

# Women University of Azad Jammu and Kashmir Bagh



TENDER DOCUMENT

FOR

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

**Tender No. Estb. 01/2025**

## 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 glassware 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 Administrated 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 **May 19, 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 th 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 glassware 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.01/2025
3	Name of Tender	Supply of glassware 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>19-05-2025 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>19-05-2025 at 02:30 PM</b> Treasurer's Office, Hudda Bari, Women University of Azad Jammu and Kashmir Bagh
<b>12</b>	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.

#### **14. FINANCIAL PROPOSAL EVALUATION**

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

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

Items shall

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

15.1. 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,

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

15.2.1. It is substantially non-responsive; or

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

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

- 15.2.4. The bid is incomplete, partial, conditional, alternative, late; or
- 15.2.5. The Authorization Certificate could not be verified; or
- 15.2.6. The bidder does not attach Bid Security in Shape of CDR; or
- 15.2.7. The bidder does not attach Tender document fee in Shape of CDR; or
- 15.2.8. The bid security is not attached or it is less than the required amount; or
- 15.2.9. The Bidder submits more than one Bids against one Tender; or
- 15.2.10. The Bidder tries to influence the Tender evaluation / Contract award; or
- 15.2.11. The Bidder engages in corrupt or fraudulent practices in competing for the Contract award; or
- 15.2.12. 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
- 15.2.13. The Bidder submits any financial conditions as part of its bid which is not in Conformity with tender document.
- 15.2.14. The bidder must quote all items in the bid documents; if the bidder fails to quote any item, their bid will be rejected

## 16. CONTACTING THE PROCURING AGENCY

- 16.1. 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.
- 16.2. 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.**

## 17. 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.

## 18. AWARD OF CONTRACT

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

Declared Technically Qualified.

## 19. 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).

**20. 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.

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

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

**22. 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.

**23. 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**

**24. DELIVERY OF ITEMS**

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

**24.2.** 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.

**25. LIQUIDATED DAMAGES**

**25.1.** 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.

**26. 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.

**27. RELEASE OF PERFORMANCE GUARANTEE (PG)**

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

**28. 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.

**29. 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.

**30. 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.

**31. Warranty**

**31.1.** Warranty of glassware will be as mentioned in tender specification.

**31.2.** 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.

**31.3.** 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 Glassware**

<b>Sr. No.</b>	<b>Name of Items</b>	<b>Quantity</b>
1	Beakers 50ml	72
2	Beakers 100ml	84
3	Beakers 250ml	90
4	Beakers 500ml	72
5	Beakers 1000ml	60
6	Blood Lancet	03 Pack
7	Buchner Funnel 60	03
8	Buchner Funnel 100	03
9	Buchner Funnel 150	03
10	Burette Stands (Brass or Iron base)	36
11	Burettes	48
12	Capillary Tubes	15 pack
13	Capped Test Tubes Glass	100
14	Catchers (Tongue)	36
15	Centrifugal Tubes	42
16	Chromatographic Column	06
17	Chromatographic Jar	12
	Clinical Hammer (Steel +Plastic Type)	05+05 each
18	Conical flask 50ml	48
19	Conical flask 100ml	60
20	Conical flask 250ml	78
21	Conical flask 500ml	78
22	Conical flask 1000ml	36
23	Cotton rolls (Layered Cotton)	03
24	Cover Glass (Germany)	03 Pack
25	China dishes (35ml)	72
26	China dishes (60ml)	72

27	China dishes ( 150 c-c)	60
28	Crude Drug jars	30
29	Dissection Box with accessories	10
30	Dissection Boards	10
32	Dropper Bottles 60 ml	36
33	Droppers	48
34	Dropper Bottles 125 ml	36
35	EDTA Vials	01 Pack
36	ESR Pipette	100
37	Face Mask	06 Pack
38	Filter Paper Packet (having 100 sheet each)	03
39	Filter paper Whattman	10 packs
40	Filtration Assembly Glass (Manual)	06
41	Flat Bottom Flask (250 ml)	12
42	Flat Bottom Flask (500 ml)	12
43	Flat Bottom Flask (1000 ml)	06
44	Funnels 3 Inch	42
45	Funnels 4 Inch	60
46	Funnels 6 Inch	24
47	Fusion Tubes	06 pack
48	Gas burners	60
49	Glass Stirrer (Rods)	96
50	Glass Viols (ambered)	18
51	Gloves Surgical (7.5)	03 pack
52	Graduated Pipette 1ml	60
53	Graduated Pipette 2ml	60
54	Graduated Pipette 5ml	60
55	Graduated Pipette 10ml	72
56	Graduated Cylinders 25ml	36

57	Graduated Cylinders 50ml	60
58	Graduated Cylinders 100ml	72
59	Graduated Cylinders 250 ml	84
60	Graduated Cylinders 500ml	60
61	Graduated Cylinders 1000ml	48
62	Head Cover	06 Pack
63	Health Scale	02
64	Kidney Trays (SS)	09
65	LED light (Pen Light)	12
66	Litmus Paper Red	06 pack
67	Litmus paper Blue	06 pack
68	Loop Wires	36
69	Magnifying Glass	18
70	Mechanical Timer	06
71	Microscopic Slides	06 Pack
72	Ostwald Viscometer	24
73	Pestle & Mortar 4 Inch	30
74	Pestle & Mortar 5 Inch	42
75	Pestle & Mortar 6 Inch	12
76	Pestle & mortar (Iron)	02
77	Petri Dish Small	42
78	Petri Dish Medium	60
79	Petri Dish Large	36
80	Pipette Pump 2 ml	24
81	Pipette Pump 5 ml	30
82	Pipette Stands	18
83	Pithing Needles	03 Packs
84	Plastic Bottles (Small White)	100
85	Polythene gloves	03 Pack

86	Prepared Histology Slides	01 Box
87	Pycnometer 25 ml	30
88	Reflux Condenser Bulb	02
89	Reflux Condenser Coil	02
90	Reflux Condenser Straight	02
91	RBC pipette	24
92	RBC Solution	01 Pack
93	Reagent bottles (100 ml)	48
94	Reagent bottles (250ml)	48
95	Reagent bottles (500ml)	36
96	Reagent bottles (1000ml)	30
97	Rubber Sucker	48
98	Scissors Surgical	12
99	Separating Funnel 125 ml	12
100	Separating Funnel 250 ml	24
101	Separating Funnel 500 ml	18
102	Sieve # 08	02
103	Sieve # 10	02
104	Sieve # 14	02
105	Sieve # 16	02
106	Sieve # 20	02
107	Sieve # 40	02
108	Sieve # 60	02
109	Sieve # 80	02
110	Sieve # 100	02
111	Soxhelt Apparatus 250 ml	06
112	Stalagmometer	24
113	Staining Bottles	24
114	Spatula Spoon	72

115	Spatula Straight (Wooden Handle, SS Blade)	90
116	Spatula Spoon Micro	72
117	Spirit lamps (With Wicks)	60
118	Stop Watches (Q& Q)	12
119	Surgical Drums	06
120	Surgical Blades	02 Pack
121	Surgical Trays (Three Different Sizes)	03 each
122	Test tubes (16*150)	1000
123	Test tube holders	100
124	Test Tube Stand (s.s.)	60
125	Thermometer Clinical	12
126	Thermometer digital	12
127	Thermometer upto 110 C	15
128	Thermometer upto 300 C	15
129	TLC Tank	03
130	TLC Jar	12
131	Tripod stands	90
132	Tweezers	12
133	U.V. Lamp (Currency Detector)	02
134	Volumetric flask-50ml	36
135	Volumetric flask-100ml	48
136	Volumetric flask-250ml	60
137	Volumetric flask-500ml	60
138	Volumetric flask-1000ml	42
139	Wash Bottle	50
140	Wash Brush	150
141	WBC Pipette	24
142	WBC Solution 500 ml	01 Pack
143	Wire Gauze	120

**Note:**

- Complete specifications of and glassware are required as per specifications.
- Only Brand name will not be considered
- All items made up of glass will be of Pyrex or equivalent.
- 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>
1	Beakers 50ml		72		
2	Beakers 100ml		84		
3	Beakers 250ml		90		
4	Beakers 500ml		72		
5	Beakers 1000ml		60		
6	Blood Lancet		03 Pack		
7	Buchner Funnel 60		03		
8	Buchner Funnel 100		03		
9	Buchner Funnel 150		03		
10	Burette Stands (Brass or Iron base)		36		
11	Burettes		48		
12	Capillary Tubes		15 pack		
13	Capped Test Tubes Glass		100		
14	Catchers (Tongue)		36		
15	Centrifugal Tubes		42		

16	Chromatographic Column		06		
17	Chromatographic Jar		12		
	Clinical Hammer (Steel +Plastic Type)		05+05 each		
18	Conical flask 50ml		48		
19	Conical flask 100ml		60		
20	Conical flask 250ml		78		
21	Conical flask 500ml		78		
22	Conical flask 1000ml		36		
23	Cotton rolls (Layered Cotton)		03		
24	Cover Glass (Germany)		03 Pack		
25	China dishes (35ml)		72		
26	China dishes (60ml)		72		
27	China dishes ( 150 c-c)		60		
28	Crude Drug jars		30		
29	Dissection Box with accessories		10		
30	Dissection Boards		10		
32	Dropper Bottles 60 ml		36		
33	Droppers		48		
34	Dropper Bottles 125 ml		36		
35	EDTA Vials		01 Pack		
36	ESR Pipette		100		
37	Face Mask		06 Pack		
38	Filter Paper Packet (having 100 sheet each)		03		
39	Filter paper		10		

	Whattman		packs		
40	Filtration Assembly Glass (Manual)		06		
41	Flat Bottom Flask (250 ml)		12		
42	Flat Bottom Flask (500 ml)		12		
43	Flat Bottom Flask (1000 ml)		06		
44	Funnels 3 Inch		42		
45	Funnels 4 Inch		60		
46	Funnels 6 Inch		24		
47	Fusion Tubes		06 pack		
48	Gas burners		60		
49	Glass Stirrer (Rods)		96		
50	Glass Viols (ambered)		18		
51	Gloves Surgical (7.5)		03 pack		
52	Graduated Pipette 1ml		60		
53	Graduated Pipette 2ml		60		
54	Graduated Pipette 5ml		60		
55	Graduated Pipette 10ml		72		
56	Graduated Cylinders 25ml		36		
57	Graduated Cylinders 50ml		60		
58	Graduated Cylinders 100ml		72		
59	Graduated Cylinders 250 ml		84		
60	Graduated Cylinders 500ml		60		

61	Graduated Cylinders 1000ml		48		
62	Head Cover		06 Pack		
63	Health Scale		02		
64	Kidney Trays (SS)		09		
65	LED light (Pen Light)		12		
66	Litmus Paper Red		06 pack		
67	Litmus paper Blue		06 pack		
68	Loop Wires		36		
69	Magnifying Glass		18		
70	Mechanical Timer		06		
71	Microscopic Slides		06 Pack		
72	Ostwald Viscometer		24		
73	Pestle & Mortar 4 Inch		30		
74	Pestle & Mortar 5 Inch		42		
75	Pestle & Mortar 6 Inch		12		
76	Pestle & mortar (Iron)		02		
77	Petri Dish Small		42		
78	Petri Dish Medium		60		
79	Petri Dish Large		36		
80	Pipette Pump 2 ml		24		
81	Pipette Pump 5 ml		30		
82	Pipette Stands		18		
83	Pithing Needles		03 Packs		
84	Plastic Bottles (Small White)		100		

85	Polythene gloves		03 Pack		
86	Prepared Histology Slides		01 Box		
87	Pycnometer 25 ml		30		
88	Reflux Condenser Bulb		02		
89	Reflux Condenser Coil		02		
90	Reflux Condenser Straight		02		
91	RBC pipette		24		
92	RBC Solution		01 Pack		
93	Reagent bottles (100 ml)		48		
94	Reagent bottles (250ml)		48		
95	Reagent bottles (500ml)		36		
96	Reagent bottles (1000ml)		30		
97	Rubber Sucker		48		
98	Scissors Surgical		12		
99	Separating Funnel 125 ml		12		
100	Separating Funnel 250 ml		24		
101	Separating Funnel 500 ml		18		
102	Sieve # 08		02		
103	Sieve # 10		02		
104	Sieve # 14		02		
105	Sieve # 16		02		
106	Sieve # 20		02		
107	Sieve # 40		02		

108	Sieve # 60		02		
109	Sieve # 80		02		
110	Sieve # 100		02		
111	Soxhelt Apparatus 250 ml		06		
112	Stalagmometer		24		
113	Staining Bottles		24		
114	Spatula Spoon		72		
115	Spatula Straight (Wooden Handle, SS Blade)		90		
116	Spatula Spoon Micro		72		
117	Spirit lamps (With Wicks)		60		
118	Stop Watches (Q& Q)		12		
119	Surgical Drums		06		
120	Surgical Blades		02 Pack		
121	Surgical Trays (Three Different Sizes)		03 each		
122	Test tubes (16*150)		1000		
123	Test tube holders		100		
124	Test Tube Stand (s.s.)		60		
125	Thermometer Clinical		12		
126	Thermometer digital		12		
127	Thermometer upto 110 C		15		
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142	WBC Solution 500 ml		01 Pack		
143	Wire Gauze		120		
<b>Grand Total (inclusive all taxes)</b>					

**(Naeem Asghar)**  
**Secretary Central Purchase Committee,**  
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