1	Unit	Local			
14	Agar powder	KG	1	Unit	05040-1KG			
15	Albumin	KG	2	Unit	A5253-1KG			
16	Alkane	05 ml	1	Unit	04071-5ML			
17	Aloe vera gel commercial	KG	1	Unit	Local			
18	Aloe-emodin, ≥95% (HPLC)	25 mg	1	Unit	A7687-25MG			
19	Alpha amylase	5x5ml (500,000/Kit)	1	Kit				
20	Alpha Glucosidase	G5003- 100UN	100	No.	G5003-100UN			
21	Alpha Naphthol	KG	2	Unit				
22	Aluminium chloride Hexahydrate	250 gm	1	Unit	1010841000			
23	Aluminium hydroxide	KG	1	Unit	1010911000			
24	Aluminum oxide	KG	1	Unit	06300-1KG			
25	Ammonia	2.5 Liter	2	Bottel				
26	Ammonium Molybedate	KG	2	Unit	1011801000			
27	Ammonium Thiocyanate	KG	2	Unit	221988-2.5KG			
28	Antimony(III) chloride (sbCl3)	100 gm	1	Unit	311375-100G			
29	Antisera ABD	Set of 3	3	Unit				
30	Barium chloride	500gm	4	Unit	B0750-500G			
31	Beeswax	KG	1	Unit	243248-500G			
32	Bile Salt	500 gm	1	Unit	B8756-500G			
33	Bile Salt	500 gm	1	Unit	B8756-500G			

[Handwritten Signature]
26/04/22

34	Bilirubin	05 gm	1	Unit	2x550ml+2x50ml			
35	Borax	500 Gram	1	Unit	1063060250			
36	Bovine Serum Albumin	Liter	1	Ltr				
37	Bromine	250 ml	1	Unit	1019450250			
38	Bromocresol Green	5gm	1	Unit	1081210005			
39	Calamine Powder	KG	1	Unit				
40	Calcium Alignate	KG	1	Unit	21054-250G-F			
41	Calcium Chloride	2.5 KG	1	Unit	1023782500			
42	Calcium Chloride	KG	1	Unit	1023782500			
43	Calcium stearate	KG	1	Unit	26411-1KG			
44	Carbapol 934P	KG	1	Unit				
45	Carnauba wax	KG	1	Unit	243213-1KG			
46	Casein Milk Protein	KG	2	Unit	Sigma			
47	Cedar Wood Oil	Liter	10	Ltr	96090-100ML			
48	Ceric sulphate (Cerium IV sulfate)	25 gm	1	Unit	359009-25G			
49	Cetomacrogol	KG	1	Unit	03395-1KG			
50	Cetostearyl alcohol	KG	1	Unit	8187041000			
51	Chitosan	KG	1	Unit	448869-250G			
52	Chloroform	2.5 Liter	2	Bottel	Sigma			
53	Chlorophenol Red	10gm	1	Unit	199524-10G			
54	Chlorosulfonic Acid	05 gm	1	Unit	571024-5G			
55	Cholestrol	05 gm	1	Unit	C8667-5G			
56	Cholestrol	05 gm	1	Unit	C8667-5G			
57	Christens Urea	500 gm	2	Unit	27048-500G-F			
58	Cinnamic acid	05 gm	4	Unit	8002350005			
59	Citric acid	KG	2	Unit	1370021000			
60	Cocoa Butter	KG	1	Unit	Local			
61	Coniferylaldehyde (4-Hydroxy-3-methoxycinnamaldehyde)	01 gm	1	Unit	382051-1G			
62	Copper Sulfate	KG	2	Unit	1027901000			
63	Copper Sulfate	KG	2	Unit	1027901000			
64	Coumaric Acid	01 gm	1	Unit	C9008-1G			
65	Creatinine	50gm	1	Unit	1052060050			
66	Crystal violet	100 gm	1	Unit	C0775-100G			
67	Cupric acetate	25 gm	1	Unit	326755-25G			
68	Cystine (L-cystine)	50 gm	1	Unit	1028370025			
69	Dextrin	500 gm	4	Unit	Sigma			
70	Dichloromethane	05 liter	1	Bottel	L090000-2.5L			
71	Diclofenac sodium	200 mg		Unit	1188800-200MG			

72	Dimethyl sulfoxide	2.5 Liter	1	Bottel	472301-2.5L			
73	Di-nitrosalicylic Acid	Gm	10	Unit	D0550-10G			
74	Di-Potassium hydrogen phosphate	500 gm	1	Unit	1051041000			
75	Di-sodium hydrogen phosphate	KG	1	Unit	1065851000			
76	Emodin	100 mg	1	Unit	E7881-50MG			
77	Ethyl cellulose	500 gm	1	Unit	46080-1KG-F			
78	Ethylene acetate	05 liter	1	Bottel	319902-2.5L			
79	Euclyptus Oil	Liter	1	Ltr	Local			
80	Eudragit L-100	100 gm	10	Unit	E 1671			
81	Eudragit RL-100	100 gm	1	Unit	E 1673			
82	Eudragit RS-100	100 gm	1	Unit	E 1674			
83	Ferulic acid	25 mg	1	Unit	1270311-25MG			
84	Filter paper	Per Packet 100	23	Pkt	Local			
85	Food Color Green	25 gm	1	Unit	Local			
86	Food Color Pink	25 gm	1	Unit	Local			
87	Food Color Yellow	25 gm	1	Unit	Local			
88	Food Flavor Banana	25 gm	1	Unit	Local			
89	Food Flavor Mango	25 gm	1	Unit	Local			
90	Food Flavor Orange	25 gm	1	Unit	Local			
91	Food Flavor Peach	25 gm	1	Unit	Local			
92	Formalin	Liter	1	Ltr	252549-1L			
93	Formalin 37%	05 liter	1	Bottel	Local			
94	Fructose	KG	2	Unit	Sigma			
95	Galic Acetic acid Anhydrous	250 gm	1	Unit	G7384-250G			
96	Galic Acid	250 gm	2	Unit	G7384-250G			
97	Gelatin	KG	2	Unit	Sigma			
98	Glucose D	KG	2	Unit	158968-1KG			
99	Glucose D	KG	2	Unit	158968-1KG			
100	Glutaraldehyde solution	Liter	1	Ltr	340855-1L			
101	Glyoxylic acid	Liter	1	Ltr	G 1450			
102	Gold Beater Skin	gm 6"x22" x 5	100	Pkt	Sheets			
103	Hand Sanitizer	Liter	5	Ltr				
104	Hemoglobin pipette 0.02 ml		60	Unit				
105	Hippuric Acid	100gm	2	Unit	112003-100G			
106	Hydrochloric Acid	2.5 Liter	4	Bottel				
107	Ibuprofen	05 gm	1	Unit	I4883-5G			
108	Indole	25gm	2	Unit	I3408-25G			
109	Iso-orientin	10 mg	1	Unit	I1536-10MG			
110	Iso-vitexin	10 mg	1	Unit	O1120590-10MG			
111	Lactose	2 KG	1	Unit	1076571000			

112	Lead Acetate	KG	2	Unit	Sigma			
113	Light Kaolin	2.5 KG	1	Unit	1044402500			
114	Lithium Chloride	250 gm	1	Unit	1056790250			
115	Low Melting point agarose	25 gm	1	Unit	A4018-25G			
116	Magaldrate	200 gm	1	Unit	1374000-200M			
117	Magnesium	250 gm	1	Unit	8058170250			
118	Magnesium Hydroxide	KG	1	Unit	M5421-1KG			
119	Magnesium stearate powder	KG	1	Unit	26454-1KG			
120	Mercuric Nitrite	KG	1	Unit	0			
121	Mercuric Sulphate	KG	1	Unit	10029-1KG			
122	Meta Dinitro Benzene (1 3-Dinitrobenzene)	25 gm	1	Unit	D194255-25G			
123	Methanol	2.5 Liter	4	Bottel	1060092500			
124	Ethanol	2.5 Liter	4	Bottel				
125	Menthol	500 gm	2	Unit	M2772-500G-A			
126	Methanol (Methyle Alcohol)	2.5 Liter	2	Bottel	1060072500			
127	Methanol (Methyle Alcohol)	2.5 Liter	4	Bottel	1060072500			
128	Methyl Red	50 gm	1	Unit	250198-25G			
129	Methyl salicylate	02 Liter	1	Bottel	M6752-1L			
130	Micro crvstalline cellulose	2.5 KG	1	Unit	1023312500			
131	Molybedic Acid	100gm	20	Unit	Sigma			
132	n-Hexane	05 liter	1	Bottel	270504-2.5L			
133	Nido Milk	KG	2	Unit	Nestle			
134	Nutrient agar media	500 gm	2	Unit	70148-500G			
135	Oleic oil (Oliec acid)	02 Liter	1	Bottel	364525-1L			
136	o-phenanthroline indicator	100 gm	1	Unit	320056-100G			
137	Orientin	10 mg	1	Unit	O9765-5MG			
138	Orthophosphoric Acid	2.5 Liter	2	Bottel	Sigma			
139	Oxalic Acid	KG	2	Unit	Sigma			
140	Paracetamol	KG	1	Unit	A7085-1KG			
141	Peppermint oil	Liter	1	Ltr	W284823-1KG-K			
142	Permenant Marker	Per Packet 12	10	Pkt				
143	Petroleum Jelly	02 KG	1	Unit	I6415-1KG			
144	Phosoholipid	Kit	1	Unit				
145	Phosphate Buffer	250 gm	1	Unit	I7202-500G			
146	Phosphomolybedic Acid	KG	1	Unit	Sigma			
147	Picric Acid	KG	1	Unit	Sigma			
148	p-nitro alpha d-glucopyranoside	01 gm	1	Unit	N1377-1G			
149	Polvvinyl pyrrolidone K-30	KG	1	Unit	PVP10-1KG			
150	Polyethylene glycol (1500)	KG	1	Unit	8170055000			
151	Polyethylene glycol (8000)	KG	1	Unit	89510-1KG-F			

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152	Polyethylene Glycol (PEG-400)	KG	1	Unit	8074851000			
153	Polyethylene Glycol (PEG-6000)	KG	1	Unit	8074911000			
154	Potassium bi sulphite	KG	1	Unit	223476-1KG			
155	Potassium Bromide	KG	1	Unit	Sigma			
156	Potassium di hydrogen Phosphate	KG	1	Unit	1048711000			
157	Potassium Ferrocyanide	05 gm	1	Unit				
158	Potassium Hydroxide	KG	2	Unit	Sigma			
159	Potassium Hydroxide	KG	1	Unit	221473-1KG			
160	Potassium Iodide	KG	1	Unit	Sigma			
161	Potassium oxalate	KG	2	Unit	Sigma			
162	Potassium Sodium Tartarate	KG	2	Unit	Sigma			
163	Potassium tetraiodomercurate (Nessler's reagent)	500 ml	1	Unit	1090280500			
164	Potassium Thiocyanate	KG	2	Unit	Sigma			
165	Pregnancy strip	Pack of 100	3	Unit	Local			
166	Quercitin	25 gm	1	Unit	Q4951-10G			
167	RBC pipette	Per Packet 100	60	Unit				
168	Resorcinol	250gm	2	Unit	Sigma			
169	Rutin	50 gm	1	Unit	R5143-50G			
170	Saccharine	KG	1	Unit	8201281000			
171	Safranin	Liter	1	Ltr	94635-2.5L-F			
172	Salbutamol Sulfate	05 gm	1	Unit	51022-70-9			
173	Silica gel (mesh no.60) for column chromatography	03 KG	1	Unit	89943-1KG-F			
174	Silicon Dioxide	100 gm	1	Unit	S5631-100G			
175	Silicon dioxide (Aerosil)	KG	1	Unit	S5631-1KG			
176	Silver Nitrate	100 gm	1	Unit	1015120100			
177	Soap base transparent commercial	05 KG	1	Unit	Local			
178	Soap Nut Commercial	KG	1	Unit	Local			
179	Soda Lime Solution	500 gm	1	Unit	266434-500G			
180	Sodium Alginate	500 gm	1	Unit	W201502-1KG			
181	Sodium Alginate	KG	1	Unit	W201502-1KG			
182	Sodium Biocarbonate	KG	2	Unit	Sigma			
183	Sodium Bromide	250 gm	1	Unit	71329-250G			
184	Sodium Carbonate	KG	2	Unit	Sigma			
185	Sodium Chloride	KG	2	Unit	1064041000			
186	Sodium Chloride	KG	2	Unit	1064041000			
187	Sodium Citrate	KG	1	Unit	1064481000			
188	Sodium Citrate	KG	1	Unit	1064481000			
189	Sodium Hydroxide	KG	2	Unit	Sigma			
190	Sodium Nitroprusside	25 gm	1	Unit	71778-25G			

191	Sodium Picrate malachite green d-5	25 gm	1	Unit				
192	Sodium picrate solution	100 ml	1	Unit	Local			
193	Sodium Potassium Tartrate	KG	1	Unit	Sigma			
194	Sorbitol	500 gm	1	Unit	S1876-500G			
195	Span 80	Liter	1	Ltr	85548-1L			
196	Spirit Ammonia Arromatis	Liter	15	Ltr				
197	Spirit Rectified	Liter	15	Ltr				
198	Starch	KG	2	Unit	Sigma			
199	Stearic acid	02 KG	1	Unit	8006731000			
200	Succinimide	500 gm	1	Unit	S9381-500G			
201	Sucrose	KG	2	Unit	Sigma			
202	Sudan III red dve	25 gm	1	Unit	S4131-25G			
203	Sudan IV dve	25 gm	1	Unit	198102-25G			
204	Sugar Strip ACCU Check	Pack of 50	3	Unit	Accu check			
205	Sulphanilic acid	500 gm	1	Unit	8223381000			
206	Sulphosalicylic Acid	500 gm	1	Unit				
207	Sulphur powder	KG	2	Unit	Sigma			
208	Sulphuric Acid	2.5 Liter	4	Bottel				
209	Surgical Gloves	Per Packet 100	12	Pkt				
210	Surgical Mask	Per Packet 100	120	Pkt				
211	Syringes 3 ml	Per Packet 100	12	Pkt				
212	Talcum	KG	2	Unit				
213	Thiourea	250 gm	1	Unit	8185910500			
214	Thymol	500 gm	2	Unit	T0501-500G			
215	Thymol Blue	50gm	1	Unit	Sigma			
216	Thynhan blue	100 gm	3	Unit	302643-100G			
217	Trichloro Acetic Acid	05 gm	1	Unit	T6399-5G			
218	Trisma Base/ Tris Base	25 gm	1	Unit	93350-100G			
219	Tween Soap	50 mg	1	Unit				
220	Urea	KG	2	Unit	U1250-1KG			
221	Urea	KG	1	Unit	U1250-1KG			
222	Urease Enzyme	25 gm	1	Unit	1084890025			
223	Vanillin Hcl	100 gm	1	Unit	V1104-100G			
224	Vitexin	10 mg	1	Unit	49513-10MG-F			
225	WBC Pipette	Per Packet 100	60	Unit				
226	Xylene	2.5 Liter	1	Bottel				
The cat No are for just reference only, the bidders are allowed to quote or Equivalent standard.								

Note:

- The Answer copies will be procured It is of utmost importance that bids should be submitted very carefully.
- The entire quantity of the ordered goods shall be delivered within 30 days or earlier from the date of issuance of supply order / contract award.

- iii. The delivery period shall start from the date of award of contract / contract signature.
- iv. The vendor give affidavit for guarantee, to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Chairman,
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

 26/07/22