

Standard Bidding Document

TENDER FOR THE SUPPLY OF OF LAB KITS, CHEMICALS,
REAGENTS & DISPOSABLE ITEMS ETC, TO BE USED IN
PATHOLOGY DEPARTMENT ON ANNUAL CONTRACT BASIS, FOR
FY 2026 – 2027
(Goods)

National

Single Stage-Two Envelope



August 03, 2026

*Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director
PIMS Hospital, Sector G-8/3., Islamabad Capital Territory
Phone: +92-312-345-6789, Email: adpurchase@pims.gov.pk*

Table of Contents

REQUEST FOR BIDS	1
Instructions to Bidders	3
Bid Data Sheet	23
Bids Data Sheet (BDS)	24
Eligibility Criteria	27
Evaluation Criteria	29
Items/Lots	31
Related Services of Goods:	74
Items/Lot Specification	75
Price Schedule	110
General Conditions of Contract	112
Special Conditions of Contract	122
Bid Securing Declaration	128
Contract Form	130
Integrity Pact	133
Performance Guarantee Form	135
Annexure	138
T&C	1
Required Specifications	140
Procurement Forms	155
Additional Forms and Documents	158

REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Purchase Department (Pakistan Institute of Medical Sciences (PIMS))** has reserved Funds for the procurement planned for FY **2026-27**. The **Purchase Department (Pakistan Institute of Medical Sciences (PIMS))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**TENDER FOR THE SUPPLY OF OF LAB KITS, CHEMICALS, REAGENTS & DISPOSABLE ITEMS ETC, TO BE USED IN PATHOLOGY DEPARTMENT ON ANNUAL CONTRACT BASIS, FOR FY 2026 - 2027**" with the reference of "**P62732**"
2. The **Purchase Department (Pakistan Institute of Medical Sciences (PIMS))** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/62732>** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Saturday, August 29, 2026 11:00 AM**. E-bids will be opened using **EPADS v2.0** on the

same day at **Saturday, August 29, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

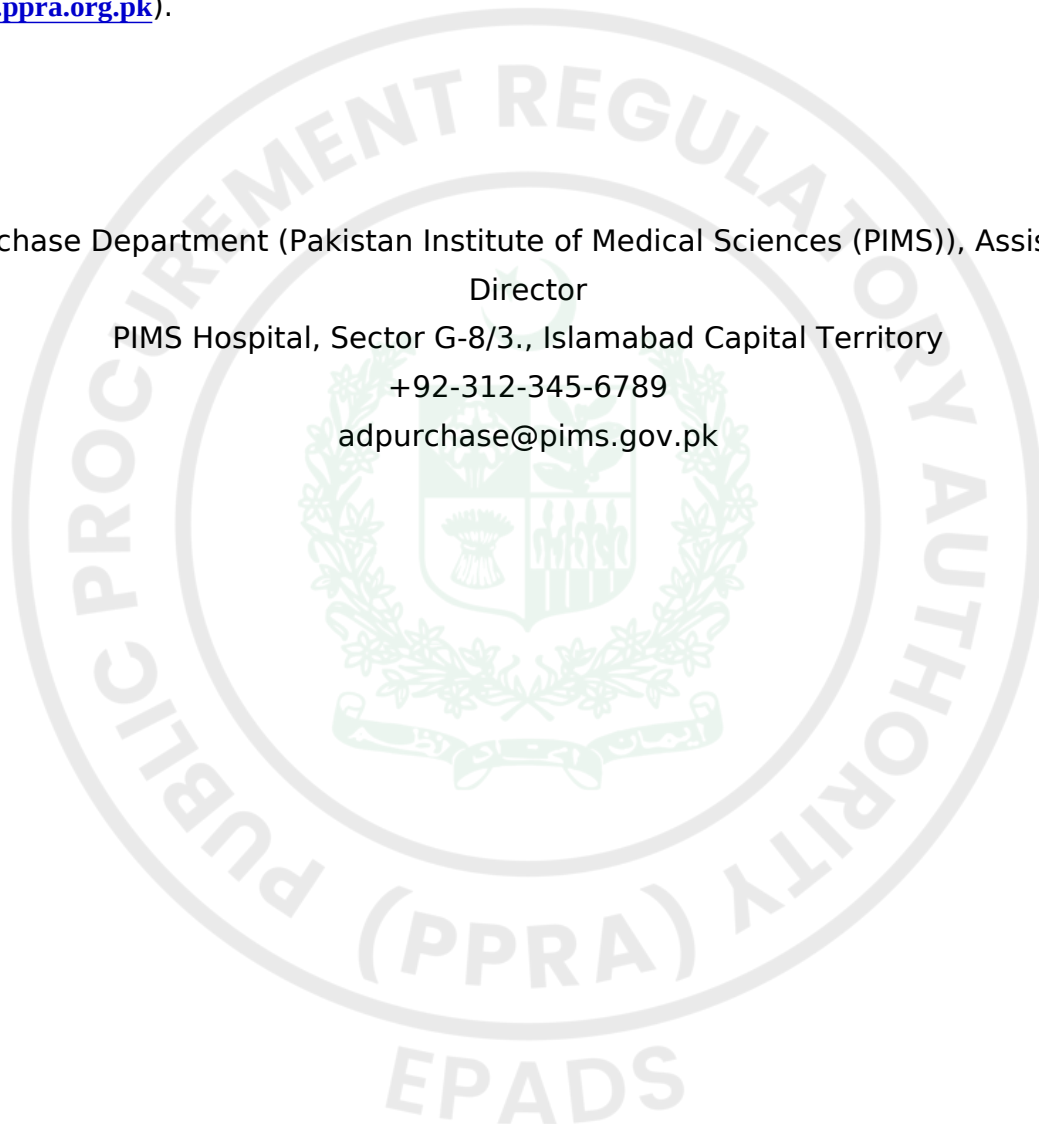
In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant
Director

PIMS Hospital, Sector G-8/3., Islamabad Capital Territory

+92-312-345-6789

adpurchase@pims.gov.pk





Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods for as specified in the BDS and **in Section V - Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-1 of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

3.2 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

3.3 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

3.4 Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with

any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.5 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.6 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are 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 Procuring Agency 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. have controlling shareholders in common; or
3. receive or have received any direct or indirect subsidy from any of them; or
4. have the same legal representative for purposes of this Bid; or
5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
6. Submit more than one Bid in this Bidding process.

3.7 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;
2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of Bid securing declaration.

3.8 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.9 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 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 will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 9.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through **EPADS v2.0** will be at the Bidder's risk and may result in the rejection of his Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through **EPADS v2.0**.

8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond to any request for clarification through **EPADS v2.0** provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through **EPADS v2.0**, including a description of the inquiry, but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9**.

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 9**. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through **EPADS v2.0**.

9.2 The Procuring Agency shall promptly publish the addendum through **EPADS v2.0**.

9.3 Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.4 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through **EPADS v2.0**:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;
2. Documentary evidence establish that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;
3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;
4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18**.

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 The Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bids

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding documents. The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bids Prices

15.1 The Bids Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.

15.3 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive Bidder(s) shall be construed to be the price of those missing item(s).

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 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 will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 30 (2) of the Public Procurement Rules, 2004.

17. Bids Validity Period

17.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

17.2 The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.7**.

18.5 The Bid Security shall be denominated in the local currency, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period

for Bids/Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bids Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

- a. the expiry of the Bid Security;
- b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;
- c. the rejection by the Procuring Agency of all Bids;
- d. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids Security will be discharged upon the Bidder signing the contract, or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

- a. if a Bidder:
- b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 17.2**; or
- c. does not accept the correction of errors; or
- d. in the case of a successful Bidder, if the Bidder fails:
- e. to sign the contract; or
- f. to furnish Performance Guarantee.

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0. Bids requested to be withdrawn, shall be returned unopened to the Bidders through **EPADS v2.0**.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition **before bid submission deadline** through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through **EPADS v2.0** before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fail to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day on the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid Evaluation Committee.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 **before three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the BIDS which in any way affect the following parameters will be considered as a change in the substance of a Bids:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

24.4 From the time of Bids opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;
2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;
3. is accompanied by the required securities; and
4. is substantially responsive to the requirements of the Bidding documents.

25.2 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;
2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or
3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The Procuring Agency shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with **ITB 25.2**, it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit prices 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, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bids, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

1. Least Cost Based Selection (LCBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

2. Quality and Cost Based Selection (QCBS)

In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

3. Quality Based Selection (QBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second

highest bidder and so on.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.

31.2 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or
2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.4 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of the Public Procurement Rules, 2004.

32. Abnormally Low Financial Bids

32.1 Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

32.3 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bids price with the cost estimate;
2. Comparing the Bids price with the Bids offered by other Bidders submitting substantially responsive Bids; and
3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.6 Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.7 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bids, in which event the Procuring Agency will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to

perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Most Advantageous Bidder.

34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

35. Procuring Agency Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 33 of the Public Procurement Rules, 2004.

36. Procuring Agency's Right to Vary Quantities at the Time of Award

36.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

37. Notification of Award

37.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on **EPADS v2.0** in accordance with Rule 35

of the Public Procurement Rules, 2004.

37.2 The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

37.3 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

38. Signing of Contract

38.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

39. Corrupt & Fraudulent Practices

39.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.





Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of 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.

BDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1

ITB Number 1.1

Name of Procuring Agency: **Purchase Department (Pakistan Institute of Medical Sciences (PIMS))**

The subject of procurement is: **TENDER FOR THE SUPPLY OF OF LAB KITS, CHEMICALS, REAGENTS & DISPOSABLE ITEMS ETC, TO BE USED IN PATHOLOGY DEPARTMENT ON ANNUAL CONTRACT BASIS, FOR FY 2026 - 2027**

Expected commencement date: **Monday, September 21, 2026**

BDS Clause Number 2

ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P62732**

BDS Clause Number 3

ITB Clause Number 3.1

JV/Consortium or Association Allowed: **No**

Number of JV/Consortium Members: **Nil**

see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date:
Thursday, August 20, 2026

C. Preparation of Bids

BDS Clause Number 5

ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid: No

BDS Clause Number 6

ITB Number 11.1

Items/Lots and threre related documents:

See section items and Lots

BDS Clause Number 7

ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8

ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9

ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10

ITB Number 17.1

The Bids/Bid Validity period shall be: **180 Days**

BDS Clause Number 11

ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

The Bid Security shall be in the form of: **Pay Order, Call at Deposit**

D. Submission of Bids

BDS Clause Number 12

ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

PIMS Hospital, Sector G-8/3., Islamabad Capital Territory before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Saturday, August 29, 2026 11:00 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 13

ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day : **Saturday**

Date: **Saturday, August 29, 2026**

Time : **11:30 AM**

BDS Clause Number 14

ITB Number 31.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15

ITB Number 41.1

Grievance against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

Eligibility Criteria

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN)

Eligibility Criteria	Document
Copy of Receipt of Purchase of Tender Documents.	Yes
FBR online Active Tax Payer List, Valid National Income Tax Number (Enclose copy of NTN Certificate), attach copies. Valid and updated document related to product registration by DRAP are required.	Yes
Manufacturer, Importer, authorized Distributors / Sole Authorized Distributors may qualify if they meet the criteria, attach copies.	Yes
Scanned copies of Name & Designation, Specimen Signature of Authorized / Focal Person with Cell No / Whatsapp No and Email address on official firm's letterhead pad.	Yes
The vendors/firms shall submit an undertaking on stamp paper of at least Rs.100/- by hand to the Purchase Department PIMS, and shall also upload the same on the E-PADs, stating therein that the firm is not currently black listed / Penalized by any Govt. Deptt, / Hospitals/ International Agencies and NGO's.	Yes

The vendors/firms shall submit an undertaking on stamp paper of at least Rs.100/- by hand to the Purchase Department PIMS and shall also upload the same on the E-PADs, stating therein that the products (imported, Local) for which the bidders intend to bid shall be made freely available for making the stock available in time / for the period as mentioned in TOR of tender.	Yes
The vendors/firms shall submit an undertaking on stamp paper of at least Rs.100/- by hand to the Purchase Department PIMS and shall also upload the same on the E-PADs, stating therein that none of the batches of the product being quoted has been declared spurious by any laboratory anywhere in Pakistan.	Yes
The vendors/firms shall submit an undertaking on stamp paper of at least Rs.100/- by hand to the Purchase Department PIMS and shall also upload the same on the E-PADs, stating therein that the firm has agreed upon all the terms and conditions of the SBDs and upon awarding the contract, the firm will supply item(s) regularly on approved rates for the contract period.	Yes

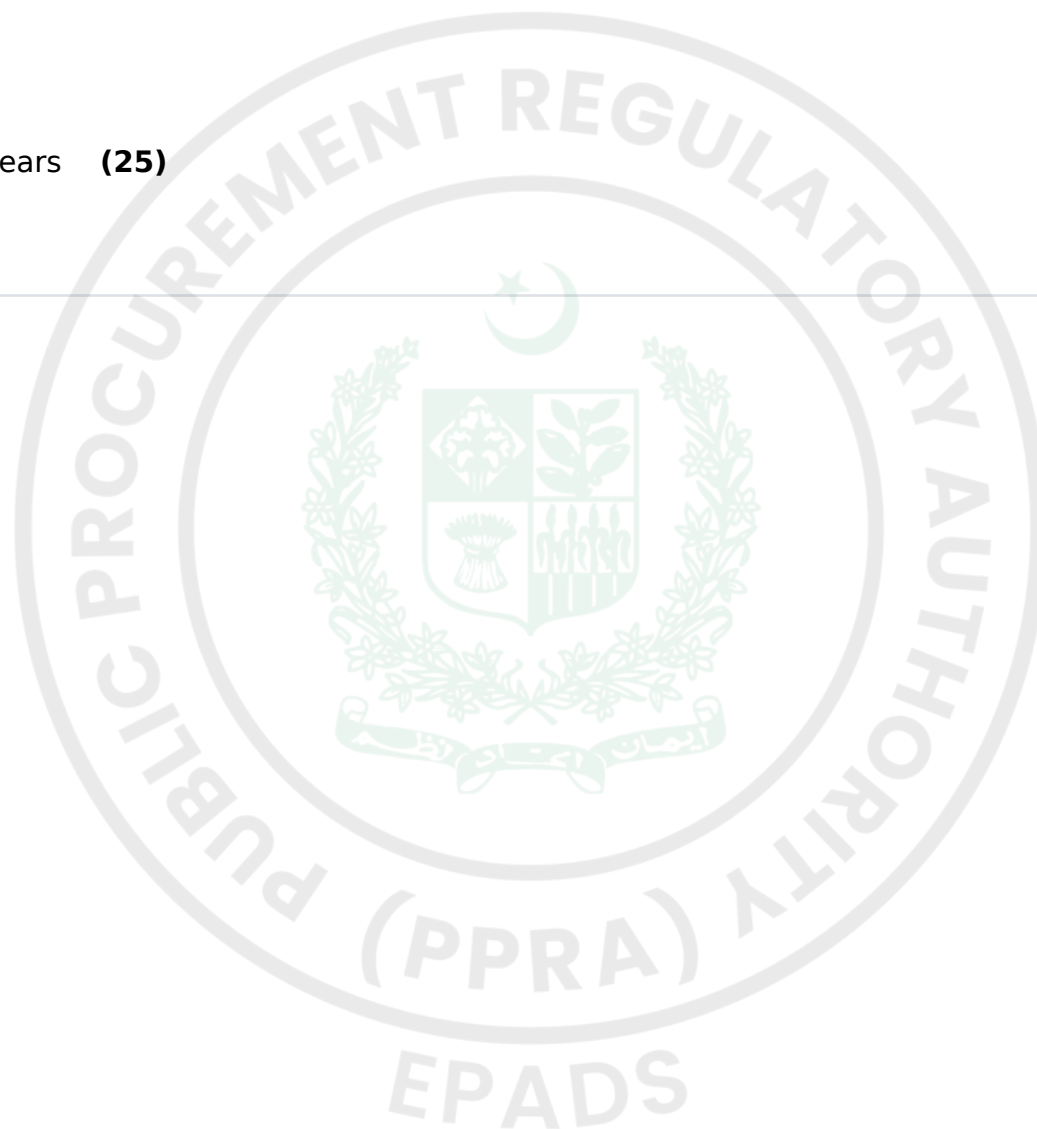
Evaluation Criteria

Eligible bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)

Technical Marks	100
Passing Marks	70
Technical Evaluation Criteria	
The firms /Suppliers will provide the Audited Financial Statements for the last 01-year. (Qualitative)(Doc Required)	50
More than 20 million (50)	
More than 10 million to 20 million (25)	
More than 05 million to 10 million (10)	

Proof of experience for supply of Lab Kits, Chemicals, Reagents & Disposable Items ETC, to be used in Pathology Department and Blood Bank. (Attach documentary evidence i.e. experience certificate, copy of award letter etc (Qualitative))(Doc Required) More than 03 years (50) More than 02 years to 03 years (25) 01 year to 02 years (10)	50
--	----



Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Congo Red Staining kit 3x500ml	Diagnosis of crimean-congo haemorrhagic fever	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2/1 Kit of 3x500ml	2/1 Kit of 3x500ml	450 PKR	1
Cover Slips 24x50mm 100 slips/pkt	Laboratory cover slippers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1000/pack	1000/pack	2950 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Diff quick stain kit (3 X500ml Reagent bottle set)	Laboratory slide stainer accessories	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2/set	2/set	350 PKR	1
Disposable Microtome Blade (Low Profile) 50 blades/pkt	Microtome blades	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 30/pack	30/pack	3469 PKR	1
DPX (Mounting Medium) 500 mL/bottle	Entomological mounting materials	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 30/Bottle	30/Bottle	2250 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Eosin Yellow (Powder) 25 gm/bottle	Diagnosis of eosinophilia	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 4/Bottle	4/Bottle	184 PKR	1
Ethanol 95% 2.5 L/bottle	Ethanol	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 40/Bottle	40/Bottle	1120 PKR	1
Filter Paper Sheet (46cmx57cm) 100 sheets/pkt	Laboratory filter papers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/pack	10/pack	375 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Formalin 37% 2.5 L/bottle	Semen bicarbonate-formalin diluting fluid reagents	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 300/Bottle	300/Bottle	6420 PKR	1
Frosted Glass Slide 72 slides/pkt	Microscope slides	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2000/Qty	2000/Qty	8453 PKR	1
Giemsa Staining Kit (RTU) 1,000 mL/kit	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 6/Bottle	6/Bottle	410 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Grocott Methenamine silver staining kit 3x500ml	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1/Qty	1/Qty	2750 PKR	1
Hematoxylin (RTU) 1,000 mL/bottle	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Bottle	50/Bottle	5750 PKR	1
Isopropyl Alcohol 99.8% 2.5 L/bottle	Isopropanol or isopropyl alcohol	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5000/Bottle	5000/Bottle	156750 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Nitric Acid 2.5 L/bottle	The diagnosis of toxic effect of nitroglycerin and nitric acids and esters	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Bottle	10/Bottle	389 PKR	1
OCT Compound 100mlx4bottle	Histology reagents or solutions or stains	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/Bottle	5/Bottle	585 PKR	1
Pap Stain EA-50 (RTU) 1000ml/bottle	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Bottle	20/Bottle	3198 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Pap Stain OG-6 (RTU) 1000ml/bottle	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Bottle	20/Bottle	3920 PKR	1
Paraffin Wax 2 kg/pkt	Paraffins	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 300/pack	300/pack	20250 PKR	1
PAS Staining Kit (3 Reagent bottle set) 3x1000mL/bottle	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2/set	2/set	576 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Reticulin staining complete kit (RTU) 3x500ml	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2/set	2/set	5900 PKR	1
Tissue Embedding Cassette with Cap - (Imported). 250 Cassettes/pkt	Histology tissue cassettes	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 400/pack	400/pack	18560 PKR	1
Tissue marking dyes (RTU) 30 mL/bottle	Diagnosis of allergic contact dermatitis due to dyes	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Bottle	20/Bottle	1340 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Trichrome Staining Kit 100 mL/kit	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 4/Kit	4/Kit	574 PKR	1
Xylene 2.5 L/bottle (Original Merck or equivalent)	Histology reagents or solutions or stains	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 300/Bottle	300/Bottle	10320 PKR	1
Blood CP Tube 3 ml. with vacuum EDTA [Plastic] CE Marked / FDA Approved	Vacuum blood collection tubes or containers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 650000/Qty	650000/Qty	185250 PKR	500

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
P.T. APTT Tube 1.8 ml. with Vacuum (plastic). Blood level marking. CE marked / FDA approved	Vacuum blood collection tubes or containers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 200000/Qty	200000/Qty	67000 PKR	500
Cedar Wood Oil 500 mL/bottle	Cedar allergenic extracts	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 4/Bottle	4/Bottle	137 PKR	1
Cover Slips 18x18mm 100 slips/pkt	Laboratory cover slippers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 200/pack	200/pack	174 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
D-Dimer Kit 60 test/kit	Microbiology or bacteriology reagents or solutions or stains	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2/Qty	2/Qty	700 PKR	1
Disposable Bone Marrow Trephine Needle 11G	Surgical scalpel or knife or blade or trephine accessories	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1000/Qty	1000/Qty	85000 PKR	5
Disposable Bone Marrow Trephine Needle 13G	Surgical scalpel or knife or blade or trephine accessories	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1000/Qty	1000/Qty	85000 PKR	5

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Fibrinogen kit 100 test/kit	Microbiology or bacteriology reagents or solutions or stains	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2/Kit	2/Kit	500 PKR	1
Glass Slide Ground Edge 72 slides/pkt	Microscope slides	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 3000/Qty	3000/Qty	9390 PKR	1
Glass test tube 3 ml for coagulation testing	Anti coagulant test tubes	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 12000/Qty	12000/Qty	480 PKR	10

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Hydrochloric Acid (HCL) 2.5 L/bottle	Hydrochloric acid	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 16/Bottle	16/Bottle	710 PKR	1
Iron Staining Kit 5x500ml	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2/Kit	2/Kit	5900 PKR	1
Leucocyte Acid Phosphatase kit (ACP) 5x500ml	Immunology or serology reagents or solutions or stains	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 6/Kit	6/Kit	17700 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Leucocyte Alkaline Phosphatase kit (LAP) 5x500ml	Immunology or serology reagents or solutions or stains	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 6/Kit	6/Kit	17700 PKR	1
LP Needle for Bone Marrow Aspiration 16G	Hypodermic needle	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1500/Qty	1500/Qty	2625 PKR	5
Methanol Extra-pure 2.5 L/bottle (Original Merck or equivalent)	Methanol	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 60/Bottle	60/Bottle	1404 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Micro Pipette Adjustable 100-1,000 µl	Ultramicro pipette tips	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 12/Qty	12/Qty	600 PKR	1
Micro Pipette Adjustable 10-100 µl	Ultramicro pipette tips	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 12/Qty	12/Qty	600 PKR	1
Micro Pipette Adjustable 1-10 µl	Ultramicro pipette tips	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 12/Qty	12/Qty	600 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Micro Pipette Tips (Yellow) 1000 tips/pkt	Ultramicro pipette tips	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 300/pack	300/pack	1170 PKR	1
Naphthyl acetate Esterase (NAE) kit 5x500ml	The diagnosis of poisoning by anticholinesterase agents	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 6/Kit	6/Kit	17700 PKR	1
Neubauer Counting Chamber	Microscope lens paper	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 3/Qty	3/Qty	134 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Nonspecific Esterase kit (NSE) 5x500ml	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 6/Kit	6/Kit	17700 PKR	1
Stop watch laboratory grade for coagulation testing	Stop watch	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 4/roll	4/roll	200 PKR	1
Sudan Black Kit (SBB) 5x500ml	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 6/Qty	6/Qty	17700 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Third Party Control 6x3ml Along with software compatible with CP analyzer and LMIS in Hematology	Virology quality controls or calibrators or standards	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 4/Qty	4/Qty	2574 PKR	1
Tourniquet with Buckle	Tourniquets	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 500/Qty	500/Qty	900 PKR	5
Wright Stain Liquid (RTU) 1,000 ml/kit (Original Merck or equivalent)	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2/Bottle	2/Bottle	700 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Distilled Water:- 6 L/bottle	Distilled or deionized water	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Bottle	50/Bottle	99 PKR	1
Micro Centrifuge Eppendorf Tubes:- 500 tubes/pkt	Microcentrifuge tubes	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 200/pack	200/pack	1306 PKR	1
Gel Tubes	Vacuum blood collection tubes or containers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 760000/Qty	760000/Qty	281200 PKR	500

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Plain Tubes	Vacuum blood collection tubes or containers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 380000/Qty	380000/Qty	76000 PKR	500
Heparinized syringes	Medical syringes with needle	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100000/Qty	100000/Qty	205000 PKR	10
ATCC Control vials 1 bacterium/vial Must be CE or FDA Approved	Molecular biology test kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 4/1 pack of 5 pellets	4/1 pack of 5 pellets	2520 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Autoclave Testing Tape roll	Steam autoclave or sterilizer accessories	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	189 PKR	--
Bacteriuria Test Strips 200 strips/bottle Must be CE marked."	Staining kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Bottle	100/Bottle	5000 PKR	1
Bile Aesculin Media 500 gm/bottle Must be CE or FDA Approved.	Microbiology or bacteriology quality controls or calibrators or standards	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 4/Bottle	4/Bottle	1180 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Blood Agar Base 500 gm/bottle Must be CE or FDA Approved	Microbiology or bacteriology quality controls or calibrators or standards	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 80/Bottle	80/Bottle	11040 PKR	1
Blood Culture Bottles Automated (Adult)	Blood culture bottles	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 15000/Qty	15000/Qty	88350 PKR	1000
Blood Culture Bottles Automated (Peads)	Blood culture bottles	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10000/Qty	10000/Qty	58900 PKR	500

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Centrifuge tube Conical 15 ml with cap for R/E- unsterile & Disposable.	Centrifuge tubes	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 400000/Qty	400000/Qty	61720 PKR	10
CHROMagar for candida. 500 gm/bottle Must be CE or FDA Approved.	Microbiology or bacteriology quality controls or calibrators or standards	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1/Bottle	1/Bottle	1220 PKR	--
CHROMaga for gram negative bacteria 500 gm/bottle Must be CE or FDA Approved	Microbiology or bacteriology quality controls or calibrators or standards	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1/Bottle	1/Bottle	750 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
CHROMagar for gram positive bacteria. 500 gm/bottle Must be CE or FDA Approved	Microbiology or bacteriology quality controls or calibrators or standards	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1/Bottle	1/Bottle	906 PKR	--
CLED Media 500 gm/bottle Must be CE or FDA Approved	Microbiology or bacteriology quality controls or calibrators or standards	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 16/Bottle	16/Bottle	2160 PKR	1
Diagnostic Discs (e.g. X & V Factor, Optochin and Bacitracin 0.04 & 1.0 I/U) 50 disks/vial Must be CE or FDA Approved	Urinalysis quality controls or calibrators or standards	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 12/Vial	12/Vial	413 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
DNase Media 500 gm/bottle Must be CE or FDA Approved	Microbiology or bacteriology quality controls or calibrators or standards	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Bottle	10/Bottle	2900 PKR	1
Glycerol (Lab. Grade) 2.5 L/bottle	Aromatic solvents	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Bottle	100/Bottle	4490 PKR	--
Gram Staining Set (4 Reagent bottle set having same quantity) 4x500 ml/bottle	Microbiology or bacteriology identification or sensitivity disks or panels	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/set	10/set	689 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Hydrogen peroxide 30% 2.5 ml/bottle	Hydrogen peroxide topical solution	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Bottle	100/Bottle	4240 PKR	1
Inoculating loop holder (steel rods)	Laboratory tools	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Qty	20/Qty	400 PKR	1
Iodine solution for stool analysis (RTU) 500 ml/bottle	Microbiology or bacteriology identification or sensitivity disks or panels	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 4/Bottle	4/Bottle	236 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
MacConkey Agar (Dehydrated) without Crystal Violet 500 gm/bottle Must be CE or FDA Approved	Microbiology or bacteriology quality controls or calibrators or standards	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 80/Bottle	80/Bottle	20000 PKR	1
Micro-titer plates for MIC determination especially for Colistin. Must be CE or FDA Approved	Tissue culture coated plates or dishes or inserts	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 96/Qty	96/Qty	8640 PKR	--
Muller Hinton Agar 500 gm/bottle Must be CE or FDA Approved	Premixed media dry	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Bottle	100/Bottle	25000 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Multi-Sensitivity disk ring of 6 antimicrobial agents 6 disks/ring Must be CE or FDA Approved	Microbiology or bacteriology identification or sensitivity disks or panels	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	1971 PKR	--
Occult Blood Testing devices for stool through ICT method Must be CE or FDA Approved.	Occult blood test	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2000/test	2000/test	1480 PKR	50
Oxidase Reagent (Powder) 5 gm/bottle	Microbiological testing	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 15/Bottle	15/Bottle	1335 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Petri dishes 100 mm 10 dishes/pkt Sterile, Disposable. Vender must provide sterility certificate.	Petri plates or dishes	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 80000/Qty	80000/Qty	15200 PKR	1
Sabouraud Dextrose Agar (SDA) plan 500 gm/bottle Must be CE or FDA Approved.	Premixed media dry	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2/Bottle	2/Bottle	250 PKR	1
Salmonella Anti Sera (for bacterial culture identification) 2 ml/Vial Must be CE or FDA Approved	Salmonella spp. serological reagents	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 6/Vial	6/Vial	2100 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Sensitivity Discs (Complete range) 50 disks/Vial • Must be CE or FDA Approved. • Vender will provide complete list of available antibiotic disks.	Microbiology or bacteriology identification or sensitivity disks or panels	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 7000/Disk	7000/Disk	70000 PKR	10
Shigella Anti Sera (for bacterial culture identification) 2 ml/Vial Must be CE or FDA Approved.	Shigella spp. serological reagents	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 6/Vial	6/Vial	2280 PKR	--
Stool R/E preparation tubes (Concentration Method) Must be CE or FDA Approved.	Centrifuges	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 4000/Qty	4000/Qty	14000 PKR	10

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Streptococcus Grouping Kit (Lancefield grouping kit with 6 anti-sera) 2 ml/kit Must be CE or FDA Approved.	Streptococcus spp. serological reagents	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 120/Kits	120/Kits	88800 PKR	--
Sulfuric Acid Concentrated 2.5 L/bottle	Laboratory chemicals	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2/Bottle	2/Bottle	87 PKR	--
Swab stick with transport media sterilized, Disposable. Vender will provide sterility certificate.	Swab collection or transport containers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100000/Qty	100000/Qty	200000 PKR	10

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Swab sticks sterilized. Disposable Vender must provide sterility certificate.	Swab collection or transport containers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100000/Qty	100000/Qty	16430 PKR	10
TCBS agar 500 gm/bottle Must be CE or FDA Approved.	Premixed media dry	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2/Bottle	2/Bottle	298 PKR	1
Urine Analysis Strips ≥10 Parameter. 100 strips/bottle	Urinalysis test kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1000/Bottle	1000/Bottle	29000 PKR	2

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Urine Disposable Container (Sterilized)	Urine collection containers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50000/Qty	50000/Qty	7000 PKR	50
Urine/Stool Disposable Container (un-sterilized)	Urine collection containers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 200000/Qty	200000/Qty	23720 PKR	50
Vibrio Anti Sera (for bacterial culture identification) 2 ml/Vial Must be CE or FDA Approved.	Vibrio choleraeserological reagents	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/Vial	5/Vial	2000 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Wire-loop disposable sterilized 5µl	Binding coils or wire loops	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20000/Qty	20000/Qty	3120 PKR	1
Wire-loop of Nichrome material reusable for culture inoculation.	Binding coils or wire loops	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 400/Qty	400/Qty	5800 PKR	1
Xylene Lactose Deoxycholate (XLD) agar 500 gm/bottle Must be CE or FDA Approved.	Premixed media dry	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 6/Bottle	6/Bottle	888 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Ziehl-Neelson Staining set (3 reagent set of same quantity) 500 ml/bottle	Laboratory staining dishes or jars	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 7/set	7/set	412 PKR	1
Anti-ANA/ANF kit (Latex agglutination). Must be CE or FDA Approved.	Immunology or serology test kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 300/Test	300/Test	404 PKR	1
ASOT Kit (Latex agglutination) Must be CE or FDA Approved.	Immunology or serology test kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 200/Test	200/Test	45 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Covid-19 and Flu Combo Device. Must be CE or FDA Approved.	Influenza virus serological reagents	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1000/Test	1000/Test	15000 PKR	10
Dengue Combo device (IgG/IgM/NS1)	Diagnosis of dengue haemorrhagic fever	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50000/Test	50000/Test	99000 PKR	500
Dengue IgM ELISA Kit 96 tests/kit	Diagnosis of dengue haemorrhagic fever	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 9600/Test	9600/Test	71040 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Dengue NS1 ELISA Kit 96 tests/kit	Diagnosis of dengue haemorrhagic fever	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 9600/Test	9600/Test	71040 PKR	1
Pregnancy strips Must be CE or FDA Approved.	Parasitology or mycology test kits or supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 12000/Qty	12000/Qty	1320 PKR	50
HBsAg Devices (ICT)	Rapid test kits	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 110000/Test	110000/Test	36300 PKR	500

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Anti-HCV Devices (ICT)	Rapid test kits	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 110000/Test	110000/Test	46200 PKR	500
RA Factor Kit (Latex agglutination) Must be CE or FDA Approved.	Rapid test kits	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Kits	100/Kits	1893 PKR	1
Anti-HIV (ICT)	Rapid test kits	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100000/Test	100000/Test	46200 PKR	500

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Syphilis (ICT)	Rapid test kits	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10000/Test	10000/Test	3700 PKR	500
MP (ICT)	Rapid test kits	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50000/Test	50000/Test	31500 PKR	500
Auto Clave able Tips 1000 ul	Steam autoclave or sterilizer accessories	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 40000/Qty	40000/Qty	8000 PKR	100

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Auto Clave able Tips 20 ul	Steam autoclave or sterilizer accessories	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 40000/Qty	40000/Qty	8000 PKR	100
Auto Clave able Tips 200 ul	Steam autoclave or sterilizer accessories	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 40000/Qty	40000/Qty	8000 PKR	100
Filter Tips 96 tips/pack 10 ul	Universal pipette tips	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2500/pack	2500/pack	14075 PKR	100

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Filter Tips 96 tips/pack 1000 ul	Universal pipette tips	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2400/pack	2400/pack	13512 PKR	100
Filter Tips 96 tips/pack 200 ul	Universal pipette tips	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2500/pack	2500/pack	14075 PKR	100
HBV quantitative PCR kit compatible with latest Roche molecular analyzer having auto extraction with FOCs	Parasitology or mycology media	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2000/Test	2000/Test	72000 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
HCV quantitative PCR kit compatible with latest Roche molecular analyzer having auto extraction with FOCs.	Parasitology or mycology media	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 4000/Test	4000/Test	144000 PKR	1
PCR Tubes (0.2ml)	Polymerase chain reaction PCR tube strip and plate cooler	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10000/Qty	10000/Qty	398 PKR	100
VTM with swab: CE marked	Swab collection or transport containers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1000/Qty	1000/Qty	2000 PKR	10

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Blood Glucose Strips on Meter Free Basis: - of following parameters 50 Strips/bottle	Glucose monitors or meters	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10000/Bottle	10000/Bottle	69000 PKR	2
Finger Lancet/Autoclick 30G Sterilized for glucometer. 200pcs/pack	Hypodermic needle	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2000/pack	2000/pack	5038 PKR	1

Related Services of Goods:

No



Items/Lot Specification

Items Without Lots :

Item: Congo Red Staining kit 3x500ml

UNSPSC: Diagnosis of crimean-congo haemorrhagic fever

Specifications / Requirements:

Congo Red Staining kit 3x500ml

Item: Cover Slips 24x50mm 100 slips/pkt

UNSPSC: Laboratory cover slippers

Specifications / Requirements:

Cover Slips 24x50mm 100 slips/pkt

Item: Diff quick stain kit (3 X500ml Reagent bottle set)

UNSPSC: Laboratory slide stainer accessories

Specifications / Requirements:

Diff quick stain kit (3 X500ml Reagent bottle set)

Item: Disposable Microtome Blade (Low Profile) 50 blades/pkt

UNSPSC: Microtome blades

Specifications / Requirements:

Disposable Microtome Blade (Low Profile) 50 blades/pkt

Item: DPX (Mounting Medium) 500 mL/bottle

UNSPSC: Entomological mounting materials

Specifications / Requirements:

DPX (Mounting Medium) 500 mL/bottle

Item: Eosin Yellow (Powder) 25 gm/bottle

UNSPSC: Diagnosis of eosinophilia

Specifications / Requirements:

Eosin Yellow (Powder) 25 gm/bottle

Item: Ethanol 95% 2.5 L/bottle

UNSPSC: Ethanol

Specifications / Requirements:

Ethanol 95% 2.5 L/bottle

Item: Filter Paper Sheet (46cmx57cm) 100 sheets/pkt

UNSPSC: Laboratory filter papers

Specifications / Requirements:

Filter Paper Sheet (46cmx57cm) 100 sheets/pkt

Item: Formalin 37% 2.5 L/bottle

UNSPSC: Semen bicarbonate-formalin diluting fluid reagents

Specifications / Requirements:

Formalin 37% 2.5 L/bottle

Item: Frosted Glass Slide 72 slides/pkt

UNSPSC: Microscope slides

Specifications / Requirements:

Frosted Glass Slide 72 slides/pkt

Item: Giemsa Staining Kit (RTU) 1,000 mL/kit

UNSPSC: Staining kits or supplies

Specifications / Requirements:

Giemsa Staining Kit (RTU) 1,000 mL/kit

Item: Grocott Methenamine silver staining kit 3x500ml

UNSPSC: Staining kits or supplies

Specifications / Requirements:

Grocott Methenamine silver staining kit 3x500ml

Item: Hematoxylin (RTU) 1,000 mL/bottle

UNSPSC: Staining kits or supplies

Specifications / Requirements:

Hematoxylin (RTU) 1,000 mL/bottle

Item: Isopropyl Alcohol 99.8% 2.5 L/bottle

UNSPSC: Isopropanol or isopropyl alcohol

Specifications / Requirements:

Isopropyl Alcohol 99.8% 2.5 L/bottle

Item: Nitric Acid 2.5 L/bottle

UNSPSC: The diagnosis of toxic effect of nitroglycerin and nitric acids and esters

Specifications / Requirements:

Nitric Acid 2.5 L/bottle

Item: OCT Compound 100mlx4bottle

UNSPSC: Histology reagents or solutions or stains

Specifications / Requirements:

OCT Compound 100mlx4bottle

Item: Pap Stain EA-50 (RTU) 1000ml/bottle

UNSPSC: Staining kits or supplies

Specifications / Requirements:

Pap Stain EA-50 (RTU) 1000ml/bottle

Item: Pap Stain OG-6 (RTU) 1000ml/bottle

UNSPSC: Staining kits or supplies

Specifications / Requirements:

Pap Stain OG-6 (RTU) 1000ml/bottle

Item: Paraffin Wax 2 kg/pkt

UNSPSC: Paraffins

Specifications / Requirements:

Paraffin Wax 2 kg/pkt

Item: PAS Staining Kit (3 Reagent bottle set) 3x1000mL/bottle

UNSPSC: Staining kits or supplies

Specifications / Requirements:

PAS Staining Kit (3 Reagent bottle set) 3x1000mL/bottle

Item: Reticulin staining complete kit (RTU) 3x500ml

UNSPSC: Staining kits or supplies

Specifications / Requirements:

Reticulin staining complete kit (RTU) 3x500ml

Item: Tissue Embedding Cassette with Cap - (Imported). 250 Cassettes/pkt

UNSPSC: Histology tissue cassettes

Specifications / Requirements:

Tissue Embedding Cassette with Cap - (Imported). 250 Cassettes/pkt

Item: Tissue marking dyes (RTU) 30 mL/bottle

UNSPSC: Diagnosis of allergic contact dermatitis due to dyes

Specifications / Requirements:

Tissue marking dyes (RTU) 30 mL/bottle

Item: Trichrome Staining Kit 100 mL/kit

UNSPSC: Staining kits or supplies

Specifications / Requirements:

Trichrome Staining Kit 100 mL/kit

Item: Xylene 2.5 L/bottle (Original Merck or equivalent)

UNSPSC: Histology reagents or solutions or stains

Specifications / Requirements:

Xylene 2.5 L/bottle (Original Merck or equivalent)

Item: Blood CP Tube 3 ml. with vacuum EDTA [Plastic] CE Marked / FDA Approved

UNSPSC: Vacuum blood collection tubes or containers

Specifications / Requirements:

Blood CP Tube 3 ml. with vacuum EDTA [Plastic] CE Marked / FDA Approved

Item: P.T. APTT Tube 1.8 ml. with Vacuum (plastic). Blood level marking. CE marked / FDA approved

UNSPSC: Vacuum blood collection tubes or containers

Specifications / Requirements:

P.T. APTT Tube 1.8 ml. with Vacuum (plastic). Blood level marking. CE marked / FDA approved

Item: Cedar Wood Oil 500 mL/bottle

UNSPSC: Cedar allergenic extracts

Specifications / Requirements:

Cedar Wood Oil 500 mL/bottle

Item: Cover Slips 18x18mm 100 slips/pkt

UNSPSC: Laboratory cover slippers

Specifications / Requirements:

Cover Slips 18x18mm 100 slips/pkt

Item: D-Dimer Kit 60 test/kit

UNSPSC: Microbiology or bacteriology reagents or solutions or stains

Specifications / Requirements:

D-Dimer Kit 60 test/kit

Item: Disposable Bone Marrow Trephine Needle 11G

UNSPSC: Surgical scalpel or knife or blade or trephine accessories

Specifications / Requirements:

Disposable Bone Marrow Trephine Needle 11G

Item: Disposable Bone Marrow Trephine Needle 13G

UNSPSC: Surgical scalpel or knife or blade or trephine accessories

Specifications / Requirements:

Disposable Bone Marrow Trephine Needle 13G

Item: Fibrinogen kit 100 test/kit

UNSPSC: Microbiology or bacteriology reagents or solutions or stains

Specifications / Requirements:

Fibrinogen kit 100 test/kit

Item: Glass Slide Ground Edge 72 slides/pkt

UNSPSC: Microscope slides

Specifications / Requirements:

Glass Slide Ground Edge 72 slides/pkt

Item: Glass test tube 3 ml for coagulation testing

UNSPSC: Anti coagulant test tubes

Specifications / Requirements:

Glass test tube 3 ml for coagulation testing

Item: Hydrochloric Acid (HCL) 2.5 L/bottle

UNSPSC: Hydrochloric acid

Specifications / Requirements:

Hydrochloric Acid (HCL) 2.5 L/bottle

Item: Iron Staining Kit 5x500ml

UNSPSC: Staining kits or supplies

Specifications / Requirements:

Iron Staining Kit 5x500ml

Item: Leucocyte Acid Phosphatase kit (ACP) 5x500ml

UNSPSC: Immunology or serology reagents or solutions or stains

Specifications / Requirements:

Leucocyte Acid Phosphatase kit (ACP) 5x500ml

Item: Leucocyte Alkaline Phosphatase kit (LAP) 5x500ml

UNSPSC: Immunology or serology reagents or solutions or stains

Specifications / Requirements:

Leucocyte Alkaline Phosphatase kit (LAP) 5x500ml

Item: LP Needle for Bone Marrow Aspiration 16G

UNSPSC: Hypodermic needle

Specifications / Requirements:

LP Needle for Bone Marrow Aspiration 16G

Item: Methanol Extra-pure 2.5 L/bottle (Original Merck or equivalent)

UNSPSC: Methanol

Specifications / Requirements:

Methanol Extra-pure 2.5 L/bottle (Original Merck or equivalent)

Item: Micro Pipette Adjustable 100-1,000 µl

UNSPSC: Ultramicro pipette tips

Specifications / Requirements:

Micro Pipette Adjustable 100-1,000 µl

Item: Micro Pipette Adjustable 10-100 µl

UNSPSC: Ultramicro pipette tips

Specifications / Requirements:

Micro Pipette Adjustable 10-100 µl

Item: Micro Pipette Adjustable 1-10 µl

UNSPSC: Ultramicro pipette tips

Specifications / Requirements:

Micro Pipette Adjustable 1-10 µl

Item: Micro Pipette Tips (Yellow) 1000 tips/pkt

UNSPSC: Ultramicro pipette tips

Specifications / Requirements:

Micro Pipette Tips (Yellow) 1000 tips/pkt

Item: Naphthyl acetate Esterase (NAE) kit 5x500ml

UNSPSC: The diagnosis of poisoning by anticholinesterase agents

Specifications / Requirements:

Naphthyl acetate Esterase (NAE) kit 5x500ml

Item: Neubauer Counting Chamber

UNSPSC: Microscope lens paper

Specifications / Requirements:

Neubauer Counting Chamber

Item: Nonspecific Esterase kit (NSE) 5x500ml

UNSPSC: Staining kits or supplies

Specifications / Requirements:

Nonspecific Esterase kit (NSE) 5x500ml

Item: Stop watch laboratory grade for coagulation testing

UNSPSC: Stop watch

Specifications / Requirements:

Stop watch laboratory grade for coagulation testing

Item: Sudan Black Kit (SBB) 5x500ml

UNSPSC: Staining kits or supplies

Specifications / Requirements:

Sudan Black Kit (SBB) 5x500ml

Item: Third Party Control 6x3ml Along with software compatible with CP analyzer and LMIS in Hematology

UNSPSC: Virology quality controls or calibrators or standards

Specifications / Requirements:

Third Party Control 6x3ml Along with software compatible with CP analyzer and LMIS in Hematology

Item: Tourniquet with Buckle

UNSPSC: Tourniquets

Specifications / Requirements:

Tourniquet with Buckle

Item: Wright Stain Liquid (RTU) 1,000 ml/kit (Original Merck or equivalent)

UNSPSC: Staining kits or supplies

Specifications / Requirements:

Wright Stain Liquid (RTU) 1,000 ml/kit (Original Merck or equivalent)

Item: Distilled Water:- 6 L/bottle

UNSPSC: Distilled or deionized water

Specifications / Requirements:

Distilled Water:- 6 L/bottle • Quality: Ultra distilled. • Ph: Maintained at 25 degree. • Ph: Maintained at 25 degree • Resistivity: Equal or more than 2.0 meg ohm/ cm

Item: Micro Centrifuge Eppendorf Tubes:- 500 tubes/pkt

UNSPSC: Microcentrifuge tubes

Specifications / Requirements:

Micro Centrifuge Eppendorf Tubes:- 500 tubes/pkt • 1.5 ml • Material: Plastic • Lid: Must be flat. • Graduation: Tube must be graduated

Item: Gel Tubes

UNSPSC: Vacuum blood collection tubes or containers

Specifications / Requirements:

Gel Tubes:- • Material: Polyethylene terephthalate (PET) Plastic. • Vacuum: Good for sucking 4 ml blood. • Size: Upto 4 ml. • Gel barrier: Contain a good quality barrier gel in the tube that moves upward to form a stable barrier separating serum from cells during centrifugation; serum may be aspirated directly from the tube eliminating the need for transfer. Gel must not break to mix in serum. • Interior: must be spray dried with clot activator. • Cap: Screw or non-screw safety rotate or pull caps which can be removed with a gentle rotate or pull. • Shelf Life: Tubes have more than one-year shelf life from the date of manufacture. • Exterior: Colored. • Country of Manufacturer. • Certification: Must be ISO certified and FDA

approved or CE marked.

Item: Plain Tubes

UNSPSC: Vacuum blood collection tubes or containers

Specifications / Requirements:

Plain Tubes: • Material: Polyethylene terephthalate (PET) Plastic. • Vacuum: Good for sucking 3-4 ml blood. • Size: Upto 3-4 ml. • Gel barrier: No. • Interior: must be spray dried with clot activator. • Cap: Screw or non-screw safety rotate or pull caps which can be removed with a gentle rotate or pull. Leak proof. Cap color Red. • Shelf Life: Tubes have more than one-year shelf life from the date of manufacture. • Exterior: Colored. • Country of Manufacturer. • Certification: Must be ISO certified and FDA approved or CE marked.

Item: Heparinized syringes

UNSPSC: Medical syringes with needle

Specifications / Requirements:

Heparinized syringes

Item: ATCC Control vials 1 bacterium/vial Must be CE or FDA Approved

UNSPSC: Molecular biology test kits or supplies

Specifications / Requirements:

ATCC Control vials 1 bacterium/vial Must be CE or FDA Approved.

Item: Autoclave Testing Tape roll

UNSPSC: Steam autoclave or sterilizer accessories

Specifications / Requirements:

Autoclave Testing Tape roll

Item: Bacteriuria Test Strips 200 strips/bottle Must be CE marked."

UNSPSC: Staining kits or supplies

Specifications / Requirements:

Bacteriuria Test Strips 200 strips/bottle Must be CE marked.

Item: Bile Aesculin Media 500 gm/bottle Must be CE or FDA Approved.

UNSPSC: Microbiology or bacteriology quality controls or calibrators or standards

Specifications / Requirements:

Bile Aesculin Media 500 gm/bottle Must be CE or FDA Approved.

Item: Blood Agar Base 500 gm/bottle Must be CE or FDA Approved

UNSPSC: Microbiology or bacteriology quality controls or calibrators or standards

Specifications / Requirements:

Blood Agar Base 500 gm/bottle Must be CE or FDA Approved

Item: Blood Culture Bottles Automated (Adult)

UNSPSC: Blood culture bottles

Specifications / Requirements:

Blood Culture Bottles Automated (Adult) 1. Blood Culture bottles should have 50-100 ml media with long shelf life. 2. Instrument and culture bottles MUST be FDA approved and CE marked (Attach documents). 3. Sample load capacity of one instrument should be at least 200 bottles. 4. Firms will place two equipment free of cost for contract period in both domains (IH, MCH) with HMIS interfacing. 5. Resin based media OR equivalent is required for neutralizing antibiotics including vancomycin. 6. Vender will need to provide media bottle details (Supporting fast growth, antibiotic neutralization, detection of yeasts etc). 7. Vender will need to provide details of engineering services. 8. Instrument should be latest and brand new. 9. Firm will make necessary arrangements for temperature control etc if required (Installation of AC). 10. Firm will also provide UPS, computer with latest specifications and printer. 11. Vender will need to provide three reference letters of eminent laboratories/ hospitals with contact number of focal person. 12. Vender may need to provide comparative studies if required with competitors before deadline for finalization of tender.

Item: Blood Culture Bottles Automated (Peads)

UNSPSC: Blood culture bottles

Specifications / Requirements:

Blood Culture Bottles Automated (Peads) 1. Blood Culture bottles with 20-60 ml media with long shelf life. 2. Rest specifications (Sr.# 2-12) are same as for adult bottles.

Item: Centrifuge tube Conical 15 ml with cap for R/E- unsterile & Disposable.

UNSPSC: Centrifuge tubes

Specifications / Requirements:

Centrifuge tube Conical 15 ml with cap for R/E- unsterile & Disposable.

Item: CHROMagar for candida. 500 gm/bottle Must be CE or FDA Approved.

UNSPSC: Microbiology or bacteriology quality controls or calibrators or standards

Specifications / Requirements:

CHROMagar for candida. 500 gm/bottle Must be CE or FDA Approved.

Item: CHROMaga for gram negative bacteria 500 gm/bottle Must be CE or FDA Approved

UNSPSC: Microbiology or bacteriology quality controls or calibrators or standards

Specifications / Requirements:

CHROMaga for gram negative bacteria 500 gm/bottle Must be CE or FDA Approved

Item: CHROMagar for gram positive bacteria. 500 gm/bottle Must be CE or FDA Approved

UNSPSC: Microbiology or bacteriology quality controls or calibrators or standards

Specifications / Requirements:

CHROMagar for gram positive bacteria. 500 gm/bottle Must be CE or FDA Approved

Item: CLED Media 500 gm/bottle Must be CE or FDA Approved

UNSPSC: Microbiology or bacteriology quality controls or calibrators or standards

Specifications / Requirements:

CLED Media 500 gm/bottle Must be CE or FDA Approved

Item: Diagnostic Discs (e.g. X & V Factor, Optochin and Bacitracin 0.04 & 1.0 I/U) 50 disks/vial Must be CE or FDA Approved

UNSPSC: Urinalysis quality controls or calibrators or standards

Specifications / Requirements:

Diagnostic Discs (e.g. X & V Factor, Optochin and Bacitracin 0.04 & 1.0 I/U) 50 disks/vial Must be CE or FDA Approved

Item: DNase Media 500 gm/bottle Must be CE or FDA Approved

UNSPSC: Microbiology or bacteriology quality controls or calibrators or standards

Specifications / Requirements:

DNase Media 500 gm/bottle Must be CE or FDA Approved

Item: Glycerol (Lab. Grade) 2.5 L/bottle

UNSPSC: Aromatic solvents

Specifications / Requirements:

Glycerol (Lab. Grade) 2.5 L/bottle

Item: Gram Staining Set (4 Reagent bottle set having same quantity) 4x500 ml/bottle

UNSPSC: Microbiology or bacteriology identification or sensitivity disks or panels

Specifications / Requirements:

Gram Staining Set (4 Reagent bottle set having same quantity) 4x500 ml/bottle

Item: Hydrogen peroxide 30% 2.5 ml/bottle

UNSPSC: Hydrogen peroxide topical solution

Specifications / Requirements:

Hydrogen peroxide 30% 2.5 ml/bottle

Item: Inoculating loop holder (steel rods)

UNSPSC: Laboratory tools

Specifications / Requirements:

Inoculating loop holder (steel rods)

Item: Iodine solution for stool analysis (RTU) 500 ml/bottle

UNSPSC: Microbiology or bacteriology identification or sensitivity disks or panels

Specifications / Requirements:

Iodine solution for stool analysis (RTU) 500 ml/bottle

Item: MacConkey Agar (Dehydrated) without Crystal Violet 500 gm/bottle Must be CE or FDA Approved

UNSPSC: Microbiology or bacteriology quality controls or calibrators or standards

Specifications / Requirements:

MacConkey Agar (Dehydrated) without Crystal Violet 500 gm/bottle Must be CE or FDA Approved.

Item: Micro-titer plates for MIC determination especially for Colistin. Must be CE or FDA Approved

UNSPSC: Tissue culture coated plates or dishes or inserts

Specifications / Requirements:

Micro-titer plates for MIC determination especially for Colistin. Must be CE or FDA Approved

Item: Muller Hinton Agar 500 gm/bottle Must be CE or FDA Approved

UNSPSC: Premixed media dry

Specifications / Requirements:

Muller Hinton Agar 500 gm/bottle Must be CE or FDA Approved

Item: Multi-Sensitivity disk ring of 6 antimicrobial agents 6 disks/ring Must be CE or FDA Approved

UNSPSC: Microbiology or bacteriology identification or sensitivity disks or panels

Specifications / Requirements:

Multi-Sensitivity disk ring of 6 antimicrobial agents 6 disks/ring Must be CE or FDA Approved

Item: Occult Blood Testing devices for stool through ICT method Must be CE or FDA Approved.

UNSPSC: Occult blood test

Specifications / Requirements:

Occult Blood Testing devices for stool through ICT method Must be CE or FDA Approved.

Item: Oxidase Reagent (Powder) 5 gm/bottle

UNSPSC: Microbiological testing

Specifications / Requirements:

Oxidase Reagent (Powder) 5 gm/bottle

Item: Petri dishes 100 mm 10 dishes/pkt Sterile, Disposable.Vender must provide sterility certificate.

UNSPSC: Petri plates or dishes

Specifications / Requirements:

Petri dishes 100 mm 10 dishes/pkt Sterile, Disposable.Vender must provide sterility certificate.

Item: Sabouraud Dextrose Agar (SDA) plan 500 gm/bottle Must be CE or FDA Approved.

UNSPSC: Premixed media dry

Specifications / Requirements:

Sabouraud Dextrose Agar (SDA) plan 500 gm/bottle Must be CE or FDA Approved.

Item: Salmonella Anti Sera (for bacterial culture identification) 2 ml/Vial Must be CE or FDA Approved

UNSPSC: Salmonella spp. serological reagents

Specifications / Requirements:

Salmonella Anti Sera (for bacterial culture identification) 2 ml/Vial Must be CE or FDA Approved

Item: Sensitivity Discs (Complete range) 50 disks/Vial • Must be CE or FDA Approved. • Vender will provide complete list of available antibiotic disks.

UNSPSC: Microbiology or bacteriology identification or sensitivity disks or panels

Specifications / Requirements:

Sensitivity Discs (Complete range) 50 disks/Vial • Must be CE or FDA Approved. • Vender will provide complete list of available antibiotic disks.

Item: Shigella Anti Sera (for bacterial culture identification) 2 ml/Vial Must be CE or FDA Approved.

UNSPSC: Shigella spp. serological reagents

Specifications / Requirements:

Shigella Anti Sera (for bacterial culture identification) 2 ml/Vial Must be CE or FDA Approved.

Item: Stool R/E preparation tubes (Concentration Method) Must be CE or FDA Approved.

UNSPSC: Centrifuges

Specifications / Requirements:

Stool R/E preparation tubes (Concentration Method) Must be CE or FDA Approved.

Item: Streptococcus Grouping Kit (Lancefield grouping kit with 6 anti-sera) 2 ml/kit Must be CE or FDA Approved.

UNSPSC: Streptococcus spp. serological reagents

Specifications / Requirements:

Streptococcus Grouping Kit (Lancefield grouping kit with 6 anti-sera) 2 ml/kit Must be CE or FDA Approved.

Item: Sulfuric Acid Concentrated 2.5 L/bottle

UNSPSC: Laboratory chemicals

Specifications / Requirements:

Sulfuric Acid Concentrated 2.5 L/bottle

Item: Swab stick with transport media sterilized, Disposable. Vender will provide sterility certificate.

UNSPSC: Swab collection or transport containers

Specifications / Requirements:

Swab stick with transport media sterilized, Disposable. Vender will provide sterility certificate.

Item: Swab sticks sterilized. Disposable Vender must provide sterility certificate.

UNSPSC: Swab collection or transport containers

Specifications / Requirements:

Swab sticks sterilized. Disposable Vender must provide sterility certificate.

Item: TCBS agar 500 gm/bottle Must be CE or FDA Approved.

UNSPSC: Premixed media dry

Specifications / Requirements:

TCBS agar 500 gm/bottle Must be CE or FDA Approved.

Item: Urine Analysis Strips ≥ 10 Parameter. 100 strips/bottle

UNSPSC: Urinalysis test kits or supplies

Specifications / Requirements:

Urine Analysis Strips ≥ 10 Parameter. 100 strips/bottle 1. Strips must be FDA approved and CE marked (Provide certificates). 2. Results should be minimally or not affected by interfering substances (e.g. Ascorbic acid). 3. Test pads with Nylon mesh are mandatory. 4. Vender will provide controls to check the efficacy of strips when required.

Item: Urine Disposable Container (Sterilized)

UNSPSC: Urine collection containers

Specifications / Requirements:

Urine Disposable Container (Sterilized) 1. 50 ml 2. Hard plastic. 3. Should be transparent. 4. Vender will provide sterility certificate. 5. Its lid color or shape should be different from Urine R/E container.

Item: Urine/Stool Disposable Container (un-sterilized)

UNSPSC: Urine collection containers

Specifications / Requirements:

Urine/Stool Disposable Container (un-sterilized) 1. 50 ml 2. Hard plastic. 3. Should be transparent. 4. Its lid color or shape should be different from Urine C/S container.

Item: Vibrio Anti Sera (for bacterial culture identification) 2 ml/Vial Must be CE or FDA Approved.

UNSPSC: Vibrio cholerae serological reagents

Specifications / Requirements:

Vibrio Anti Sera (for bacterial culture identification) 2 ml/Vial Must be CE or FDA Approved.

Item: Wire-loop disposable sterilized 5µl

UNSPSC: Binding coils or wire loops

Specifications / Requirements:

Wire-loop disposable sterilized 5µl

Item: Wire-loop of Nichrome material reusable for culture inoculation.

UNSPSC: Binding coils or wire loops

Specifications / Requirements:

Wire-loop of Nichrome material reusable for culture inoculation.

Item: Xylene Lactose Deoxycholate (XLD) agar 500 gm/bottle Must be CE or FDA Approved.

UNSPSC: Premixed media dry

Specifications / Requirements:

Xylene Lactose Deoxycholate (XLD) agar 500 gm/bottle Must be CE or FDA Approved.

Item: Ziehl-Neelson Staining set (3 reagent set of same quantity) 500 ml/bottle

UNSPSC: Laboratory staining dishes or jars

Specifications / Requirements:

Ziehl-Neelson Staining set (3 reagent set of same quantity, 1 set of 3x500ml) 500 ml/bottle

Item: Anti-ANA/ANF kit (Latex agglutination). Must be CE or FDA Approved.

UNSPSC: Immunology or serology test kits or supplies

Specifications / Requirements:

Anti-ANA/ANF kit (Latex agglutination). Must be CE or FDA Approved.

Item: ASOT Kit (Latex agglutination) Must be CE or FDA Approved.

UNSPSC: Immunology or serology test kits or supplies

Specifications / Requirements:

ASOT Kit (Latex agglutination) Must be CE or FDA Approved.

Item: Covid-19 and Flu Combo Device. Must be CE or FDA Approved.

UNSPSC: Influenza virus serological reagents

Specifications / Requirements:

Covid-19 and Flu Combo Device. Must be CE or FDA Approved.

Item: Dengue Combo device (IgG/IgM/NS1)

UNSPSC: Diagnosis of dengue haemorrhagic fever

Specifications / Requirements:

Dengue Combo device (IgG/IgM/NS1) • Must be CE or FDA Approved. • Must DRAP registered. • Devices approved by any provincial or federal dengue control program will be preferred. • Vender will provide at least three latest references of eminent institutions with contact numbers of focal persons.

Item: Dengue IgM ELISA Kit 96 tests/kit

UNSPSC: Diagnosis of dengue haemorrhagic fever

Specifications / Requirements:

Dengue IgM ELISA Kit 96 tests/kit 1. Must be CE or FDA Approved. 2. Kits must DRAP registered. 3. Kits approved by any provincial or federal dengue control program will be preferred. 4. Should be compatible with semi-automated Evolis Twin Plus ELISA System, Biorad. 5. Vender will provide atleast three latest references of eminent institutions with contact numbers of focal persons. 6. Vender will provide the “affidavit” that vender will be responsible to provide all FOCs including instrument related tips (Sample Tips 300µl & Reagent Tips 1100µl) and vender will also be responsible for running of tests, calibration, quality control, maintenance of instrument, and shifting of results to HMIS during the period of dengue epidemic.

Item: Dengue NS1 ELISA Kit 96 tests/kit

UNSPSC: Diagnosis of dengue haemorrhagic fever

Specifications / Requirements:

Dengue NS1 ELISA Kit 96 tests/kit 1. Must be CE or FDA Approved. 2. Kits must DRAP registered. 3. Kits approved by any provincial or federal dengue control program will be preferred. 4. Should be compatible with semi-automated Evolis Twin Plus ELISA System, Biorad. 5. Vender will provide atleast three latest references of eminent institutions with contact numbers of focal persons. 6. Vender will provide the "affidavit" that vender will be responsible to provide all FOCs including instrument related tips (Sample Tips 300µl & Reagent Tips 1100µl) and vender will also be responsible for running of tests, calibration, quality control, maintenance of instrument, and shifting of results to HMIS during the period of dengue epidemic.

Item: Pregnancy strips Must be CE or FDA Approved.

UNSPSC: Parasitology or mycology test kits or supplies

Specifications / Requirements:

Pregnancy strips Must be CE or FDA Approved.

Item: HBsAg Devices (ICT)

UNSPSC: Rapid test kits

Specifications / Requirements:

HBsAg Devices (ICT): • Sensitivity: 0.1 IU/ml. • Specificity: $\geq 99.6\%$. • Sample Volume: $\leq 50 \mu\text{l}$. • Time of result: within 15 minutes. • Sample type: Serum/ Plasma/ Finger prick whole blood/ Venipuncture/ whole blood. • Certifications: FDA or CE marked or any equivalent. • Devices must be WHO prequalified. • Preferably, approved by provincial or federal hepatitis control program. • Must be register with DRAP.

Item: Anti-HCV Devices (ICT)

UNSPSC: Rapid test kits

Specifications / Requirements:

Anti-HCV Devices (ICT): • Sensitivity: 0.1 IU/ml. • Specificity: $\geq 99.6\%$. • Sample Volume: $\leq 50 \mu\text{l}$. • Time of result: within 15 minutes. • Sample type: Serum/ Plasma/ Finger prick whole blood/ Venipuncture/ whole blood. • Certifications: FDA or CE marked or any equivalent. • Devices must be WHO prequalified. • Preferably, approved by provincial or federal hepatitis control program. • Must be register with DRAP.

Item: RA Factor Kit (Latex agglutination) Must be CE or FDA Approved.

UNSPSC: Rapid test kits

Specifications / Requirements:

RA Factor Kit (Latex agglutination) Must be CE or FDA Approved.

Item: Anti-HIV (ICT)

UNSPSC: Rapid test kits

Specifications / Requirements:

Anti-HIV (ICT): • Sensitivity: 0.1 IU/ml. • Specificity: $\geq 99.6\%$. • Sample Volume: $\leq 50 \mu\text{l}$. • Time of result: within 15 minutes. • Sample type: Serum/ Plasma/ Finger prick whole blood/ Venipuncture/ whole blood. • Certifications: FDA or CE marked or any equivalent. • Devices must be WHO prequalified. • Preferably, approved by provincial or federal AIDS control program. • Must be register with DRAP.

Item: Syphilis (ICT)

UNSPSC: Rapid test kits

Specifications / Requirements:

Syphilis (ICT): • Sensitivity: 0.1 IU/ml. • Specificity: $\geq 99.6\%$. • Sample Volume: $\leq 50 \mu\text{l}$. • Time of result: within 15 minutes. • Sample type: Serum/ Plasma/ Finger prick whole blood/ Venipuncture/ whole blood. • Certifications: FDA or CE marked or any equivalent. • Devices must be WHO prequalified. • Must be register with DRAP.

Item: MP (ICT)

UNSPSC: Rapid test kits

Specifications / Requirements:

MP (ICT): • Sensitivity: 0.1 IU/ml. • Specificity: $\geq 99.6\%$. • Sample Volume: $\leq 50 \mu\text{l}$. • Time of result: within 15 minutes. • Sample type: Serum/ Plasma/ Finger prick whole blood/ Venipuncture/ whole blood. • Certifications: FDA or CE marked or any equivalent. • Devices must be WHO prequalified • Preferably, approved by provincial or federal Malaria control program. • Must be register with DRAP.

Item: Auto Clave able Tips 1000 ul

UNSPSC: Steam autoclave or sterilizer accessories

Specifications / Requirements:

Auto Clave able Tips 1000 ul

Item: Auto Clave able Tips 20 ul

UNSPSC: Steam autoclave or sterilizer accessories

Specifications / Requirements:

Auto Clave able Tips 20 ul

Item: Auto Clave able Tips 200 ul

UNSPSC: Steam autoclave or sterilizer accessories

Specifications / Requirements:

Auto Clave able Tips 200 ul

Item: Filter Tips 96 tips/pack 10 ul

UNSPSC: Universal pipette tips

Specifications / Requirements:

Filter Tips 96 tips/pack 10 ul

Item: Filter Tips 96 tips/pack 1000 ul

UNSPSC: Universal pipette tips

Specifications / Requirements:

Filter Tips 96 tips/pack 1000 ul

Item: Filter Tips 96 tips/pack 200 ul

UNSPSC: Universal pipette tips

Specifications / Requirements:

Filter Tips 96 tips/pack 200 ul

Item: HBV quantitative PCR kit compatible with latest Roche molecular analyzer having auto extraction with FOCs

UNSPSC: Parasitology or mycology media

Specifications / Requirements:

HBV quantitative PCR kit compatible with latest Roche molecular analyzer having auto extraction with FOCs

Item: HCV quantitative PCR kit compatible with latest Roche molecular analyzer having auto extraction with FOCs.

UNSPSC: Parasitology or mycology media

Specifications / Requirements:

HCV quantitative PCR kit compatible with latest Roche molecular analyzer having auto extraction with FOCs.

Item: PCR Tubes (0.2ml)

UNSPSC: Polymerase chain reaction PCR tube strip and plate cooler

Specifications / Requirements:

PCR Tubes (0.2ml)

Item: VTM with swab: CE marked

UNSPSC: Swab collection or transport containers

Specifications / Requirements:

VTM with swab: CE marked

Item: Blood Glucose Strips on Meter Free Basis: - of following parameters 50 Strips/bottle

UNSPSC: Glucose monitors or meters

Specifications / Requirements:

Blood Glucose Strips on Meter Free Basis of following parameters: 50 Strips/bottle - • Measurement Range: 10 – 600. • Units: mg/dl. • Sample Volume used: less than 30 ul. • Time to result less than 10 seconds. • Data storage: more than 100 test or QC results. • FAD-GDH Enzyme with gold electrode. • Recommended for neonates. • Certification: Must be ISO Certified and FDA approved or CE marked.

Item: Finger Lancet/Autoclick 30G Sterilized for glucometer. 200pcs/pack

UNSPSC: Hypodermic needle

Specifications / Requirements:

Finger Lancet/Autoclick 30G Sterilized for glucometer. 200pcs/pack

Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

- a. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;
- b. “Procuring Agency” means:-
 - a. any Ministry, Division, Department or any Office of the Government;
 - b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;
- c. “The Contract” means an agreement enforceable by law;
- d. “The Contract Price” means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;
- e. “Ancillary Services” means those services ancillary to the provision of Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Bidder covered under the Contract;
- f. “GCC” means the General Conditions of Contract contained in this section;
- g. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- h. “Day” means calendar day unless indicated otherwise.
- i. “Effective Date” means the date on which this Contract comes into force and effect.
- j. “The Bidder” means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;
- k. “The Project Site,” where applicable, means the place or places named in Bids Data Sheet and technical Specifications;
- l. “Government” means the Government of Pakistan;
- m. “Subcontractor” means any entity to which the Bidder subcontracts any part of the Goods.
- n. “Service” means any object of procurement other than goods or works;
- o. “Party” means the Procuring Agency or the Bidder, as the case may be, and “Parties” means both of them;
- p. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

q. "Completion Date" means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

r. "In Writing" means communicated in written form with proof of receipt;

s. "Local Currency" means the currency of Pakistan;

2. Application and Interpretation

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

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract 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 Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC.

6. Delivery/Location

6.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

7. Authorized Representatives / Authority of Member in charge

7.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the SCC.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of Services

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Services, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

11.2 Unless terminated earlier pursuant to Clause **GCC 15** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result

of Force Majeure.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

- a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;
- b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;
- c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;
- d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;
- e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

- a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.
- b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.
- c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.
- d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;
- b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

- (a) appointing such members of the Personnel not provided by the Bidder;
- (b) changing the Program of activities; and
- (c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 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 performance security (or guarantee) specified in SCC. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 15**.

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ----- at the discretion of the PA in the amount **specified in SCC**. In case the amount of Bids security is equal or greater than

23.2 The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

23.3 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.4 The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC**.

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder's performance and notify him of any Defects that are found. Such checking shall not affect the Bidder's responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director PIMS Hospital, Sector G-8/3., Islamabad Capital Territory

The Supplier is:

The title of the subject procurement is: TENDER FOR THE SUPPLY OF OF LAB KITS, CHEMICALS, REAGENTS & DISPOSABLE ITEMS ETC, TO BE USED IN PATHOLOGY DEPARTMENT ON ANNUAL CONTRACT BASIS, FOR FY 2026 – 2027

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English**.

Number of GC Clause 5

Notices:

The addresses for the notices are:

Procuring Agency:

Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director
PIMS Hospital, Sector G-8/3., Islamabad Capital Territory
+92-312-345-6789
adpurchase@pims.gov.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director
PIMS Hospital, Sector G-8/3., Islamabad Capital Territory
+92-312-345-6789
adpurchase@pims.gov.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.50%** to **10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the

Authority.

Number of GC Clause 23

Performance Guarantee:

The amount of performance guarantee shall be **2.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, Bank Guarantee**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 37

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
- ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
- iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.
- iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
- v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.





Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.: **P62732**

To: **Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director PIMS Hospital, Sector G-8/3., Islamabad Capital Territory**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director PIMS Hospital, Sector G-8/3., Islamabad Capital Territory**

(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 provision of goods, viz., **TENDER FOR THE SUPPLY OF OF LAB KITS, CHEMICALS, REAGENTS & DISPOSABLE ITEMS ETC, TO BE USED IN PATHOLOGY DEPARTMENT ON ANNUAL CONTRACT BASIS, FOR FY 2026 – 2027 (P62732)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract 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 Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and
8. [add here: any other documents]

3. 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 related 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 Goods 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 Contract to be executed in accordance with their respective laws the day and year first above written.

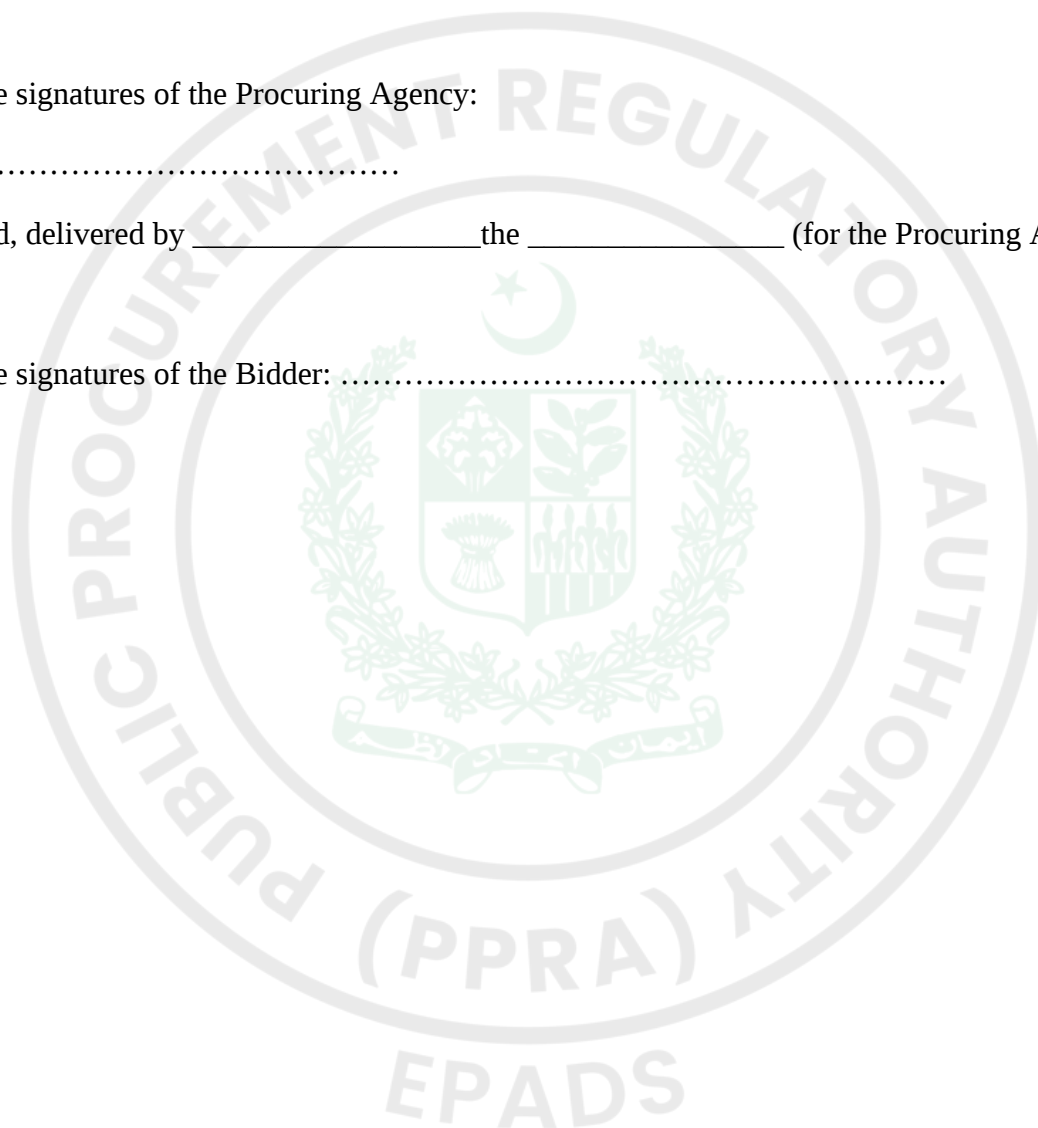
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract

Number: Contract

Value: Contract Title:

Dated:

[Name of Supplier] 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 Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations 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 GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] 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 GoP.



Performance Guarantee Form

Performance Guarantee Form

To: **Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director PIMS Hospital, Sector G-8/3., Islamabad Capital Territory**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods(hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, 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 cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

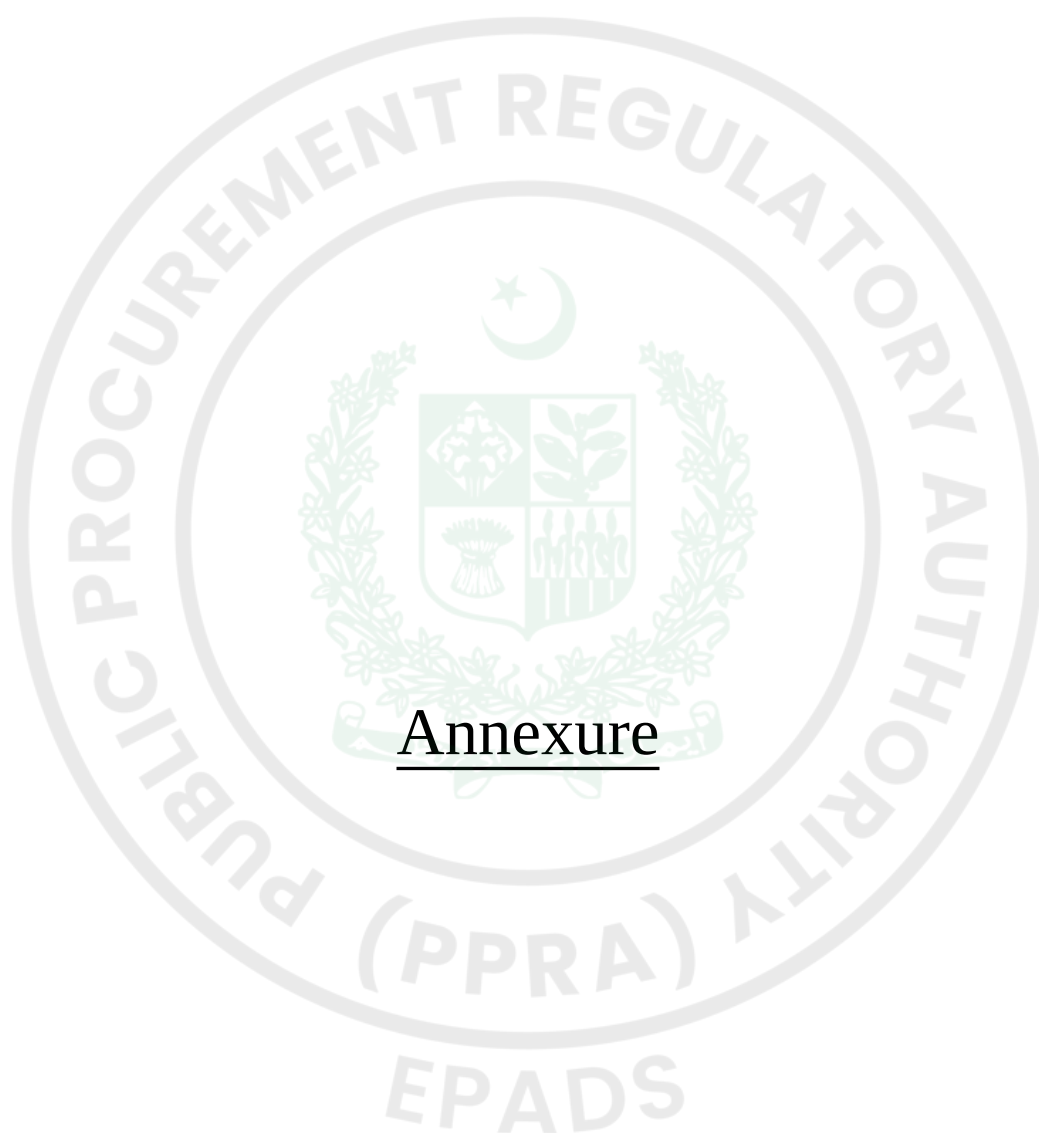
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

T&C

Information (Read-Only)

See Form Under Additional Forms and Documents: **T&C** (page number: 159)



Required Specifications

Technical Table Inputs (Vendor)

Items	Brand Name	Manufacturer Name	DRAP Registration
Congo Red Staining kit 3x500ml (Item/Job/Position)			
Cover Slips 24x50mm 100 slips/pkt (Item/Job/Position)			
Diff quick stain kit (3 X500ml Reagent bottle set) (Item/Job/Position)			
Disposable Microtome Blade (Low Profile) 50 blades/pkt (Item/Job/Position)			
DPX (Mounting Medium) 500 mL/bottle (Item/Job/Position)			
Eosin Yellow (Powder) 25 gm/bottle (Item/Job/Position)			
Ethanol 95% 2.5 L/bottle (Item/Job/Position)			
Filter Paper Sheet (46cmx57cm) 100 sheets/pkt (Item/Job/Position)			
Formalin 37% 2.5 L/bottle (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
Frosted Glass Slide 72 slides/pkt (Item/Job/Position)			
Giemsa Staining Kit (RTU) 1,000 mL/kit (Item/Job/Position)			
Grocott Methenamine silver staining kit 3x500ml (Item/Job/Position)			
Hematoxylin (RTU) 1,000 mL/bottle (Item/Job/Position)			
Isopropyl Alcohol 99.8% 2.5 L/bottle (Item/Job/Position)			
Nitric Acid 2.5 L/bottle (Item/Job/Position)			
OCT Compound 100mlx4bottle (Item/Job/Position)			
Pap Stain EA-50 (RTU) 1000ml/bottle (Item/Job/Position)			
Pap Stain OG-6 (RTU) 1000ml/bottle (Item/Job/Position)			
Paraffin Wax 2 kg/pkt (Item/Job/Position)			
PAS Staining Kit (3 Reagent bottle set) 3x1000mL/bottle (Item/Job/Position)			
Reticulin staining complete kit (RTU) 3x500ml (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
Tissue Embedding Cassette with Cap - (Imported). 250 Cassettes/pkt (Item/Job/Position)			
Tissue marking dyes (RTU) 30 mL/bottle (Item/Job/Position)			
Trichrome Staining Kit 100 mL/kit (Item/Job/Position)			
Xylene 2.5 L/bottle (Original Merck or equivalent) (Item/Job/Position)			
Blood CP Tube 3 ml. with vacuum EDTA [Plastic] CE Marked / FDA Approved (Item/Job/Position)			
P.T. APTT Tube 1.8 ml. with Vacuum (plastic). Blood level marking. CE marked / FDA approved (Item/Job/Position)			
Cedar Wood Oil 500 mL/bottle (Item/Job/Position)			
Cover Slips 18x18mm 100 slips/pkt (Item/Job/Position)			
D-Dimer Kit 60 test/kit (Item/Job/Position)			
Disposable Bone Marrow Trephine Needle 11G (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
Disposable Bone Marrow Trephine Needle 13G (Item/Job/Position)			
Fibrinogen kit 100 test/kit (Item/Job/Position)			
Glass Slide Ground Edge 72 slides/pkt (Item/Job/Position)			
Glass test tube 3 ml for coagulation testing (Item/Job/Position)			
Hydrochloric Acid (HCL) 2.5 L/bottle (Item/Job/Position)			
Iron Staining Kit 5x500ml (Item/Job/Position)			
Leucocyte Acid Phosphatase kit (ACP) 5x500ml (Item/Job/Position)			
Leucocyte Alkaline Phosphatase kit (LAP) 5x500ml (Item/Job/Position)			
LP Needle for Bone Marrow Aspiration 16G (Item/Job/Position)			
Methanol Extra-pure 2.5 L/bottle (Original Merck or equivalent) (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
Micro Pipette Adjustable 100-1,000 µl (Item/Job/Position)			
Micro Pipette Adjustable 10-100 µl (Item/Job/Position)			
Micro Pipette Adjustable 1-10 µl (Item/Job/Position)			
Micro Pipette Tips (Yellow) 1000 tips/pkt (Item/Job/Position)			
Naphthyl acetate Esterase (NAE) kit 5x500ml (Item/Job/Position)			
Neubauer Counting Chamber (Item/Job/Position)			
Nonspecific Esterase kit (NSE) 5x500ml (Item/Job/Position)			
Stop watch laboratory grade for coagulation testing (Item/Job/Position)			
Sudan Black Kit (SBB) 5x500ml (Item/Job/Position)			
Third Party Control 6x3ml Along with software compatible with CP analyzer and LMIS in Hematology (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
Tourniquet with Buckle (Item/Job/Position)			
Wright Stain Liquid (RTU) 1,000 ml/kit (Original Merck or equivalent) (Item/Job/Position)			
Distilled Water:- 6 L/bottle (Item/Job/Position)			
Micro Centrifuge Eppendorf Tubes:- 500 tubes/pkt (Item/Job/Position)			
Gel Tubes (Item/Job/Position)			
Plain Tubes (Item/Job/Position)			
Heparinized syringes (Item/Job/Position)			
ATCC Control vials 1 bacterium/vial Must be CE or FDA Approved (Item/Job/Position)			
Autoclave Testing Tape roll (Item/Job/Position)			
Bacteriuria Test Strips 200 strips/bottle Must be CE marked." (Item/Job/Position)			
Bile Aesculin Media 500 gm/bottle Must be CE or FDA Approved. (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
Blood Agar Base 500 gm/bottle Must be CE or FDA Approved (Item/Job/Position)			
Blood Culture Bottles Automated (Adult) (Item/Job/Position)			
Blood Culture Bottles Automated (Peads) (Item/Job/Position)			
Centrifuge tube Conical 15 ml with cap for R/E- unsterile & Disposable. (Item/Job/Position)			
CHROMagar for candida. 500 gm/bottle Must be CE or FDA Approved. (Item/Job/Position)			
CHROMaga for gram negative bacteria 500 gm/bottle Must be CE or FDA Approved (Item/Job/Position)			
CHROMagar for gram positive bacteria. 500 gm/bottle Must be CE or FDA Approved (Item/Job/Position)			
CLED Media 500 gm/bottle Must be CE or FDA Approved (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
Diagnostic Discs (e.g. X & V Factor, Optochin and Bacitracin 0.04 & 1.0 I/U) 50 disks/vial Must be CE or FDA Approved (Item/Job/Position)			
DNase Media 500 gm/bottle Must be CE or FDA Approved (Item/Job/Position)			
Glycerol (Lab. Grade) 2.5 L/bottle (Item/Job/Position)			
Gram Staining Set (4 Reagent bottle set having same quantity) 4x500 ml/bottle (Item/Job/Position)			
Hydrogen peroxide 30% 2.5 ml/bottle (Item/Job/Position)			
Inoculating loop holder (steel rods) (Item/Job/Position)			
Iodine solution for stool analysis (RTU) 500 ml/bottle (Item/Job/Position)			
MacConkey Agar (Dehydrated) without Crystal Violet 500 gm/bottle Must be CE or FDA Approved (Item/Job/Position)			
Micro-titer plates for MIC determination especially for Colistin. Must be CE or FDA Approved (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
Muller Hinton Agar 500 gm/bottle Must be CE or FDA Approved (Item/Job/Position)			
Multi-Sensitivity disk ring of 6 antimicrobial agents 6 disks/ring Must be CE or FDA Approved (Item/Job/Position)			
Occult Blood Testing devices for stool through ICT method Must be CE or FDA Approved. (Item/Job/Position)			
Oxidase Reagent (Powder) 5 gm/bottle (Item/Job/Position)			
Petri dishes 100 mm 10 dishes/pkt Sterile, Disposable. Vender must provide sterility certificate. (Item/Job/Position)			
Sabouraud Dextrose Agar (SDA) plan 500 gm/bottle Must be CE or FDA Approved. (Item/Job/Position)			
Salmonella Anti Sera (for bacterial culture identification) 2 ml/Vial Must be CE or FDA Approved (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
Sensitivity Discs (Complete range) 50 disks/Vial • Must be CE or FDA Approved. • Vender will provide complete list of available antibiotic disks. (Item/Job/Position)			
Shigella Anti Sera (for bacterial culture identification) 2 ml/Vial Must be CE or FDA Approved. (Item/Job/Position)			
Stool R/E preparation tubes (Concentration Method) Must be CE or FDA Approved. (Item/Job/Position)			
Streptococcus Grouping Kit (Lancefield grouping kit with 6 anti-sera) 2 ml/kit Must be CE or FDA Approved. (Item/Job/Position)			
Sulfuric Acid Concentrated 2.5 L/bottle (Item/Job/Position)			
Swab stick with transport media sterilized, Disposable. Vender will provide sterility certificate. (Item/Job/Position)			
Swab sticks sterilized. Disposable Vender must provide sterility certificate. (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
TCBS agar 500 gm/bottle Must be CE or FDA Approved. (Item/Job/Position)			
Urine Analysis Strips ≥ 10 Parameter. 100 strips/bottle (Item/Job/Position)			
Urine Disposable Container (Sterilized) (Item/Job/Position)			
Urine/Stool Disposable Container (un-sterilized) (Item/Job/Position)			
Vibrio Anti Sera (for bacterial culture identification) 2 ml/Vial Must be CE or FDA Approved. (Item/Job/Position)			
Wire-loop disposable sterilized 5 μ l (Item/Job/Position)			
Wire-loop of Nichrome material reusable for culture inoculation. (Item/Job/Position)			
Xylene Lactose Deoxycholate (XLD) agar 500 gm/bottle Must be CE or FDA Approved. (Item/Job/Position)			
Ziehl-Neelson Staining set (3 reagent set of same quantity) 500 ml/bottle (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
Anti-ANA/ANF kit (Latex agglutination). Must be CE or FDA Approved. (Item/Job/Position)			
ASOT Kit (Latex agglutination) Must be CE or FDA Approved. (Item/Job/Position)			
Covid-19 and Flu Combo Device. Must be CE or FDA Approved. (Item/Job/Position)			
Dengue Combo device (IgG/IgM/NS1) (Item/Job/Position)			
Dengue IgM ELISA Kit 96 tests/kit (Item/Job/Position)			
Dengue NS1 ELISA Kit 96 tests/kit (Item/Job/Position)			
Pregnancy strips Must be CE or FDA Approved. (Item/Job/Position)			
HBsAg Devices (ICT) (Item/Job/Position)			
Anti-HCV Devices (ICT) (Item/Job/Position)			
RA Factor Kit (Latex agglutination) Must be CE or FDA Approved. (Item/Job/Position)			
Anti-HIV (ICT) (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
Syphilis (ICT) (Item/Job/Position)			
MP (ICT) (Item/Job/Position)			
Auto Clave able Tips 1000 ul (Item/Job/Position)			
Auto Clave able Tips 20 ul (Item/Job/Position)			
Auto Clave able Tips 200 ul (Item/Job/Position)			
Filter Tips 96 tips/pack 10 ul (Item/Job/Position)			
Filter Tips 96 tips/pack 1000 ul (Item/Job/Position)			
Filter Tips 96 tips/pack 200 ul (Item/Job/Position)			
HBV quantitative PCR kit compatible with latest Roche molecular analyzer having auto extraction with FOCs (Item/Job/Position)			
HCV quantitative PCR kit compatible with latest Roche molecular analyzer having auto extraction with FOCs. (Item/Job/Position)			

Items	Brand Name	Manufacturer Name	DRAP Registration
PCR Tubes (0.2ml) (Item/Job/Position)			
VTM with swab: CE marked (Item/Job/Position)			
Blood Glucose Strips on Meter Free Basis: - of following parameters 50 Strips/bottle (Item/Job/Position)			
Finger Lancet/Autoclick 30G Sterilized for glucometer. 200pcs/pack (Item/Job/Position)			







Procurement Forms







Additional Forms and Documents

S. #	☛ Special Instructions for Vendors (Please read carefully)
1	Technical brochures /Literature brand country of origin of quoted item/material must also be uploaded with the bid where required.
2	All vendors will drop the original Pay Order/ CDR on account of bid security along with original Affidavit / undertaking along with copy of Tender Receipt in envelop duly sign and seal by the firms authority/focal person in the Drop Box placed at Purchase Department before 11:00 hrs on the specified date as mentioned in the advertisement. (Cross Cheque / Open Cheque / Bank Guarantee not acceptable).
3	The Vendors / Firms quoting two or more brands of item in one line / column shall be liable to rejection

A. GENERAL CONDITIONS:

1.	The contract will be valid for <i>Financial Year 2026-2027</i>; however, the contract can be extended after the mutual consent of both parties as PPRA Rules.
2.	Bid validity is 180-days from the date of opening the tender.
3.	Earnest money will be forfeited if a bidder withdraws his bid during the period of bid validity.
4.	The supply will be made within 35-days after the issuance of award letter.
5.	Initially the supplier/bidder will submit call deposit/bid money in the name of Executive Director PIMS. After the issuance of LOI/ Award letter the supplier will replace the deposit at call / bid money with 2% performance guarantee of total amount of the awarded items. It will be released on completion of successful contract on producing of NOC from Store Keepers Medical, Pharmacist Incharge stores and Chief Pharmacist.
6.	The rates quoted in the financial bid Performa i.e. items List will be final, and no change therein will be accepted after the tenders are opened
7.	The approved rates will be valid for the whole contract period and there will be no increase in rates and there is no escalation clause
8.	The successful Venders / Firms will never stop the daily supply even their bills /payment are delayed due to some unavoidable circumstances
9.	Income tax will be deducted according to the Government rules at source Supplier has to submit any other liable tax receipts f applicable
10.	All items will be received on FOR basis, PIMS Islamabad.
11.	All the regulations / rules framed / enforced by the Federal Government / PIMS from time to time will be binding upon the firms.
12.	In case of any dispute, Executive Director PIMS the Competent Authority of PIMS will be the final Authority.
13.	The Competent Authority of PIMS reserves the right to accept or reject tender as per PPRA rules.
14.	Letter of Intent will be issued to successful /most advantageous bidder in terms of lowest bidder. The approved bidder will submit the following documents/performance guarantee within 07-days positively. i) Integrity Pact on stamp paper worth of Rs.100/- if the contract cost is more than 10.00million. ii) 2% Performance Guarantee of total amount of awarded items in the name of Executive Director PIMS Islamabad from any scheduled bank of Pakistan.

	After the receiving the above mentioned documents and performance guarantee, <u>the bid money of firm will be released and proper award letter will issued accordingly.</u>
--	---

B. SPECIFIC TERMS & CONDITIONS:

1	The kits/Chemicals shall be accompanied by the necessary warranty where applicable in accordance with the provision of the Drugs Act 1976 and rules framed therein. (However, the warranty will be supplied at the time of delivery).
2	Thermoliable items e.g. Lab kits & Chemicals. Vaccines, Sera insulin, Ophthalmic preparations and infusion will be supplied under specific storage conditions and the supplier shall be responsible to maintain the cold chain. Contrary to this the delivery will not be accepted and the Hospital will not be responsible for any inconvenience.
3	Bills of the supplies will be submitted with the supply/delivery challan. For late submission of bills, Institute shall not be responsible for delay in payment.
4	The samples of product/kits/chemicals reagents shall be provided for the purpose of quality evaluation of specifications:- a) The committee is authorized to approve a product without sample presentation if not required, by virtue of its well-known brand name. b) The committee reserves the right to reject a product if bidder is unable to present the sample if desired so. Such an offer will be ignored/ rejected and the lowest offer will be decided among the rest of the bidder. c) Failure to provide sample(s) action will be taken against firm as penalty clause # 6 of the terms & conditions of the tender.
5	The preference shall be given to the manufacturers directly participating in the tender, however in case of authorized distributor the recent and original distribution letter shall be required. In case of Importer, documents of Sole Agent for Pakistan, duly verified from the Country of Origin shall be required.

C. RESPONSIBILITIES

1	In case of any discrepancy, less weight, short supply etc the supplier will be held responsible.
2	All items supplied will be in accordance with the Drugs Act 1976 "Labeling and packaging rules".
3	The following words in shape of insignia (Large size) should be printed with undeletable ink in bold letter on each bottle/ strip/label outer packing, inner packing and ampoules etc (NOT FOR SALE, FOR PIMS USE ONLY).
4	Packing should be worthy of transportation by Road, Sea, or mail as to ensure their contents being free from loss of damage due to faulty packing.
5	The supplier once awarded a product will be responsible to keep a contract with the organization for day to day supply orders, within due time. Non-compliance to a registered posted letter on given address, Telephone number or E.mail will be considered non-compliance of the supply order as per clause.
6	The bidder will be responsible to supply the quality products.
7	Port of shipment certificate etc, if required.
8	Verification of documents by the related embassy wherever required.
9	All reagents and chemicals should have expiry on all individual bottles where ever applicable.

11	The reference list Institutions where the equipment and / or reagents are being used will be provided by the company.
12	The company should also provide ISO Certification whenever required.

D. PENALITIES

1	Test / analysis of drugs from Government Drugs Testing Laboratory will be done according to the prescribed procedure as per Drug Act, 1976. If a drug is found substandard, adulterated etc, the same will not be returned to the supplier and will be seized OR destroyed by the Inspector of Drugs as the case may be. The payment of defective drugs will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality against the confiscated stock within 20-days against the quantity or amount equivalent to defective goods will be deducted from the bills of the firm. Further action against the firm will be taken as per Drugs Act 1976 and rules framed thereunder.
2	The manufacturer/importer. Sole distributors of sub-standard, adulterated or contaminated medicine can be blacklisted by the competent authority, or as per judgment of the Drugs Court or any other Authority whose decision will be final and in accordance with the offence and hence their earnest money will not be released till the case is decided by the Drugs Court or any other relevant authority.
3	No items will be accepted having expiry less than 75% of its shelf life in case of locally manufactured and 60% for the imported items at the time of delivery. In case of expiry of drugs, the supplier shall have to replace the quantity thus expired and under taking regarding this shall be given at the time of supply along with delivery challan. Warranty of drugs will have to be provided at the time of delivery of drugs / items. In case of expiry of drugs, the supplier shall have to replace the quantity thus expired, with long expiry batch, three month before the date of its expiry.
4	- At any instance, if prices quoted in the bills are found higher, than Trade Price approved by the Ministry of Health, the Institute has the right to impose penalty as per decision of the Executive Director PIMS. - Repletion of incomplete supplies are delay in services will render the contract liable to penalty as per penalties clause No.5.
5	<u>Non- compliance of supply order: -</u> If the supply order is not completed within 35-days one or more of the following penalties can be applied against the firm according to the gravity of situations: - - A penalty @ 0.5% per day of the amount of pending item(s) of the supply order shall be imposed. - Risk purchase will be made at the cost of supplier and amount will be deducted from the bills of supplier. - The contract of the supplier will be treated as cancelled and the order for supply of item(s) will be placed to the next lowest. - Total or partial earnest money (CDR)/ Performance Guarantee will be forfeited. - The firm will be debarred as per the PPRA rules. - In case of any complaint about the penalty(s) imposed on the firm, the firm can appeal against the decision in the Grievance Redressal Committee within 15-days of the issue of penalty(s) letter. After the lapse of this period no appeal will be entertained.
6	<u>Non provide of samples:-</u>

	Failure to provide samples of the quoted item(s) for evaluation will be considered a non-serious commitment on the part of bidder, it will be treated as under:- a) Rs.5,000/- penalty for failure to provide each sample in the quoted bid, up to five sample. b) If failed to provide samples of more than five items Rs.10,000/- penalty for each sample. c) If failed to provide samples of more than ten items complete CDR will be forfeited and entire bid will be considered for rejection.
7	After submission of a bid any request by the bidder for change in the price or any content of the bid will be considered as an act of non-compliance of supply order and will be dealt as per penalty clause # 5.

