

BIDDING DOCUMENT

Single Stage - Two Envelope Bidding Procedure

PROCUREMENT OF RESEARCH & LAB. EQUIPMENT / INSTRUMENTS FOR DOW RESEARCH INSTITUTE OF BIO TECHNOLOGY & BIO MEDICAL SCIENCE (D.R.I.B.B.S)

Bid Reference No. DUHS/DP/2016/- 16

N.I.T No. DUHS/DP/2016/- 13-16 Dated 22 December 2016

TABLE OF CONTENTS			
A.	INSTRUCTIONS TO BIDDERS (ITB)	2	
1.	INTRODUCTION	2	
2.	THE BIDDING PROCEDURE	3	
3.	THE BIDDING DOCUMENTS	3	
4.	PREPARATION OF BIDS	4	
5.	SUBMISSION OF BIDS	8	
6.	OPENING AND EVALUATION OF BIDS	9	
7.	AWARD OF CONTRACT	14	
B.	GENERAL CONDITIONS OF CONTRACT (GCC)	17	
1.	DEFINITIONS	17	
2.	APPLICATION	17	
3.	STANDARDS	18	
4.	USE OF CONTRACT DOCUMENTS AND INFORMATION	18	
5.	PATENT RIGHTS	18	
6.	ENSURING STORAGE ARRANGEMENTS	18	
7.	INSPECTIONS, TESTS AND TRAINING	18	
8.	DELIVERY AND DOCUMENTS	19	
9.	INSURANCE	19	
10.	TRANSPORTATION	19	
11.	INCIDENTAL SERVICES	19	
12.	WARRANTY / GUARANTEE	19	
13.	PAYMENT PAYMENT	20	
14.	ASSIGNMENT	20	
15.	DELAYS IN THE BIDDER'S PERFORMANCE	20	
16.	PENALTIES/ LIQUIDATED DAMAGES	21	
17.	TERMINATION FOR DEFAULT	21	
18.	FORCE MAJEURE	21	
19.	TERMINATION FOR INSOLVENCY	21	
20.	ARBITRATION AND RESOLUTION OF DISPUTES	22	
21	PACKING	22	
22.	GOVERNING LANGUAGE	22	
23.	APPLICABLE LAW	22	
20.	711 1 2137 1322 2 111		
C:	INVITATION FOR BIDS (IFB)	23	
D:	BID DATA SHEET	24	
E:	SPECIAL CONDITIONS OF CONTRACT (SCC)	26	
F:	SCHEDULE OF REQUIREMENTS	31	
G:	TECHNICAL SPECIFICATIONS	32	
H:	SAMPLE FORMS	50	
1.	PERFORMANCE GUARANTEE/SECURITY FORM	50	
2.	MANUFACTURER'S AUTHORIZATION FORM	51	
3.	CONTRACT FORM	52	
l:	BID FORM & PRICE SCHEDULE	53	
1.	BID FORM	53	
2.	PRICE SCHEDULES	54 & 55	

A: Instructions to Bidders. (ITB)

1. INTRODUCTION

1. GENERAL

1.1 The Procuring Agency has allocated fund towards the cost of "Research & Lab. Equipment / Instruments for Dow Research Institute of Bio Technology & Bio Medical Science (D.R.I.B.B.S)". It is intended that part of the proceeds of this fund will be applied to eligible payments under the contract for the Procurement of goods.

2. ELIGIBLE BIDDERS

- 2.1. This Invitation for Bids is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Agents / Importers / Bidders / Distributors.
- 2.2. Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the University to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3. Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Federal Govt. or Provincial Govt.
- 2.4. Bidder should not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government organization in accordance with sub **clause 35.1.**

3. ELIGIBLE GOODS

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For this purpose, the term "Goods" includes any Goods that are the subject of this Invitation for Bids and the term "Services" shall include related services such as transportation, insurance etc. The "Origin" means the place where the "goods" are mined, grown, or produced, or the place from which the "related services" are supplied. Goods are produced through manufacturing or processing, or substantial and major assembly of ingredients / components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

2. THE BIDDING PROCEDURE

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

3. THE BIDDING DOCUMENTS

5. CONTENTS OF BIDDING DOCUMENTS

5.1 The Bidding Documents:

In addition to the Invitation for Bids (IFB) / Tender Notice, the bidding documents include:

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

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

6. AMENDMENT OF BIDDING DOCUMENTS

- 6.1 At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
- 6.2 All prospective bidders that have received the bidding documents will be notified the amendment(s) in writing, which will be binding on them.
- 6.3 In order to allow prospective bidders reasonable time to take the amendment(s) into account in preparing their bids, the Procuring Agency may, at its discretion, extend the deadline for submission of the bids.

4. PREPARATION OF BIDS

7. LANGUAGE OF BID

7.1 Preparation of Bids

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

8. DOCUMENTS COMPRISING THE BID

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

9. BID PRICES

9.1 The prices and discounts quoted by the Bidder in the Bid Form and in the Price Schedules shall conform to the requirements specified below.

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

- (vii) Currency of Bid
- (viii) the unit price of the goods quoted on CFR / C&F basis (Karachi Port), in the Procuring Agency's country;
- (ix) the total price for the item in foreign currency.
- 9.6 Final Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A Bid submitted with an adjustable price quotation shall be treated as nonresponsive and shall be rejected.
- 9.7 If it was proved during the contract period that bidder has supplied the contracted item(s) to any other purchasing agency in Pakistan at the prices lower then the contracted prices, the balance amount will be deducted from the bill and / or security deposit of the bidder.

10. BID CURRENCIES

- 10.1 Prices shall be quoted in Pakistani Rupees for goods offered within the Procuring Agency's country on delivered duty paid (DDP).
- 10.2 Price shall be quoted in foreign currency for goods offered outside the Procuring Agency's country on CFR / C&F Basis.

11. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

- 11.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring Agency's satisfaction:
 - (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring Agency's country;
 - (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 - (c) that, in the case of a Bidder not doing business within the Procuring Agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Bidder's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (d) that the Bidder meets the evaluation & qualification criteria of bidding document.

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

Pursuant to ITB Clause 8, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding

- documents of all goods and services which the Bidder proposes to supply under the contract.
- 12.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 12.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
 - (a) a detailed description of the essential technical and performance characteristics of the goods; and
 - (b) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 12.4 For purposes of the commentary to be furnished pursuant to ITB Clause 12.3(b) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

13. BID SECURITY

- 13.1 The Bidder shall furnish, as part of its proposal, a Bid Security in the amount and currency specified in the Bid Data Sheet and SCC. Unsuccessful bidders' Bid Security will be returned soon after approval of the successful Bidder. The successful Bidder's Bid Security will be discharged upon signing of contract and furnishing the Performance Security bond, duly guaranteed by a scheduled bank.
- 13.2 The Bid Security shall remain valid for a period of 28 days beyond the bid validity period.
- 13.2 The Bid Security is required to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the Security's forfeiture;
- 13.3 The Bid Security may be forfeited:
 - (a) if a Bidder withdraws its bid during the period of bid validity; or
 - (b) in the case of a successful Bidder, the Bidder fails:
 - (i) to sign the Contract; or
 - (ii) to complete the supplies in accordance with the General Conditions of Contract.

14. BID VALIDITY

- 14.1 Bids shall remain valid for 90 days from the date of its opening. A bid valid for a shorter period shall be treated as non-responsive and rejected.
- 14.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.

15. ALTERNATIVE BIDS

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

Sr. No.	Description of Stores	Statement of Variation from Specifications	Reasons for Variations
110.		nom specifications	

5. SUBMISSION OF BIDS

16. SEALING AND MARKING OF BIDS

- 16.1 The envelopes shall:
 - (a) bear the name and address of the Bidder;
 - (b) bear the specific identification Name and Number of this bidding process indicated in the Bid Data Sheet; and
 - (c) bear the Procuring Agency's name and address i.e. Dow University of Health Sciences (Ojha Campus), Procurement Directorate, Prof. Masood Hameed Khan Library Building, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi and a statement: "DO NOT OPEN BEFORE," the time and date specified in the Bid Data Sheet.
- 16.2 If all envelopes are not sealed and marked as required, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the bid.

17. DEADLINE FOR SUBMISSION OF BIDS

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

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

18. LATE BID

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

19. WITHDRAWAL OF BIDS

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

6. OPENING AND EVALUATION OF BIDS

20. OPENING OF BIDS BY THE PROCURING AGENCY

- 22.1 The Procuring Agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring Agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 18.
- 22.3 Bids (and modifications sent pursuant to ITB Clause 19) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

21. CLARIFICATION OF BIDS

During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

22. PRELIMINARY EXAMINATION

22.1 The Procuring Agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether

- required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 22.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 22.4 Prior to the detailed evaluation, pursuant to ITB Clause 23 the Procuring Agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security, Applicable Law, and Taxes and Duties, will be deemed to be a material deviation. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 22.5 If a bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

23. EVALUATION AND COMPARISON OF BIDS

- 23.1 The Procuring Agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 22.
- 23.2 The Procuring Agency's evaluation of a bid will be on delivered duty paid (DDP) inclusive of prevailing duties/taxes and C&F / CNF basis and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 23.3 The Procuring Agency's evaluation of a bid will take into account, in addition to the bid price quoted, one or more of the following factors, and quantified in ITB Clause 24:
 - (a) **Incidental costs**

Incidental costs provided by the bidder will be added by Procuring Agency to the bid price at the final destination.

(b) Delivery schedule offered in the bid

The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement.

(c) Deviations in payment schedule from that specified in the Special Conditions of Contract

Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring Agency may consider the alternative payment schedule offered by the selected Bidder.

(d) Cost of components, mandatory spare parts, and service

The Procuring Agency will estimate the cost of spare parts usage in the initial period of operation, based on information furnished by each Bidder, as well as on past experience of the Procuring Agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) Availability of spare parts and after sales services for the equipment offered in the bid

The cost to the Procuring Agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) Projected operating and maintenance costs during the life of the equipment;

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) Performance and productivity of the equipment offered

Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

24. EVALUATION / QUALIFICATION CRITERIA

24.1 Merit Point System:

The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.

A. PRODUCT EVALUATION

S#	PARAMETERS	SUB-PARAMETERS	Total Marks
1	Conformity to the		25
	Purchaser's Specifications		
		Fully compliant with the required specifications	25
		Compliant with minor deviation (up to 10%	20
		subject to main function is not effected)	
2	Product Certification		15
		Food and Drug Administration (FDA) 510K	15
		and European Community (CE) MDD or Japan	
		Industrial Standard (JIS)/ Japan Quality	
		Assurance Organization (JQAO)	
		European Community (CE) MDD and Japan	12
		Industrial Standard (JIS)	
		Food and Drug Administration (FDA) 510K	10
		European Community (CE) MDD	08
		Japan Industrial Standard (JIS)/Japan Quality	08
		Assurance Organization (JQAO)	
TOTAL MARKS PRODUCT EVALUATION (A)			40

B. BIDDER EVALUATION

S#	PARAMETERS	SUB-PARAMETERS	Total Marks
4	Legal Requirement		17
		Manufacturer Authorization	5
		Price Schedule (without prices)	4
		Bid Form (without prices)	4
		Tender Purchase Receipt	2
		Taxation Certificate (NTN and GST)	2
5	Technical Staff		13
		Simple Technician (minimum two)	2
		Diploma Engineers (minimum two)	3
		Graduate Engineers (For High Tech / Critical equipment Graduate Engineer of relevant field is mandatory for each product) (minimum two)	5
		MSc / PhD qualification/Foreign training	3

S#	PARAMETERS	SUB-PARAMETERS	Total Marks
6	Networking and Training		8
		Networking setup across Pakistan (1 mark for each setup upto maximum 6)	6
		Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff. Training plan must be attached with certificate	2
7	Delivery		6
		4 to 6 Weeks or earlier	4
		7 to 12 Weeks or earlier	2
8	Past Experience / Performance		4
		Satisfactory performance certificate for the quoted equipment from the medical institutions within Pakistan (1 mark for each certificate upto maximum 4)	4
9	Financial Status		6
		Bank Certificate	2
		Last year verified Balance Sheet	2
		Yearly turn-over of over 100 Million	2
10	Bonus points		6
	-	Warranty period extension free of cost (the firm offered greater period will get the marks) warranty must be from original manufacturer	2
		Comparative Running Cost (consumables / reagents / replacement parts	2
		Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2
TOTAL BIDDER EVALUATION (B)			50
	GRANI	O TOTAL (A + B)	100

Note:

- If a bidder fails to obtain minimum 20 marks, against the criteria "Conformity to the Purchaser's Specifications", his offer will not be considered for further evaluation and rejected.
- Bidders achieving minimum 70 marks will be considered only.

24.2 Litigation History

The Bidder should not be involved in any litigation with the Procuring Agency/Govt. Deptt: (Provincial/Federal), else their bid will be rejected.

25. CONTACTING THE PROCURING AGENCY

- 25.1 No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If any bidder wishes to bring additional information to the notice of the Procuring Agency, it may do so in writing.
- Any direct or indirect effort by a bidding firm to influence the Procuring Agency during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Procuring Agency's future bids.

26. REJECTION OF BIDS

26.1 Notwithstanding anything stated here-before after the Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency may upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.

27. RE-BIDDING

27.1 If the Procuring Agency has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the prevailing Rules.

28. ANNOUNCEMENT OF EVALUATION REPORT

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

7. AWARD OF CONTRACT

29. ACCEPTANCE OF BID AND AWARD CRITERIA

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

30. PROCURING AGENCY'S RIGHT TO VERY QUANTITIES

30.1 The Procuring Agency reserves the right to increase or decrease the quantity of stores originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions.

31. LIMITATIONS ON NEGOTIATIONS

- 31.1 The Procuring Agency reserves the right to hold negotiation of rates, delivery schedule or completion schedule for all the items or any item.
- 31.2 Negotiations will not be used to change substantially:
 - i. the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
 - ii. the terms and conditions of the Contract and;
 - iii. anything affecting the crucial or deciding factors in the evaluation of the proposals / bid and / or selection of successful bidder..

32. NOTIFICATION OF AWARD

Prior to the expiry of the original or extended period of bid validity, the successful bidder will be informed in writing of acceptance of its bid by the Procuring Agency.

33. SIGNING OF CONTRACT

- 33.1 While conveying acceptance of bid to the successful bidder, the Procuring Agency will send the bidder Contract Form provided in the bidding documents, incorporating all points of agreement between the Parties.
- 33.2 Ten days after the official announcement of the award, both the successful Bidder and the Procuring Agency will sign and date the Contract on legal stamp paper valuing 0.30% of the value of contract, (cost shall be borne by the bidder). In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of Procuring Agency for a period upto five Years. In such a situation, the Procuring Agency may make the award to the next lowest evaluated responsive bidder or move for re-bid.

34. PERFORMANCE SECURITY

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

35. CORRUPT OR FRAUDULENT PRACTICES

- 35.1 (a) the Procuring Agency and the Bidders / Manufacturers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non competitive levels and to deprive the Procuring Agency of the benefits of free and open competition;
 - (b) the Procuring Agency will take all possible administrative / legal measures if it is found that the Bidder recommended for award was / is engaged in corrupt or fraudulent practice(s) before or after signing of the contract resulting into the conviction of the proprietor under criminal case besides blacklisting of the firm either indefinitely or for such period of time as may be determined by the Procuring Agency.
 - (c) will declare a firm ineligible, either indefinitely or for a stated period of time, for the award of a Contract if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Contract.

B: General Conditions of Contract (GCC)

1. DEFINITIONS

- 1.1 In this Contract, the following terms shall be interpreted as indicated:
 - (a) "The Contract" means the agreement entered into between the Procuring Agency and the Bidder, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - (b) "The Contract Price" means the price payable to the Bidder under the Contract for the full and proper performance of its Contractual obligations.
 - (c) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Agency under the Contract.
 - (d) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance, printing of special instructions on the label and packing, design and logo of the Procuring Agency, transportation of goods up to the desired destinations and other such obligations of the Bidder covered under the Contract.
 - (e) "GCC" means the General Conditions of Contract contained in this section.
 - (f) "SCC" means the Special Conditions of Contract.
 - (g) "The Procuring Agency" means the Dow University of Health Sciences, Karachi.
 - (h) "The Bidder" means the individual or firm supplying the goods under this Contract.
 - (i) "Day" means official working day excluding national holidays.

2. APPLICATION

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

3. STANDARDS

3.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications goods eligibility criteria.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

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

5. PATENT RIGHTS

5.1 The Bidder shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

6. ENSURING STORAGE ARRANGEMENTS

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

7. INSPECTIONS, TESTS AND TRAINING

- 7.1 The Procuring Agency or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract specifications at the cost payable by the Bidder.
- 7.2 The Procuring Agency's right to inspect, test and, where necessary, reject the goods either at Bidder's premises or upon arrival at Procuring Agency's destinations shall in no way be limited or waived by reasons of the goods having previously been inspected, tested, and approved by the Procuring

Agency or its representative prior to the goods shipment from the manufacturing point.

7.3 Any specialized training required for the smooth operation of the goods shall be the responsibility of the Bidder.

8. DELIVERY AND DOCUMENTS

8.1 The Bidder shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods. Details of documents to be furnished by the Bidder are specified in SCC.

9. INSURANCE

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

10. TRANSPORTATION

- 10.1 The Bidder shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements.
- The goods shall be supplied on "D.D.P" basis at the Dow University of Health Sciences, Karachi AND / OR "CFR / C&F" Basis at Karachi Port as per Schedule of Requirements on the risk and cost of the Bidder. Transportation including loading/unloading of goods shall be the responsibility of Bidder.

11. INCIDENTAL SERVICES

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

12. WARRANTY / GUARANTEE

- 12.1 The term period of warranty / guarantee mean the period of twelve (12) months form the date on which the Stores have been put into operation and demonstrated to the University staff. In any case this period shall not exceed eighteen (18) months from the date of taking-over certificate.
- 12.2 During the period of warranty / guarantee, the Contractor shall remedy, at his / her expense, all defects in design, materials, and workmanship that may develop or are revealed under normal use of the goods upon receiving written notice from the University; the notice shall indicate in what respect the goods are faulty.

- 12.3 The previsions of this Clause include all the expenses that the Contractor may have to incur for delivery and installation of such replacement parts, material and equipment as are needed for satisfactory operation of the goods at the University premises.
- 12.4 The contactor shall provide warranty / guarantee for supply of kits and chemicals, consumables, films etc. for at least 05 years (where applicable).
- The contractor shall remain responsible for providing after sale services even after expiry of warranty / guarantee period and sign a Service Contract including Parts with Procuring Agency for 05 years (minimum).

 BIDDER SHALL SEPARATELY QUOTE THE PRICE OF SERVICE CONTRACT INCLUSIVE OF PARTS.
- 12.6 In case of consumable items, kits, chemicals, films etc. the contractor shall remain responsible for specificity, efficacy & sensitivity with maximum period of expiry as much allowed by manufacturer.
- 12.7 The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty.

13. PAYMENT

13.1 The method and conditions of payment to be made to the Bidder under this Contract are specified in SCC.

14. ASSIGNMENT

14.1 The Bidder shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Procuring Agency's prior written consent.

15. DELAYS IN THE BIDDER'S PERFORMANCE

- 15.1 Delivery of the goods shall be made by the Bidder in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements / Contract Award.
- 15 2 If at any time in the course of performance of the Contract, the Bidder encounters anything impeding timely delivery of the goods, he shall promptly notify the Procuring Agency in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Bidder's notice, the Procuring Agency shall evaluate the situation and may, depending on merits of the situation, extend the Bidder's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.
- 15.3 Any undue delay by the Bidder in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

16. PENALTIES LIQUIDATED DAMAGES

In case of late delivery, even for reasons beyond control, penalty as specified in SCC will be imposed upon the Bidder / Manufacturer. The Procuring Agency may consider termination of the Contract in case there is an unusual delay in the delivery of the goods whereby the ongoing activity is likely to be affected seriously.

17. TERMINATION FOR DEFAULT

- 17.1 The Procuring Agency may, without prejudice to any other remedy for breach of Contract, by a written notice of default sent to the Bidder, terminate this Contract in whole or in part if:
 - (a) the Bidder fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency;
 - (b) the Bidder fails to perform any other obligation(s) under the Contract to the satisfaction of the Procuring Agency; and
 - (c) the Bidder, in the judgment of the Procuring Agency, has engaged itself in corrupt or fraudulent practices before or after executing the Contract.

18. FORCE MAJEURE

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

19. TERMINATION FOR INSOLVENCY

19.1 The Procuring Agency may at any time terminate the Contract by giving written notice of one month time to the Bidder if the Bidder becomes bankrupt or otherwise insolvent. In that event, termination will be without compensation

to the Bidder, provided that such termination will not prejudice or affect any right or remedy which has accrued or will accrue thereafter to the Parties.

20. ARBITRATION AND RESOLUTION OF DISPUTES

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

21. PACKING

- 21.1 The Bidder shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 21.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

22. GOVERNING LANGUAGE

22.1 The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

23. APPLICABLE LAW

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

C: NOTICE INVITING TENDER (NIT)

No. DUHS/DP/2016/-13-16 Dated 26 December 2016

Dow University of Health Sciences (DUHS), Karachi invites following bids on DDP / C&F basis from authorized Dealers / Distributors / Manufacturers, registered with GST & Income Tax.

Name of Bid	Reference No.	Bidding Procedure
Procurement of Research & Lab.	DUHS/DP/2016/13	Single Stage Two Envelope
Equipment / Instruments for Dow		
Diagnostic Research & Reference		
Laboratory (D.D.R.R.L).		
Procurement of Research & Lab.	DUHS/DP/2016/14	Single Stage Two Envelope
Equipment / Instruments for Dow		
College of Pharmacy		
Procurement of Research & Lab.	DUHS/DP/2016/15	Single Stage Two Envelope
Equipment / Instruments for Dow School		
of Public Health.		
Procurement of Research & Lab.	DUHS/DP/2016/16	Single Stage Two Envelope
Equipment / Instruments for Dow		
Research Institute of Bio Technology &		
Bio Medical Science (D.R.I.B.B.S).		

Tender Fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable
	in shape of Pay Order / Demand Draft in favor of Dow
	University of Health Sciences, Karachi
Bid Security	2% of the total bid value.
Purchasing Date & Time	2 January 2017 to 17 January 2017
Bids Delivery Date & Time	18 January 2017 at 11:00 a.m.
Bid Opening Date & Time	18 January 2017 at 11:30 a.m.
	In case of any unforeseen situation or government holiday
	resulting in closure of office on the date of opening, bids shall
	be submitted / opened on next working day at the given time.

Bidding document may be purchased by interested bidders on the submission of a written application, NTN, GST Certificates and Pay Order / Demand Draft of tender fee during office hours. Bidding Documents are also available at DUHS and SPPRA websites. Interested Bidders may obtain further information personally from 11:00 A.M. to 02:00 P.M.

Director Procurement

Procurement Directorate

Prof. Masood Hameed Khan Library Building

Dow University of Health Sciences (Ojha Campus)

SUPARCO Road, off Main University Road,

Gulzar-e-Hijri, Scheme No. 33, Karachi.

Phone No. + 92-21-99261497

Email: director.procurement@duhs.edu.pk

D: Bid Data Sheet

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

INTRODUCTION

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

Procurement of Research & Lab. Equipment / Instruments for Dow Research Institute of Bio Technology & Bio Medical Science (D.R.I.B.B.S).

THE BIDDING PROCEDURE

ITB 4.1 Bids shall be accepted under the Single Stage - Two Envelope Procedure.

PREPARATION OF BIDS

- **ITB 7.1** Language of the bid shall be English
- For the Goods offered within the Procuring Agency's Country: the price quoted shall be on **delivered duty paid (DDP) Basis** at Consignee's End.

For the Goods offered from Outside the Procuring Agency's Country: the price quoted shall be on CFR / C&F Karachi Basis.

- ITB 10.1 For the Goods offered within the Procuring Agency's Country: the price quoted shall be in Pak Rupees.
- ITB 10.2 For the Goods offered from Outside the Procuring Agency's Country: the price quoted shall be in Foreign Currency.
- ITB 13.1 The Bid Security shall not be less than 2% of the total Bid price in Pak Rupees.
- **ITB 14.1** Bid validity period shall be **90 days**.
- ITB 15.1 If any bidder elects to submit alternative proposal(s), complete information on the alternative items including all data relating to technical specifications shall be provided.

SUBMISSION OF BIDS

ITB 16.1 (b) The identification of this bidding process is:

Procurement of Research & Lab. Equipment / Instruments Dow Research Institute of Bio Technology & Bio Medical Science (D.R.I.B.B.S). Bid Reference No. DUHS/DP/2016/16

NIT No. DUHS/DP/2016/- 13-16 Dated 19 October 2016

- ITB 16.1 (c) Dow University of Health Sciences (Ojha Campus), Procurement Directorate, Prof. Masood Hameed Khan Library Building, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi. "Must bear the name of the bidder" and a warning "Do Not Opened Before the time and date of bid opening".
- **ITB 17.1 Deadline for bid submission:** 18 January 2017 at 11:00 a.m.

OPENING & EVALUATION OF BIDS

ITB 20.1 The bid opening shall take place at:

Dow University of Health Sciences (Ojha Campus), Procurement Directorate, Prof. Masood Hameed Khan Library Building, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

Date: **18 January 2017** Time: **11:30 a.m.**

CONTRACT AWARD

- ITB 31.1 Qty. could be increased or decreased during the contract period (including extended period) according to the actual requirement.
- The successful Bidder shall furnish the Performance Security equivalent to 5% of the total Contract amount from any scheduled banks in shape of Pay Order / Demand Draft / Call Deposit / Bank Guarantee. The Performance Guarantee/Security Form is provided in the bidding documents. Upon submission of Performance Security / Guarantee the Bid Security would be returned to the Bidder.

E: Special Conditions of Contract (SCC)

- 1. DEFINITIONS (GCC CLAUSE 1)
- GCC 1.1 (g) The Procuring Agency is the Dow University of Health Sciences, Karachi.

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

2. BID SECURITY (ITB CLAUSE 13)

ITB 13.1

The Bidder shall furnish, as part of its financial proposal/bid, refundable Bid Security in Pak Rupees @ 2% of the total bid value In the shape of Bank Draft / Pay Order / Call Deposit / Bank Guarantee in the name of the Dow University of Health Sciences, Karachi. The financial bid found deficient of the Bid Security will be rejected. No personal cheque in lieu thereof will be acceptable at any cost. The previous Bid Security, if any, will not be considered or carried forward. However, the Bid Security of the successful Bidder will be returned upon submission of Performance Security equal to 5% of the Contract amount that will remain with the Dow University of Health Sciences, Karachi till satisfactory completion of the Contract period. After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations

3. INSPECTIONS, TESTS AND TRAINING (GCC CLAUSE 7)

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

4. DELIVERY AND DOCUMENTS (GCC CLAUSE 8)

GCC Clause 8.1 (a) For Goods from within the Procuring Agency's country:

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

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

(b) For Goods supplied from abroad as per INCOTERM CFR / C&F Karachi:

Details of shipping and documents to be furnished by the Bidder shall be:

Upon shipment, the Bidder shall notify the Procuring Agency and the Insurance Company by telex or fax or email the full details of the shipment, including Contract number, description of Goods, quantity, the vessel / flight, the Bill of Lading / Air Way Bill number and date, port of loading, date of shipment, port of discharge, etc. The Bidder shall send the following documents to the Procuring Agency, with a copy to the Insurance Company:

- i. 04 copies of the Bidder's invoice showing the description of the Goods, quantity, unit price, and total amount.
- ii. Original and 04 copies of the negotiable, clean, on-board bill of lading / air way bill marked "freight prepaid" and 04 copies of non-negotiable bill of lading / air way bill.
- iii. 04 copies of the packing list identifying contents of each package.
- iv. Insurance certificate.
- v. Manufacturer's or Bidder's warranty certificate.
- v. Inspection certificate, issued by the nominated inspection agency along with Bidder's factory inspection report.
- vi. Certificate of origin.

The Procuring Agency shall receive the above documents at least one week before arrival of the Goods at the port or place of arrival and, if

not received, the Bidder will be responsible for any consequent expenses.

5. INSURANCE (GCC CLAUSE 9)

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

6. WARRANTY / GUARANTEE (GCC CLAUSE 12)

- GCC 12.1 The goods shall be accompanied by manufacturer standard warranty / guarantee or 1 year, whichever is more.
- GCC 12.2 The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty.
- GCC 12.5 The bidder shall separately quote the price of service contract inclusive of parts for 5 years (minimum) in term of %age for total contract value.

7. PAYMENT (GCC CLAUSE 13)

- GCC 13.1 The method and conditions of payment to be made to the Bidder under this Contract shall be as follows:
 - i. For Goods supplied from within the Procuring Agency's country:
 - (a) Payment shall be made in Pak Rupees.
 - (b) The payment will be made to the Bidder within 30 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respect and signed and stamped by the Chairman of the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents.

OR

- ii. For Goods supplied from outside the Procuring Agency's country:
- (a) The Procuring Agency shall pay the Bidder or its Principal through irrevocable letter of credit opened in favor of the Bidder or Its Principal in a bank in its country, upon submission of all the requisite documents.
- (b) Bidder will bear all the additional bank charges inside and outside the Procuring Agency country on account of Confirmation of L/C, if he desire to establish a Confirmed L/C etc.

OR

- iii. For Goods supplied from outside the Procuring Agency's country:
- (a) The Procuring Agency shall pay the Bidder or its Principal through <u>3</u> years deferred payment by irrevocable letter of credit opened in favor

- of the Bidder or Its Principal in a bank in its country, upon submission of all the requisite documents.
- (b) Bidder will bear all the additional bank charges inside and outside the Procuring Agency country on account of Confirmation of L/C, if he desire to establish a Confirmed L/C etc.

8. PENALTIES/ LIQUIDATED DAMAGES (GCC CLAUSE 16)

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

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

9. ARBITRATION" AND RESOLUTION OF DISPUTES (GCC CLAUSE 20)

GCC 20.3 Dispute resolution mechanism to be applied shall be as follows:

In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the arbitrator to be appointed with the approval of the University's Syndicate. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties

10. PACKING (GCC CLAUSE 21)

GCC 21.1 The packing, marking and documentation within and outside the packages shall be as per manufacturer standards meeting the safety requirements of the goods.

12. GOVERNING LANGUAGE (GCC CLAUSE 22)

GCC 22.1 The language of this Contract shall be English.

11. APPLICABLE LAWS (GCC CLAUSE 23)

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

12. NOTICES

Procuring Agency's address for notice purposes:

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

Bidder's address for notice purposes:

Name of Bidder:	
Name of Contact Person & Designation:	
Phone No.	
Fax No.	
Mobile Phone No	
Email Address	

F: Schedule of Requirements

1. SCHEDULE OF REQUIREMENTS

1.1 For Goods supplied from within the Procuring Agency's country (DDP Basis)

- i) The entire quantity of the ordered goods shall be delivered within <u>30</u> <u>days</u> or earlier from the date of issuance of supply order / contract award.
- ii) The delivery period shall start from the date of contract signature.

1.2 For Goods supplied from outside the Procuring Agency's country (C&F / CFR / CNF / CPT Basis):

- i. The shipment of the items of Stores which are to be imported shall be started as early as possible (**preferable within 45 days**); the shipment schedule shall be submitted along with the offer, and shall be negotiable and subject to approval by the University.
- ii. The bidder must indicate in his offer the port **from where** the Stores will be **shipped.**
- iii. The delivery period shall start from the date of opening of letter of credit.

G: Technical Specifications

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
	GROUP – 1	
1.	Thermal Cycler (96 well) With Touchsensitive TFT Display (1/4 VGA, Graphic, 16 Colors), 96 Well, Universal Block for 96x0.2ml Tubes, 90 Well PCR Plates or 48x0.5ml Tube with Flat Caps. 6 Powerful Peltier elements with Long Life Technology. 6 Control circuits with PT 1000 thermal probes .Max. heating and cooling rate: 5 °C /s. Block uniformity (at 72 °C): +/-0.25 °C.Temperature range thermoblock: 4 to 105 °C.Regulating accuracy: +/- 0.1 °CAdjustable ramping: 0.1 to 2.0 °C/s Increment/decrement time: 0:01 to 9:59 minutes Increment/decrement temperature: 0.1 to 9.9 °C Temperature range heatable lid: 70 to 120 °CProgrammable lid locking4 x USB, 1 x Ethernet port CMS Windows) Power Supply: 90-260 V AC, 50-60 Hz, Power Consumption: 850VA	03 Nos
2.	Centrifuge (small table top, temperature control) with rotor Centrifuge Machine Micro Refrigerated Digital microprocessor controlled with large LCD display, speed range 200 to 15000 rpm, Maximum RCF 21380 x g capacity 24 x 1.5 ml or as per rotor, with following features: Automatic motor driven lid lock. Maintenance free induction drive -Active imbalance- identification and cut off- Storage up to 99 programmes Pre selection of the running time range 99 hr 59 minutes Temperature range -20 to 40°C,- Standstill cooling Selection of speed in both rpm and G-force Quick Key for short Runs - CFC Free Refrigeration System- Manufactured according to international safety regulations-10 acceleration & deceleration rates-Audible signal at the end of each run Complete with Angle Rotor capacity 24 x 1.5 ml	02 Nos
3.	Centrifuge Machine 200-16000 RPM Centrifuge (swing bucket, temp control, larger speed limits) with rotors High-volume centrifuges throughput of 68 x 15 ml Conical tubes or 28 x 50 ml conical Tubes at a max. RCF of 3454/4347 xg. If higher speeds are required, we also offer e.g. an angle rotor with a max. RCF of 16019 xg for 10 x 50 ml. Distinct Control Panel Simple one handed operation Easy to program with gloves on Foil keyboard Permanent indication of preset and actual values Selection of speed in both rpm and g-force, with increments of 10 10 acceleration and deceleration rates, possibility of unbraked deceleration Temperature range from -20°C bis 40°C with 1°C increments Pre-cooling program Standstill cooling Pre-selection of the running time from 10 s to 99 h 59 min or continuous Storage of up to 99 runs including rotor Quick-key for short runs	02. Nos

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
	Technical Data Max. Speed: 200-16000 rpm, Max. RCF: 23645 xg, Max. volume: 4 x 750 ml Speed range: 200 - 16000 rpm, Temperature range -20°C to 40°C Running time: 59 min 50 s / 10 s increments, 99 h 59 min 50 s / 1 min increment Dimensions: 73 cm x 39 cm x 67 cm (W x H x D) 111 kg Power input: 1630 W	
4.	High Speed Centrifuge 230 V 50 Hz, maintenance free brush-less motor with a speed range of 30000 rpm and G force 65390 universal speed range for swing-out and angle rotors, microcontroller with automatic rotor identification, LCD- Display for the preselection of all centrifuge parameters 10 each curves of acceleration and deceleration, simple starting Temperature control range –20 to +40°C, Lid Lock for optimal operating convenience, with built in time, display, range 0 – 99hr or infinite, Operated on 220 Volts, ROTOR 1-No. Angle Rotor capacity 6 x 250ml speed 10000 rpm, 1-No. Angle Rotor capacity 6 x 15ml Falcon Tubes speed 21000 rpm, 1-No Swing Out Rotor capacity 4 x 250ml with 4 buckets 1-Set Adaptor for 100ml Tube 1-Set Adaptor for 15ml Falcon Tube 1-No Swing Out Rotor capacity 2 x 3 Microtitreplates Angle 0-90 degree speed 4500rpm	01 No
5.	Gel Doc System with computer, thermal printer, and paper printer The imaging system should support applications of Visible Fluorescent Westerns, Chemiluminescent Westerns, IR and Visible Fluorescent Protein Arrays, and DNA and Protein gel imaging. The imaging system must have additional 3 sets of LEDs for excitation of dyes excited in the blue (457nm), green (530nm), and red (628nm) spectrum of visible fluorescence for multiplex imaging of dyes. The imaging system must have an 8.3 megapixel scientific CCD sensor (3326X2504) with 16bit A/D. Imaging System's onboard CCD sensor must use Peltier cooling, -50 °C regulated to eliminate electronic noise in chemiluminescent images. The imaging system must capture images with a resolution of 40um- 420um enabling imaging of fluorescent or chemiluminescent protein arrays. The imaging systems onboard capture software must have multiple binning modes including 2X2, 3X3, 4X4, and 5X5 for enhanced Chemiluminescence imaging and reduced exposure times.	01 No
6.	Small Horizontal Electrophoresis Assembly with Power Packs Horizontal Electrophoresis Kit: Mini Gel Electrophoresis Horizontal unit dimension	02 Nos

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
	20 x 9.5 x 8.5cm (LxWxH), Silicone rubber prevents any leakage, UV Transparent whole unit included lid to monitor the movement of bands during Electrophoresis, easy lid removal, Run up to 30 samples at once complete system with UV Tray 10 x 7 cm, one Comb for 10 samples thickness 1.00 mm and one comb for 15 samples thickness 1.00 mm with leads, Gel Electrophoresis Horizontal Midi unit dimension 27 x 17.5 x 10cm (LxWxH), Silicone rubber prevents any leakage, UV Transparent whole unit included lid to monitor the movement of bands during Electrophoresis, easy lid removal, Run up to 40 samples at once complete system with UV Tray 10 x 15 cm, one Comb for 15 samples thickness 1.00 mm and one Comb for 20 samples thickness 1.00 mm with leads Electrophoresis Power Supply, compact, space saving & light weight design, touch panel, audible & visible alarm, status alarm, constant voltage or current, safety features includes, no load detection, over voltage protection, automatic recovery after power failure, dimension 320x240x73mm, digital voltage range 10 – 300V in 1 Volt step, current 4–400 mA in 1mA steps 75 Watt max, design4 parallel outputs, with timer control 0–999minute, operated on 220 Volts,	
7.	Horizontal Electrophoresis Tank (Mupid one) Electrophoresis tank, Mini Gel Electrophoresis Horizontal unit dimension 20 x 9.5 x 8.5cm (LxWxH), Silicone rubber prevents any leakage, UV Transparent whole unit included lid to monitor the movement of bands during Electrophoresis,easy lid removal, Run up to 30 sar at once complete system with UV Tray 10 x 7 cm, one Comb for 10 samples thickness 1.0 and one comb for 15 samples thickness 1.00 mm with leads, Gel Electrophoresis Horizontal Midi unit dimension 27 x 17.5 x 10cm (LxWxH), Silico rubber prevents any leakage,UV Transparent whole unit included lid to monitor the move of bands during Electrophoresis, easy lid removal, Run up to 40 samples at once complete system with UV Tray 10 x 15 cm, one Comb for 15 samples thickness 1.00 mm one Comb for 20 samples thickness 1.00 mm with leads Electrophoresis Power Supply, compact, space saving & light weight design, touch audible & visible alarm, status alarm, constant voltage or current, safety features includ load detection, over voltage protection, automatic recovery after power failure, dim 320x240x73mm, digital voltage range 10 – 300V in 1 Volt step, current 4–400 mA ir steps 75 Watt max, design4 parallel outputs, with timer control 0–999minute, operated on 220 Volts,	
8.	Wide Electrophoresis Tank Gel Electrophoresis Horizontal Maxi unit unit dimension 27 x 17.5 x 10cm (LxWxH), Silicone rubber prevents any leakage, UV Transparent whole unit included lid to monitor movement of bands during Electrophoresis, easy lid removal, Run up to 40 samples at or complete system with UV Tray 15 x 15 cm, one Comb for 15 samples thickness 1.00 mm one Comb for 20 samples thickness 1.00 mm with leads	01 No
9.	HPLC System Consisting of: HPLC Pump System Quaternary Gradient, Programmable dual-piston pump head for low pulsation Stainless Steel (Analytical)	01 Nos

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
	Programmable dual-piston pump head for low pulsation, camshaft constantly lubricated, with interface RS 232C, digital I/O and analog pressure outlet; Flow rate: 0.001 – 10.000 ml/min Pressure range: 0 – 40 MPa (0-6000 PSI) Power Supply: 100-250V (47 -63 Hz) Wetted Materials: Stainless Steel , Baseline Noise: 1 x 10 ⁻⁵ AU (@240 nm, 1sec. Risetime) Baseline Drift: <3 x 10 ⁻⁴ AU/h, Number of Diode:256 Wavelength Range:190 – 720nm, Wavelength Accuracy: 0.5 nm (256 Diodes) Mean Pixel Pitch: 2.2 nm (256 Diodes), Resolution (λ FWHM): 7 nm (256 Diodes) Linearity: > 2.0 AU, Flow cell built inLight Source, Deuterium Lamp, Tungsten Lamp Operated on 220 volts	
	• Analytical scale, Flow rate 0.1-10ml/min, UV range 190nm-1100nm, Control and logging software along with computer, autosampler, thermostated column compartment	
10.	White Light/UV Transilluminators • For detection double-stranded nucleic acids that have been labeled with fluorescent dyes, , • Supply UV and white light side by side, • 302/365nm UV • 20 x 20 cm, • Gel-Ruler, fluorescent with cm markings • Gel-Scooper, for transferring gels , • Gel-Tray to protects trans illuminator filter , • Plexiglass and glass filter combination builtin	02Nos
11.	• CLC Genomics Workbench • Genomics Workbench should enable to rapidly analyze and visualize the huge amounts of data generated by NGS machines. It should blend seamlessly into existing sequencing analysis workflows, • Genomics Workbench should include High Performance Computing accelerated assembly of High-Throughput Sequencing data as well as a large number of downstream analysis tools. , • Genomics Workbench should comprehensively analyze and visualize data from all major NGS platforms, like SOLiD, 454, Sanger, Illumina and Ion Torrent. , • Read mapping with Support for analysis of hybrid data , • Multiplexing , • Re-sequencing , • Identifying genomic rearrangements, • Transcriptomics Features with Digital Gene Expression, Small RNA analysis, Library construction, • Epigenomics analyses , • Classical Sequence Analysis , • Server Integration , • Complete with latest generation branded compatible hardware computing system (LAPTOP preferabbly 17 inch). Should be based on windows / linex platform	01 No
12.	Spectrophotometer <u>UV/Vis</u> Double beam spectrophotometer with fixed spectral resolution Features Outstanding long-term stability, excellent signal-to-noise ratio and best energy throughput Holmium oxide filter for automatic wavelength calibration Quartz coated optics Highly precise imaging conditions due to aspheric optics Second cell position for measuring turbid samples Possibility to integrate in diverse dissolution systems Mode: Energy, Absorption, Transmission, Reflectance	02 No

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
	Wavelength range: 190—1100 nm, Spectral bandwidth: Fix 1.4 nm Scanning speed:12000 nm/min, Wavelength accuracy(Deuterium line at 656nm):± 0.1nm, Wavelength reproducibility (withHolmium oxide filter): ≤0.02 nm Photometric reproducibility: ≤0.0005 A,Baseline stability at 500 nm:≤0.0001 (RMS) Longterm stability a 500 nm: ±0.0005 A/h, Scanning speed:12000 nm/min Cell holder: Single Cell holder, Display:on Computer, Cuvettes: 2 glass and 2 Quartz cells, Complete with software and Computer (Locally Supplied)	
13.	Autoclave 150-200 litre capacity, Automatic Sterilizer, vertical top loading, operating range 100- 140 centigrade, additional floating sensor for load temperature, door closure sensor, interlocking to prevent opening when pressurized, different cycle mode for liquid, semi- solid and solid objects, memory option.	01 No
14.	Vertical Electrophoresis Assembly (Small) with Power Pack Vertical Electrophoresis Kit: Vertical Gel Electrophoresis able to make and runs two gels simultaneously. Maximum gel size 8 x 11cm, gel thickness 0.75 mm, minimum buffer volume internal 250 ml, and minimum buffer volume external 500 ml, gel tank dimension: 20 x 13 x 16.5cm. Injection moulded unit, compact design, complete unit includes Electrophoregsis tank, casting module 2-set, glass plates 5-sets, 0.75mm spacer 4-Nos., 0.75 mm, 10 teeth combs 2-Nos., one gel plate, alignment cord, Glass plate separator and instruction manual, Electrophoresis Power Supply, compact, space saving & light weight design, touch panel, audible & visible alarm, status alarm, constant voltage or current, safety features includes, no load detection, over voltage protection, automatic recovery after power failure, dimension 320x240x73mm, digital voltage range 10 – 300V in 1 Volt step, current 4–400 mA in 1mA steps 75 Watt max, design4 parallel outputs, with timer control 0–999minute, operated on 220 Volts,	01 No
15.	Vertical Electrophoresis Assembly (Large) with Power Pack Vertical Electrophoresis Kit: Electrophoresis Equipment Large Format Vertical. Complete Set - Including base gel running unit (electrophoresis cell 16 x 16 cm gel size), safety lid, 4 gel capacity, includes four spacers, glass plates, sandwich clamps, casting stand, upper buffer dam, alignment card with leveling bubble Combs sizes: 10, 12, 15, 20 Combs (other to be quoted as option) Large format vertical electrophoresis cell, 16 x 16 cm gel size, 4 gel capacity, includes four spacers, two combs, glass plates, sandwich clamps, casting stand, upper buffer dam, alignment card with leveling bubble and power pack, Power Supply: • Power Supply suitable for vertical gel electrophoresis, , • Constant voltage and constant current modes, • Output Voltage: Adjustable from 0/5/10V to 500V/600V with an increment of 1 V or less, • Output Current: up to 800/1000 mA with increment of 1 mA, • Output power: 300W or more, • Terminals/ Sockets: 4 Pairs/4, Safety: All necessary safety provisions like Over load, No load, Sudden change in load, power failure indication, Over Temperature and safe plugs and sockets	01 No

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
16.	Flourescence Microscope	-
	Trinocular Research Optical Fluorescence Microscope with ergonomic design, For	
	bright filed, dark field and fluorescent imaging with camera, Image analysis software	
	and Dust cover, Light source	
	1) 30 W; 12 V Halogen lamp or higher for bright / dark field imaging With additional 1	
	lamp or 3 W LED/ Neo LED or higher for bright / dark field imaging (equivalent to 30	
	w halogen lamp)	
	2) 100 W/ 120 W /130 W Mercury lamps for fluorescent imaging with fiber optics cable	
	with lifetime of 2000-2500 hours	
	Lenses:	
	Apo chromatic or semi apo chromatic	
	With anti glaring/ antifungal/ antimicrobial coatings	
	Wide field Eyepiece adjustable positions as well as focusing: 10X eye piece	
	Optional:	
	20 X eye piece	
	Objectives	
	For transmitted-light applications:	
	Objective turret with 6x BF	
	For Std. fluorescence applications:	
	Objective turret with 3x DIC/3x BF	
	Std. interface for HBO 50, HBO 100 HXP 120, Colibri	
	LED fluorescence applications: Inte-grated illumination	
	Different LED modules	
	Synchronized switching with the reflector	
	For Refelcted light:	
	Standard inter-face for HAL 100 or HBO, DF	
	Switchable diffuser	
	Slot for polarizer slider	
	Stage:	
	X – Y movement (mechanical stage)	
	Preferred separate X – Y movement	
	Optional	
	Automatic X – Y movement	
	Preferred separate X – Y movement	
	With independent course and fine adjustment for very fine focusing	
	Fluorescent Filters:	
	Minimum 4-5 filter position or slot; with neutral density filter to control the	
	fluorescence intensity	
	UV filter (excitation range 330/340 nm to 400 nm) and	
	Optional	
	1) Green filter (excitation; kindly mention the excitation and emission range)	
	2) Red filter (excitation; kindly mention the excitation and emission range)	
	3) UV filter (excitation range 250 to 300 nm)	
	4) Blue filter (excitation; kindly mention the excitation and emission range)	
	5) triple channel filterPhase Contrast (optional)	
	Condenser should be compatible for phase contrast imaging	
	Phase contrast optics 20 x phase contrast	01 No

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
110.	Optional 40 x phase contrast Camera; • High sensitive and high resolution CCD Color camera with peltier cooling with minimum of 5 mega pixel or more The camera speed should be in the range of 4 to 4.5 fbs minimum And 23-33 fbs maximum • Kindly provide the details of speed etc Resolution: near to 2500 to 2000 or more Image Analysis Software: Detailed calibration; measurement size, shape, position, height, orientation and intensity etc Analysis tools including statistics, histograms etc Saving options: tiff, jpeg, bmp, JPG Data saving: word/ excel/ notepad etc The complete manual for microscope as well as for software should be provided along with microscope 2. Basic tool to repair it or fixing the attachment etc must be provided. 3. Complete drawing of installation as well needed information for repair or maintenance manual should be provided Notes: a) PREFERRED: Microscope, camera and software should be from a single manufacture along with uptodate computing system b) The selection will be strictly on the basis of technical data sheet. Minimum 5- 10 samples will be analyzed on the quoted model. The supplier has to use the same quoted model for demonstration; in case of discrepancy the same will be rejected without assigning any reasons. If the obtained results during demonstration are not persistent with the supplied instrument, the same will be rejected.	Quantity
17.	Liquid Nitrogen Tank Nitrogen Capacity: 50 liters, Neck diameter: 125mm, Outer diameter: 19.7 inches, Height: 31.7 inches, Static evaporation: 0.388L/d	01 No
18.	Drying Oven for Heat Sterilization Capacity: 53 - 60 liters Temperature range: ambient temperature plus 6 °C to 300 °C High temperature accuracy thanks to APT.line TM technology Gravity convection Controller with LCD display Electromechanical control of the exhaust air flap 2 chrome-plated racks independent temperature safety device (DIN 12880) with visual temperature alarm, Ergonomic handle design USB port for recording data	01 No
19.	French Press French press Homogenizer • Capacity: Up to 24 x 2mL, • Operating temperature: 4°C to 30°C, • Required for, • Dry grinding • Micronisation, • Homogenization from fresh or snap-frozen tissues, • Lysis of micro-orgnaisms, • Dissociation of living bacteria Optional: Cooling module for protection of temperature sensitive molecules throughout the entire homogenization process.	01 No

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
20.	Electroporator Electroporator, • Micropulser Electroporator, • High-voltage 3,000 V with 200–3,000 V range, • Operating temperature: 3.5–35°C, • Complete with Sterile Electroporation Cuvettes x 10	01 No
21.	Microplate Reader with Washer Multi Label Plate Reader: • Wavelength range: 200-1000 nm, • 2 °C to 50 °C, • Plate format: 1- to 3-well, • Shaking: linear, orbital, dual wave length, orbital, • •Microplate Reader with washer: • Multimode reader for all common assay types on 96,384 well plates. • Detection: Absorbance/Calorimetric, Luminescence, Fluorescence, UV/VIS Absorbance, • Compact in size • With respective software and computer Microplate washer: • Suitable for ELISA / Cell-based assays (model dependent) / Magnetic bead, polystyrene bead (Multiplex assays, Bead-based ELISA) / Filtration-to-waste processes • Fast and reliable plate washing; Low noise; automatic rinse setting to prevent clogging • Capacity: Up to three reagent dispensers with choice of either peristaltic pump or syringe drive technologies for different assay requirements • Applications: Washing, Dispensing and Aspirating; High throughput • Stand-alone wash and aspiration unit; Up to 6 wash cycles (fill and aspirate) per pass• Coaxial wash/aspirate • Gentle and complete aspiration of each well • Universal logic interface compatible with all Moduline Systems dispensers• Plate Formats: 96 and 384 well plates • Performance:Precision: +5% RSD (0.9% NaCl W/v) Manifold Channels: 8x12 / 1 x 32 / 4 x 32 or comparable • Residual Volume>1μL residual • Wash Volume: Up to 3000uL; Selectable in 1 μL increments • Soak time- In plate mode: 0-60 min per 1 sec interval • In strip mode: 0-16 min per 1 sec interval • Operating programs (about 50 programs storage for different plate types), self contained – no external computer required	01 No
22.	IEF System and Accessories (for 2D Electroporesis) IEF System basic unit 240VAC including: Basic unit, Cable, Control software with accessories, Electrode assemblies, Sample cups, Sample cup insertion tool, Electrode wicks, Paper bridge pads, Spirit level, Manifold trays (7 cm, 11 cm, 13 cm focusing trays), Pairs of forceps, Mineral oil, Cleaning brushes, Cleaning solution, IPG buffer	01 No
23.	Western Blotting (wet Transfer equipment) commodate 2 mini-format gels transfer up to two mini gels (10 x 7.5 cm) in an hour, complete unit with tank, sandwich plates, at least 10 sponges, and 2 sealed ice block	01 No
24.	Orbital Shaker Bench top, speed 15-200rpm or above 200rpm, flat platform, attachement option for tube, vials, flask and microplate, allows digital time and speed control preferbly programmable	01 No
25.	Off-gas Analyser (for fermentation) Capability of connecting to preferably multiple bioreactors with software f and a suitable computing system or visualization,	02 Nos

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
	• Measurement Range CO2: 0 -20%, O2: 0-100%,	
	• Resolution 0.01% for both, • Accuracy +/-2%,	
	• Response Rate less than 50 Sec for CO2. Less than 20 Sec for O2	
26.	Fast Protein Liquid Chromatography	01 No
	Laboratory to pilot scale, Flow rate 0.01ml/mint to 150ml/min, fraction collector,	
	columns, accessories, spares, software and computing system	
27.	Quantitative PCR (Real-time PCR)	01 No
	An automated sequence detection system for a high throughput continuous detection	,
	and quantitation of nucleic acid sequences by real-time PCR technique using in-built	
	Peltier based thermal cycler. With a simplified workflow, intuitive software, it should	
	offer exceptional reproducibility with minimal well-to-well variation. , 2. Real-time	
	amplification for measuring nucleic acids from purified samples using 96 and 384 well	
	plates with 96 and 384 interchangeable block. , 3. Should accommodate the interchange	
	of a , 96-well, 96-well Fast, 384-well, or TaqMan array card block, 4. Measurement	
	mode - Real-time measurement, on-line continuous display of readings during the run.	
	5. The system should be fully compatible with the full range of TaqMan assays	
	including MicroRNA assays, Long Non-coding RNA assays, and Pri-miRNA assays.	
	6. The System should offer latest optics and technology providing enhanced	
	fluorescence detection enabling accurate and sensitive data analysis., 7. The system	
	should complete 40 cycle real time PCR reaction using flurogenic 5 nuclease assay and	
	fast chemistries in a standard 384 well plate under 35 minutes. Instrument should also	
	run in standard ramping mode with standard chemistry., 8. Sensitivity: Demonstrated	
	down to 1 copy., 9. Resolution: Should detect as little as 1.5-fold changes in target	
	quantities in single-plex reaction., 10. Upto Six decoupled excitation and emission filter	
	channels for the greatest number of dye combinations and maximum multiplexing	
	capabilities., Excitation & Detection wavelengths:	
	6 excitation (450 \square 670 nm) and 6 emission (500 \square 720 nm) filter sets to enable collection	
	of up to 21 unique combinations of wavelengths during a single run for multiplexing.	
	Calibrated dyes at installation should be FAM, SYBR, SYTO9, Fluorescein, SYPRO,	
	JOE, TET, HEX, TAMRA, NED, BODIPY, TMRX, ROX, Texas Red, LIZ, Alexa	
	fluor, Joda4.	
	11. Should support following blocks and volumes: , Peak Block Ramp Rate: 3.0°C/sec	
	384-well plate Sample Ramp Rate: 1.169C/gas System mammary USB and On heard Temperature	
	Sample Ramp Rate: ± 1.6°C/sec, System memmory: USB and On-board, Temperature range: 0 to 100 Centigrade, Temperature accuracy: ±0.25°C (35°C to 99.9°C),	
	Temperature uniformity: <0.5 °C (20 sec after reaching 95 °C), Any other block options	
	should be also included. All blocks should be easily, changeable by the user., 12. Full	
	compatibility with any standard or fast-cycling 384- or 96-well plates and reagents., 13.	
	The vendor should provide readymade and validated TaqMan primer probe assays for	
	different genes in human, mouse, rat etc. in 384 well preloaded ready to use format to	
	validate microarray hits quickly and economically., 14. Optimum reaction volumes for	
	each application \Box 5 to 100 µl. The vendor should specify minimum working volume if	
	lower than 5 μ l. Preference would be given to those platforms that minimize reaction	
	volumes to 2 µl or less., 15. The manufacturer should be able to provide a choice of	
	ready-made assay kits or ready-to-make assay kits for Gene Expression as well as SNP	
	analysis., 16. The vendor should provide comprehensive training on the operation of	
	anarysis., 10. The vehuor should provide comprehensive training on the operation of	

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
	the instrument, chemistry options and software. This training should be provided free of cost., 17. Any other additional protocol/accessory that would facilitate high-throughput analysis of gene expression especially using the TaqMan chemistry should be included., A business line PC Workstation and software (including offline analysis) should be provided with the system. However, a stand-alone instrument (such as built-in touch screen that provides one touch protocols for fast and easy assay setup for broad range of applications) would be preferred.	
28.	Class II Biosafety Cabinets Maximum operator, product and environment protection to fulfil the following requirement:, • Negative pressure plenum, • Divided table top, • Ergonomically correct front, • Trough made of stainless steel, • Transparent side of safety glass operated for 3 valves in both sides, • Hepa filter with efficiency of min. 99.999% against particles of 0.3µm, • Low noise level, • Light intensity > 1400 lux, • Slopping sash window of glass electric hoisting, • Electric outlets, placed at right and left sides, • Microprocessor controller with velocity indicator, • Visual and acoustic alarms warning if any safety parameters are incorrect, • Key switch, • Fitted with UV light sterilisation lamp, • 1 Gas valve, • Flock filter for fan protection, • Working surface 6'	01 No
29.	Shaking Incubator Orbital Shaking Incubator refrigerated front opening noiseless with powerful induction motor, microprocessor temperature controlled with digital display, working temperature range: 10°C to 60°C, set accuracy + 0.1 °C shaking speed 20 – 300 rpm, Interior: Stainless Steel (SUS304) shaking orbit 20mm, shaking setting & display digital, shaking timer 99hr and 59 minute, temperature setting & display digital, PID temperature controlled, interior chamber dimension 545 x 550 x 360mm, capacity to hold different flasks i.e. 250ml 23-Nos or 500ml 16-Nos or 1000ml 9-Nos, (Country of Origin: Korea) Safety: over temperature cut-off, over current breaker complete unit, operated on 220 Volts.	01 No
30.	Carbon Dioxide Shaking Incubator Adaptive, fuzzy-supported multifunctional digital Microprocessor PID-controller Capacity 153 Lit Interior Size 480 x 640 x 500 mm, Temperature range 8°C above ambient up to +50°C Digital electronic CO2-control with automatic zeroing (infrared measuring system) - adjustment range 0-10% - resolution 0.1% Adjustable humidity limit control (88-97%) Automatic Chamber Sterilisation can be sterilised at +160°C in a 4 hour programme, using the standard STERICard uniform atmosphere and temperature distribution owing to enclosed non-turbulent ventilation system in working chamber integral fault diagnostics for temperature, CO2 and humidity limit control digital 7-day programme timer with real time clock, precise minute setting	01 No

Item	Name of Goods, Technical Description, Specifications and Standards	Required
No.		Quantity
	digital display of all set parameters, such a temperature, weekdays, time, CO2, humidity	
	and set-up values	
	programme stored in case of power failure	
	Double Over temperature Protection	
	Interior & Housing Stainless Steel	
	Complete with Three Stainless steel shelves	
	Operated on 220volts with Orbital Shaker for shaking incubator with gentle magnetic	
	drive,	
	Antimicrobial surface, minimal heat emission, corrosion resistant.	
	Technical Specification:	
	Speed Range: 20-200rpm. Control accuracy 1% of maximum speed	
	Shaking Throw: Ø25mm	
	Maximum Load:3.5kg	
	Dimensions (W x D x H):380x450x90mm	
	Capacity to hold 12 flasks of 250 ml with external power	
	supply operated on 220 Volts,	

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
	GROUP – 2	
31.	PH/Conductivity meter Electrode arm, electrode lead and shorting plug., Measurement of pH, millivolts and temperature, 0-14.ph range, Auto temperature compensation, Temperature compensation range 0°C-100°C, 3 point calibration, Error message reminder Well-organized menu in bright white backlit LCD, Auto/manual endpoint modes, can be switched to meet different test situations, preferably combined pH and conductivity measurement capacity	02 Nos
32.	Osmolality meter Three point calibration, automated calibration, short measurement time, Sample Volume 10 μL nominal. Minimum measurement time automated measurement and calculation, low sample volume of , large measuring range preferably up to 3000.	01 No
33.	Spectrophotometer Photometric research applications such as DNA, RNA and protein analysis - a broad wavelength range (including UV area), path length correction and a fast reading speed Freely selectable wavelengths from 190 to 1100nm for the demands of various assays, Scanning speed: 12000 nm/min - Both microplate and 2 glass and 2 Quartz cells cuvette reading for any throughput requirements - Visual internal software on a large color screen for quick measurements - Complete with software and Computer	01 No
34.	Elisa Reader Monochromator based absorbance with high performance filter-based, wavelength 200-1100nm range, fluorescence/luminescence option, low volume (2 μL) nucleic acid and protein quantification, incubation to 50 °C, dual reagent injector option, software for reader control, both linear and orbital shaking	01 No
35.	ELISA Plate Washer 384 and 96-well microplates option, magnetic and polystyrene microsphere assays, ELISAs and cell-based assays, fast and efficient vacuum filtration, fast microplate washing and dispensing, capability of dispense multiple reagents without carryover, software control option	01 No
36.	Electrophoresis Equipment(Mini Format) with power supply Vertical electrophoresis system, includes casting stand, casting frames, 10-well combs 2- Nos., one gel plate, alignment cord, short plates, and spacer plates with compatible powe supply and complete casting module 2-set, glass plates 5-sets or Tetra blotting module,	01 No
37.	Electrophoresis Equipment(Large Format) with power supply Large format vertical electrophoresis Complete Set - Including base gel running unit (electrophoresis cell 16 x 16 cm gel size), safety lid, 4 gel capacity, includes four spacers, glass plates, sandwich clamps, casting stand cell suitable for 2 nd dimension electrophoresis system. Including all accessories spacers, combs sizes: 10, 12, 15, 20, glass plates, sandwich clamps, casting stand, upper buffer dam, alignment card with leveling bubble and cooling system with isoelectric focusing kit and compatible power	01 No

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
	supply suitable for vertical gel electrophoresis, Constant voltage and constant current modes,	
38.	Centrifuge (small table top, temperature control) with rotor 30 to 48 x 1.5/20 mL micro centrifuge tubes with max. 11 mm Ø capacity rotor 45° angle, • Speed up to 31,514 x g (15000 to18,000 rpm) Approx, compact footprint for use on all lab benches, aerosol-tight rotors for ergonomic rotor lid locking, safety Devices: Lid Interlock, Imbalance Detector, Overcurrent Circuit Breaker (Power Switch), temperature controlled -20 to -40oC, soft break function 0-9 acceleration time 14s, deceleration time: 15s, interchangeable rotor option: 12. Reduced vibration.	02 No
39.	Centrifuge (swing bucket, temp control, larger speed limits) with rotors Intelligent Microprocessor Control, inverter Controlled Brushless Motor, automatic Rotor Identification System, instant RCF Reading, last Run Memory, over speed protection system, full lid Interlock, imbalance detection system, self-diagnostics, Status Indicator, CFC - Free Refrigerant Gas, precool Facility, easy to service, superior lid lock mechanism, soft break function 10x10 acceleration /deceleration, selectable temperature range -20oC to 40C, speed range max 15000rpm, maximum RCF 21,382/4,500 x g, timer 1min - 99 min with continuous mode, 48 place centrifuge for 1.5 / 2.0 ml micro test tubes, With rotors for : 96 well PCR plates, 15 ml falcon, 50 ml falcon, 1.5ml/2.0ml/5ml tubes, , interchangeable rotor option:	02 Nos
40.	Hotplate magnetic stirrer Laboratory hotplate/stirrer with warm-up time ambient to maximum of 9 minutes, approx 225 sq.cm heating surface area, , maximum temperature approx 450 to 510 deg. C, stirring range approx 100 to 1000 rpm. Unit to be supplied complete with PTFE coated stirring rods.	03 Nos
41.	Microplate Shaker Temperature range 4-60, shaking speed150-1200rpm, PID control, digital display, timer option 1 minute to 99 hours	01 No
42.	Fume hood Highly chemical resistant work top, fall safe sash, 0.3 m/s velocity, sensor and alarm system,	01 No
43.	Sonicator Sound box, digital control, installed in at least three reputed research institute in Pakistan	01 No
44.	Peristaltic pump Pump head to accepts 1.6mm wall thickness tubing, five materials in sizes from 0.5 to 4.8mm internal diameter, the pumps give flow rates up to 170 ml/min, compact footprint requires minimal bench top space, manual remote control or automatic control, manual control, 1-200 rpm in 1 rpm increments. Flow rates 0.001 to 170 ml/min at 2 bar (30psi)	01 No

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
45.	Western Blotting (Semi-dry Transfer equipment) Blotting instrument, includes base, 2 cassettes to hold 1–2 midi or up to 4 mini blotting sandwiches, blot roller, and starter consumable kit, Transfer unit must be suitable for mini/midi electrophoresis also. Provision for Cooling. Semi-dry Blotting unit: Should use minimal buffer to saturate blotting papers and membranes., Unit should accommodate mini/midi/maxi gels or multiple mini-gels side-by-side, System should have a built-in power supply with automatic Stopping feature. When the buffer becomes depleted, the transfer should stop automatically, saving the transfer before overheating, Light weight and easy to handle. System should be with power supply.	01 No
46.	Gel documentation System (CHEM DOC with 1D,2D software) Gel imaging system including dark room, UV transilluminator, epi-white illumination, camera, power supply and cables. Should have chemiluminescence, fluorescence, colorimetry and gel documentation. System shall be used for detection and quantification of nucleic acids, proteins and labels, bio imaging of cells, fluorescent and calorimetric applications; high quality imaging and resolution with epi and trans UV provision; 6-8 filter wheel with atleast 4 emission filters; blue, orange, red and green; semi-motorized zoom and filter change options, real-time imaging with Trans UV, Epi-UV, and Epi-WL provision. Inbuilt CCD camera with 16-bit file format and atleast 3 MP camera resolution is required. Suitable gel capture and gel analysis software is required along with HP Laser color printer to support the printing of the images. Smart dark chamber that automatically shuts of light when door closed and maximum sample emitted light with minimum light distraction., CCD camera with atleast 3 mega pixels resolution, 16-bit file format, 6X position for filters, different UV illumination modes like Trans V, Epi-UV, Epi-white, light, UV converter to white light, excitation source of UV with wavelength 312 nm and suitable gel capture and gel quant analysis software to run the system. The filter range should be for blue - 470 nm, Orange - 580nm, Green - 550 nm and Red - 600nm respectively. Transilluminator dimensions should be atleast 25-26 cms length wise with width of 21cms. Compatible computing system (laptop preferred) with integrated softwares for 1 D and 2 D capture and analytical software.(GE/Ettan IPGphor 3 IEF System)	01 No
47.	Digital Weighing Balance Precision weighing balance with 2.5 kg with two decimal place calibration	03 No
48.	Class Ii Biosafety Cabinets Maximum operator, product and environment protection, negative pressure plenum, divided table top, Trough made of stainless steel, transparent side of safety glass, Hepa filter with efficiency of min. 99.999% against particles of 0.3µm, low noise level, light intensity > 1100 lux, slopping sash window of glass electric hoisting, electric outlets, placed at right and left sides, microprocessor controller with velocity indicator, visual and acoustic alarms warning if any safety parameters are incorrect, Key switch, fitted with UV light sterilisation lamp, 1 Gas valve, Flock filter for fan protection, Working surface	02 No

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
49.	Orbital Shaking Incubator refrigerated, 50-60 Lit capacity, front opening noiseless with powerful induction motor, microprocessor temperature controlled with digital display, working temperature range: 10°C to 60°C, set accuracy + 0.1 °C shaking speed 20 – 300 rpm, Interior: Stainless Steel (SUS304) shaking orbit 20mm, shaking setting & display digital, shaking timer 99hr and 59 minute, temperature setting & display digital, PID temperature controlled, interior chamber dimension 545 x550 x 360mm, capacity to hold different flasks i.e. 250ml 23-Nos. or 500ml 16-Nos or 1000ml 9-Nos, Safety: over temperature cut-off, over current breaker complete unit, operated on 220 Volts.	01 No
50.	Microscope with Camera and Software	01 No
	infinity optical system, 12V100W halogen lamp, power supply from control box A, Built-in fly-eye lens, Built-in NCB11/ND8/ND32 filters (in/out possible, detachable, one additional filter mountable) and diffuser (in/out not possible, non-detachable), Motorized ND filter unit for light intensity control available as option, Transmitted light on/off switch, intensity control dial (Preset function provided), Image capture button, display screen, Motorized coaxial coarse/fine focusing, Built-in linear encoder, resolution: $0.025\mu m$, eyepiece lens, $10x$ ($22 mm$), $20X$, $40X$, $100X$	
51.	Ultra Low Temperature Freezer Upright orientation, -40 to -86 °C, above 400 600 liter capacity, back-up liquid nitrogen option, key-lock access control, sensor alarm, 3-4 inner doors, LAN option, racks provision	01 No
52.	Analytical Balance 0.1g-200gm range with casing, Readability d (g) 0.0001	01 No
53.	Particulate Counter Channel size range 0.3-25.0 um, Essential channel size range, 0.3,0.5,1.0,3.0,5.0,10.0 um, Flow rate 1.0 CFM, Data storage, Built in printer, Stainless steel, Body calibrate according to ISO 21501-4, Calibrate facility in Karachi, Backup service by factory trained engineer, User list should include, Top three national and multinational pharmaceutical industries.	01 No
54.	Incubator Capacity 55 – 70 Liter, Temperature range: 4 °C to 100 °C, adjustable fan speed, controller with timer and real-time programming, data recording and USB interface,	02 Nos
55.	Freezers -40 to -86, 3-5 compartments, with temperature sensor alarm,	02 Nos
56.	Refrigerator Gross volume: Approx. 350+ Liters Refrigerant: CFC free Insulation foam: Cyclopentane	02 Nos

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Quantity
	Insulation width: 55 mm	
	Cabinet material: Stainless steel 304	
	Body material: Prepainted steel	
	Glass shelves: 05, can be positioned at variable heights	
	Standing on: Adjustable feet	
	Doors, glass: Two individually lockable	
	Operating temperature: 0-7°C	
	Available operating temperature: +2 to +8°C, user selectable	
	Closest alarm points: Operating +/-3°	
	Warmest/Coldest alarm point: +12/-2°C	
	Temperature display: Digital in 0,2 units	
	Alarm display high/low temp.: Visual and audible Memory of high/low temp. Included	
	Power failure alarm: Included	
	Remote alarm connectable: Included	
	Switching on/off: Key operated	
	Door opening: Key controlled	
	Forced air circulation: Yes	
	Ion Deodorizing Feature	
57.	Micropipette Set	06 Sets
	Adjustable Volume micro Pipette: 0.1-2 ul, 1-10 ul, 10-100 ul, 100-1000 ul	
58.	Pipette Boy	03 Nos
	Precise finger tip control of variable speed ranges	
	Fits all commonly used 1 - 100 ml glass or plastic pipettes	
	Hydrophobic autoclavable filter prevents from overaspiration	
	Low battery warning	
59.	Colony Counters With Light And Magnifying Glass	01 No
	Digital colony counter with digital display, With counting pen,	
	With magnifying glass,	
	For counting bacterial and fungal colonies	
60.	Microplate Reader with Washer	01 No
	Multi Label Plate Reader: • Wavelength range: 200-1000 nm, 2 °C to 5 °C, Plate	
	format: 1- to 3-well, • Shaking: linear, orbital, dual wave length, orbital, microplate	
	Reader with washer, multimode reader for all common assay types on 96,384 well	
	plates, detection: Absorbance/Calorimetric, Luminescence, Fluorescence, UV/VIS	
	Absorbance, with respective software and computer Microplate washer: • suitable for	
	ELISA / Cell-based assays (model dependent) / Magnetic bead, polystyrene bead,	
	Filtration-to-waste processes, fast and reliable plate washing, Low noise, automatic	
	rinse setting to prevent clogging, capacity: up to three reagent dispensers, applications:	
	Washing, dispensing and Aspirating; High throughput, up to 6 wash cycles (fill and	
	aspirate) per pass, Plate Formats: 96 and 384 well plates, operating programs (about 50	
	programs storage for different plate types), built-in software in system with no external	
	computer.	

Item No.	Name of Goods, Technical Description, Specifications and Standards				
61.	Microincinerator (Wireloop Steriliser) Quickly and safely sterilizes metal loops, needles and glass spreader without using an open flame, sterilization via infrared heat at a temperature of 315°C (1500°F)., sterilization time for Loops and needles should be sterilized within 5–7 seconds, the heating element to be protected by a stainless steel cowl, adjusted Angle to different positions	Quantity 01 No			
62.	Rocking Platform 220 V, dual-platform rocker with adjustable tilt capacity and speed control. Rocking platform with corrosion resistant, lined with a nonslip rubber mat to keep containers in place. Rocker should have tilt capacity and variable speed control for broad range of mixing and agitation options for the following applications: Overnight incubation of liquid bacterial cultures Staining and destaining of agarose and polyacrylamide gels. (Biorad/UltraRocker Rocking Platform 1660719EDU)	01 No			
63.	Heating Block Designed for Multi-function Digital Dry Bath-Heating. Ideal for Enzyme Reactions, Inactivation of Sera, Incubation, and Other Laboratory procedures. Precise Temperature Control: Ambient 5 ~ 150 with 0.2 Accuracy, Simplest Control by Jog-Shuttle Switch and Digital LCD with Back-Light Function User's Self-Compensation function for Temperature, Digital Timer included: up to 99hr 59min (Operation Timer + Delay Timer), Storage function for the Set Values of Temperature and Timer, Over Temperature & Over Current Protection, Sensor Error Detection. Alarm function: Error Status and Timer-end	01 No			

SPECIAL NOTE:

- i. The Purchaser will evaluate and compare the bids on itemized basis OR on the basis of a group OR a combination of groups OR as total of groups.
- ii. Country of origin of "MAJOR PART(S) OF THE EQUIPMENT" must be clearly reflected separately in the Technical and Financial bids. The "Origin" means the place where the "goods" are mined, grown, or produced, or the place from which the "related services" are supplied.
- iii. Priority would be given to the goods manufactured in UK / USA / EU / JAPAN.
- iv. The above specifications are only for widest possible competition and not for favor any single contractor or supplier nor put others at a disadvantage. However, the brand name, catalogue No. / Name etc. has only been used for the reference purpose. Goods offered "AT LEAST EQUIVALENT" to requisite specifications shall also be considered.
- v. Equipment must be quoted with all the standard accessories.
- vi. UPS/Power protection for the equipment shall be incorporated in the systems, otherwise prices must be quoted separately.
- vii. All the civil works will be carried-out by the Dow University of Health Sciences, Karachi

- with the consultation of the responsive bidder.
- viii. Goods must be comply to the GMP & WHO standards. Bidder must provide procedures and services for DQ, IQ, OQ and PQ (if applicable).
 - ix. All site specific work to be required in the system viz. Lead Glass/special antistatic flooring, environment control/radiation protection must be quoted separately.
 - **x.** The bidder shall separately quote the price of service contract inclusive of parts as well as excluding the parts for 5 years (minimum) in term of %age for total contract value.

H: Sample Forms

1. PERFORMANCE GUARANTEE/SECURITY FORM

To: [Name & Add	lress of the Procuring Agency]	
Bidder") has underta	[Name of Bidder] ken, in pursuance of Contract No. [s] (hereinafter called "the Contract").	(hereinafter called "the number] dated [date] to supply
Procuring Agency wi	been stipulated in the said Contract the that a Bank Guarantee by a scheduled be Security for compliance with the Bic Contract.	ank for the sum of 5% of the total
And whereas we have	e agreed to provide a Guarantee: for the	e said Bidder
we undertake to pay y under the Contract ar Bidder and without of Guaranteel as afores be conclusive proof of The obligations of the completion of deliver	I unconditionally and irrevocably guara [Amount of the Guarantee in Word you, upon your first written demand de and without requiring the Procuring Agravil or argument any sum or sums said. The amount stated in the demand of the amount payable by the Guarantor er Guarantor under this guarantee shall by of supplies by the Bidder to the Procuring Agraville of Supplies by the Bidder to the Procuring Agraville of Supplies by the Bidder to the Procuring Agraville of Supplies by the Bidder to the Procuring Agraville of Supplies by the Bidder to the Procuring Agraville of Supplies by the Bidder to the Procuring Agraville of Supplies by the Bidder to the Procuring Agraville of Supplies by the Bidder to the Procuring Agraville of Supplies by the Bidder to the Procuring Agraville of Supplies by the Bidder to the Procuring Agraville of Supplies Bidder Bi	and sclaring the Bidder to be in default gency to initiate action against the within the limits of [Amount of d made under this guarantee shall under this guarantee. be valid for four months after the curing Agency of the full quantity
Signature and Seal of	the Guarantors / Bank	
Address		
Date		

2. MANUFACTURER'S AUTHORIZATION FORM

[SEE CLAUSE 11.1 (A) OF THE INSTRUCTION TO BIDDERS]

To:	The Dow Univ Karachi.	versity of Health Sciences	
WHIE	DEAC	[manus of the Manuscotumen]	1

WHEREAS I	name of the Manufacturer	who	are estat	olished and
reputable Manufacturers	s of name and /or descrip	tion of the	goods]	
having factories at	[address of factory]	do	hereby	authorize
[name and addi	ress of Bidder / Agent] to submit	t a bid, and	subsequei	ntly follow-
up / negotiate and sign	the Contract with you against Invi	itation for	Bids (IFE	3) / Tender
Notice for the goods ma	anufactured, by us, under the patent r	name of _		
	for performance of the contract.			

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

[Signature for and on behalf of Manufacturer]

Note:

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

3	CONTR	ΔCT	FORM
J.			1. () 1 / 1 / 1

THIS AGREEMENT made the day of 2016 between Dow University of
Health Sciences, Karachi of Islamic Republic of Pakistan (hereinafter called "the Procuring
Agency") of the one part and [Name of Bidder] of
<u>[city and country of Bidder]</u> (hereinafter called "the Bidder") of the other part:
part.
WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz., <u>[brief description of goods and services]</u> and has accepted a bid by the Bidder for the supply of those goods and services in the sum of <u>[contract price in words and figures]</u> (hereinafter called "the Contract Price").
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS: 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 (a) the Bid Form and the Price Schedule submitted by the Bidder; (b) the Schedule of Requirements; (c) the Technical Specifications; (d) the General Conditions of Contract; (e) the Special Conditions of Contract; and (f) the Procuring Agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.
Signed / Sealed by the Manufacturer / Signed / Sealed by Procuring Agency Authorized Bidder / Authorized Agent

I: Bid Form & Price Schedule

1. BID FORM

To: The Dow University of Health Sciences Karachi
Dear Sir,
Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged,
we, the undersigned, offer to supply and deliver the goods specified in the said Bidding
Documents for the sum of [Total Bid Amount Rs].
[Bid Amount in wordsonly]
or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid. 2. The free of cost / donation / discounts offered and the methodology for their application are:
 We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.
5. We agree to the validity of this bid for 90 days from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Procuring Agency, shall constitute a binding Contract between us.
7. We understand that you are not bound to accept the lowest or any bid you may receive. Name
In the capacity of
Signed
Duly authorized to sign the Bid for and on behalf of

2. (a) PRICE SCHEDULE IN PAK RUPEES delivered duty paid (DDP BASIS)

FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY

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

Name	
In the capacity of	
Signed	
Duly authorized to sign the Bid for and on behalf of _	
Date	

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

FOR GOODS OFFERED FROM OUTSIDE THE PROCURING AGENCY'S COUNTRY

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

Name	
In the capacity of	
Signed	
Duly authorized to sign the Bid for and on behalf of	
Date	