

DOW UNIVERSITY OF HEALTH SCIENCES KARACHI



BIDDING DOCUMENT

*Single Stage – One Envelope Bidding Procedure
As per Rule 46(1) of SPP Rules, 2010 (Amended up to date)*

*Frame Work Contract Basis
According to Rule 15(B) of SPP Rules, 2010 (Amended upto date)*

PROCUREMENT OF REAGENTS, KITS, CHEMICALS, GLASSWARE, CONSUMABLES & DISPOSABLE ITEMS

**IFB / NIT NO: DUHS/DP/2023/231-233 Dated: 29 April 2023
(Ref No: DUHS/DP/2023/233)**

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A: Instructions to Bidders. (ITB)

1. INTRODUCTION

1 SOURCE OF FUNDS

- 1.1 The Procuring agency has allocated funds / received / applied for loan / grant / federal / provincial / local government funds from the source(s) indicated in the bid data sheet in various currencies towards the cost of the project / schemes specified in the bidding data and it is intended that part of the proceeds of this loan / grant / funds / will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 Payment by the Fund will be made by procuring agency from university funds or only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government / Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. ELIGIBLE BIDDERS

- 2.1. This Invitation for Bids is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Agents / Importers / Distributors.
- 2.2. 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, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3. 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.
- 2.4. Bidder intend to enter into an agreement or under an existing agreement in the form of a Joint Venture (JV) or Consortium shall not be eligible, unless otherwise specified in the Bid Data Sheet.
- 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 in accordance with sub **clause 35.1**.

3. ELIGIBLE GOODS

- 3.1 All goods 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. For this purpose, the term “Goods” includes any Goods that are the subject of this Invitation for Bids and the term “Services” shall include related services such as transportation, insurance etc. **The “Origin” means the place where the “goods” are mined, grown, or produced, or the place from which the “related services” are supplied.** Goods are produced through manufacturing or processing, or substantial and major assembly of ingredients / components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

2. THE BIDDING PROCEDURE

4. Single stage – one envelope procedure
- 4.1 Bids shall be accepted under the single stage one envelope procedure defined in the SPP Rules 2010 (Amended till date) at Clause 46(1).
- 4.2 The bids shall be opened in the presence of bidders or their authorized representative at the prescribed time, date and venue.
- 4.3 The Bids shall be evaluated in accordance with the specified evaluation criteria.

3. THE BIDDING DOCUMENTS

5. CONTENTS OF BIDDING DOCUMENTS

- 5.1 The Bidding Documents:
In addition to the Invitation for Bids (IFB) / Tender Notice, the bidding documents include:
- i. Instructions to Bidders (ITB);
 - ii. General Conditions of Contract (GCC);
 - iii. Special Conditions of Contract (SCC);
 - iv. Schedule of Requirements;
 - v. Technical Specifications;
 - vi. Contract Form;
 - vii. Manufacturer's Authorization Form;
 - viii. Performance Guarantee Form;
 - ix. Bid Form; and
 - x. Price Schedules.
- 5.2 In case of discrepancies between the Invitation for Bids (IFB) / Tender Notice and the Bidding Documents, the Bidding Documents shall take precedence.

5.3 The bidders are expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.

6. AMENDMENT / CLARIFICATION OF BIDDING DOCUMENTS

6.1 An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in accordance with the Rule 23(1) of SPP Rules, 2010 (Amended up to date).

6.2 At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.

6.3 All prospective bidders that have received the bidding documents will be notified the amendment(s) in writing, which will be binding on them.

6.4 In order to allow prospective bidders reasonable time to take the amendment(s) into account in preparing their bids, the Procuring Agency may, at its discretion, extend the deadline for submission of the bids.

4. PREPARATION OF BIDS

7. LANGUAGE OF BID

7.1 Preparation of Bids

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.

8. DOCUMENTS COMPRISING THE BID

8.1 The bid prepared by the Bidder shall comprise the following:

- (a) Bid Form;
- (b) Price Schedule;
- (c) Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- (d) Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods and related services as defined in clause-3 and conform to the bidding documents; and
- (e) Bid Security.

9. BID PRICES

- 9.1 The prices and discounts quoted by the Bidder in the Bid Form and in the Price Schedules shall conform to the requirements specified below.
- 9.2 All items in the Schedule of Supply must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Items not listed in the Price Schedule shall be assumed not to be included in the Bid.
- 9.3 The price to be quoted in the Bid Form shall be the total price of the Bid excluding any discounts offered.
- 9.4 The Bidder shall quote any unconditional discounts and the methodology for their application in the Bid Form.
- 9.5 Prices proposed in the Price Schedule Forms for Goods, shall be disaggregated, when appropriate. This disaggregation shall be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency. This shall not in any way limit the Procuring Agency's right to contract on any of the terms offered:
- (a) Price Schedule For Goods offered from within the Procuring Agency's country:
 - (i) Detailed Specification of Stores
 - (ii) Model / Cat No.
 - (iii) Name of Manufacturer.
 - (iv) Country of Origin
 - (v) Quantity of Stores
 - (vi) Unit
 - (vii) the unit price of the goods quoted on delivered duty paid (DDP) basis, including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of goods, or on the previously imported goods of foreign origin;
 - (viii) If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes during the contract period shall be passed on to the Procuring Agency; and
 - (ix) the total price for the item.
- 9.6 Final Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A Bid submitted with an adjustable price quotation shall be treated as nonresponsive and shall be rejected.
- 9.7 If it was proved during the contract period that bidder has supplied the contracted item(s) to any other purchasing agency in Pakistan at the prices

lower than the contracted prices, the balance amount will be deducted from the bill and / or security deposit of the bidder.

10. BID CURRENCIES

10.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

11. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

11.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring Agency's satisfaction:

- (a) that, in the case of a 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 in the Procuring Agency's country;
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a Bidder not doing business within the Procuring Agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Bidder's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (d) that the Bidder meets the evaluation & qualification criteria of bidding document.

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

12.1 Pursuant to ITB Clause 8, 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.

12.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

12.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) a detailed description of the essential technical and performance characteristics of the goods; and
- (b) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

12.4 For purposes of the commentary to be furnished pursuant to ITB Clause 12.3(b) above, 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 Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

13. BID SECURITY

13.1 The Bidder shall furnish, as part of its proposal, a Bid Security in the amount and currency specified in the Bid Data Sheet and SCC. Unsuccessful bidders' Bid Security will be returned soon after approval of the successful Bidder. The successful Bidder's Bid Security will be discharged upon signing of contract and furnishing the Performance Security bond, duly guaranteed by a scheduled bank.

13.2 The Bid Security shall remain valid for a period of 28 days beyond the bid validity period.

13.3 The Bid Security is required to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the Security's forfeiture;

13.4 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 Conditions of Contract.

14. BID VALIDITY

14.1 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.

14.2 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.

14.3 **The Purchaser will sign a Frame Work Contract with lowest evaluated responsive bidder(s), which will be valid for 12 Months extendable with mutual consent on satisfactory performance of bidder.**

15. ALTERNATIVE BIDS

15.1 Unless otherwise indicated in the BDS, alternative bids shall not be considered.

5. SUBMISSION OF BIDS

16. SEALING AND MARKING OF BIDS

16.1 The envelopes shall:

- (a) bear the name and address of the Bidder;
- (b) bear the specific identification Name and Number of this bidding process indicated in the Bid Data Sheet; and
- (c) bear the Procuring Agency's name and and a statement: "DO NOT OPEN BEFORE," the time and date specified in the Bid Data Sheet.

16.2 If all envelopes are not sealed and marked as required, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the bid.

17. DEADLINE FOR SUBMISSION OF BIDS

17.1 Bids must be submitted by the bidders and received by the Procuring Agency at the specified address not later than the time and date specified in the Bid Data Sheet.

17.2 The Procuring Agency may, at its convenience, extend this deadline for submission of bids by amending the bidding documents in which case all rights and obligations of the Procuring Agency and the Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

18. LATE BID

18.1 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.

19. WITHDRAWAL OF BIDS

19.1 The Bidder may after its submission withdraw prior to the expiry of the deadline prescribed for submission of bids.

6. OPENING AND EVALUATION OF BIDS

20. OPENING OF BIDS BY THE PROCURING AGENCY

- 20.1 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.
- 20.2 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. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 18.
- 20.3 Bids 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.

21. CLARIFICATION OF BIDS

- 21.1 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.

22. PRELIMINARY EXAMINATION

- 22.1 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.
- 22.2 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.
- 22.3 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.
- 22.4 Prior to the detailed evaluation, pursuant to ITB Clause 23 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, and 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.

- 22.5 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.

23. EVALUATION AND COMPARISON OF BIDS

- 23.1 The Procuring Agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 22.
- 23.2 The Procuring Agency's evaluation of a bid will be on delivered duty paid (DDP) basis inclusive of prevailing duties/taxes/levies and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 23.3 The Procuring Agency's evaluation of a bid will take into account, in addition to the bid price quoted, one or more of the following factors, and quantified in ITB Clause 24:
- (a) **Incidental costs**
Incidental costs provided by the bidder will be added by Procuring Agency to the bid price at the final destination.
 - (b) **Delivery schedule offered in the bid**
The goods covered under this invitation are required to be delivered / shipped within an acceptable range of weeks specified in the Schedule of Requirement.
 - (c) **Deviations in payment schedule from that specified in the Special Conditions of Contract**
Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring Agency may consider the alternative payment schedule offered by the selected Bidder.
- 23.4 For the purpose of comparison of bids quoted in different currencies, price shall be converted into Pakistani Rupees. The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids, as notified by the National Bank of Pakistan (NBP) / State Bank of Pakistan (SBP).

23. EVALUATION AND COMPARISON OF BIDS

- 23.1 Purchaser will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 22.
- 23.2 Purchaser's evaluation of a bid will be on delivered duty paid (DDP) basis inclusive of prevailing duties/taxes/levies and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 23.3 The bids will be evaluated on the basis of prescribed Qualification and Evaluation Criteria given in this bidding document. However, Financial Bids will be evaluated on the basis of prices inclusive of prevailing taxes and duties and Bid Security being major factor, without ignoring the other relevant conditions as well.

24. QUALIFICATION & EVALUATION CRITERIA

24.1 Qualification Criteria

S#	Qualification Criteria	Requirement
1.	Original Tender Purchase Receipt / Pay Order of Tender Fee	Mandatory
2.	Conforming technical specifications of the goods	Mandatory
3.	Evidence of Product Registration Certificate from the Federal Ministry of Health/Drugs Regulatory Authority Pakistan (DRAP) for clinical products (where applicable).	Mandatory
4.	License to Import Medical Device from Drugs Regulatory Authority Pakistan (DRAP) for clinical products (where applicable).	Mandatory
5.	Authorization letter from manufacturer of goods / Distributor / Agent	Mandatory
6.	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	Mandatory
7.	Bid Security of required amount and in prescribed shape	Mandatory
8.	Bid Form on Bidder's Letterhead duly signed and stamped.	Mandatory
9.	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	Mandatory
10.	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of terms & conditions	Mandatory
11.	Compliance to Bid Validity Period	Mandatory
12.	Compliance to the Delivery Schedule	Mandatory
13.	Compliance to the Payment Terms	Mandatory

14.	Valid General Sales Tax AND Income Tax Registration with Active Tax Payer Status on FBR website (for supply of goods)	Mandatory
15.	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	Mandatory
16.	Minimum three (3) Satisfactory Performance Certificate(s) issued by any reputed Public or Private Sector Lab Diagnostic Center / Hospital in Pakistan for supplying the goods of similar nature and complexity for which tender have been invited during last 3 years ending on the deadline for bid submission.	Mandatory
17.	The average annual turnover in the preceding 3 financial years should not be less than Rs. 5 million demonstrated through income tax returns / bank statement / original bank certificate.	Mandatory

24.2 Evaluation Criteria

i. Technical Evaluation of Bids

- a) The bids disqualified / not responsive to the **Mandatory Qualification Criteria** provided at ITB Clause 24.1 shall not be eligible for further Evaluation.
- 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 Blacklisted firms shall be treated as rejected / non-responsive.
- c) The bids shall be evaluated and compared on an itemized basis OR on the basis of a group of similar nature products OR considering the compatibility of goods with each other.
- d) Evaluation shall be based on the record / documentary evidence submitted by the bidder.
- e) Bids should be responsive to the technical specifications of the goods.

f) Goods shall be evaluated as per the given Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) or sample furnished by the bidder for physical verification / technical evaluation, if technical data / brochure / literature of the product was not available.

ii. Financial Evaluation of Bids:

- a) Financial bids of the technically responsive / qualified bidders shall be considered only.
- b) Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- c) Purchaser shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.
- d) The bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfills the laid down terms and conditions of the tender.

25. CONTACTING THE PROCURING AGENCY

25.1 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.

25.2 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.

26. REJECTION OF BIDS

26.1 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.

27. RE-BIDDING

27.1 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.

28. ANNOUNCEMENT OF EVALUATION REPORT

28.1 The Procuring Agency will announce the Evaluation Report and the resultant acceptance or rejection of bids at least three days prior to the award of procurement contract.

7. AWARD OF CONTRACT

29. ACCEPTANCE OF BID AND AWARD CRITERIA

29.1 The bidder with lowest evaluated bid under clause 22, 23 & 24, if not in conflict with any other law, rules, regulations or policy of the Government, will be awarded the contract within the original or extended period of bid validity.

30. PROCURING AGENCY'S RIGHT TO VARY QUANTITIES

30.1 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.

31. LIMITATIONS ON NEGOTIATIONS

31.1 The Procuring Agency reserves the right to hold negotiation of delivery schedule or completion schedule for all the items or any item.

31.2 Negotiations will not be used to change substantially:

- i. the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
- ii. the terms and conditions of the Contract and;
- iii. anything affecting the crucial or deciding factors in the evaluation of the proposals / bid and / or selection of successful bidder..

32. NOTIFICATION OF AWARD

32.1 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.

33. SIGNING OF CONTRACT

33.1 While conveying acceptance of bid to the successful bidder, the Procuring Agency will send the bidder Contract Form provided in the bidding documents, incorporating all points of agreement between the Parties.

33.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder and the Procuring Agency will sign and date the Contract on legal stamp paper valuing 0.35% 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.

34. PERFORMANCE SECURITY

34.1 The successful Bidder shall furnish Performance Security. 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.

34.2 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.

35. CORRUPT OR FRAUDULENT PRACTICES

35.1 (a) 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 a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Procuring Agency of the benefits of free and open competition;

(b) the Procuring Agency will take all possible administrative / legal measures if it is found that the Bidder recommended for award was / is engaged in corrupt or fraudulent practice(s) before or after signing of the contract resulting into the conviction of the proprietor under criminal case besides blacklisting of the firm either indefinitely or for such period of time as may be determined by the Procuring Agency.

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, for the award of a Contract if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Contract.

B: General Conditions of Contract (GCC)

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, furniture, fixture, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, fixations, training and initial maintenance, printing of special instructions on the label and packing, design and logo of the Procuring Agency, transportation of goods up to the desired destinations and other such obligations of the Bidder covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Agency" means the Dow University of Health Sciences, Karachi.
- (h) "The Bidder" means the individual or firm supplying the goods under this Contract.
- (i) "Day" means official working day excluding national holidays.

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. TECHNICAL SPECIFICATIONS / STANDARDS

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

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 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.
- 4.3 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 thereof in the country.

6. ENSURING STORAGE ARRANGEMENTS

- 6.1 To ensure storage arrangements for the intended supplies, the Bidder shall inform the Procuring Agency at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Procuring Agency shall, seven days prior to such a situation, inform the Bidder, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Bidder abides by the given time frame, he will not be penalized for delay.

7. INSPECTIONS AND TESTS

- 7.1 The Procuring agency or its representative(s) shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 7.2 The inspections and tests may be conducted on the premises of the Supplier, at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency
- 7.3 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.

7.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

7.5 Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8. DELIVERY AND DOCUMENTS

8.1 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 specified in SCC.

9. INSURANCE

9.1 The goods supplied under the Contract shall be delivered to the Procuring Agency after the payment of all taxes and customs duty, cess, octroi charges etc. Risk will be transferred to the Procuring Agency only after the delivery of these goods has been made to the Procuring Agency. Hence, payment of insurance premium, if any, shall be the responsibility of the Bidder.

10. TRANSPORTATION

10.1 The Bidder shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements.

10.2 The goods shall be supplied at the consignees end (Dow University of Health Sciences, Karachi) as per Schedule of Requirements on the risk and cost of the Bidder. Transportation including loading/unloading of goods shall be the responsibility of Bidder.

11. INCIDENTAL SERVICES

11.1 The Bidder will be required to provide to the Procuring Agency incidental services the cost of which should be included in the total bid price.

12. WARRANTY / GUARANTEE

12.1 The term period of warranty / guarantee mean the period of twelve **(12) months or in accordance with extended warranty period** or 70% Shelf Life form the date on which the Stores have been accepted / put into operation and demonstrated to the University staff. In any case this period shall not exceed six months beyond the warranty expiration period from the date of taking-over of goods.

- 12.2 During the period of warranty / guarantee / shelf life, the Contractor shall remedy, at his / her expense, all defects in design, materials, and workmanship that may develop or are revealed under normal use of the goods upon receiving written notice from the University; the notice shall indicate in what respect the goods are faulty.
- 12.3 The provisions of this Clause include all the expenses that the Contractor may have to incur for delivery and installation / fixation of such replacement parts, material and equipment as are needed for satisfactory operation of the goods at the Procuring agency's premises.
- 12.4 The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty / shelf life.
13. PAYMENT
- 13.1 The method and conditions of payment to be made to the Bidder under this Contract are specified in SCC.
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. DELAYS IN THE BIDDER'S PERFORMANCE
- 15.1 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 Agreement.
- 15.2 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.
- 15.3 Any undue delay by the Bidder in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

16. PENALTIES / LIQUIDATED DAMAGES

16.1 Subject to GCC Clause 18, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 17.

17. TERMINATION FOR DEFAULT

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

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 15; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“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.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

17.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 17.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

18. FORCE MAJEURE

18.1 Notwithstanding the provisions of GCC Clauses 15, 16, and 17, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

18.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

19. TERMINATION FOR INSOLVENCY

19.1 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.

20. TERMINATION FOR CONVENIENCE

20.1 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.

20.2 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:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

21. RESOLUTION OF DISPUTES

21.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising

between them under or in connection with the Contract.

- 21.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

22. GOVERNING LANGUAGE

- 22.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 23, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

23. APPLICABLE LAW

- 23.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country (Islamic Republic of Pakistan), unless otherwise specified in SCC.

24. NOTICES

- 24.1 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.
- 24.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

25. TAXES AND DUTIES

- 25.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency in case of Delivered Duty Paid (DDP) basis.

**C: INVITATION FOR BIDS (IFB) /
No. DUHS/DP/2023/231-233 Dated: 29 April 2023**

Dow University of Health Sciences (DUHS), Karachi is a Public Sector University invites following sealed bids from well-reputed Manufacturers or their Authorized Agents / Companies / Bidders available on ‘List of Active Tax Payers’ of FBR website for Income Tax (for Goods & Services) & GST (for Goods) besides SRB (for Services).

Name of Bid	Bidding Procedure	Reference No.
Procurement of Automated Whole-Body Plethysmograph at Dow University Hospital, Karachi (CNF / DDP Basis)	Single Stage –Two Envelops	DUHS/DP/2023/231
Procurement of PET Bottles/ PC Bottles with Printed Labels (on DDP Basis)	Single Stage –One Envelop	DUHS/DP/2023/232
Procurement of Reagents, Kits, Chemicals, Glassware, Consumables & Disposable Items (Frame Work Contract Basis CNF/DDP Basis)	Single Stage –One Envelop	DUHS/DP/2023/233

Tender Fee	Rs. 2,000/- (Rupees two thousand only)
Bid Security	2% of the total bid value
Purchasing Date & Time	From the date of publishing upto 20 May 2023.
Bids Delivery Date & Time	Upto 22 May 2023 at 11:30 a.m.
Bid Opening Date & Time	22 May 2023 at 12:00 Noon.

Bidding Document containing detailed terms & conditions can be obtained against pay Order / Demand Draft of Rs. 2,000/- (non-refundable) being tender fee in favor of Dow University of Health Sciences during office hours. No tender shall be sold on the date of opening of bid. Tender Notice and bidding documents are also available on the websites of Dow University of Health Sciences (www.duhs.edu.pk) and Sindh Public Procurement Regulatory Authority (www.ppms.pprasinhd.gov.pk), in this situation, bidder is required to enclose Pay Order / Demand Draft / CDR of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing date. DUHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the both websites, DUHS will not be responsible of any confusion or misunderstanding in this regard. In case of any unforeseen situation or 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 and venue.

The Bidder shall submit an original and one copy of the bid in separate sealed envelopes, clearly marking each “ORIGINAL BID” and “COPY OF BID,” as appropriate.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended till date).

Address for Purchasing of bidding documents, submission and opening of bids:

Office of the Manger Supply Chain, Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

Phone No: +92-21-38771111 (Ext. 4434), Email: mohsin.memon@duhs.edu.pk

**Director Procurement
Dow University of Health Sciences (Ojha Campus)**

D: Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

INTRODUCTION

ITB 1.1 Name of Procuring Agency:
Dow University of Health Sciences, Karachi.

The Procuring Agency (DUHS) is a Non-Profit organization (NPO), hence rates shall be quoted excluding GST.

ITB 1.1 Name of Contract:
Procurement of Reagents, Kits, Chemicals, Glassware, Consumables & Disposable Items
IFB / NIT NO: DUHS/DP/2023/231-233 Dated: 29 April 2023
(Ref No: DUHS/DP/2023/233)

THE BIDDING PROCEDURE

ITB 4 Bids shall be accepted under the **Single Stage - One Envelope Procedure** defined in the SPP Rules 2010 (amended upto date) at Clause 46 (1).

PREPARATION OF BIDS

ITB 7.1 Language of the bid shall be English

ITB 9.6 The price quoted shall be on **delivered duty paid (DDP) Basis for Group A Items** at Consignee's End (Ojha Campus of Dow University of Health Sciences, Karachi).

The price quoted shall be on **CNF Basis** and/ or **delivered duty paid (DDP) Basis for Group B Items** at Consignee's End (Ojha Campus of Dow University of Health Sciences, Karachi).

ITB 10.1 For the Goods offered within the Procuring Agency's Country: the price quoted shall be in Pak Rupees on delivered duty paid (DDP) basis.
For the Goods offered from Outside the Procuring Agency's Country: the price quoted shall be in Foreign Currency on CFR / CNF/ C&F / CPT- Karachi Basis.

ITB 13.1 The bidder shall furnish a bid security / earnest money equivalent to **TWO PERCENT (2%) of the total bid price of bidder** in the form of a Call Deposit, Bank Draft or a Bank Guarantee issued by a scheduled bank of Pakistan, in favour of the Dow University of Health Sciences, Karachi. The

bid security should be valid 28 days beyond the bid validity period.

ITB 14.1 Bid validity period shall be **90 days**.

ITB 14.3 **Purchaser will sign a Frame Work Contract with lowest evaluated responsive bidders, which will be valid for 12 Months extendable with mutual consent on satisfactory performance of bidder.**

ITB 15.1 Alternate Bids shall not be allowed.

SUBMISSION OF BIDS

ITB 16.1 (a) The Bidder shall submit an original and one copy of the bid, clearly marking each “ORIGINAL BID” and “COPY OF BID,” as appropriate.

ITB 16.1 (b) The identification of this bidding process is:
Procurement of Reagents, Kits, Chemicals, Glassware, Consumables & Disposable Items

IFB / NIT NO: DUHS/DP/2023/231-233 Dated: 29 April 2023
(Ref No: DUHS/DP/2023/233)

ITB 16.1 (c) Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

“Must bear the name of the bidder” and a warning “Do Not Opened Before the time and date of bid opening”.

ITB 17.1 Deadline for bid submission: **22 May- 2023 upto 11:30 A.M**

OPENING & EVALUATION OF BIDS

ITB 20.1 The bid opening shall take place at:
Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

Date: 22 May 2023
Time: 12:00 Noon

CONTRACT AWARD

ITB 30.1 Qty. could be increased or decreased during the contract period (including extended period) according to the actual requirement besides excluding / dropping any item from the tendering process.

ITB 34.1 The successful Bidder shall furnish the Performance Security equivalent to **Five PERCENT (5%) of the total Contract amount** in the form of Call Deposit, Bank Draft or a Bank Guarantee issued by a scheduled bank of Pakistan, in favour of the Dow University of Health Sciences, Karachi.

E: Special Conditions of Contract (SCC)

1. DEFINITIONS (GCC CLAUSE 1)

GCC 1.1 (g) The Procuring Agency is the Dow University of Health Sciences, Karachi.

GCC 1.1 (h) The Bidder is: _____
(name and address of the successful bidder)

2. BID SECURITY (ITB CLAUSE 13)

ITB 13.1 The Bidder shall furnish, as part of its financial proposal/bid, refundable Bid Security in Pak Rupees @ 2% of the total bid value in the shape of Call Deposit, Bank Draft or a Bank Guarantee in the name of the Dow University of Health Sciences, Karachi. The financial bid found deficient of the Bid Security will be rejected. No personal cheque in lieu thereof will be acceptable at any cost. The previous Bid Security, if any, will not be considered or carried forward. However, the Bid Security of the successful Bidder will be returned upon submission of Performance Security that will remain with the Dow University of Health Sciences, Karachi till satisfactory completion of the Contract period.

3. TECHNICAL SPECIFICATIONS / STANDARDS (GCC CLAUSE 3)

GCC 3.1 The technical specifications of the goods provided in these bidding document are only for widest possible competition and not for favor any single contractor or supplier nor put others at a disadvantage. However, the brand name, catalogue No. / Name etc., if any, has only been used for the reference purpose. Goods offered **“ATLEAST EQUIVALENT OR HAVING BETTER TECHNICAL SPECIFICATIONS”** shall also be considered.

4. INSPECTIONS AND TESTS (GCC CLAUSE 7)

GCC 7.1, 7.2, 7.3
7.4 & 7.5 The goods received in the Dow University of Health Services, Karachi from the Bidder will be thoroughly inspected and examine by a Committee to make sure that the goods received conform to the specifications laid down in the bid documents and which have been approved by the Procurement Committee for procurement. The Committee will submit its inspection report, any deficiency pointed out by the Committee shall have to be rectified by the Bidder free of cost.

5. DELIVERY AND DOCUMENTS (GCC CLAUSE 8)

GCC Clause 8.1 The Bidder shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the Dow University of Health Sciences, Karachi for verification duly completed in all respects:

- i. Original copies of Delivery Note (Delivery Challan) (in duplicate) showing item's description, make, model, quantity as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable).
- ii. Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable) per unit cost, and total amount.
- iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost (without GST), amount of GST and total amount (with GST).
- iv. Manufacturer's or Bidder's warranty certificate (if applicable).
- v. Inspection certificate issued by the nominated inspection committee along with Bidder's factory inspection report.
- vi. Certificate of origin (if applicable).

6. INSURANCE (GCC CLAUSE 9)

GCC 9.1 The goods supplied under the Contract shall be on DDP basis at consignee's end under which risk will be transferred to the Procuring Agency only after it has taken delivery of the goods. Hence insurance coverage is Bidder's responsibility.

7. WARRANTY / GUARANTEE (GCC CLAUSE 12)

GCC 12.1 The goods shall be accompanied by manufacturer standard warranty / guarantee or 1 year or extended warranty, whichever is more OR 70% Shelf Life.

GCC 12.2 The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty.

8. PAYMENT (GCC CLAUSE 13)

GCC 13.1 The method and conditions of payment to be made to the Bidder under this Contract shall be as follows:

- (a) Payment shall be made in Pak Rupees.
- (b) The payment will be made to the Bidder within 45 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respect and signed and stamped by the Chairman of the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents.

9. PENALTIES/ LIQUIDATED DAMAGES (GCC CLAUSE 16)

GCC 16.1 In case deliveries are not completed within the time frame specified in the schedule of requirements / contract, a Show Cause Notice will be served on the Bidder which will be following by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids:

The liquidated damage shall be 0.5 % per week or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Agency shall rescind the contract, without prejudice to other courses of action and remedies open to it.

10. RESOLUTION OF DISPUTES (GCC CLAUSE 21)

GCC 21.2 In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010 (Amended up to date).

11. GOVERNING LANGUAGE (GCC CLAUSE 22)

GCC 22.1 The language of this Contract shall be ENGLISH.

12. APPLICABLE LAWS (GCC CLAUSE 23)

GCC 23.1 The Contract shall be governed by the Laws of Pakistan and the Courts of Karachi - Pakistan shall have exclusive jurisdiction.

13. NOTICES (GCC CLAUSE 24)

Procuring Agency's address for notice purposes:

Director Procurement
Dow University of Health Sciences (Ojha Campus)
Procurement Directorate at Library Block,
SUPARCO Road, off Main University Road,
Gulzar-e-Hijri, Scheme No. 33, Karachi.
Phone No. + 92-21-99261497
Email: director.procurement@duhs.edu.pk

Bidder's address for notice purposes:

Name of Bidder: _____

Name of Contact Person & Designation: _____

Phone No: _____

Fax No. _____

Mobile Phone No: _____

Email Address _____

14. TAXES AND DUTIES

GCC 14.1 The Procuring Agency (DUHS) is a Non-Profit organization (NPO), hence rates shall be quoted excluding GST.

F: Schedule of Requirements

S#	Description of Goods	Required Delivery Schedule	Location
01.	As per the details of items attached in Section G – Technical Specifications	1) 15 days or earlier from the date of Purchase Order (for DDP Basis) 2) 12 weeks or earlier from the date or Purchase Order (for CNF Basis) Items must be delivered during first half	Ojha Campus of Dow University of Health Sciences, Karachi.

G: Technical Specifications

GROUP-A

The prices shall be quoted on DDP basis only for Group- A Items

Item No	Name Of Goods	Specification(s)	Pack Size	Qty	Unit
Store Items					
1	24 Hours Urine Container	For Measuring of 24 hrs Urine with Measurement labels 2.5 Liters	1 x 1	6,000	Nos
2	Alcohol Swab	30 x 60 MM 2PLY One Pad Saturated with 70% isopropyl alcohol	1 x 200	15,000	Box
3	Biohazard Bags Size 31 x 38 (red bag)	31 x 38 autoclavable	1 x 1	1,000	KG
4	Butterfly needle 23 gauge	Scalp vein Infusion Set	1 x 1	250,000	Nos
5	Butterfly needle 24 gauge	Scalp vein Infusion Set	1 x 1	30,000	Nos
6	Container Stool D/r	(100ML) For Lab Collection of Samples with Stick	1 x 1	150,000	No's
7	Container Urine C/s	Sterilized (100ML) For Lab Collection of Samples Sterilized	1 x 1	600,000	No's
8	Cotton Roll	Non Chlorine Bleacher Cotton/Chemical Free/Dust Free 400 Gram , 100% Cotton	1 x 1	2,000	Nos
9	Culture Swab	Collection Swab (Amies Gel Snappable Plastic Stick + Viscose Head Tube in PP Material, Blue Cap Sterilized (150 mm x DIA 13 x150 mm)	1 x 1	15,000	Nos
10	Eppendorf Tubes	Standard Sterilized with Cap 1.5 ml	1 x 500	750	Pack
11	Ethanol 70%	2500 ml Bottle for Laboratory Use	1 x 2500 ml	400	Bottles
12	Ethanol Absolute	molecular biology grade reagents/chemical	1 x 2500 ml	800	bottle
13	First Aid Bandage (Saniplast or Equivalent)	Antiseptic Pad	1 x 100	25,000	Pack
14	Formaline	Analar grade	1 x 2500 ml	1,000	Bottle
15	Glass Test Tubes 12 x 100	12 x 100	01 x 100	1,200	Pack
16	Glass Test Tubes 12 x 75	12 x 75	01 x 100	1,200	Pack
17	Glove Powder Free	Powder free nitrile (Small, Medium & Large)	1 x 100	5,000	Box
18	Gloves Examination	Powdered (Small, Medium, Large)	1 x 100	20,000	Box
19	Glucose-D	Glucose+ Calcium+ Vitamin-D	1 x 400 gm	1,000	Pack

20	Juster Tip Blue	Disposal tip	1 x 500	250	Pack
21	Juster Tip White	Disposal tip	1 x 1000	250	Pack
22	Juster Tip Yellow	Disposal tip	1 x 1000	250	Pack
23	Lab Coat with DUHS Logo	Fine Cotton in All Length Size	1 x 1	2,000	No's
24	Methanol	Analar grade	1 x 2500 ml	1,000	Bottle
25	Plastic dropper	For Collection of Serum-3ml	1 x 500	1,000	Pack
26	Slide Double Frosted	25x75mm 0.8mm-1.2mm	1 x 50	15,000	pack
27	Tourniquets	CBC-Tourniquet Easy Elastic Grip	1 x 1	1,000	Nos
28	Xylene	Analar grade	1 x 2500 ml	1,000	Bottle
29	Biopsy Plastic Jar Large	Large-Plain	1 x 1	2,000	No's
30	Biopsy Plastic Jar Medium	Medium-Plain	1 x 1	2,000	No's
31	Biopsy Plastic Jar Small	Small-Plain	1 x 1	3,000	No's
32	Falcon Tube 15ml	Centrifuge Tubes with flat top cap	1 x 1	12,000	No's
33	Falcon Tube 50ml	Centrifuge Tubes with flat top cap	1 X 1	12,000	No's
34	Cover Slip (22*22)	(22*22) Super White Glass Standard Class	200PCS/ PKT	750	Pack
35	Cover Slip (24*50)	(24*50) Super White Glass Standard Class	100PCS/ PKT	2,500	Pack
36	5cc Syringe	Auto disable syringe 5ml 23GX1	1 x 1	300,000	Nos
37	3cc Syringe	Auto disable syringe 3ml 24GX1	1 x 1	300,000	Nos
38	10cc Syringe	Auto disable syringe 10ml 21gX1-1/2"	1 x 1	200,000	Nos
39	Paraffin Wax	Polymer-enriched, highly pure paraffin. For immune histology.	1 x 2500 GM	500	Pack
40	Hygrometer Digital with Probe	Indoor outdoor thermo hygrometer	1 x 1	100	No's
41	Hygrometer Digital Without Probe	Clock temperature humidity	1 x 1	100	No's
42	Capillaries Tube	Plain, non-heparinized 75±0.5 mm Length	10 x 100	500	BOX
43	Vacutainer Holder	Round tip plastic holder	1 x 1	1,000	No's
44	HITACHI CUPS (2.5 ml)	For Screening/ Coagulation +HPLC	1x1000	40	Pack
45	Acetone	Analar Grade	1 x 2.5 liter	50	Bottles
Blood Bank Section					
46	A.H.G Elite (Green)	For Blood Grouping	1 x 10 ml	50	1 Vial
47	Albumin 22 %	For Blood Grouping	1 x 10 ml	50	1 Vial
48	Anti - A1 Lectin	For Blood Grouping	1 x 10 ml	20	1 Vial
49	Anti - A	For Blood Grouping	1 x 10 ml	900	1 Vial
50	Anti - B	For Blood Grouping	1 x 10 ml	900	1 Vial
51	Anti - D	For Blood Grouping	1 x 10 ml	1,500	1 Vial
52	Anti - H	For Blood Grouping	1 x 10 ml	5	1 Vial
53	ICT Malaria Antigen	Malaria Antigen	1 x 30 Test	900	Pack
54	COOMBS GEL CARDS	For Blood Cross Matching	1 x 400 Test	400	Pack

55	LISS Solution	For Blood Cross Matching	1 x 500 ml	60	BOTTLE
56	Red Cell Pannel	For Antibody Screening	11 x 2 ml	15	Pack
57	Red Cell Screening	For Antibody Screening	03 X 10 ML	48	Pack
58	Juice Tetra Pack	For Donor's	1 x 200 ml	25,000	No's
59	GLASS TUBES (Size: 12mm X 75mm)	For Blood Grouping	1 X 100	9,600	Pack
60	GAUZE PIECE (STERLIZED)	For Blood Centre	1x3	5,000	Pack
Hematology Section					
61	Slide Frosteends (Cartoon).	Peripheral smear	72Pcs/ box	40	Cartoon
62	Leishman's Stain (Powder) bottles	Making of manual L.Stain	1 x 10gm	35	Bottles
63	Liquid Paraffin Oil (2.5 L)	For microscopy	1 x 2.5L	3	Bottles
64	Pyodin (Bottles)	Bone marrow	1 x 450 ml	6	Bottles
65	ESR Card	ESR analyzer	1 x 5000 Nos	50	Card
66	ESR Solution (Bottle)	ESR analyzer	1 x 500ml	200	Bottles
67	ESR Control (Vials)	ESR analyzer	6x5ml	72	Vials
68	G-6 PD kits	Special Haematology	25 kit/ Box	90	Box
69	TREPINE NEEDLE (1 X 10)	Bone marrow	1 x 10Pcs	100	Box
70	Spinal Needle (1 X 50)	Bone marrow	1 x 50Pcs	22	Box
71	Hematoxylin Solution	Bone marrow	1 x 1000ml	2	Bottle
72	Iron Staining Kit	Bone marrow	4x250ml	4	Kit
73	Sudan Black	Bone marrow	1 x 500ml	5	Bottle
74	Xylocaine Injection (Amp Lidoject)	Bone marrow	1 x 10ml	1,100	Vials
75	Water Ampule	Multiple use in Haematology	100 x 5ml	50	Box
76	ICT Malaria (1 x 30)	Malaria	30 kit/ Box	500	Box
77	ICT Malaria 1 x 25	Malaria	25 kit/ Box	3,000	Box
78	RIQAS CONTROL	External Q.C for CBC	6 x 2ml	2	pack
79	BUFFER TABLETS 7.2 (100 TABLETS)	Peripheral smear	1 x 100Nos	4	Bottles
80	ESR PIPETTE	Manual ESR	1 x 1	200	Nos
81	RETIC REAGENT 100 ML	Manual Retic count	1 x 100ml	2	Bottle
82	SLIDE BOX	Bone marrow	1 x 1	500	Nos
Histopathology Section					
83	Acetic Acid	Analar grade	2.5 liter	4	Bottle
84	Alcian Blue	Analar grade	1 x 500 ml	12	Bottle
85	Aluminium Ammonium Sulphate	Analar grade	1000 Gram	10	Bottle
86	Disodium hydrogen phosphate anhydrous	Analar grade	1 x 1 Kg	2	Bottle

87	DPX mountant	Analar grade	1 x 500 ml	70	Bottle
88	EA50	Analar grade	1 x 1 liter	4	Bottle
89	EDTA	Analar grade	1 x 1 Kg	1	Bottle
90	Eosin	Analar grade	1 x 100 gm	4	Bottle
91	Formic Acid	Analar grade	1 x 2.5 litre	4	Bottle
92	Fuchsin Acid	Analar grade	1 x 25 gm	2	Bottle
93	Frozen section compound (cryomatrix)	Analar grade	1 x 300 ml	30	bottle
94	Glass Test Tubes	15 ml	1 x 100	2,000	No's
95	Giemsa stain	Analar grade	1 x 1 litre	12	Bottle
96	HCL	Analar grade	1 x 2.5 liter	5	Bottle
97	Hematoxylin	Analar grade	1 x 100 gm	6	Bottle
98	Hydrogen Peroxide	Analar grade	1 x 1 litre	2	Bottle
99	Histo slides and Block Filling box	Slides and block filling	1 x 1	1,000	No's
100	Histo slides and Block Filling box draws	Slides and block filling	1 x 1	5,000	No's
101	India Ink	black drafman ink	1 x 30 ml	360	Bottle
102	Innonin	Analar grade	10x10 ml	3	Box
103	Lense Cleaning Tissue	Cleaning tissue	1 x 50 sheets	240	Pack
104	Mercuric Oxide	Analar grade	1 x 100 gm	3	Bottle
105	Microtome Blade	stainless steel S35 50X (low profile)	1 x 50pcs	150	Box
106	OG-06	Analar grade	1 x 1 Liter	4	Bottle
107	Phenol	Analar grade	1 x 1000 Gram	30	Bottle
108	Pipettes 05 ml	Polystrene, sterile	1 x 1000	4	Pack
109	Periodic Acid	Analar grade	1 x 100 gm	6	Bottle
110	Schiff's Regent	Analar grade	1 x 500 ml	36	Bottle
111	Slide Folders	folder for 24	1x1	100	No's
112	Surgical Blade (No. 22)	Blade Carbon Steel 22-G	1 x 100	150	Pack
113	Tissue processor cassettes	Analar grade	1 x 500	500	pack
Microbiology Section					
114	10% urea supplement	5 ml	1 x 10	12	Pack
115	Amikacin (AK)	30µg disc	1 x 250 disc	250	Pack
116	Amoxicillin / Clavulanic acid (AMC)	20/10µg disc	1 x 250 disc	250	Pack
117	Ampicillin (AMP)	10µg disc	1 x 250 disc	250	Pack
118	Anti Cardiolipin IgG	ELISA	01 x 96	30	Kit
119	Anti Cardiolipin IgM	ELISA	01 x 96	30	Kit
120	Anti Gliadin IgA	ELISA	01 x 96	12	Kit
121	Anti Gliadin IgG	ELISA	01 x 96	12	Kit
122	Anti HCV (ICT)	ICT	01 x 40	150	Kit
123	Anti tTG IgA	ELISA	01 x 96	140	Kit

124	Anti tTG IgG	ELISA	01 x 96	120	Kit
125	APi20 NE	Strip	1 x 20	5	Pack
126	APi20 Strept	strip	1 x 20	2	Pack
127	Api 20 E	strip	1 x 20	2	Pack
128	Api yeast plus	Strip	2 x 20	2	Pack
129	Aspergillus galactomanan	ELISA/BLOT	Kit	2	Kit
130	Autoclavable Tape		Tape	6	No's
131	Azithromycin	15ug discs	1 x 250 disc	100	Pack
132	Aztreonam (ATM)	30µg disc	1 x 250 disc	250	Pack
133	Barium chloride		500ml	2	bottle
134	Benedict Solution		500 ml	15	bottle
135	Beta-2 Glycoprotein 1 IgG	ELISA	01 x 96	14	Kit
136	Beta-2 Glycoprotein 1 IgM	ELISA	01 x 96	14	Kit
137	Beta-D- glucan	ELISA/BLOT	Kit	2	Kit
138	Biggy agar		500 gm	2	Pack
139	Bile esculin agar		500 gm	8	Pack
140	Blood agar base		500 gm	150	Pack
141	Brain Heart Infusion Broth (BHI)		500 gm	7	Pack
142	Calibrated pus Wire loop (disposable) 0.01ul	disposable, Calibrated	1 x 1	500	No's
143	Calibrated Urine Wire loop (disposable) 0.001UI	disposable, Calibrated	1 x 1	80,000	No's
144	CNA supplement (oxid SR 0070 E)	10 ml	1 vial	5	Pack
145	Cefixime (CFM)	5µg disc	1 x 250 disc	250	Pack
146	Cefoxitin (FOX)	30µg disc	1 x 250 disc	100	Pack
147	Cef-sul (SCF)	75/30 µg disc	1 x 250 disc	250	Pack
148	Ceftaroline (CPT).	30µg disc	1 x 50 disc	100	vial
149	Ceftazidime (CAZ)	30 µg disc	1 x 250 disc	250	Pack
150	Ceftriaxone (CRO)	E-strips	1 x 50 Strip	10	pack E-strips
151	Ceftriaxone (CRO)	30µg disc	1 x 250 disc	250	Pack
152	Cefuroxime (CXM)	30µg disc	1 x 250 disc	250	Pack
153	Chikungunya IgM	ELISA	1 x 96 test	6	kit
154	Chloramphenicol (C)	30 µg disc	1 x 250 disc	150	Pack
155	Chloramphenicol supplement - SR0078H	5 ml	1 x 10	10	Pack
156	Chrome agar for Candida		1 x 500 gm	6	Pack
157	Ciprofloxacin (CIP)/	5µg disc	1 x 250 disc	250	Pack
158	Citrate agar		1 x 500 gm	10	Pack
159	CLED agar		1 x 500 gm	150	Pack
160	Clindamycin (DA)	2µg disc	1 x 250 disc	150	Pack

161	Clostridium defficile Toxin	BLOT/ICT/AGGLUTINATION	Kit	2	Kit
162	Colistin (CT)	10 µg disc	1 x 250 disc	250	Pack
163	Cooked meat media		1 x 500 gm	20	Pack
164	Cork	rubber autoclavable	1 x 1	8,000	Nos
165	Cornmeal agar		1 x 500 gm	4	Pack
166	Co-trimoxazole (SXT)	1.25/23.75µg disc	1 x 250 disc	250	Pack
167	Crystal violet		1 x 50gm	10	Pack
168	D-(+)-Glucose monohydrate, L.R		1 x 500gm	2	Bottle
169	Dengue Antigen	ICT	1 x 20	5,000	Kit
170	Dengue Virus (IgG/IgM)	ICT	1 x 25	2,500	Kit
171	Dengue Virus (IgM)	ELISA	1 x 96	50	Kit
172	Dermatophyte test media agar (DTM)		1 x 500 gm	4	Pack
173	DNase test agar with toledene blue		1 x 500 gm	5	Pack
174	Doxycycline	10 µg disc	1 x 250 disc	150	Pack
175	Drug abuse panel(urine)	ICT	1 x 20	500	Kit
176	Epstein-bar virus IgG CA	ELISA	1 x 96	12	Kit
177	Epstein-bar virus EBNA	ELISA	1 x 96	12	Kit
178	Erlich Reagent		1 x 1liter	6	bottle
179	Erythromycin(E)	15µg disc	1 x 250 disc	150	Pack
180	Fusidic Acid FD	10µg disc	1 x 250 disc	150	Pack
181	Forceps (pointed)	medium	1 x 1	6	No's
182	Fosfomycin	200 µg disc	1 x 250 disc	250	Pack
183	Fouchet's Reagent		1 x 1liter	6	bottle
184	Gas generatic kit (anaerobic)	1*10	1 x 1 Box	40	Kit
185	GC agar base oxoid CM 367		1 x 500 gm	2	Pack
186	GC supplement oxoid (SR 56)		1 x 10	1	Pack
187	Gentamicin (CN)	10µg disc	1 x 250 disc	250	Pack
188	Glass tube with cap 10ml	10 ml	1 x 1	10,000	No's
189	Glass tube with cap 15ml	15 ml	1 x 1	10,000	No's
190	HBsAg (ICT)	ICT	1 x 40	200	Kit
191	HIV (ICT)	ICT	1 x 40	200	Kit
192	HSV1/2 IgM	ELISA	1 x 96	15	kit
193	Hydrogen per oxide (H ₂ O ₂)		1 x 1 liter	3	bottle
194	Imepenem disc(oxoid) (10 µg)	10ug disc	1 x 250 disc	100	Pack
195	Ketone Powder (Rothras)		1 x 100 gm	6	Bottle
196	Kovac's Reagent		1 x 25ml	40	Pack
197	Lactophenol blue (reagent)		1 x 50ml	6	Pack
198	Levofloxacin (LEV)	5 µg disc	1 x 250 disc	150	Pack
199	Linezolid (LZD)	30µg disc	1 x 250 disc	150	Pack
200	LPA for CSF	AGGLUTINATION	Kit	2	Kit

201	MacConkey Agar (crystal violet)		1 x 500 gm	150	Pack
202	Mannitol salt agar oxoid CM 85		1 x 500 gm	2	Pack
203	Meropenem (MEM)	E-strips	1 x 50 Strip	10	pack E-strips
204	Meropenem (MEM)	10µg disc	1 x 250 disc	250	Pack
205	Muprocin	200 µg disc	1 x 250 disc	100	Pack
206	Metronidazole (MTZ)	5ug disc	1 x 250 disc	50	Pack
207	Metronidazole (MTZ)	50ug disc	1 x 250 disc	50	Pack
208	Minocycline	5ug disc	1 x 250 disc	250	Pack
209	Moxifloxacin (MXF)	5ug disc	1 x 250 disc	150	Pack
210	Mullar Hintin agar (MHA)		1 x 500 gm	120	Pack
211	Neomycin (N)	10 µg disc	1 x 250 disc	50	Pack
212	Nitrofurantoin (F)	300µg disc	1 x 250 disc	250	Pack
213	Novabacin (NV)	5ug disc	1 x 250 disc	150	Pack
214	Occult blood	ICT	1 x 100	100	Kit
215	Ofloxacin (OFX)	5µg disc	1 x 250 disc	100	Pack
216	Optochin (OP)	5ug disc	1 x 250 disc	100	Pack
217	Pencillin (P)	5ug disc	1 x 250 disc	100	Pack
218	Oxacillin (OX)	5µg disc	1 x 250 disc	100	Pack
219	Pencillin (P)	E-strips	1 x 50 Strip	3	pack E-strips
220	Petridishes (plastic disposable)	sterile disposable	1 x 500	1,200	Pack
221	PH paper		pack	6	pack
222	Piperacillin-tazobactam (TZP)	100/10µg disc	1 x 250 disc	250	Pack
223	Polymyxacin B	300 units disc	1 x 250 disc	250	Pack
224	Potassium Iodate		1 x 1000gm	2	Pack
225	Pregnancy Test / HCG(Urine)	ICT	Kit	150	Kit
226	Rifampin (RIF)	5µg disc	1 x 250 disc	50	Pack
227	Sabroad Dextrose agar(oxide)		1 x 500 gm	20	Pack
228	Safranine		1 x 100 gm	2	Pack
229	Salmonella antisera BD factor 2	2 ml	1 x 2 ml	5	vial
230	Salmonella antisera BD factor 4	2 ml	1 x 2 ml	5	vial
231	Salmonella antisera BD factor 9	2 ml	1 x 2 ml	5	vial
232	Screw Cap Reagent Bottle 1 liter	Autoclavable bottle	1 x 1 liter	12	Bottle
233	Screw Cap tube 10 ml	Autoclavable tube	1 x 1	10,000	Tubes
234	Screw Cap tube 15 ml	Autoclavable tube	1 x 1	10,000	Tubes
235	Selinite F broth		1 x 500 gm	6	Pack
236	Shigella antisera polyvalar boydi	2 ml	1 x 2 ml	2	vial

237	Shigella antisera polyvalar dysentri	2 ml	1 x 2 ml	2	vial
238	Shigella antisera polyvalar flagellari	2 ml	1 x 2 ml	2	vial
239	Shigella antisera polyvalar sonni	2 ml	1 x 2 ml	2	vial
240	SIM media		1 x 500 gm	12	Pack
241	Slide containing boxes	plastic	1box	10	Box
242	Sodium chloride (NaCl)	Powder	1 x 100 gm	10	Bottle
243	Sodium deoxycholate		1 x 500gm	1	Pack
244	Staph Plus (Antisera)		1 Box	2	vial
245	Sterile cotton swab	sterile swab (sensitivity)	1 x 100 swab	90,000	pack
246	Stool Helicobacter Pylori Antigen	ICT/ECLIA	Kit	1,500	Kit
247	Streptococci Grouping kit (Antisera)	1*100	Kit	2	Kit
248	TCBS media		1 x 500 gm	10	Pack
249	Tetracycline (TE)	30 µg disc	1 x 250 disc	250	Pack
250	Tetramethyl-p-phenylenediamine dihydrochloride		1 x 100 gm	6	Pack
251	Thermometer (minus degree) (0 to -100oC) Digital	(0 to -100oC)	1 x 1	10	No's
252	Tigecycline	15 ug	1 x 250 disc	250	Pack
253	Tobramycin disc	(10 µg)	1 x 250 disc	250	Pack
254	Treponema pallidum IgG, IgM	BLOT	Kit	2	Kit
255	Triple Sugar Iron Agar		1 x 500 gm	10	Pack
256	Urea agar		1 x 500 gm	10	Pack
257	Vancomycin (VA)	E-strips	1 x 50 Strip	10	pack E-strips
258	Vancomycin (VA)	30µg disc	1 x 250 disc	150	Pack
259	V-factor		1 x 250 disc	50	Pack
260	Vibrio cholera (antisera)	2 ml	1 x 2 ml	1	vial
261	Vibrio cholera inaba antisera	2 ml	1 x 2 ml	1	vial
262	Vibrio cholera ogawa antisera	2 ml	1 x 2 ml	1	vial
263	Vibrio cholera polyvalent	2 ml	1 x 2 ml	1	vial
264	Vibrio cholera polyvalent antisera 0139	2 ml	1 x 2 ml	1	vial
265	X+V factor		1 x 250 disc	50	Pack
266	X-factor		1 x 250 disc	50	Pack
267	XLD media oxide CM 469		1 x 500 gm	10	Pack
268	HEPATITIS E VIRUS ANTIBODY IGM	ELISA	01 x 96	40	Kit

269	HEPATITIS E VIRUS ANTIBODY IGG	ELISA	01 x 96	15	Kit
270	URINE TEST FOR PHYSICAL, CHEMICAL & MICROSCOPY (1 X 200)	Kit	1 x 200	2,000	Kit
271	CIPROFLOXACIN (CIP) (1 X 50 DISC)	5 ug	1 x 250 disc	250	Pack
272	wooden Sticks		1 x 100	150	Pack
273	Bleach Robin or Equivalent		1 x 500ml	6	bottle
274	Match Box		1 x 100	120	Pack
275	Tooth Pick		1 x 1000	100	Pack
276	Bleach	For Surface Cleaning	1 x 1000ml	180	litre
277	Dermatophyte Supplement	5 ml	1 x 10	4	pkt
278	Oil immersion		1 x 500 ml	10	bottle
279	Sulphocyclic Powder		1 x 1000 gm	1	bottle
280	Bacitracin	10 ug	1 x 250 disc	50	Pack
281	EMB agar		1 x 500 gm	6	bottle
282	AzideBroth		1 x 500 gm	6	bottle
283	Plate Count agar		1 x 500 gm	8	bottle
284	Pseudomonas agar		1 x 500 gm	7	bottle
285	Nutrient agar		1 x 500 gm	1	bottle
286	Indian ink		1 x 500ml	2	Pack
287	Glycerol		1 x 500 ml	1	Pack
288	Peptone water		1 x 500 ml	3	bottle
289	Vytek suspension		1 x 500ml	10	Pack
290	Vytek Cards N240		1 x 20	8	Pack
291	Vytek tubes		1 x 2000	2	Pack
292	SDA supplement		1 x 10	3	pkt
293	Vytek Cards N396		1 x 20	1	Pack
294	Vytek Cards 2GN		1 x 20	5	Pack
295	Vytek Cards P580		1 x 20	8	Pack
296	Vytek Cards 2ANC REF 21347		1 x 20	3	Pack
297	Vytek Cards 2GP REF21342		1 x 20	1	Pack
298	Vytek Cards 2YST REF 21343		1 x 20	1	Pack
299	Vytek Cards 2NH REF 21346		1 x 20	1	Pack
300	Protease Peptone		1 x 500 gm	5	Pack
301	Cryogenic Vials		1 x 500	2	Pack
302	Beads		1 x KG	2	Pack
303	Sensititre RAPMYCO 2 Susceptibility testing plate		-	1	Pack
Molecular Pathology Section					
304	1 Kb Blue DNA ladder,	molecular biology grade reagents/chemical	1 x 50 ug	4	vail

305	100 bp DNA ladder,	molecular biology grade reagents/chemical	1 x 50 ug	3	vial
306	50 bp DNA ladder	molecular biology grade reagents/chemical	1 x 50 ug	5	vial
307	50ml Sterile Centrifuge Tubes,	4-Way Flipper Rack - holds: Four 50ml tubes, Twelve 15ml tubes, Thirty-two 1.5ml/2.0ml micro-centrifuge tubes, Thirty-two 0.5ml microtubes; Fluorescent Green Color, USA	500 tubes/pack	10	Pack
308	96 well PCR plate		1 x 100 plates	10	box
309	Autoclaving Bag	small size	1 x 100 bags	500	Pack
310	BD FACSDIVA CS&T RESEARCH BEADS	Flowcytometry	1 x 50 tests	1	KIT
311	STEM CELL ENUMERATION	Flowcytometry	1 x 50 TESTS	2	KIT
312	BD STEM CELL CONTROL IVD	Flowcytometry	1 x 15 tests	4	KIT
313	BD FACS CLEAN SOLUTION	Flowcytometry	1 x 5 liters	2	NOS
314	FACS SHUTDOWN SOLUTION	Flowcytometry	1 x 4.5 Kg	5	NOS
315	BD FACSFLOW SHEATH FLUID	Flowcytometry	1 x 20 Litters	15	PKT
316	Chloroform	molecular biology grade reagents/chemical	1 x 100 ml	1	bottle
317	Dithiothreitol (DTT)	molecular biology grade reagents/chemical	1 x 2 g	1	Vial
318	DNAase/ RNAase Away,	molecular biology grade reagents/chemical	1 x 250 ml	6	bottle
319	Ethylenediamine tetra acetic acid·Na ₂ -salt EDTA,	Molecular Biology Grade, 250 g, Germany	1 x 250 g	1	bottle
320	FBS	FBS HI Karyotyping	1 x 100 ml	1	Pack
321	FMC7	Flowcytometry	20µL/50 test	1	vial
322	Glycoprotien A	Flowcytometry	20µL/100 test	1	vial
323	Hand Disinfectant Liquid Touch Less Dispensing with Dispenser	molecular biology grade reagents/chemical	1 x 1	60	No's
324	Hu CD19 APC HIB19	Flowcytometry	20µL/100 test	1	Vial
325	Hypochloride	molecular biology grade reagents/chemical	1 x 1 Liter	60	bottle
326	Parafilm™,	molecular biology grade reagents/chemical	10cm x 125Ft	5	Roll

327	Primer (1 x 100 nm)	molecular biology grade reagents/chemical	1 x 100 nm	50	vail
328	Primer (1 x 250 nm)	molecular biology grade reagents/chemical	1 x 250 nm	30	vail
329	Primer (1 x 50 nm)	molecular biology grade reagents/chemical	1 x 50 nm	40	vail
330	Random Primers	molecular biology grade reagents/chemical	1 x 30 ug	50	vail
331	Mineral oil	molecular biology grade reagents/chemical	1 x 50 ml	2	bottle
332	Phosphate Buffer Saline Tablets (PBS)	molecular biology grade reagents/chemical	1 x 100 tablets	4	Pack
333	Thermometer	Calibrated digital minus 50 to plus 150C	1 x 1	15	No's
334	Paraffin oil	molecular biology grade reagents/chemical	1 x 500 ml	4	Bottle
335	2.0 ml Microcentrifuge	Tube without cap, graduation at 0.5, 1.0, 1.5 & 2.0, Frosted writing area on tubes, Natural, 1000 Tubes / Bag, 10 Bags / Case, Certified free of Rnase, Dnase & Pyrogen, USA	1000 tubes/bag	5	BAGS
336	Carboy	Plastic,10 liter	1 x 1	5	No's
337	Carboy	Plastic with tap 10 liter	1 x 1	5	No's
338	Juster Package (Set of 3 Pipettes) 1-10ul (Precision: 2.0 to 0.5%) 10-100ul (Precision: 1.0 to 0.2%) 100-1000ul (Precision: 0.6 to 0.2%) with F-Stand	Fully Autoclavable, 5 Years Warranty, Advance Gear Mechanism for precision, Light Weight, Double Action Pipetting Button, Soft Touch Tip Ejection. 10,100 & 1000 Tips Rack for Calibration Checks Reagent Reservoir	01 set of 3 pipetters	5	No's
339	optical adhesive cover	transparent	1 x 100 Nos	10	Pack
340	THERMOMETER	mercury free (-20C TO 100C)	1 x 1	10	No's
341	Tubes 0.1 ml	Dnase ranase free Compatible with rotorgene 6000, Q	1000 tubes/bag	15	BAGS
342	2.0ml Microcentrifuge Tube with Flat Cap,	Frosted Flat Caps & side, Clear, pre-sterilized, 10 sealed bags of 50 tubes/pack (500 tubes/pack), Certified RNase, DNase, ATP, and Pyrogen free by an independent lab, USA	500 tubes/bag	30	BAGS

343	1.5 ml Microcentrifuge Tube	with Flat Cap, Frosted Flat Caps & side, Clear, pre-sterilized, 10 sealed bags of 50 tubes/pack (500 tubes/pack) Certified RNase, DNase, ATP, and Pyrogen free by an independent lab, USA	500 tubes/bag	50	bag
344	Aerosol Barrier Tips (0.1-10µL)	Aerosol Resistant Tip with Self Sealing Barrier, 10µl Extended Tip - MicroPoint Design and 2ul reference mark, Racked, pre-sterilized, 96 tips/tray, 10 trays/pack Certified RNase, DNase, ATP, and Pyrogen free by an independent lab,	960 tips/pack	50	PACK
345	Aerosol Barrier Tips (100-1000µL)	Aerosol Resistant Tip with Self Sealing Barrier, MicroPoint Design and 10, 50 & 100ul reference marks, Racked, pre-sterilized, 96 tips/tray, 10 trays/pack Certified RNase, DNase, ATP, and Pyrogen free by an independent lab,	800 tips/pack	50	PACK
346	Aerosol Barrier Tips (1-100µL)	Aerosol Resistant Tip with Self Sealing Barrier, MicroPoint Design and 10, 50 & 100ul reference marks, Racked, pre-sterilized, 96 tips/tray, 10 trays/pack Certified RNase, DNase, ATP, and Pyrogen free by an independent lab,	960 tips/pack	50	PACK
347	ART 1000 REACH	Aerosol Resistant Tip with Self Sealing Barrier, SoftFit Design & MicroPoint Design (fits easily on most 1ml pipettors), Racked, pre-sterilized, 100 tips/tray, 8 trays/pack, Certified RNase, DNase, ATP, and Pyrogen free by an independent lab, USA	800 tips/pack	50	PACK
348	Coated slides	25x75mm 0.8mm-1.2mm	1 x 50pcs	50	pack
349	ANNTISERA A	Monoclonal (clone-LA2) sera for manual typing method. Sera is dyed Blue for easy identification 10 x 10 ml	1 x 10 ML	3	VIAL

350	ANNTISERA B	Monoclonal (clone-LA2) sera for manual typing method. Sera is dyed Blue for easy identification 10 x 10 ml	1 x 10 ML	3	VIAL
351	ANNTISERA D	Monoclonal (clone-LA2) sera for manual typing method. Sera is dyed Blue for easy identification 10 x 10 ml	1 x 10 ML	3	VIAL
352	BLEACH 1000 ML	Analar grade	1 x 1000 ML	9	EACH
353	DMEM - DULBECCO'S MODIFIED EAGLE MEDIUM	Tissue And Cell Culture media	1 x 50 ML	20	BOTTLE
354	DNASE RNASE NUCLEASE FREE WATER 500 ML	molecular grade	1 x 500 ML	30	BOTTLE
355	GAUZE PIECE (STERLIZED) 1 X 3	smooth edges	1 x 1 Nos	600	PKT
356	RPMI MEDIUM 1640 (500 ML)	Tissue And Cell Culture media	1 x 500 ml	3	BOTTLE
357	TBE BUFFER (10X), 2500 ML	molecular biology grade reagents/chemical	1 x 2500 ML	5	BOTTLE
358	TBE BUFFER (10X), FREE (TRIS)	molecular biology grade reagents/chemical	1 x 500ML	2	BOTTLE
359	AGAROSE, MOLECULAR BIOLOGY GRADE	Molecular Biology Grade, 500gram Gel Strength (1%): 1000 g/cm ² Gelling Temperature (1.5%): 36-39°C Melting temperature (1.5%): 87-89°C Sulfate: <0.15% Moisture: <10%	1 x 500 g	2	EACH
360	Serological sterile pipettes 10ml	Polystyrene, sterile	1 x 1000	4	PKT
361	Serological sterile Pipettes 25 ml	Polystyrene, sterile	1 x 1000	4	PKT
362	OPTICAL COVERS		1 x 100 PCS	2	PKT
363	FBS - FETAL BOVINE SERUM	FBS HI Karyotyping	1 x 100 ml	2	BOTTLE
364	TAQ PCR MASTER MIX	molecular biology grade reagents/chemical	1 x 100 reactions	4	KIT
365	SYBR GREEN MASTER MIX 1 ML	The 1 x 5 mL vials contain a 2X mixture of SYBR Green 1 Dye, AmpliTaq Gold™ DNA Polymerase, dNTPs with dUTP, Passive Reference 1 (ROX), and optimized buffer components. Sufficient reagents provided for 200 reactions based on a 50 µl reaction volume.	1 x 1ML	2	EACH

366	MICRO SYRINGE	volume 250 µL, needle size 22s ga (bevel tip), needle L 51 mm (2 in.)	250 µL / Each	3	NOS
367	MICRO SYRINGE	volume 50 µL, needle size 22s ga (bevel tip), needle L 51 mm (2 in.)	50 µL/Each	3	NOS
368	REPEATING DISPENSER 50 STEPS	Repeating Dispensers consistently dispense sample up to 50 times with the push of a button. Dispense volumes are between 0.2 µL - 50 µL works with Microliter or Gastight syringes from 10 µL to 2.5 mL. Use the repeating dispenser with cemented needles (N), removable needles (RN), luer tip (LT) or PTFE Luer Lock (TLL) syringes.	1 x 1 EA	3	NOS
369	Anti-MPO FITC 5B8 50 Tests RUO/GMP	Flowcytometry	1 x 50 tests	2	kit
370	Hu CD3 PerCP-Cy5.5 UCHT1 50Tst	Flowcytometry	1 x 50 tests	2	kit
371	CD45 APC-H7 2D1 100 Tests RUO/GMP	Flowcytometry	1 x 100 tests	1	kit
372	CD8 FITC SK1 100 Tests RUO/GMP	Flowcytometry	1 x 100 tests	1	kit
373	CD4 PE SK3 100 Tests RUO/GMP	Flowcytometry	1 x 100 tests	1	kit
374	Anti-Lambda FITC 1-155-2 50Tst RUO/GMP	Flowcytometry	1 x 50 tets	2	kit
375	Anti-Kappa PE TB28-2 50 Tests RUO/GMP	Flowcytometry	1 x 50 tests	2	kit
376	CD19 PE-Cy7 SJ25C1 100 Tests RUO/GMP	Flowcytometry	1 x 100 tests	1	kit
377	CD3 PerCP SK7 100 Tests RUO/GMP	Flowcytometry	1 x 100 tests	1	kit
378	Hu CD19 APC HIB19 100Tst	Flowcytometry	1 x 100 tests	1	kit
379	Hu CD45 FITC HI30 25Tst	Flowcytometry	1 x 25 tests	2	kit
380	Hu CD45 PE HI30 25Tst	Flowcytometry	1 x 25 tests	2	kit
381	Hu CD45 PERCP-CY5.5 HI30 25Tst	Flowcytometry	1 x 25 tests	2	kit
382	Hu CD45 PE-Cy7 HI30 25Tst	Flowcytometry	1 x 25 tests	2	kit
383	Hu CD45 APC HI30 25Tst	Flowcytometry	1 x 25 tests	2	kit
384	Hu CD45 APC-H7 2D1 25Tst	Flowcytometry	1 x 25 tests	2	kit
385	Ms Ig Kpa Comp Bead Set	Flowcytometry	1 x 6mL	2	Vial
386	CD45 PerCP 2D1 100 Tests RUO/GMP	Flowcytometry	1 x 100 tests	1	kit

387	FACSDiva CS&T Research Beads Kit 50T	Flowcytometry	1 x 50 tests	2	kit
388	Stem Cell Enumeration Kit 50 Tests	Flowcytometry	1 x 50 tests	2	kit
389	Stem Cell Control Kit 15 Tests IVD	Flowcytometry	1 x 15 tests	4	kit
390	FACS 7-Color Setup Beads 25 Tests	Flowcytometry	1 x 25 tests	4	kit
391	FACS Lysing Solution IVD	Flowcytometry	10X 100ML	1	Pack
392	CELLFIX	Flowcytometry	1x50 ML	2	Pack
393	CELLWASH for FACS CANTO	Flowcytometry	1 x 1 Each	1	Pack
394	Permeabilizing Solution 2 10X 500 Tests	Flowcytometry	10X 500 Tests	1	Pack
395	7-AAD Staining Solution 2mL	Flowcytometry	1 x 2ML	2	VIAL
396	BD FACS Clean Solution	Flowcytometry	1 x 5L	2	Bottle
397	FACS Shutdown Solution	Flowcytometry	1 x 1 Each	3	Pack
398	FACSFlow Sheath Fluid	Flowcytometry	1 x 20 Litters	2	Pack
399	Lysing Buffer 10X Concentrate	Flowcytometry	1 x 100 ml	1	Pack
400	Multitest 6-Color TBNK Kit W/Trucount	Flowcytometry	1 x 50 tests	2	Kit
401	Multi-check CD4 control (BL)	Flowcytometry	1 x 2.5ml	2	VIAL
402	Human HLA-B27 Kit 50 Tests IVD	Flowcytometry	1 x 50 tests	2	Kit
403	Ig Kpa Comp Bead Set	Flowcytometry	1 x 6mL	1	VIAL
404	Cytofix/ Cytoperm™	Flowcytometry	1 x 250 tests	1	kit

GROUP- B

The Prices quoted shall be on CNF and/ or DDP basis for Group- B Items:

Item No	Name Of Goods	Specification(s)	Pack Size	Qty	Unit
405	Blood Bag Triple with Transfusion set	For Blood Collection	1 x 1	25,000	Nos
406	STEM CELL KIT	For stem cell Apheresis	1 x 6 Kit	100	Box
407	PLASMA KIT	For Plasma Apheresis	1 x 6 Kit	1,000	Box
408	PLATELET KIT	For single donor Platelet Apheresis	1 x 6 Kit	1,000	Box
409	RADIATION TAG (10 stickers / strip)	For Radiation of Blood Products	1 x 20 Stips	800	Pack
410	Dia Spect Cuvettes	For Hb	1 x 100	250	Pack
411	Plastic Dropper	For Blood Grouping	1 x 500	600	Pack

Note:

The bidder will be bound to provide the sample of any item on the request of the Procuring Agency for physical verification / technical evaluation of the offered product (s).

Bidder must quote Equipment (and attach brochure of the same) to be placed on Rental Reagent Basis (FOC Basis) while quoting Items 406, 407 and 408. The Technical requirements of the Equipment are given below:

- 1) Less turnaround time.**
- 2) Continuous flow.**
- 3) All consumables (ACD, etc.) used in the procedure shall be provided by the vendor and to be included in the package.**
- 4) Preferably portable for easy movement in the hospital.**
- 5) The machine should have user-friendly functions.**
- 6) Training and support must be provided by the vendor 24/7.**
- 7) UPS (as per requirement of the Machine)**

H: Sample Forms

1. PERFORMANCE GUARANTEE/SECURITY FORM

To: [Name & Address of the Procuring Agency]

Whereas _____ **[Name of Bidder]** (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. **[number]** dated **[date]** to supply **[description of goods]** (hereinafter called "the Contract").

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

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

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

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

Signature and Seal of the Guarantors / Bank

Address

Date

2. MANUFACTURER'S AUTHORIZATION FORM
[SEE CLAUSE 11.1 (a) OF THE INSTRUCTION TO BIDDERS]

Dated: _____

To: The Dow University of Health Sciences
Karachi.

WHEREAS **[name of the Manufacturer]** who are established and reputable Manufacturers of **[name and /or description of the goods]** having factories at **[address of factory]** do hereby authorize **[name and address of Bidder / Agent]** to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against Invitation for Bids (IFB) / Tender Notice for the goods manufactured, by us, under the patent name of _____
_____ for performance of the contract.

We hereby commit and assure our full guarantee and warranty / guarantee as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]
[Name and Designation]

Note:
This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

2. CONTRACT FORM

THIS AGREEMENT made the __ day of _____ 2021 between *Dow University of Health Sciences, Karachi* of *Islamic Republic of Pakistan* (hereinafter called “the Procuring Agency”) of the one part and _____ ***[Name of Bidder]*** of _____ ***[city and country of Bidder]*** (hereinafter called “the Bidder”) of the other part:

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring Agency’s Notification of Award.

2. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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 by the Manufacturer /
Authorized Bidder / Authorized Agent

Signed / Sealed by Procuring Agency

4. INTEGRITY PACT (AFFIDAVIT)

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

Contract Number: _____ Dated: _____
Contract Value: _____
Contract Title: _____

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

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

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

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

Notwithstanding any rights and remedies exercised by PA in this regard, **[Name of Supplier/Contractor/Consultant]** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **[Name of Supplier/Contractor/Consultant]** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]

I: Bid Form & Price Schedule

1. BID FORM

To: The Dow University of Health Sciences
Karachi

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of _____ **[Total Bid Amount Rs.]**,
[Bid Amount in words _____ only]

or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

2. The free of cost / donation / discounts offered and the methodology for their application are: _____

2. We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

4. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

5. We agree to the validity of this bid for 90 days from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Procuring Agency, shall constitute a binding Contract between us.

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

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

1. (A) PRICE SCHEDULE IN PAK RUPEES delivered duty paid (DDP BASIS)

FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY

S#	Detailed Specification of Goods	Quantity of Stores	Unit	Name of Manufacturer	Country of Origin	Unit Price on DDP Basis (Excluding GST)	Total Cost On DDP Basis (Excluding GST)
1.	2.	3.	4.	5.	6.	7.	8.
TOTAL AMOUNT ON DDP IN BASIS (EXCLUDING GST) PAK RS.							
(Total Amount in words)							

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

2. (B) PRICE SCHEDULE IN FOREIGN CURRENCY
(CFR / CNF / C&F / CPT - KARACHI BASIS)

FOR GOODS OFFERED FROM OUTSIDE THE PROCURING AGENCY'S COUNTRY

Name of Bidder _____ . IFB / NIT Number _____ .

S#	Detailed Specification of Goods	Model / Cat No.	Name of Manufacturer	Country of Origin	Port of Shipment	Quantity of Stores	Unit	Currency	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	10	11
Total Amount in Foreign Currency										

NOTE: Prices of all accessories, consumables, and optional items must be quoted separately.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

NOTE:

Port of Shipment and Country of origin of "MAJOR PART(S) OF THE EQUIPMENT" must be clearly reflected separately in the Technical and Financial bids. The "Origin" means the place where the "goods" are mined, grown, or produced.

**PAST EXPERIENCE FOR SUPPLYING THE QUOTED OR
SIMILAR ITEMS DURING LAST 3 YEARS**

Sr. No	Assignment Description	Name / Contact Details of Client	Cost	Start Date	End Date	Remarks
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____