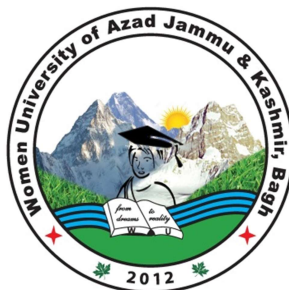


# Women University of Azad Jammu and Kashmir Bagh



TENDER DOCUMENT

FOR

The Supply of Chemicals for the Department of Pharmacy under the development project titled **“Establishment of AJK Women University, Bagh, AJ&K**

**Tender No. Estb. 02/2025**

## INVITATION TO BID

**Women University of Azad Jammu and Kashmir, Bagh**, a public sector university, invites sealed bids from original suppliers, authorized dealers, and sub-dealers who are registered with the Income Tax and Sales Tax Departments and are listed as active taxpayers, for the supply of Chemicals for the Department of Pharmacy under the development project titled **“Establishment of AJK Women University, Bagh, AJ&K.”**

2. Bidding document, which contains detailed terms and conditions, is available on the University's website [www.wuajk.edu.pk](http://www.wuajk.edu.pk). Additionally, the bid document can be obtained from the Office of the Assistant Treasurer Purchase Women's University of AJ&K, Bagh.
3. The price of the bidding document is Rs. 3,000/-, payable in the form of a pay order or demand draft in favor of the Treasurer, Women University of Azad Jammu and Kashmir Bagh, which should be enclosed with the bid.
4. According to AJKPPRA Rule No. 36(a), a single-stage one-envelope procedure shall be followed.
5. Bidders are required to submit Rs. 60,000/- as bid security in the form of a pay order or demand draft in favor of the Treasurer, Women University of Azad Jammu and Kashmir Bagh.
6. "Blacklisted suppliers, authorized dealers, and bidders are prohibited from participating." All bidders must provide an affidavit or certificate confirming that they are neither blacklisted nor in conflict with the government anywhere in the territory of the AJK, Federally Administered Areas, or the Islamic Republic of Pakistan.
7. Bids, prepared in accordance with the instructions in the bidding documents, must reach the office of the Assistant Treasurer Purchase Women University of AJ&K, Bagh, on or before **June 05, 2025 , at 02:00 P.M.** Bids will be opened on the same day at **02:30 P.M.** at the Treasurer's Office, Admin Block, Women University of AJ&K Bagh, in the presence of the bidders or their representatives who choose to be present.
8. Evaluation Report/ Award of Contract will also be displayed on AJK PPRA's website.
9. This advertisement is also available on University's website on [www.wuajk.edu.pk](http://www.wuajk.edu.pk) and on the AJK PPRA's website on <http://ppra.ajk.gov.pk>.

**(Naeem Asghar)**  
**Secretary Central Purchase Committee,**  
**Women University of AJ&K Bagh**  
**Mobile# 0313-8354903, e-mail: [naeem@wuajk.edu.pk](mailto:naeem@wuajk.edu.pk)**

## **1. INVITATION TO THE BID**

**1.1.** Bids/Tenders are invited, for **the supply of chemicals from** Sales Tax and Income Tax Registered firms.

## **2. INSTRUCTIONS TO THE BIDDERS**

**2.1.** Procurement will be made under Azad Jammu and Kashmir Procurement Rules (AJKPPRA) 2017.

**2.2.** It will be clearly understood that the Terms and Conditions mentioned in this document are intended to be strictly enforced.

**2.3.** Bidders must ensure that they submit all the required documents indicated in the Tender / Bid Documents at the time of opening of Bids and no request for submission of missing documents will be entertained after opening of the Bids.

**2.4.** Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection. Bids received after due time and date and bids without Bid Security in shape of CDR or CDR less than required amount shall be rejected.

**2.5.** The bidder must quote rates of items

### **2.6. Mode of Advertisement:**

As per Rule 12(1) the advertisement is being placed on [www.wuajk.edu.pk](http://www.wuajk.edu.pk), and on the website of AJKPPRA ([www.ppra.ajk.gov.pk](http://www.ppra.ajk.gov.pk)).

### **2.7. Type of Open Competitive Bidding**

As per Rule No. 36(a) a, Single stage one envelope procedure shall be followed with details given below:

**2.7.1.** The bid shall comprise of a single package containing one envelope. contain the financial proposal and the technical proposal;

**2.7.2.** Comparative statement will be made only for technically qualified bidders;

### **2.8. BID DATA SHEET (Information for the Bidders)**

1	Procuring Agency	Women University of AJK Bagh
2	Tender Number	Estb.02/2025

3	Name of Tender	Supply of chemicals for the Department of Pharmacy under the development project titled “Establishment of AJK Women University, Bagh, AJ&K
4	Tender Document available place	Purchase Section, Women University of AJK Bagh or WUAJ&K Bagh Website
5	Cost of Tender Document	<b>Rs.3000/-</b> CDR in favor of the Treasurer Women University of AJ&K Bagh.
7	Bid Security	Rs. 60,000/- (Rupees Sixty Thousand Only) Bid security attached with the bid.
8	Performance Guarantee	10% of Contract Value. For a period of six months from the date of inspection.
9	Tender Addressed to	Assistant Treasurer Purchase, Department of Finance Women University of Azad Jammu and Kashmir Bagh
6	Contact Number	Ph. 0313-8354903, 0300-8354903
10	Due Date, Time and place of submission of Tender Document	<b>05-06-2025 till 02:00 PM</b> Assistant Treasurer Purchase, Department of Finance Women University of Azad Jammu and Kashmir Bagh
11	Date, Time and Place of Bid Opening	<b>05-06-2025 at 02:30 PM</b> Treasurer’s Office, Hudda Bari, Women University of Azad Jammu and Kashmir Bagh
12	Note	In case of a holiday on the bid closing or opening day, the bid will be closed/opened on the next working day. The time of bid closing and opening will remain the same as mentioned in the tender document

## TERMS AND CONDITIONS OF THE TENDER

### 3. Definitions

**3.1.** “Purchaser” means Women University of Azad Jammu and Kashmir Bagh.

**3.2.** “WUAJ&K Bagh” means Women University of Azad Jammu and Kashmir Bagh.

**3.3.** “Bidder/Tenderer” means the Firm/Company/Supplier/Distributor that may provide or Provides the Goods and related services to any of the public sector organization under the Contract and have registered for the relevant business thereof.

3.4." Contract" means the agreement entered into between the Purchaser and the Contractor, in form of Supply Order or as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

3.5. Contractor/The Successful Bidder" means the person whose Tender has been accepted and awarded letter of Acceptance followed by the Supply Order or Contract by the Purchaser.

3.6. "Goods" means equipment, machinery, and/or other materials which the Contractor is required to supply to the Purchaser under the Contract.

3.7. "Services" means installation, configuration, deployment, commissioning, testing, training, support, after sale service, etc. of Goods and other such obligations which the Contractor is required to provide to the Purchaser under the Contract.

3.8. "PPRA" means Azad Jammu and Kashmir Procurement Regulatory Authority.

#### **4. TENDER ELIGIBILITY**

Eligible Bidder/Tenderer is one who:

4.1. Who has valid registration certificates for Income Tax and Sales Tax

4.2. is an active Income Tax Payer;

4.3. is an active sales Tax Payer

4.3 has got the experience in supply of relevant items;

4.4 conforms to the clause of "Responsiveness of Bid" given in this tender document;

4.5 has not been blacklisted.

#### **5. AMENDMENT OF THE TENDER DOCUMENT**

5.1 The Central Purchase Committee of WUAJ&K, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).

5.2. The Purchaser shall notify the amendment(s) in writing to the prospective Tenderers/Bidders.

5.3. The Purchaser may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender, in which case all rights and obligations of the Purchaser and the Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

#### **6. BID CURRENCY**

Bidder should quote price in Pak Rupees only and payments shall also be made in Pakistan Rupees only.

## **7. VALIDITY PERIOD OF THE BID**

7.1. Validity period of the bids shall be 90 days.

7.2. In exceptional circumstances, the Central Purchase Committee of University may ask the Bidders for an extension of the period of validity. The request and the responses shall be made in writing. A bidder accepting the request will not be required nor permitted to modify its tender.

## **8. BID SECURITY**

8.1. Bidder will submit Bid Security drawn in the name of Treasurer Women University of AJ&K Bagh:

8.2. The Bid Security will be in form of CDR in favor of the Treasurer Women University of AJ&K Bagh.

8.3. Cheque or Cross Cheque shall not be accepted at all.

8.4. The amount submitted as Bid Security shall be refunded to the unsuccessful bidders on written request from the bidders after the decision for the award of the said tender.

8.5. Subject to the award of contract, the Bid Security shall be returned to successful bidder against submission of Performance Guarantee.

8.6. If the Bid Security is found less than the required amount then the bid will be rejected Irrespective of the rates and the stage of the bid process.

8.7 The Bid Security may be forfeited if a Bidder:

- a. Refuses to accept Letter of Acceptance of the Bid; or
- b. Fails to furnish Performance Security in shape of CDR/DD in favour of the Treasurer, Women University of AJ&K Bagh.

## **9. BID PREPARATION AND SUBMISSION**

9.1. Bid shall be filed in / accompanied by the prescribed Forms, Annexes, Schedules, Drawings, Documents, Brochures, Literature, etc. which shall be completely filled in, stamped and signed by the Tenderer or his Authorized Representative. In case of copies, photocopies may be attested.

### **9.2. TECHNICAL PROPOSAL**

The Technical Proposal will enable the Technical Tender Committee to evaluate whether the bidder is technically competent and capable of executing the order and the specifications offered by the bidder meet the ones given in the Tender/Bid Documents. Only those bids which qualify in the technical stage will be eligible for the Financial Proposal opening. The Financial Proposals of

bidders who failed in the Technical stage will not be opened.

**9.3.** The Technical Proposal form as given in the Bid/Tender Document shall be filled, signed and stamped in all pages. The Purchase Committee will not be responsible for the errors committed in the bids by the bidders.

**9.4.** The Technical Proposal should not strictly contain any Price/Cost indications as such otherwise the bids will be summarily rejected.

**9.6 Detail and Order of Documents to be furnished with the proposal:**

The documents attached with the Bid must be signed and stamped by the Authorized Representative of the Bidder. The documents attached must be numbered and attached in the following order:

**9.6.1.** Covering letter *duly* signed and stamped by authorized representative.

**9.6.2.** Copy of Income Tax Registration Certificate

**9.6.3.** Copy of Sales Tax Registration Certificate.

**9.6.4** Detailed specification of items.

**9.6.5** At least three relevant supply orders or contracts, each not less than 2 million, received in the past from public sector organizations.

**9.6.6** Affidavit/Undertaking Covering Letter on Stamp Paper.

**9.7** The Financial Proposal of the bidder shall include the price break up of taxes/duties. All taxes/duties applicable shall be responsibility of the bidders.

**9.8** The cost quoted by the bidder shall be kept firm and unchanged for a period specified in the Bid/Tender Documents from the date of opening of the bids. The bidder shall keep the price firm/unchanged during the period of Contract including during the period of extension of time if any.

**9.9** The quoted price will be inclusive of all taxes, duties, levies, insurance, freight (transportation charges), etc.

**9.10** The Bid is liable for rejection if Proposal contains conditional offer.

**9.11. Details to be furnished with financial proposal**

**9.12.1.** Financial Proposal Covering Letter

**9.12.2.** Financial Proposal Form duly filled, signed and stamped by the Bidder

**9.13 Mode of Submission of Bids**

**9.13.1** The Bid should be addressed to “Assistant Treasurer Purchase/Secretary Central Purchase Committee WUAJ&K Bagh” and submit at Purchase Section of University by hand or through courier.

**9.13.2.** The Bids received after Due Date and Time or Unsealed or incomplete or

Submitted by Fax or Email will be summarily rejected.

## **10. MODIFICATION/WITHDRAWAL OF THE TENDER**

**10.1.** The Bidder may, by written notice served on the Purchaser, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.

**10.2.** The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the bid Security.

## **11. PRELIMINARY EXAMINATION**

**11.1.** The Committee shall examine the bids to determine whether they are complete, whether the required documents have been furnished and properly signed, and whether the bids are generally in order.

**11.2.** Financial proposal the arithmetical errors shall 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 Bidders/Suppliers do not accept the correction of the errors, its bid shall be rejected. If there is a discrepancy between words and figures, the amount in words shall prevail.

## **12. DETERMINATION OF RESPONSIVENESS OF THE BID**

**12.1.** The Purchaser shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself without recourse to extrinsic evidence. A substantially responsive Bid is one which:

**12.1.1.** To meets an eligibility criteria for the Bidder / the Goods / the Services;

**12.1.2.** To meets all the mandatory requirements of the evaluation criteria.

**12.1.3.** To meets the Technical Specifications for the Goods / the Services;

**12.1.4.** Is accompanied by the required Bid Security;

**12.1.5.** Is otherwise complete and generally in order;

**13.1.6** Conforms to all terms and conditions of the Tender Document, without

Material deviation or reservation

**12.2.** The Tender determined as not substantially responsive shall not subsequently be made responsive by the Tenderer by correction or withdrawal of the material deviation or reservation. However, the Purchaser may waive off any minor non-conformity or inconsistency or informality or irregularity in the Tender.

## **13. TECHNICAL EVALUATION CRITERIA**



The Bidders who have duly complied with the Eligibility/Qualification and Evaluation will be eligible for further processing.

The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities for supply and maintenance / warranty services will be rejected. The Eligible/Technically Qualified Bidders will be considered for further evaluation.

Under PPRA Rules # 30, Technical Bids will be evaluated on the basis of following criteria and comparative statement will be made of only those bidders who have fulfilled the criteria:

<b>Mandatory Requirements</b>	<b>Documents Required</b>
Sales Tax Registration	Certificate of Registration
Income Tax Registration	Certificate of Registration
Conformance to the required specification of items given in Schedule of Requirement	Detailed Specifications with Brand and Model
A minimum of three relevant supply orders, each valued at Rs. 2 million or more, received from public sector organizations since 2020.	Copies of Supply Orders/Contracts received in the past of the quoted brand
Company Firm is not black Listed	Affidavit /Bidder's Undertaking on stamp paper

The bidder must provide Verifiable documentary proof against all the mandatory requirement and Evaluation Criteria along with the bid and no document will be received or considered after opening of the bid.

The Committee may ask for physical Demonstration of any of the items given in the Tender Document for confirmation of the specifications.

#### FINANCIAL PROPOSAL EVALUATION

**13.1.** Only technically qualified bidders will become the part of the comparative statement.

**13.2. Financial** Proposal evaluation will be conducted under the Procurement Rules, 2017. The Price evaluation will include all duties, taxes and expenses etc.

Items shall

#### **14. REJECTION AND ACCEPTANCE OF THE TENDER/BID**

**14.1.** The Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s), under PPRA Rules 2017 without any change in unit prices or other terms and conditions,

**14.2. The Tender / bid shall be rejected if:**

**14.2.1.** It is substantially non-responsive; or

**14.2.2.** The bidder does not meet any of the mandatory criteria mentioned.

**14.2.3.** It does not contain the documentary proof against any of the mandatory Criteria.

**14.2.4.** The bid is incomplete, partial, conditional, alternative, late; or

**14.2.5.** The Authorization Certificate could not be verified; or

**14.2.6.** The bidder does not attach Bid Security in Shape of CDR; or

**14.2.7.** The bidder does not attach Tender document fee in Shape of CDR; or

**14.2.8.** The bid security is not attached or it is less than the required amount; or

**14.2.9.** The Bidder submits more than one Bids against one Tender; or

**14.2.10.** The Bidder tries to influence the Tender evaluation / Contract award; or

**14.2.11.** The Bidder engages in corrupt or fraudulent practices in competing for the Contract award; or

**14.2.12.** There is any discrepancy between bidding documents and bidder's proposal i.e. any non- conformity or inconsistency or informality or irregularity in the submitted bid; or

**14.2.13.** The Bidder submits any financial conditions as part of its bid which is not in Conformity with tender document.

**14.2.14.** The bidder must quote all items in the bid documents; if the bidder fails to quote any item, their bid will be rejected

**15. CONTACTING THE PROCURING AGENCY**

**15.1.** No Bidder shall contact the Tender Committee of University on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.

**15.2.** Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will disqualify the bidder and rejection of the bid. **Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.**

**16. ANNOUNCEMENT OF EVALUATION REPORT**

The Procuring Agency shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least 15 days prior to the award of Contract. The report shall be made available on AJKPPRA website.

**17. AWARD OF CONTRACT**

**The Tender will be awarded to the Lowest Evaluated Bidder who has been.**

Declared Technically Qualified.

**18. Letter of Acceptance (LOA)**

After acceptance of the Bids by the Committee, Letter of Acceptance (LOA) will be issued only to the Successful Bidder (s).

**19. PAYMENT OF PERFORMANCE GUARANTEE (PG)**

The Successful Bidder(s) performance guarantee will be submitted to Purchase office in shape of CDR in favour of the Treasurer Women University of AJ&K Bagh for a specified time mentioned in bidding documents.

**20. REFUND OF BID SECURITY (BS)**

The BS of the unsuccessful Bidder will be refunded on the written request of the Bidder.

**21. ISSUANCE OF SUPPLY ORDER OR SIGNING THE CONTRACT**

**23.1** The University shall issue Supply Order or sign a Contract with the Successful bidder who has meet all requirement.

**22. REDRESSAL OF GRIEVANCES BY THE PROCURING AGENCY**

**24.1** Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than 10 days after the announcement of the bid evaluation report.

**24.2.** The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

**24.3.** Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

**24.4.** The decision of the Vice Chancellor of WUAJ&K Bagh would be final & binding on both the parties and not challengeable in any court of law.

**GENERAL CONDITIONS OF CONTRACT / SUPPLY ORDER**

**23. DELIVERY OF ITEMS**

**23.1.** Delivery Period will be counted after issuance of Letter/ of Acceptance / Supply Order with details given below:

**23.2.** The Supplier will be responsible for **delivery and installation** of Goods and services

**25.3** Before delivery of items to the locations, the Bidder must get the items inspected at WUAJ&K Bagh.

**25.4.** The supplier will bear all costs associated with the preparation, delivery and installation of the Items and the Purchaser will in no case be responsible or liable for those costs. The supplier will make such arrangements to ensure safe delivery of goods. Any damage sustained during transportation / delivery will be rectified by the supplier at his cost.

#### **24. LIQUIDATED DAMAGES**

**24.1.** When the supplier fails to deliver or install the goods or both within the time period specified in the contract, the Tender Committee may, without prejudice to any other remedy it may have under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.1% of the price of the delayed goods per day of delay, maximum up to 10% of the price of total value of the contract.

**27.2.** The Successful Bidder will be responsible to provide the delivery, delivery Challan and Bill within the delivery period in order to avoid Late Delivery Charges.

#### **25. INSPECTION AND TESTS**

**27.1** The Committee shall inspect and test the Goods supplied, the Services provided, under the Contract/Supply Order, to verify their conformity to the Technical Specifications.

**27.2.** Inspection will be done at Women University of AJ&K Bagh.

**27.3.** The Committee may verify the authenticity of items from Supplier.

**27.4.** After the inspection or test if the Inspection Committee declared items do not conform to the specification and the criteria then the Committee may reject them, and the supplier shall either replace the rejected goods or make all alterations necessary to meet the requirements of the specifications free of cost to University.

#### **26. RELEASE OF PERFORMANCE GUARANTEE (PG)**

The Performance Guarantee will be refunded to the Successful Bidder(s) **after 06 months of completion of Inspection of Goods.**

#### **27. CONTRACT AMENDMENT**

No variation in or modification in the Contract shall be made, except by written amendment signed by both the Purchaser and the Contractor.

#### **28. BLACKLISTING**

If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract / Letter of Acceptance or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Acceptance or during

the execution of the contract / Letter of Acceptance, the University may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per mechanism provided in Procurement Rules, 2017.

## **29. Force Majeure**

Majeure means an act of nature or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee constituted for Redressed of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, 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 reasonable alternative means for performance not prevented by the Force Majeure event.

## **30. Warranty**

**30.1.** Warranty of chemicals will be as mentioned in tender specification.

**30.2.** Supplier shall confirm that the goods supplied under this contract are new and unused. The Supplier shall further warrant that all goods supplied under this contract shall have no defect arising from design materials or workmanship or from any act or omission of the supplier that may arise under the normal use of the supplied goods in the conditions prevailing in the University.

**30.3.** During the warranty period the Successful Bidder will provide comprehensive warranty of the items. The Tender Committee shall notify the supplier in writing of any claim arising under the warranty. Upon receipt of such notice, the supplier shall repair or replace the defective goods or parts within given time, inclusive of, where

Applicable, the cost of inland delivery of the repaired or replaced goods or parts from the port of entry to the final destination and their installation.

**Tender Specifications of chemicals**

<b>Sr. No.</b>	<b>Chemicals</b>	<b>Quantity</b>
<b>1.</b>	Acetaldehyde	2.5L
<b>2.</b>	Acetanilide	500g
<b>3.</b>	Acetic acid	10L
<b>4.</b>	Acetone	10L
<b>5.</b>	Acetyl chloride	2L
<b>6.</b>	Adipic acid	1kg
<b>7.</b>	Agar	1 Kg
<b>8.</b>	Aluminium chloride 6-Hydrate	1kg
<b>9.</b>	Ammonia solution	1l
<b>10.</b>	Ammonium chloride	1Kg
<b>11.</b>	Ammonium hydroxide	1Kg
<b>12.</b>	Ammonium sulphate	1Kg
<b>13.</b>	Anilin	1L
<b>14.</b>	Arachis oil	1L
<b>15.</b>	Benzoic acid	1kg
<b>16.</b>	Boric Acid	2Kg
<b>17.</b>	Bromine Water	2L
<b>18.</b>	Bromocresol Green	25g
<b>19.</b>	Calcium Chloride Dihydrate	1Kg
<b>20.</b>	Calcium Hydroxide	2Kg
<b>21.</b>	Calcium Hypochlorite	1Kg
<b>22.</b>	Canada Balsam	1000ml
<b>23.</b>	Castor Oil	2L
<b>24.</b>	Chlorine Water	5L
<b>25.</b>	Chloroform	20L
<b>26.</b>	Citric Acid Anhydrous	3Kg
<b>27.</b>	Clove Oil	500ml
<b>28.</b>	Cobalt (II) Chloride	1Kg
<b>29.</b>	Cod Liver Oil	2L
<b>30.</b>	Copper (II) Acetate	1Kg
<b>31.</b>	Crystal Violet	500g
<b>32.</b>	Chloral Hydrate	1kg

33.	D(-)Fructose	5Kg
34.	D-(+)Glucose	4Kg
35.	D-Lactose monohydrate	3Kg
36.	di-Ammonioumoxalate	1Kg
37.	Diethyl ether	5L
38.	Ethanol absolute	20L
39.	Ethyldiaminetetraacetic acid (EDTA)	1Kg
40.	Formaldehyde Solution	5L
41.	Gelatin from bovine skin	2Kg
42.	Glycerol	10L
43.	Hydrochloric acid (37%)	10L
44.	Hydroxypropyl methyl cellulose	5Kg
45.	Hydrogen peroxide solution 34.5-36.5%	10L
46.	Iodine (solid)	1Kg
47.	Isopropyl Alcohol	10 L
48.	L-(+)- tartaric Acid	2Kg
49.	Lead (II) acetate	1Kg
50.	Lemon Oil	500ml
51.	Magnesium stearate	1kg
52.	Menthol	500g
53.	Mercury (II) Sulphate	1Kg
54.	Metaphosphoric acid	1000g
55.	Methyl orange	100g
56.	Methylene blue hydrate	100g
57.	Methanol	20L
58.	1-Naphthol	125g
59.	Ninhydrin	100g
60.	Nitric acid (65%)	10L
61.	Oxalic acid dihydrate	1kg
62.	Paraffin liquid	5L
63.	Paraffin soft	2Kg
64.	Peptone from meat	500g
65.	Petroleum ether	2.5L
66.	Petroleum Jelly	2 kg

67.	Phenol	2 kg
68.	Phenolphthalein	200g
69.	Phthalic acid (Anhydride)	1Kg
70.	Polyvinyl pyrrolidine	500g
71.	Potassium bisulphate	2kg
72.	Potassium chloride	2kg
73.	Potassium citrate	1000g
74.	Potassium dichromate	1kg
75.	Potassium hydroxide	2kg
76.	Potassium iodide	1kg
77.	Potassium permanganate	1kg
78.	Potassium phosphate monobasic	2kg
79.	Potassium Sulphate	2kg
80.	Phenylhydrazine hydrochloride	250g
81.	Resorcinol	500g
82.	di-Sodium tetraborate	1kg
83.	Salicylic acid	1kg
84.	Silver chloride	1kg
85.	Silver nitrate	500g
86.	Sodium acetate	2kg
87.	Sodium benzoate	2kg
88.	Sodium bisphosphonate	2kg
89.	Sodium bisulphate	2kg
90.	Sodium carbonate anhydrous	3kg
91.	Sodium chloride	2kg
92.	Sodium citrate tribasic	2kg
93.	Sodium hydrogen carbonate	2kg
94.	Sodium hydroxide	3kg
95.	Sodium hypochlorite	2L
96.	Sodium nitrite	2kg
97.	Sodium nitroprusside	1kg
98.	Sodium thiocyanate	500g
99.	Starch	5kg
100.	Sucrose	3kg



<b>101.</b>	Sulfur	2kg
<b>102.</b>	Sulfuric Acid	10 L
<b>103.</b>	Saffranin-O	100g
<b>104.</b>	Thiourea	1kg
<b>105.</b>	Toluene	5L
<b>106.</b>	Tragacanth	3kg
<b>107.</b>	Tween 80	1L
<b>108.</b>	Urea	1kg
<b>109.</b>	Zinc Powder	2kg

**Note:**

- **Complete specifications of and chemicals are required as per specifications.**
- **Only Brand name will not be considered.**
- **The bidder must quote all items in the bid documents; if the bidder fails to quote any item, their bid will be rejected**
- **The bidder must fill out the bid form mentioned below, print it on the firm's letterhead, and sign and stamp it.**
- **The bidder must quote only the required quantity in the specified packing. Any change in packing, such as quoting 40 ml instead of the required 50 ml, or converting grams to milliliters, is not allowed.**

**Financial Bid Form**

<b>Sr. No.</b>	<b>Name of Items</b>	<b>Brand Name/specification</b>	<b>Qty</b>	<b>Rate inclusive all taxes</b>	<b>Amount inclusive all taxes</b>
<b>1</b>	Acetaldehyde		2.5L		
<b>2</b>	Acetanilide		500g		
<b>3</b>	Acetic acid		10L		
<b>4</b>	Acetone		10L		
<b>5</b>	Acetyl chloride		2L		
<b>6</b>	Adipic acid		1kg		
<b>7</b>	Agar		1 Kg		
<b>8</b>	Aluminium chloride 6-Hydrate		1kg		
<b>9</b>	Ammonia solution		1l		
<b>10</b>	Ammonium chloride		1Kg		

11	Ammonium hydroxide		1Kg		
12	Ammonium sulphate		1Kg		
13	Anilin		1L		
14	Arachis oil		1L		
15	Benzoic acid		1kg		
16	Boric Acid		2Kg		
17	Bromine Water		2L		
	Bromocresol Green		25g		
18	Calcium Chloride Dihydrate		1Kg		
19	Calcium Hydroxide		2Kg		
20	Calcium Hypochlorite		1Kg		
21	Canada Balsam		1000ml		
22	Castor Oil		2L		
23	Chlorine Water		5L		
24	Chloroform		20L		
25	Citric Acid Anhydrous		3Kg		
26	Clove Oil		500ml		
27	Cobalt (II) Chloride		1Kg		
28	Cod Liver Oil		2L		
29	Copper (II) Acetate		1Kg		
30	Crystal Violet		500g		
32	Chloral Hydrate		1kg		
33	D(-)Fructose		5Kg		
34	D-(+)Glucose		4Kg		
35	D-Lactose monohydrate		3Kg		
36	di-Ammoniumoxalate		1Kg		
37	Diethyl ether		5L		
38	Ethanol absolute		20L		
39	Ethyldiaminetetraacetic acid (EDTA)		1Kg		
40	Formaldehyde Solution		5L		

41	Gelatin from bovine skin		2Kg		
42	Glycerol		10L		
43	Hydrochloric acid (37%)		10L		
44	Hydroxypropyl methyl cellulose		5Kg		
45	Hydrogen peroxide solution 34.5-36.5%		10L		
46	Iodine (solid)		1Kg		
47	Isopropyl Alcohol		10 L		
48	L-(+)- tartaric Acid		2Kg		
49	Lead (II) acetate		1Kg		
50	Lemon Oil		500ml		
51	Magnesium stearate		1kg		
52	Menthol		500g		
53	Mercury (II) Sulphate		1Kg		
54	Metaphosphoric acid		1000g		
55	Methyl orange		100g		
56	Methylene blue hydrate		100g		
57	Methanol		20L		
58	1-Naphthol		125g		
59	Ninhydrin		100g		
60	Nitric acid (65%)		10L		
61	Oxalic acid dihydrate		1kg		
62	Paraffin liquid		5L		
63	Paraffin soft		2Kg		
64	Peptone from meat		500g		
65	Petroleum ether		2.5L		
66	Petroleum Jelly		2 kg		
67	Phenol		2 kg		
68	Phenolphthalein		200g		

69	Phthalic acid (Anhydride)		1Kg		
70	Polyvinyl pyrrolidine		500g		
71	Potassium bisulphate		2kg		
72	Potassium chloride		2kg		
73	Potassium citrate		1000g		
74	Potassium dichromate		1kg		
75	Potassium hydroxide		2kg		
76	Potassium iodide		1kg		
77	Potassium permanganate		1kg		
78	Potassium phosphate monobasic		2kg		
79	Potassium Sulphate		2kg		
80	Phenylhydrazine hydrochloride		250g		
81	Resorcinol		500g		
82	di-Sodium tetraborate		1kg		
83	Salicylic acid		1kg		
84	Silver chloride		1kg		
85	Silver nitrate		500g		
86	Sodium acetate		2kg		
87	Sodium benzoate		2kg		
88	Sodium bisphosphonate		2kg		
89	Sodium bisulphate		2kg		
90	Sodium carbonate anhydrous		3kg		
91	Sodium chloride		2kg		
92	Sodium citrate tribasic		2kg		
93	Sodium hydrogen carbonate		2kg		
94	Sodium hydroxide		3kg		

95	Sodium hypochlorite		2L		
96	Sodium nitrite		2kg		
97	Sodium nitroprusside		1kg		
98	Sodium thiocynate		500g		
99	Starch		5kg		
100	Sucrose		3kg		
101	Sulfur		2kg		
102	Sulfuric Acid		10 L		
103	Saffranin-O		100g		
104	Thiourea		1kg		
105	Toluene		5L		
106	Tragacanth		3kg		
107	Tween 80		1L		
108	Urea		1kg		
109	Zinc Powder		2kg		
<b>Grand Total (inclusive all taxes)</b>					

**(Naeem Asghar)**  
**Secretary Central Purchase Committee,**  
**Women University of AJ&K Bagh**  
**Mobile# 0313-8354903, e-mail: naeem@wuajk.edu.pk**