

BIDDING DOCUMENTS

FOR

PROCUREMENT OF LAB CONSUMABLES ITEMS



Pakistan Kidney and Liver Institute & Research Center

September 2024

Table of Contents

1.	INVITATION TO BID	5
2.	TENDER SPECIFIC INSTRUCTION FOR CONTRACTORS	6
3.	INSTRUCTIONS TO CONTRACTORS.....	7
3.1	INTRODUCTION TO BIDDERS	7
3.2	Scope.....	7
3.3	Eligible Contractor	7
3.4	Cost of Bidding	8
3.5	Joint Ventures.....	8
3.6	Assurance	8
4.	TERMS AND CONDITIONS OF THE TENDER	8
4.1	Definitions.....	8
5.	HEADINGS AND TITLES	10
6.	NOTICES.....	10
7.	TENDER SCOPE	10
8.	TENDER ELIGIBILITY AND QUALIFICATION CRITERIA	10
9.	TENDER COST.....	11
10.	EXAMINATION OF THE BIDDING DOCUMENTS	11
11.	CLARIFICATION OF THE BIDDING DOCUMENTS	11
12.	AMENDMENTS OF THE BIDDING DOCUMENTS.....	11
13.	PREPARATION / SUBMISSION OF PROPOSAL/TENDER	12
14.	TENDER PRICE	13
15.	SAMPLE.....	13
16.	BID SECURITY (EARNST MONEY).....	14
17.	TENDER VALIDITY	14
18.	MODIFICATION / WITHDRAWAL OF THE TENDER	15
19.	OPENING OF THE TENDER/BID.....	15
20.	CLARIFICATION OF THE TENDER.....	15
21.	DETERMINATION OF RESPONSIVENESS OF THE BID/TENDER	15
22.	CORRECTION OF ERROR / AMENDMENT OF TENDER.....	16
23.	TECHNICAL AND FINANCIAL EVALUATION OF PROPOSAL	16
24.	REJECTION / ACCEPTANCE OF THE BID.....	17
25.	RE-BIDDING	18
26.	ANNOUNCEMENT OF EVALUATION REPORT	18
27.	AWARD CRITERIA	18

28. QUALIFICATION OF THE CONTRACTOR18

29. ACCEPTANCE OF BID.....19

30. AWARD OF CONTRACT 19

31. PROCURING AGENCY’S RIGHT TO VARY QUANTITIES AT THE TIME OF AWARD 19

32. SIGNINIG OF CONTRACT20

33. PERFORMANCE SECURITY 20

34. REDRESSAL OF GRIEVANCES BY THE PROCURING AGENCY 20

35. PRICE REASONAILITY 21

36. DRUG ACT/ DRAP OR RELEVANT AUTHORITY COMPLIANCE..... 21

37. RISK PURCHASE21

38. REPLACEMENT21

39. EXPERY CONSUMABLE.....21

40. SHELF LIFE.....21

APPENDIX A.....22

ANNEXURE-A 23

ANNEXURE-B..... 33

ANNEXURE-C..... 34

ANNEXURE-D 35

ANNEXURE-E..... 49

ANNEXURE-F 50

ANNEXURE-G 51

ANNEXURE-H52

ANNEXURE-I..... 53

AGREEMENT..... 55

Important Note:

The Contractor is expected to examine the Bidding Documents, including all instructions, forms, terms and conditions, appendixes, annexures, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect may result in the rejection of the Bid.

In case of any conflict of instructions/provisions herein with the Punjab Procurement Act 2009, Amendment Act, Punjab Procurement Rules, 2014 and Amendments up to March 2017 ("the Rules"), the Rules shall prevail.

Contractors must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents or test certificates are liable to be rejected at the initial stage itself. The data sheets, valid documentary evidence for the critical components as detailed hereinafter should be submitted by the Contractor for scrutiny.

Applicability of Punjab Procurement Act 2009, Punjab Procurement Rules, 2014 This Bidding Process will be governed under Punjab Procurement Rules, 2014, as amended from time to time and instructions of the Government of the Punjab received during the completion of the project.

1. INVITATION TO BID

Invitation to bid

PROCUREMENT OF LAB CONSUMABLES ITEMS

Reference No: PRO-96-2024

1. Pakistan Kidney and Liver Institute and Research Center, invites electronic bids through the E-Pak Acquisition and Disposal System (E-Pads) from Foreign Manufacturer/ Exclusive Sole Distributor of Foreign Manufacturer registered with the Sales Tax Department and Income Tax **Procurement Lab Consumables Items** for PKLI & RC Lahore for the Financial Year 2024-2025 on free delivery to Consignee's end basis i.e. PKLI & RC Lahore.
2. Interested eligible bidders may get the Bidding Documents free of cost from PKLI website <https://pkli.org.pk/tenders/> with detailed specifications. A tender notice is also available for information and can be downloaded from the websites of www.ppra.punjab.gov.pk and <https://eprocure.gov.pk>.
3. Single Stage single Envelope bidding procedure shall be applied. Bids must be submitted electronically through the E-Pak Acquisition and Disposal System (E-Pads). No hardcopy submissions will be entertained. You have to upload your bid by or before **October 15, 2024**, at **11:00 A.M.** The bids will be opened on the same day at **11:30 A.M** through E-Pad in the presence of the bidders.
4. All bids must be accompanied by a bid security @ 2% against each quoted item, (consolidated bid security if participated more than one item) cost in the form of a Bank Guarantee/CDR/Demand Draft or Pay Order in favor of the Pakistan Kidney and Liver Institute and Research Center. This bid security must be uploaded as required by the E-Pad portal. Offers without this bid security shall be rejected. Additionally, the original bid security must be submitted to the address below on or before the closing date and time.
5. PKLI will not be responsible for any cost or expense incurred by bidders in relation to the preparation or electronic submission of bids. A pre-bid meeting will be held on **04.10.2024** in the conference room of the Supply Chain Department at PKLI & RC Lahore at 3:00 P.M.
6. In the event that the date of opening is declared a public holiday by the government or a non-working day for any reason, the next official working day will be considered as the new date for uploading on E-pads submission and opening of tenders. The time and venue will remain unchanged.

Note: All assessments and procurement procedures, including uploading on E-Pads, downloading/receiving, opening, evaluating, and awarding, shall be governed by the Punjab Procurement Rules-2014. In case of any conflict between the bidding documents and the PPRA Rules 2014, the rules shall prevail.

Head of Supply Chain
Pakistan Kidney & Liver Institute and Research Center,
Ground Floor Package A, One PKLI Avenue, Opposite DHA Phase-6, Knowledge City, Lahore.
Tel: 92-42-111-117-554, Ext: 3728, Mobile # 0305-6707463

2. TENDER SPECIFIC INSTRUCTION FOR CONTRACTORS

1. Procedure for Selection of Contractor

As per Rule 12(1), this Tender is being published in newspapers and placed online at PPRA's website. According to Rule 38 (1) Single Stage Single Envelopes bidding procedure shall be used for **LAB CONSUMABLES**

Single Stage: Single Envelope Bidding Procedure, Single stage Single envelopes bidding procedure shall be used for procurement of such goods where the bids are to be evaluated on technical and financial grounds and the procedure for single stage Single envelopes shall be:

- (i) the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;*
- (ii) the envelopes shall be marked as "Financial Proposal" and "Technical Proposal";*
- (iii) in the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency;*
- (iv) the procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;*
- (v) during the technical evaluation, no amendments in the technical proposal shall be permitted;*
- (vi) after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publicly at a time, date and venue announced and communicated to the Contractors in advance, within the bid validity period;*
- (vii) the financial bids found technically nonresponsive shall be returned un-opened to the respective Contractors; and (viii) the lowest evaluated Contractor shall be awarded the contract*

2. Bid Security

Each bidder will submit Bid Security @ 2% of estimated cost against each quoted item (consolidated bid security if participated more than one item), mentioned in Technical Specifications, in the form of CDR/Bank Guarantee/Demand Draft/Pay Order in favor of Pakistan Kidney and Liver Institute and Research Center (ANNEXURE-A).

3. Filling of Price Schedule

Each bidder shall quote the relevant item. A Bidder, if he so chooses, can bid for Item/Consumables detail specification provided in the Schedule of Requirements & Technical Specifications. The bid must be for the total quantity of an item required in the schedule of requirements & technical specifications

4. Evaluation of Bids

Financial Bids will be evaluated on item wise lowest price basis based on sample Evaluation (if any) technical specifications

5. Payments

Payments will be made against the delivered reagents/kits only. The payment will be made within 30 days of invoice submission as per rule 62, PPRA 2014.

6. Sign and Stamp

Contractor is required to stamp every page of the bid document along with signature of authorized person at the required pages and submit along with the bid.

3. INSTRUCTIONS TO Bidders

3.1 INTRODUCTION

3.2 Scope

3.2.1 The Client wishes to receive Bids **LAB CONSUMABLES** as specified in Technical Specifications attached hereto (hereinafter referred to as “the Kits/Goods”). Successful Bidder shall be an independent service provider liable and able to provide all the Services including transportation of the Reagents/Kits to the site. All arrangements will be the responsibility of the successful Bidder.

3.2.2 The bid is to be completed and submitted to the Client in accordance with these instructions to Contractors and relevant rules/regulations.

3.2.3 The bidder shall submit bid which comply with the Bidding Document. Alternative bids shall not be considered. The attention of bidder is drawn to the provisions of this Bidding Documents **Clause regarding “Determination of Responsiveness of Bid” and “Rejection / Acceptance of the Tender”** for making their bids substantially responsive to the requirements of the Bidding Document. It will be the responsibility of the bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract / Letter of Acceptance awarded under this Bid Process will be entertained by the Client. Neither any time schedule, nor financial adjustments arising thereof shall be permitted because failure by the Contractor. The Contractor shall be deemed to have satisfied itself fully before Bid as to the correctness and sufficiency of its Bids for the contract and price/cost quoted in the Bid to cover all obligations under this Bid Process. It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity by the Contractor on the demand and approval of the Client will be permitted throughout the period of completion of the contract. The Contractor should be fully and completely responsible for all the deliveries and deliverables to the Client.

Policies, Guidelines and Instructions (if and when notified/circulated) by the Government of the Punjab, Specialized Healthcare & Medical Education Department and Drug Regulatory Authority of Pakistan (DRAP) shall be applicable/ bidding upon the procedure.

All suggestions proposed by vendors during pre-bid meeting to committee members shall become the part of the bidding document or criteria after the approval of the pre-bid committee

3.3 Eligible Bidder

3.3.1 This Invitation to Bid is open to all manufacturers/ authorized distributor/ importer/ authorized sole agents of foreign manufacturers in Pakistan for concluding the Contract **LAB CONSUMABLES** more specifically described in Schedule of Requirements & Technical Specifications.

3.3.2 The Sole Agent/Importer must possess valid authorization from the Manufacturer and shall have to submit a copy of Memorandum of Association/Partnership deed registered with the Registrar of Firms

and Security Exchange Commission of Pakistan as the case may be. However, in case of Manufacturer, they should have a documentary proof, to the effect that they are the original Manufacturer of the required specifications of Item/Goods.

3.3.3 Contractors under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial or Local) or a public sector organization are NOT ELIGIBLE.

3.4 Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

3.5 Joint Ventures

Bids submitted by a joint venture of two or more companies or firms shall comply with the following requirements:

- a) The Bid, and in case of successful Bid, the Contract form, the contract shall be awarded to JV and signed by all the JV partners so as to be legally binding on all the partners;
- b) One of the partners shall be authorized to be in charge; and this authority shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the JV partners;
- c) The partner in charge shall be authorized to incur liabilities, receive payments and receive instructions for and on behalf of any or all partners of the joint venture;
- d) All JV partners of the joint venture shall be liable jointly and severally for execution of the Contract in accordance with the Contract terms, and a relevant
- e) statement to this effect shall be included in the authorization mentioned under (b) above, as well as in the Bid Form and the Form of Agreement (in case of a successful Bid); and
- f) A copy of the legally bidding registered JV agreement entered into the joint venture must be provided by the joint venture partners and shall be submitted with the Bid. Failure to submit a valid JV Agreement along with the bid shall be the reason of disqualification.

3.6 Assurance

The successful Contractor will be required to provide satisfactory assurance of its ability and intention to provide the requisite Services, within the time as mutually agreed in the agreement.

4. TERMS AND CONDITIONS OF THE TENDER

4.1 Definitions

In this document, unless there is anything repugnant in the subject or context:

- A. "Authorized Representative" means any representative appointed, from time to time, by the Client, the Procuring Agency or the Contractor.

- B. "Availability and Reliability" means the probability that a component shall be operationally ready to perform its function when called upon at any point in time.
- C. "Client/Procuring Agency" means Pakistan Kidney and Liver Institute & Research Center and its authorized representative.
- D. "Contractor/Contractor" means the interested Firm/ Company/ Supplier/ Distributors that may provide or provides related services to any of the public/private sector organization under the contract and have registered for the relevant business thereof.
- E. "Commencement Date of the Contract" means the date of signing of the Contract between the Procuring Agency and the Contractor.
- F. "Contract" means the agreement entered into between the Client/Procuring Agency and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- G. "Bidder/Tenderer" means the Contractor whose bid has been accepted and awarded Letter of Acceptance followed by the signing of Contract.
- H. "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations
- I. "Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly proportionate to the Goods or Services in question.
- J. "Defects Liability Expiry Certificate" means the certificate to be issued by the Client to the Contractor, in accordance with the Contract.
- K. "Defects Liability Period" means the warranty period following the taking over, during which the Contractor is responsible for making good, any defects and damages in Item/Goods and Services provided under the Contract.
- L. "Force majeure shall mean any event, act of God, natural disaster, emergency or other circumstances not being an event, act or circumstances beyond the control of the Procuring Agency or of the contractor. Non-availability of materials/supplies or of import license or of export permit shall not constitute Force majeure.
- M. "Goods/Items" means Reagents, Kits and/or other materials which the Contractor is required to supply to the Procuring Agency under the Contract.
- N. "Person" includes individual, association of persons, firm, company, JV, institution and organization, etc., having legal capacity.
- O. "Prescribed" means prescribed in the Bidding Document.
- P. "Procuring Agency or Client" means the Pakistan Kidney and Liver Institute & Research Center or any other person for the time being or from time to time duly appointed in writing by the Procuring Agency to act as Procuring Agency for the purposes of the Contract.
- Q. "Origin" shall be considered to be the place where the quoted Reagents/Kits are produced or from where the Services are provided. Quoted Reagents/Kits are produced when, through manufacturing, processing or assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components. The origin of Quoted Reagents/Kits is distinct from the nationality of the Contractor.

R. Framework Contract“ means a contract whereby the procurement is made for a certain volume or quantity of a particular good, a set of goods, services or works over a specific period against an agreed sum or rate per item or lump sum.

5. HEADINGS AND TITLES

In this document, headings and titles shall not be construed to be part thereof or be taken into consideration in the interpretation of the document and words importing the singular only shall also include the plural and vice versa where the context so requires

6. NOTICES

6.1 In this document, unless otherwise specified, wherever provision is made for exchanging notice, certificate, order, consent, approval or instructions amongst the Contractor, the Procuring Agency and the Client, the same shall be:

6.1.1 in writing;

6.1.2 issued within reasonable time;

6.1.3 served by sending the same by courier or registered post to their principal office in Pakistan or such other address as they shall notify for the purpose; and

6.1.4 The words "notify", "certify", "order", "consent", "approve", "instruct", shall be construed accordingly.

7. TENDER SCOPE

Pakistan Kidney and Liver Institute & Research Center (hereinafter referred to as “the Procuring Agency”) invites / requests Bids (hereinafter referred to as “the Tenders”) **LAB CONSUMABLES** (hereinafter referred to as “the Reagents/Kits/Goods”). Bidder will be responsible for delivering items and services available to the Procuring Agency, installation and deployment of all required facilities/ services or related items and maintenance of the same till the validity of warranty.

The detailed Schedule of Requirements/ Technical Specifications available at **Annex-A**.

8. TENDER ELIGIBILITY AND QUALIFICATION CRITERIA

8.1 Eligible Bidder/Contractor is a Bidder /Contractor who:

8.1.1 has a registered incorporated company/firm in Pakistan with relevant business experience of least one (1) year as;

8.1.2 Must be registered with Tax Authorities as per prevailing latest tax rules (Only those companies which are validly registered with sales tax and income tax departments and having sound financial strengths can participate);

8.1.3 has valid Registration of General Sales Tax (GST) & National Tax Number (NTN);

8.1.4 has not been blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan (Submission of undertaking on legal stamp paper is mandatory), failing which will cause rejection of the bid;

8.1.5 has the required relevant qualified personnel and enough strength to fulfil the requirement of assignment;

8.1.6 Conforms to the clause of “Responsiveness of Bid” given herein this Bidding Documents.

8.1.7 Reagents/Kits can only be supplied / sourced / routed from “origin” in “eligible” member countries.

a) “Eligible” is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan.

The Detailed Technical Evaluation Criteria is attached at **Appendix-A**.

Note: Verifiable documentary proof for all above requirements is a mandatory requirement, noncompliance will lead to disqualification.

9. TENDER COST

The Contractor/ Contractor shall bear all costs / expenses associated with the preparation and submission of the Tender(s) and the Procuring Agency or Client shall in no case be responsible / liable for those costs / expenses.

10. EXAMINATION OF THE BIDDING DOCUMENTS

The Contractor/ Contractor is expected to examine the Bidding Document, including all instructions and terms and conditions.

11. CLARIFICATION OF THE BIDDING DOCUMENTS

The Bidder may require further information or clarification of the Bidding Document, within five (5) calendar days of issuance of Bidding/Tender in writing. The Procuring Agency shall respond in writing to any request for clarification(s) of the bidding documents, which it receives no later than three **(03) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids**. The clarification and its replies will be shared with all prospective Contractors. Contractors should note that during the period from the receipt of the bid and until further notice from the Procurement Department given herein this document, all queries should be communicated via the Procurement Department and in writing (e.g. e-mail & letter) only. In the case of an urgent situation where the Procurement Department cannot be contacted, the Contractor may alternatively direct their enquiries through the Head of Procurement.

HEAD OF PROCUREMENT

Pakistan Kidney & Liver Institute and Research Center
One PKLI Avenue, Opposite DHA Phase 6, Knowledge Park, Lahore

Email: info@pkli.org.pk
Tel: +92-42-111-117-554 Ext#3728

12. AMENDMENTS OF THE BIDDING DOCUMENTS

12.1 The Procuring Agency/Client may, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Contractor(s), amend the Bidding Document, on any account, for any reason. All amendment(s) shall be part of the Bidding Document and binding on the Contractor(s).

12.2 The Procuring Agency/Client shall notify the amendment(s) in writing to the prospective Contractors/Contractors as per Punjab Procurement Rules,2014.

12.3 The Procuring Agency/Client may, at its exclusive discretion, amend the Bidding Document to extend the deadline for the submission of the Tender as per Rule-25(4) of Punjab Procurement Rules, 2014.

13. PREPARATION / SUBMISSION OF PROPOSAL/TENDER

- i) An E-Bid/Proposal shall be submitted on the E-PADS in the manner or method as specified in the advertisement before closing date for submission of each E-Bid/Proposal**
- ii) The bidder shall be allowed to alter or modify his ebid/proposal before the closing date for submission of the e-bid or proposal**
- iii) The bidder shall complete and authenticate his ebid/proposal and submit it within time.**
- iv) In case e-bid/proposal including entries and record submitted on the e-PADS found corrupt, un-readable or contains virus, the e-bid/proposal shall be rejected**
- v) The bidder shall submit hard copy of the financial instrument in addition to the soft copy uploaded on the E-PADS as bid security. The bid security shall only be released upon the hard copy.**
- vi) The e-bid/proposal shall be opened on the E-PADS on the time and place as specified in the bidding documents**

13.1 Financial Bids will be evaluated on item wise lowest price basis based on approval of sample Evaluation (if any)

13.2 All correspondence, communications, associated with preparation of Bids, clarifications, amendments, submissions shall be written either in English or Urdu or both languages. Supporting documents and printed literature furnished by the Contractor may be in another language provided they are accompanied by an accurate translation of the relevant passages in English or Urdu, in which case, for purposes of interpretation of the Bid, the said translation shall take precedence.

13.3 The Tender shall be filed in / accompanied by the prescribed Forms, Annexes, Schedules, Documents, Brochures, Literature, etc. which shall be typed, completely filled in, stamped and signed by the Contractor or his Authorized Representative. In case of copies, signed and stamped photocopies may be submitted. If volume of the bid contains various set(s) of documents the same must be properly numbered and tagged in binding shape.

13.4 The Tender shall consist of proposals in one sets i.e. the original.

13.5 Proposal shall comprise the following

13.5.1 Proposal Form

13.5.2 Undertaking (All terms & conditions and qualifications listed anywhere in this bidding/Bidding Documents has been satisfactorily vetted) and Affidavit (Integrity Pact)

13.5.3 Covering letter duly signed and stamped by authorized representative

13.5.4 Certificate of Company/Firm Registration/Incorporation under the laws of Pakistan

13.5.5 Evidence of eligibility of the Contractor/Contractor and the Services

13.5.6 Evidence of conformity of the Consumables to the Bidding/Bidding Documents

13.5.7 List of firm's major clientele

13.5.8 Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.

13.5.9 Valid Registration Certificate for Income Tax & Sales Tax

13.5.10 Power of Attorney, if an authorized representative is appointed

13.5.11 Price Schedule

13.5.12 Bid Security as per provisions of the clause Bid Security of this document.

13.6 The Contractor/Contractor shall enclose soft copies of the Technical Proposal, including all Forms, Annexes, Schedules, Documents, Brochures, Literature, etc., in the form of MS Word Documents, MS Excel Worksheets and Scanned images, with the hard copies via E-pad.

13.7 The Contractor/Tender shall be dropped in the prescribed Tender Box placed at the Reception of the Client/Procuring Agency's office, during office hours, up to due date and time.

13.8 Before uploading on E-Pad, This is made obligatory to affix authorized signatures with official seal on all original and duplicate (copies) documents, annexure, copies, certificates, brochures, literature, drawings, letters, forms and all relevant documents as part of the bids submitted by the bidder/Contractor.

14. TENDER PRICE

14.1 The quoted price shall be:

14.1.1 in Pak Rupees;

14.1.2 Best / final / fixed and valid until completion of all obligations under the Contract i.e. not subject to variation / escalation;

14.1.3 The Contractor shall indicate on the appropriate form, prescribed in this Bidding Documents, the unit prices and total bid price of the goods/items, it proposes to supply on free delivery to the consignee end under the Contract. If not specifically mentioned in the Tender(s), it shall be presumed that the quoted price is as per the above requirements.

14.1.4 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration/correction must be initialed. Every page is to be signed and stamped at the bottom.

14.1.5 The Contractor should quote the prices of each test/parameter according to the technical specifications as mentioned in the bidding documents. The technical specifications of reagents/kits, different from the required specifications, shall straightway be rejected.

14.1.6 The Contractor is required to offer a competitive price. All prices must include all the applicable taxes and duties, where applicable and all inland transportation & storage charges till the destination (on free delivery to Consignee's end basis). If there is no mention of taxes, the offered/quoted price shall be considered as inclusive of all prevailing taxes/duties.

14.1.7 The benefit of exemption from or reduction in the taxes and duties shall be passed on to the Procuring Agency.

14.1.8 Prices offered should be for the entire quantity of an item demanded in the, Schedule of Requirement & Technical Specifications; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive bid.

14.1.9 While making a price quote, trend/inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of items/goods and services shall be entertained.

14.2 Where no prices are entered against any item(s), the price of that item shall be deemed to be free of charge, and no separate payment shall be made for that item(s).

15. SAMPLE

The Contractor shall provide samples of quoted products along with the bid (IF REQUIRED BY THE PROCURING AGENCY) at his own cost and in a quantity prescribed by the Procuring Agency in Technical Specifications. Samples will be verified from Drug Testing Laboratories and product / brand will be recommended by Technical Evaluation Committee /End-user within the period specified. Failure to provide sample in time shall lead to disqualification. However, samples of cold chain (perishable) goods and costly items will be called later at the time of technical evaluation of bids. Technical/Samples Evaluation Committee of the procuring agency has right to reject the samples if does not meet the required/tendered specifications of items

16. BID SECURITY (EARNS MONEY)

16.1 The Tenderer shall furnish the Bid Security @ 2% of estimated cost against each item (ANNEXURE-A) or consolidated bid security if participated more than one item along with the financial bid in form of CDR/ Demand Draft/ Pay Order/ Bank Guarantee, whereas photocopy of bid security must be attached with technical bid.

16.1.2 Denominated in Pak Rupees;

16.1.3 as part of financial bid envelope, failing which will cause rejection of bid.

16.1.4 in the form of Demand Draft / Pay Order / Call Deposit Receipt, in the name of the Procuring Agency;

16.1.5 Have a minimum validity period of one hundred and eighty (180) days from the last date for submission of the Tender or until furnishing of the Performance Security, whichever is later.

16.2 The Bid Security shall be forfeited by the Procuring Agency, on the occurrence of any / all of the following conditions

16.2.1 If the Contractor/Contractors withdraws the Tender during the period of the Tender validity specified by the Contractor on the Tender Form; or

16.2.2 If the Contractor/Contractors does not accept the corrections of his Total Tender Price; or

16.2.3 If the Contractor/Contractors, having been notified of the acceptance of the Tender by the Procuring Agency during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Bidding Document.

16.3 The Bid security shall be returned to the technically unsuccessful Contractor/Contractors with unopened/sealed financial bid while the unsuccessful Contractors of financial bid opening procedure will be returned the Bid Security only. The Bid Security shall be returned to the successful Contractor upon furnishing of the Performance Security.

17. TENDER VALIDITY

The Bid shall have a minimum validity period of 180 days from the last date for submission of the Tender.

The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, the Procuring Agency/Client may solicit the Contractor/Contractor's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing. If the Contractor agrees to extension of validity period of the Tender, the validity period of the Bid Security shall also be suitably extended. The Contractor may refuse extension of validity period of the Tender, without forfeiting the Bid security.

Contractors who,-

- a) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and
- b) do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

18. MODIFICATION / WITHDRAWAL OF THE TENDER

18.1 The Contractor may, by written notice served on the Procuring Agency, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.

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

19. OPENING OF THE TENDER/BID

19.1 Tenders shall be opened at 1130 hours on the last date of submission of bids i.e. 15.10. 2024 Through E-Pad in the presence of the Contractor(s) for which they shall ensure their presence without further invitation, as per provision of Rule- 30 of PPRA Rules, 2014. In case the last date of bid submission falls in / within the official holidays / weekends of the Procuring Agency, the last date for submission of the bids shall be the next working day.

19.2 The Contractor's name, modifications, withdrawal, security, attendance of the Contractor and such other details as the Procuring Agency may, at its exclusive discretion, consider appropriate, shall be announced and recorded.

19.3 No Contractor or its representative will be allowed to keep any digital device (camera, audio recorder, cell phone etc.) during tender opening meeting at given time and location.

20. CLARIFICATION OF THE TENDER

The Client/Procuring Agency shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Contractor/Contractor(s). No change in the price or substance of the Tender shall be sought, offered or permitted except as required to confirm the corrections of arithmetical errors discovered in the Tender. Acceptance of any such correction is sole discretion of the client/Procuring Agency.

21. DETERMINATION OF RESPONSIVENESS OF THE BID/TENDER

21.1 The Client/Procuring Agency shall determine the substantial responsiveness of the Tender to the Bidding Documents, prior to the Tender evaluation, on the basis of the contents of the Tender its itself without recourse to extrinsic evidence. A substantially responsive Tender is one which:

21.1.1 meets the eligibility criteria given herein this Bidding Documents for the Services;

21.1.2 meets the Technical Specifications for the Tests/Parameters/Goods;

21.1.3 meets the delivery period / point for the Tests/Parameters/Goods;

21.1.4 in compliance with the rate and limit of liquidated damages;

21.1.5 Offers fixed price quotations for the Tests/Parameters/Goods, whereby no optional offer / bid or price is allowed;

21.1.6 Is accompanied by the required Bid Security as part of financial bid envelope;

21.1.7 compliance with the Preparation/Submission of Tender in a manner prescribed in this Bidding Documents clause-13;

21.1.8 Conforms to all terms and conditions of the Bidding Documents, without material deviation or reservation.

21.2 A material deviation or reservation is one which affects the scope, quality or performance of the medicines/drugs or limits the Procuring Agency's rights or the Contractor's obligations under the Contract.

21.3 The Tender determined as not substantially responsive shall not subsequently be made responsive by the Contractor by correction or withdrawal of the material deviation or reservation.

22. CORRECTION OF ERROR / AMENDMENT OF TENDER

22.1 The Tender shall be checked for any arithmetic errors which shall be rectified, as follows:

22.1.1 If there is a discrepancy between the amount in figures and the amount in words for the Total Tender Price entered in the Tender Form, the amount which tallies with the Total Tender Price entered in the Price Schedule, shall govern.

22.1.2 If there is a discrepancy between the unit rate and the total price entered in the price Schedule, resulting from incorrect multiplication of the unit rate by the quantity, the unit rate as quoted shall govern and the total price shall be corrected, unless there is an obvious and gross misplacement of the decimal point in the unit rate, in which case the total price as quoted shall govern and the unit rate shall be corrected.

22.1.3 If there is a discrepancy in the actual sum of the itemized total prices and the total tender price quoted in the Price Schedule, the actual sum of the itemized total prices shall govern.

22.2 The Tender price as determined after arithmetic corrections shall be termed as the Corrected Total Tender Price which shall be binding upon the Contractor.

22.3 Adjustment shall be based on corrected Tender Prices. The price determined after making such adjustments shall be termed as Evaluated Total Tender Price.

22.4 No credit shall be given for offering delivery period earlier than the specified period.

23. TECHNICAL AND FINANCIAL EVALUATION OF PROPOSAL

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

The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Contractors without adequate capabilities for supply and maintenance / support services will be rejected.

23.2 The Eligible/Technically Qualified Contractors alone will be considered for further evaluation.

The detailed evaluation criteria is mentioned below at Appendix-A.

Note: Verifiable documentary proof for all above requirements is mandatory.

23.3 Financial Proposal evaluation will be conducted under the Punjab Procurement Rules, 2014. The Price evaluation will include all applicable duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Procuring Agency, the contractor shall be bound to adjust the same in the Financial Proposal.

23.3.1 In cases of discrepancy between the cost/price quoted in Words and in Figures, the lower of the two will be considered.

23.3.2 In evaluation of the price of an imported item, the price will be determined and considered inclusive of the customs and other import duties etc.;

23.3.3 In evaluation of the price of articles/goods/services which are subject to excise duty, sales tax, income tax or any other tax or duty levied by the Government, the price will be determined and considered inclusive of such duties and taxes.

23.4 The Procuring Agency/Client/Procuring Agency will not be responsible for any erroneous calculation of taxes and all differences arising out as above shall be fully borne by the Successful Contractor. However, any subsequent changes in rates or structure of applicable taxes by the Govt. at any time during execution/evaluation period will be dealt with mutual consent.

24. REJECTION / ACCEPTANCE OF THE BID

24.1 The Client/Procuring Agency shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s) without any change in unit prices or other terms and conditions at the time of order placement. The Procuring Agency may cancel/reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Procuring Agency shall upon request, communicate to any Contractor, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds. The Procuring Agency shall incur no liability, solely, by virtue of its invoking sub-rule (1) of Rule-35 of Punjab Procurement Rules, 2014 towards the Contractors. However, Contractors shall be promptly informed about the rejection of the bids, if any (As per Rule 35 of Punjab Procurement Rules, 2014).

24.2 The Contractor/Tender shall be rejected if it is:

24.2.1 Substantially non-responsive in a manner prescribed in this Bidding Documents clause-20; or

24.2.2 submitted in other than prescribed forms, annexes, schedules, documents / by other than specified mode; or

24.2.3 Incomplete, partial, conditional, alternative, late; or

24.2.4 Relevant bid security is not submitted;

24.2.5 Subjected to interlineations / cuttings / corrections / erasures / overwriting; or

24.2.6 The Contractor refuses to accept the corrected Total Tender Price;
or

24.2.7 The Contractor has conflict of interest with the Procuring Agency; or

24.2.8 The Contractor tries to influence the Tender evaluation / Contract award; or

24.2.9 The Contractor engages in corrupt or fraudulent practices in competing for the Contract award;

24.2.10 the Contractor fails to meet all the requirements of Tender Eligibility / Qualification Criteria (Clause-7);

24.2.11 the Contractor fails to meet the evaluation criteria requirements (clause-22);

24.2.12 the Contractor has been blacklisted by any public or private sector organization;

24.2.13 the Contractor has been served any legal notices or displeasure letters by any public sector organization on serious failures to provide satisfactory services;

24.2.14 The Contractor has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations.

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

24.2.16 The Contractor submits any financial conditions as part of its bid which are not in conformity with Bidding Documents.

24.2.17 Non-submission of verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements.

24.2.18 If the rates quoted by vendor are not workable or on higher side etc.

25. RE-BIDDING

If the Procuring Agency rejects all bids in pursuant to Clause 24, it may call for a re-bidding. The Procuring Agency, if it deems necessary may prescribe another method of procurement not inconsistent with the Punjab Procurement Rules-2014.

The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Contractors, as it may deem necessary.

26. ANNOUNCEMENT OF EVALUATION REPORT

The Procuring Agency shall announce the results of the bid evaluation in form of a report, not inconsistent with the Punjab Procurement Rules, 2014, giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

27. AWARD CRITERIA

The eligible Contractor(s)/Contractor(s) as per clause-7 (Tender Eligibility) of this Bidding Document fulfilling the qualification and technical evaluation criteria will be evaluated in the light of all Pre-Conditions, necessary requisites and shall be selected on lowest cost quoted as per rules and fulfilling all codal formalities.

28. QUALIFICATION OF THE CONTRACTOR

28.1 The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Contractor's capacity may require the Contractor to provide information concerning their professional, technical, financial, legal or managerial competence.

28.2 The procuring Agency may conduct surprise inspection either itself or through third party firms during validity period, however in case of unsatisfactory compliance condition to the standards, the procuring agency reserves the right to initiate legal proceedings besides disqualification.

28.3 Such qualification shall only be laid down after recording reasons thereof in writing. They shall form part of the records of that procurement proceeding.

28.4 The Procuring Agency shall determine to its satisfaction whether a Contractor, technically and financially qualified and even having the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily.

28.5 The determination can take into account the Contractor's financial, technical, and production capabilities. It shall be based upon an examination of the documentary evidence of the Contractor's qualifications submitted by the Contractor, as well as such other information as the Procuring Agency deems necessary and appropriate. Further, during the process of technical evaluation of Contractor, the Procuring Agency may inspect the warehousing system/practices by a team of experts for assessment, if it deems necessary.

28.6 An affirmative determination shall be a prerequisite for award of the Contract to the Contractor. A negative determination shall result in rejection of the Contractor's bid, in which event the Procuring Agency shall proceed to the next lowest evaluated bid to make a similar determination of that Contractor's capabilities to perform satisfactorily.

28.7 The Procuring Agency shall disqualify a Contractor if it finds, at any time, that the information submitted by him concerning his qualification as Contractor was false and materially inaccurate or incomplete.

29. ACCEPTANCE OF BID

As per provisions of Rule (55) of Punjab Procurement Rules 2014, the Procuring Agency shall issue the Acceptance Letter to the successful Contractor, at least after 10 days of announcement of bid evaluation reports (Ref. Rule-37 of PPRA Rules, 2014) and prior to the expiry of the original validity period or extended validity period of the Tender, which shall constitute a contract, until execution of the formal Contract.

30. AWARD OF CONTRACT

The eligible bidder(s)/Contractor(s) as per clause-8 and Appendix-A (Tender Eligibility and Evaluation Criteria) of this Bidding Document fulfilling the qualification and technical evaluation criteria will be evaluated in the light of all Pre-Conditions, necessary requisites and shall be selected on item wise lowest rate basis as per rules and fulfilling all codal formalities

After issuance of LOI, Purchase order will be issued to successful bidder & draft contract will be issued upon receiving of Performance Security.

The contract will be awarded for 01 (One) year.

31. PROCURING AGENCY'S RIGHT TO VARY QUANTITIES AT THE TIME OF AWARD

The Procuring Agency reserves the right at the time of award of Contract to increase or decrease, the quantity of goods originally specified in, Schedule of Requirements & Technical Specifications without any change in unit price and other terms & conditions as per PPRA 2014.

32. SIGNING OF CONTRACT

The Contract is to be made on Judicial Paper worth of Rs. @ 25 paisa per every one hundred rupees of the total value of the contract, under section 22(A)(B) of schedule 1 of Stamp Duty Act 1899 read with Finance Act 1995 (Act-VI of 1995) Notification No.JAW/HD/8-21/77 (PG) dated 1st January, 2014.

33. PERFORMANCE SECURITY

33.1 The successful Contractor shall furnish Performance Security as under:

33.1.1 Within twenty-eight (28) days of the receipt of the Acceptance Letter from the Client/Procuring Agency;

33.1.2 in the form of unconditional, irrevocable CDR/Bank Guarantee/Demand Draft/Pay Order in favor of PKLI & RC issued by a scheduled bank operating in Pakistan and shall be valid till the expiry of contract, as per the format provided in the Bidding/Bidding Documents;

33.1.3 for a sum equivalent to 5 % of the contract value; (The performance security will be submitted against contract value of one year and it will be renewable on annual basis)

33.1.4 denominated in Pak Rupees;

33.1.5 have a minimum validity period until the date of expiry of warranty period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later. No other shape or form of performance security shall be acceptable with any validity less than the prescribed time period.

33.2 The Performance Security shall be payable to the Client/Procuring Agency, on occurrence of any / all of the following conditions:

33.2.1 If the Contractor commits a default under the Contract;

33.2.2 If the Contractor fails to fulfill the obligations under the Contract;

33.2.3 If the Contractor violates any of the terms and conditions of the Contract.

33.3 The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended. The Performance Security shall be returned to the Contractor within thirty working days after the expiry of its validity on written request from the Contractor.

33.4 In case the Contractor fails to furnish Performance security in the shape of bank guarantee or other instrument as required by the Procuring Agency within the stipulated period given under Letter of Acceptance and subsequent formal contract, or till end of the currency of the said contract, the amount of bank guarantee,

as required, shall be deducted from the amount payable to the Contractor. If further delayed it can lead to cancellation of Letter of Acceptance.

34. REDRESSAL OF GRIEVANCES BY THE PROCURING AGENCY

34.1 The Client/Procuring Agency has constituted a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of Contractors that may occur prior to the entry into force of the procurement contract.

34.2 Any bidder feeling aggrieved by any act of the Client/Procuring Agency after the submission of his bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the bid evaluation report.

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

34.4 Mere fact of lodging of a complaint shall not warrant suspension of the procurement process

35. PRICE REASONABILITY

The prices quoted shall not be more than the Trade Prices. If the quoted/approved prices found unreasonable at any stage of procurement, the procuring agency reserves the right to deduct the difference/overcharging beside initiation of legal proceedings.

36. DRUG ACT/ DRAP OR RELEVANT AUTHORITY COMPLIANCE

All supplies will comply with the provision of Drugs Act, 1976/DRAP Act, 2012/Punjab Drugs (Amendments) Act 2017 OR Relevant Authority as per national and international standards and rules framed there under.

37 Risk Purchase

After expiry of prescribed delivery period the Procuring Agency will proceed for risk purchases (at the risk & cost of defaulter) to ensure the un-interrupted healthcare services to the patients. The risk purchase will be automatically done if no request of bidder is received for grace period or stock is nil. Supplier fail to supply the items within the prescribed time mentioned in purchase order, the payment of risk purchase shall be paid by the supplier or such amount shall be deducted from the invoice.

38. Replacement

If the kits, controls, chemicals, reagents are not consumed within a reasonable time frame and expiration date is near or reached then company must replace the near expiry/expired kits with fresh kits with no extra cost

39. EXPIRY OF CONSUMABLES

All supplies/consumables shall have two years expiry at the time of delivery of said consumables. However, short expiry of one year or less may be received with the written consent of concerned user department of the procuring agency.

The procuring agency shall intimate relevant bidders 120 days prior to expiry of delivered stock and same will be replaced with fresh stock/expiry by the bidders

Appendix-A**PATHOLOGY TECHNICAL QUALIFICATION FOR LAB CONSUMABLES****Mandatory clauses/ undertaking**

1	The Bidder must be Local Manufacturer/Sole Distributor of Foreign Manufacturer. The bidder must possess valid manufacturer's authorization from the Foreign Manufacturer with indication of manufacturing site and its location.	Mandatory
2	Proof of Sales Tax Registration, NTN Certificate (Status= Active with FBR)	Mandatory
3	The product must be WHO/FDA/CE/ISO and IVD approved and validated. Local items are acceptable provided they meet the standard criteria.	Mandatory
4	Company must have the experience record of three (3) years of Laboratory items in public/private institution of the country (attached purchase order)	Mandatory
5	Pakistan Embassy attested Apostille valid free sale certificate indicating that the quoted product is freely available in the country of manufacturer for at least one Year. Moreover, sole agent will submit affidavit that the quoted product (s) are freely available with the same brand in the country of Manufacture and is save for human consumption (where applicable)	Mandatory
6	All Bids must be accompanied by a bid security in the form of Bank Guarantee/CDR/Demand Draft/Pay Order in favor of Pakistan kidney and Liver Institute and Research Center and must be attached photocopy with Technical and Financial Bids, without this, the offer shall be rejected being non-responsive, whereas original Bid security must be submitted at below address before closing time and day.	Mandatory
7	Average Annual turnover for the last financial year equals or exceeds PKR 100 million attached documents of tax return.	Mandatory
8	Undertaking is required Stamp paper (Rs.100); That the firm is not backlisted and involved in litigation with Government (Affidavit duly attested by the Oth Commissioner/Notary Public)	Mandatory
9	Undertaking is required on stamp Paper (Rs.100); Company must provide latest version of consumable needed for required testing	Mandatory
10	Undertaking is required on stamp paper (Rs.100) All cold chain and/or perishable items must be delivered in a safe and perishable items must be delivered in a safe and prescribed manner for such types of items.	Mandatory
11	Undertaking required on stamp Rs.100-Paper. Company must provide all necessary kits and consumables in timely fashion, whenever needed to prevent delays or interruption in patient testing	Mandatory
12	Undertaking required on stamp Rs.100-Paper If the kits control chemical reagent consumables are not consumed within a reasonable time frame and expiration date is near or reached then company must replace the near expiry /expired kits/consumables with no extra cost.	Mandatory
13	Undertaking required on stamp Rs.100-Paper The company must provide internal and external validation and verification free of charge for both qualitative and quantitative assays, following the standard established by the college of American Pathologists (CAP) and the clinical Laboratory Standard institute. Furthermore, the company must furnish the validation report generated 11.3 (as per requirement)	Mandatory

Note: packs of samples will be provided for evaluation by the technical Committee against each quoted item at the time of technical bid opening.

**ANNEXURE-A
LAB CONSUMABLES**

Sr #	Item Code	Specifications	UOM	This Tender	
				Demand for this tender	2% Bid Security
1	LB.005.00210	Zn Staining Kit	KIT	5	8,900
2	LB.002.01070	Zeus/ Micheal Fixative for renal biopsies + wash solution (1000+1000ml)	2*1000ML	3	9,312
3	LB.002.00300	Xylene 25ltr	25 liter	40	43,750
4	LB.002.00301	XLD Agar 500 Grams	Pack	2	811
5	LB.002.00618	Wooden Sticks For Blood Grouping. 6" Long 1x100 Pack	Pack	6	85
6	LB.002.00305	Wooden Slide Box 100/Box	Pack	3	82
7	LB.002.01164	Wilm'S Tumor Protein (Wt1) Rtu	6/7ml	2	1,629
8	LB.002.00836	Whatt Mans Filter Paper	100/pack	17	595
9	LB.002.00306	Vimentin—V9-- Mouse Monoclonal Antibody 10ml	6/7ml	2	1,632
10	LB.002.01150	Villin Rtu	6/7ml	1	1,568
11	New Item	Victoria Blue Staining Kit	KIT	1	757
12	LB.002.01064	Verrhoff'S Staining Kit	KIT	1	900
13	LB.002.00606	Veni Puncture Needle (Multiple sample needle with luer adapter)	Pieces	25,600	24,960
14	LB.002.00036	Veni Puncture Holders	Pieces	5,000	2,675
15	LB.002.00815	Vdrl Ict Kit(Who Or Fda Approved)	KIT	100	273
16	LB.002.00307	Vancomycin (30µg) 5 Vials/Pack	5 Vial/pack	2	236
17	LB.005.00215	Van Gieson Staining Kit	KIT	3	2,700
18	LB.002.01217	Uroplakin Rtu	6/7ml	2	1,893
19	LB.002.01201	Ttf—1—8g7g3/1-- Rtu	6/7ml	2	1,791
20	LB.002.01014	Trimethoprim-Sulfamethoxazole (1.25/23.75 Mg) 5 Vials/Pack	5 Vial/pack	3	354
21	LB.005.00217	Trichrome Staining Kit	KIT	3	2,700
22	LB.002.01463	Tp53	6/7ml	1	755
23	LB.002.00318	Tobramycin 10µg 5 Vials/Pack	5 Vial/pack	5	590
24	LB.002.00811	Thermohyrometer	Pieces	5	200
25	LB.002.01008	Tetracyclin (30µg) 5 Vials/Pack	5 Vial/pack	3	354
26	LB.002.01036	Temperature Graph Paper (Temp.Range 2-6c°)	Pieces	312	593
27	LB.002.01038	Temperature Graph Paper (Temp.Range 20-24c°)	Pieces	307	583
28	LB.002.01007	Teigicyclin (15µg) 5 Vials/Pack	5 Vial/pack	6	708
29	LB.002.00332	Teicoplanin (30µg) 5 Vials/Pack	5 Vial/pack	2	236
30	LB.002.01224	Tdt Rtu	6/7ml	1	1,040
31	LB.002.00334	TCBS Agar 500Grams	Pack	1	445

32	LB.002.01200	Synaptophysin---Mrq—40—Rtu	6/7ml	3	2,873
33	LB.002.01208	Sv40 Rtu	6/7ml	2	1,893
34	LB.002.00825	Surgical Scissor	Pieces	2	48
35	LB.002.01588	Sudan Black B Stain kit	KIT	1	500
36	LB.002.00814	Stop Watch	Pieces	2	150
37	LB.002.01577	120ml Urine Container With Vacuum Urine Tube (Urine Transfer Device)	Pieces	59,250	189,600
38	LB.002.00437	Sterile Tubes 10ml with caps	Pieces	1,000	423
39	LB.002.00340	Sterile Swabs With Transporting Media (Amies Media)	Pieces	800	1,282
40	LB.002.00620	Sterile Plain Swabs 500/Pack	500/Pack	20	4,066
41	LB.002.00351	Sterile Falcon Tubes 50 ML	Pieces	750	840
42	LB.002.00068	Sterile Falcon Tubes (15 ML)	Pieces	1,700	1,637
43	LB.002.00418	Sterile Eppendorf	Pieces	32,500	2,763
44	LB.002.01451	Sterile 4ml tubes with caps	Pieces	500	68
45	LB.002.00555	Staining stand	Pieces	5	227
46	LB.002.00450	Specimen Marking Ink Yellow 50ml	50ml vial	2	800
47	LB.002.00451	Specimen Marking Ink Orange 50ml	50ml vial	2	800
48	LB.002.00454	Specimen Marking Ink Green 50ml	50ml vial	2	800
49	LB.002.00457	Specimen Marking Ink Blue 50ml	50ml vial	2	800
50	LB.002.00460	Specimen Marking Ink Black 50ml	50ml vial	2	800
51	LB.002.00808	Specimen Basket	Pieces	4	84
52	LB.002.01470	SOX10	6/7ml	1	911
53	LB.002.00472	Sodium Metabisulphite Solution For Sickle Cell	500ml	2	360
54	LB.002.01052	Sodium Heparin 10 ML	Pieces	3,500	11,900
55	LB.002.00480	Sodium Fluoride Vials	Pieces	600	420
56	LB.002.01460	SMA (Smooth Muscle Actin)	6/7ml	3	2,492
57	LB.002.00556	Slide Labels	Pieces	1,500	600
58	LB.002.00557	Slide Folders	Pieces	20	860
59	LB.002.00558	Simmon'S Citrate Agar 500 Gram / Bottle	Pack	1	475
60	LB.002.01109	Signal Blood Culture Bottles 20/pack	20/Pack	5	1,780
61	LB.002.01425	shower bottles	Pieces	3	72
62	LB.002.01309	Sheep blood (50ml)	50ml vial	400	80,000
63	LB.002.00084	Sharp Container Plastic	Pieces	400	3,173
64	LB.002.00832	Scissor Curved (Surgical) Small	Pieces	1	37
65	LB.002.00564	Schiffs Reagent Ltr / Bottle	Liter	2	590
66	LB.002.00993	Scalpel Blades # 24	100/Pack	10	1,200
67	LB.002.01029	Sample Discs SS-033 (filter paper osmomter)	5000/pack	1	287
68	LB.002.00968	Salmonella Grouping Kit	KIT	1	3,200
69	LB.002.00566	Sabouraud Dextrose Agar (With Chloramphenicol) 500 Gram / Bottle	Pack	2	1,960
70	LB.002.01466	SAA	6/7ml	1	841

71	LB.002.00567	S 100 4c4.9-- Mouse Monoclonal Antibody 7 MI Vial	6/7ml	2	1,905
72	LB.002.00569	Rpmi Flow Fluid	500ml	1	240
73	LB.002.01589	Rhodanine/Copper Staining Kit	KIT	3	2,700
74	LB.002.01099	Retrieval Solution For Ihc	Liter	18	9,000
75	LB.002.00573	Reticulocyte Stain	Liter	2	265
76	LB.002.00574	Reticulin Staining Kit	Liter	2	2,000
77	LB.002.00575	Red/Yellow Top Clotted (Gel) Vials 4ml (FDA Approved)	Pieces	93,800	79,730
78	LB.002.01459	RCC	6/7ml	3	2,295
79	LB.002.01034	Rad Tag (Control For Irradiation Of Blood)	Pieces	300	14,400
80	LB.002.00593	Psa—Rabbit Polyclonal Antibody 7 MI Vial	6/7ml	3	2,923
81	LB.002.01110	Proteinase K (For Renal Biopsy Immunofluoresence)	6/7ml	1	169
82	LB.002.00953	Prolex Streptococcal Grouping Latex Kit 60 Tests	KIT	3	5,280
83	LB.002.00951	Prolex Staph Latx Kit 300 Test	KIT	6	10,260
84	LB.002.01198	Pr—1e2—Rtu	6/7ml	2	1,929
85	LB.002.00602	Positively Charged Slides	60/pack	59	10,891
86	LB.002.00799	Plastic Funnel Large	Pieces	1	30
87	LB.002.00381	Plastic Dropers	Pieces	20,000	3,000
88	LB.002.00615	Plastic Container (18" X 12" X 8")	Pieces	6	231
89	LB.002.00485	Plastic Carboy With Spigot (5l Capacity)	Pieces	2	1,050
90	LB.002.00484	Plastic Carboy With Spigot (10l Capacity)	Pieces	1	610
91	LB.002.01400	Plasma Preparation Tube-PPT (USA FDA approved)	Pieces	9,900	32,670
92	LB.002.01499	Plasma overwraps	Pieces	8,000	22,400
93	LB.002.00459	Plap Sp15 Mouse Monoclonal Antibody 7 MI Vial	6/7ml	2	1,835
94	LB.002.00453	Pipracillin-Tazobactum (100/10µg) (5 Vials/Pack)	5 Vial/pack	3	354
95	LB.002.01575	Pipette Tips Filtered (1-200 MI) 1 X 96 = 1 Pack	pack	110	2,489
96	LB.002.00427	Pipette Tips Filtered (1000 Ul) 1 X 96 = 1 Pack	Pack	76	1,824
97	LB.002.00425	Pipette Tips Filtered (10 Ul) 1 X 96 = 1 Pack	Pack	105	2,485
98	LB.002.00417	Pipette Tips Blue	Pieces	24,000	762
99	LB.002.00605	Pipette Tips (Yellow Tips) 250 Ul	Pieces	64,000	1,142
100	LB.002.01587	Pipette Tips (5ml) (thermofisher)	Pieces	100	140
101	LB.002.00939	Periodic Acid	Liter	3	3,300
102	LB.002.00392	Penicillin 10µg	5 Vial/pack	4	472
103	LB.002.01530	pCEA	6/7ml	2	1,622
104	LB.002.00386	Pbs Tablets 100 Tablets/Pack	Pack	10	2,400
105	LB.002.01170	Pax-5 Rtu	6/7ml	2	1,662
106	LB.002.00385	Pax 8 Mrq 50 Mouse Monoclonal Antibody - 10 MI Vial	6/7ml	4	4,044
107	LB.002.00349	Pas Stain	Liter	2	1,200
108	LB.002.00346	Paraffin Wax 1 Kg / Bottle	Pack	85	8,870
109	LB.002.00345	Pap Pen	Pieces	5	4,000
110	LB.002.00344	Pap Og-6 1000 MI/Bottle	Liter	4	1,200

111	LB.002.00343	Pap Ea-50 1000ml/Bott	Liter	2	600
112	LB.002.00553	P63—4a4-- Mouse Monoclonal Antibody 7 Ml Vial	6/7ml	3	4,609
113	LB.002.00552	P53—Do—7-- Mouse Monoclonal Antibody 7 Ml Vial	6/7ml	1	891
114	LB.002.01196	P40 - Rtu	6/7ml	2	1,882
115	LB.005.00370	Optochin (0.05µg)DD	5 Vial/pack	1	450
116	LB.002.01030	Optimol , Eli Tech group(osmolality standard) .3 levels	50ml fvia	1	664
117	LB.002.01050	Ohp Pen Fine Point (Cd Marker Permanent) 1 X 4	Pieces	15	375
118	LB.002.01166	Oct-2 Rtu	6/7ml	1	1,011
119	LB.002.00807	Oct Compound For Cryostat Tissue Embedding	1000ml	4	5,600
120	LB.002.01195	Oct 4 Mrq---10-- Rtu	6/7ml	1	814
121	LB.002.01194	Nse Mrq—55-- Rtu	6/7ml	2	2,155
122	LB.002.01391	NS-1 Antigen (Rapid Device)	Pieces	310	1,798
123	LB.002.00542	Novobiocin (5µg) 5 Vials/ Pack	5 Vial/pack	2	158
124	LB.002.01101	Novo Link Max Polymer Ds (1250) Kit	KIT	7	63,700
125	LB.002.00813	Normal Saline	Liter	200	1,053
126	LB.002.01559	NKX 3.1	6/7ml	4	5,617
127	LB.002.00924	Nitrofurantoin (300µg) 5 Vials / Pack	5 Vial/pack	2	158
128	LB.002.01108	Neubauer Chamber	Pieces	2	680
129	LB.002.01531	Napsin A	6/7ml	3	3,255
130	LB.002.00920	Nalidixic Acid (30µg) 5 Vials / Pack	5 Vial/pack	2	158
131	LB.002.01147	Myosin, Skeletal Muscle Rtu	6/7ml	1	861
132	LB.002.01077	Myogenin [F5d] Rtu	6/7ml	2	1,682
133	LB.005.00346	Myod1	6/7ml	2	2,022
134	LB.005.00346	MUM-1	6/7ml	2	2,292
135	LB.002.00533	Mueller Hinton Agar 500 Gram / Bottle	bottle	18	8,220
136	LB.002.01087	Mucin 2 (Muc-2) Rtu	6/7ml	2	1,407
137	LB.002.00916	Mucicarmine Staining Kit	KIT	2	1,800
138	LB.002.01215	Muc5ac Rtu	6/7ml	3	2,792
139	LB.002.01211	Moc 31 Rtu	6/7ml	2	2,102
140	LB.002.00527	Minocycline (30µg) 5 Vials / Pack	5 Vial/pack	5	395
141	LB.002.00525	Microtome Blades (Low Profile)	50/pack	70	30,753
142	LB.002.01307	Microtainer Blood Collection Serum Gel Vial	Pieces	4,000	6,667
143	LB.002.01314	Microtainer blood collection PT/APTT vial	Pieces	3,500	6,825
144	LB.002.01313	Microtainer Blood Collection Cbc Vial	Pieces	4,000	6,533
145	New Item	Metronidazole (50 µg)	5 Vial/pack	1	79
146	LB.002.01441	Methylated Spirit	Liter	2	440
147	LB.002.00092	Methanol 2.5 Litre / Bottle	2.5 liter/bottle	25	6,000
148	LB.002.01079	Mesothelin Rtu	6/7ml	2	1,949
149	LB.002.00892	Meropenem (10µg) 5 Vials / Pack	5 Vial/pack	10	790
150	LB.002.01212	Melan A Rtu	6/7ml	1	946
151	LB.002.00888	Macconkey Agar 500 Gram / Bottle	bottle	22	10,010

152	LB.003.00103	Lyphocheck immunoassay Plus control level 3 with Software	10ml	2	2,340
153	LB.003.00102	Lyphocheck immunoassay Plus control level 2 with Software	10ml	2	2,340
154	LB.003.00101	Lyphocheck immunoassay Plus control level 1 with Software	10ml	2	2,340
155	LB.003.00097	Lyphocheck Diabetes Control Bilevel (6x0.5ml) with Software	10ml	1	1,100
156	LB.003.00106	Lyphocheck Assayed Chemistry Control level 2 (Human Based) with Software	10ml	2	1,440
157	LB.003.00104	Lyphocheck Assayed Chemistry Control level 1 (Human Based) with Software	10ml	2	1,440
158	LB.003.00050	Lyphocheck Hemostasis Control Level 3 (12x 1ml) with Software	12ml	1	3,480
159	LB.003.00049	Lyphocheck Hemostasis Control Level 1 (12x 1ml) with Software	12ml	1	3,480
160	LB.002.00978	L-Type plastic Folders	Pieces	2	44
161	LB.002.01381	LP needles (Spinal needles)10cm,22G	Pieces	64	474
162	LB.002.00991	Local Anaesthetic Spray	100ml	6	1,560
163	LB.002.00513	Lithium Heparin Vial	Pieces	600	654
164	LB.002.01411	Liquichek Urine Chemistry Control level 2 (12 x 10ml) with Software	10ml	1	980
165	LB.002.01410	Liquichek Urine Chemistry Control level 1(12 x 10ml) with Software	10ml	1	980
166	LB.002.01407	Liquichek Cardiac Markers Plus Control Level III (6x3ml) with Software	6x3ml	1	1,018
167	LB.002.01406	Liquichek Cardiac Markers Plus Control Level II (6x3ml) with Software	6x3ml	1	1,018
168	LB.002.01405	Liquichek Cardiac Markers Plus Control Level I (6x3ml) with Software	6x3ml	1	1,018
169	LB.002.01404	Liquichek Blood Gas plus EGL Control level III (30x 1.7ml) with Software	30x1.7ml	1	1,618
170	LB.002.01403	Liquichek Blood Gas plus EGL Control level II (30x 1.7ml) with Software	30x1.7ml	1	1,618
171	LB.002.01401	Liquichek Blood Gas plus EGL Control level I (30x 1.7ml) with Software	30x1.7ml	1	1,618
172	LB.002.01409	Liquichek Assayed D-Dimer Control Level 2 (6x1ml) with Software	6x1ml	1	1,300
173	LB.002.1408	Liquichek Assayed D-Dimer Control Level 1 (6x1ml) with Software	6x1ml	1	1,300
174	LB.002.00887	Linezolid (30µg) 5 Vials / Pack	5 Vial/pack	2	158
175	LB.002.01474	Lambda (HIS)	6/7ml	2	1,623
176	LB.002.00507	Lactophenol Blue Stain	100ml	1	155
177	LB.005.00129	Kovak Reagent 100 Ml / Bottle	100ml	1	199
178	LB.002.01127	Kit Pv Hrp Polymer 1l	KIT	3	14,500
179	LB.002.1467	Ki67 (HIS)	6/7ml	3	2,582
180	LB.002.01154	Keratin 5 / 6 Rtu (HIS)	6/7ml	1	886
181	LB.002.01081	Keratin 20 Rtu (HIS)	6/7ml	2	1,629
182	LB.002.01089	Keratin 15 (HIS)	6/7ml	1	814
183	LB.002.01473	Kappa (HIS)	6/7ml	2	1,642
184	LB.005.00233	Jms Staining Kit	Liter	1	900

185	LB.005.00232	Iron Staining Kit	Liter	3	1,500
186	LB.002.01471	Insulin (HIS)	6/7ml	1	931
187	LB.002.00503	Inoculation Wire Loops (10 ul) 1000 / Pack	1000/pack	34	13,600
188	LB.002.00502	Inoculation Wire Loops (1 ul) 1000 / Pack	1000/pack	26	10,400
189	LB.002.00501	Injection Water 100 / Pack	100/Pack	20	620
190	LB.002.00879	Inhibin R1 Mouse Monoclonal Antibody	6/7ml	2	2,102
191	LB.002.00200	India Ink Stain 100 ML / Bottle	100ml	1	93
192	LB.002.00496	Imipenem (10µg) 5 Vials / Pack	5 Vial/pack	10	790
193	LB.002.01472	IHC Wash Buffer (10X)	Liter	20	15,330
194	LB.005.00337	IgG4 (HIS)	6/7ml	4	3,963
195	LB.002.01461	IgG (HIS)	6/7ml	2	1,949
196	LB.005.00353	ID Dia Cells I,II,III for RBC Antibody Screening	10x5ml	12	9,600
197	LB.002.00794	Ict Mp 1 X 25 Pack/Package(Must Be Who Or Fda Approved)	Pieces	8,400	16,654
198	LB.002.01076	Hydrochloric Acid (Hcl), Concentrated	Liter	1	20
199	LB.002.00053	HUMAN Anti D (Rh) Immunoglobulin Inj.	10ml	2	280
200	LB.002.00700	Hu Igm Fitc G20-127 100 Tst	100 test	1	7,500
201	LB.002.01532	HSP 70 (HIS)	6/7ml	1	881
202	LB.002.01058	HMB-45 (HIS)	6/7ml	2	1,742
203	LB.002.01216	Heppar-1 Rtu (HIS)	6/7ml	4	3,763
204	LB.002.01468	Hepatitis B (IHC antibody) (HIS)	6/7ml	1	1,144
205	LB.002.00488	Hematoxylin Stain 1000 ML / Bottle	Liter	14	5,495
206	LB.002.00487	Hcg—Rabbit Monoclonal Antibody 7 ML (HIS)	6/7ml	1	933
207	LB.002.00132	Hbsag Ict Strips	Pieces	400	446
208	LB.002.00483	Hb Meter Strips (Hemocue Hb Meter Strips) 50 / Pack	50/pack	150	1,356
209	LB.002.01046	Hb Meter Quality Control Normal	Pieces	6	3,240
210	LB.002.01047	Hb Meter Quality Control Low	Pieces	6	3,240
211	LB.002.01045	Hb Meter Quality Control High	Pieces	6	3,240
212	LB.002.01059	H2o2 (Catalase Reagent) 1 Litre / Bottle	Liter	1	280
213	LB.002.00067	Gram stain kit	4/pack	40	72,000
214	LB.002.01060	Goat Anti-Human-Igg-Fitc lypholized	1ml	2	1,800
215	LB.002.00474	Gms Staining Kit	kit	3	3,600
216	LB.002.01172	Glypican-3 Rtu (HIS)	6/7ml	4	3,763
217	LB.002.01413	Glutamine Synthetase (HIS)	6/7ml	4	4,311
218	LB.002.01088	GLUT-1 (HIS)	6/7ml	1	1,261
219	LB.002.00464	Glass Test Tubes 100 / Pack	Pieces	56	1,081
220	LB.002.00075	Glass Slide Plain 72 Slides / Pack	72/pack	300	3,050
221	LB.002.00074	Glass Slide Frosted 72 Slides / Pack	72/pack	1,050	14,420
222	LB.002.00242	Glass Beaker 100 ml	Pieces	2	20
223	LB.002.00046	Giemsa Stain 1000ml	Liter	40	15,333
224	LB.002.01207	Gfap—Ep672y—Rtu	6/7ml	1	917
225	LB.005.00361	Gentamicin (120)	5 Vial/pack	2	158
226	LB.002.00874	Gentamicin (10µg) 5 Vials / Pack	5 Vial/pack	4	316

227	LB.002.01419	Gel coombs (IgG+ C3d)Card For Cross Match 288=1	288 profiles	60	33,390
228	LB.002.01420	Gel coombs (IgG)Card For weak D Testing 288=1	288 profiles	2	2,223
229	LB.002.01583	Gauze Piece (Loose Fabric)	100/pack	2	26
230	LB.002.01210	Gata 3 Rtu (HIS)	6/7ml	3	3,360
231	LB.005.00229	G6PD Test Device (Quantitative Measurement of G6PD)	25 test/ kit	20	13,750
232	LB.002.01061	G6PD Test (Glucose-6-phosphate dehydrogenase) Qualitative	25 test/ kit	40	15,000
233	LB.002.00444	Fusidic Acid 5 Vials / Pack	5 Vial/pack	1	79
234	LB.002.00441	Fosfomycin (200µg) 5 Vials / Pack	5 Vial/pack	2	158
235	LB.002.00439	Formic Acid 1000 ML / Bottle	Liter	1	24
236	LB.002.01594	Formalin37%	Liter	5	770
237	LB.002.01017	Formalin Counter (detect formalin concentration)	Pieces	2	8,000
238	LB.002.01165	Fli-1 Rtu (HIS)	6/7ml	1	1,091
239	LB.002.01044	Fistula Needles	Pieces	100	1,000
240	LB.002.00435	Filter Paper Sheets 100 / Pack	100/pack	5	500
241	LB.002.01011	Feather Trimming Handle 260 P	Pieces	1	300
242	LB.002.01015	Feather Trimming Handle 130 P	Pieces	1	300
243	LB.002.00981	Feather Trimming Blade Number 260	Pieces	1	1,000
244	LB.002.00979	Feather Trimming Blade 130	50/pack	1	1,000
245	LB.002.00966	Facs Rinse Fluid, 5l	6/7ml	1	1,378
246	LB.002.00416	Etrapanem (10µg) 5 Vials / Pack	5 Vial/pack	2	158
247	LB.005.00185	E-Test Vancomycin	Strips	10	19,000
248	LB.002.00419	Erythromycin (15µg) 5 Vials / Pack	5 Vial/pack	2	158
249	LB.002.01192	Er—Sp1—Rtu (HIS)	6/7ml	2	1,833
250	LB.002.00404	Eosin Stain 1ltr/Bott	Liter	8	2,213
251	LB.002.01582	Emergency Shower	Pieces	1	2,400
252	LB.002.00399	Embedding Cassettes (White)	Pieces	10,000	5,120
253	LB.002.00395	Embedding Cassettes (Green)	Pieces	3,000	1,320
254	LB.002.00394	Embedding Cassettes (Blue)	Pieces	3,000	1,320
255	LB.002.01533	EMA (HIS)	6/7ml	2	1,722
256	LB.002.01534	EGFR (HIS)	6/7ml	1	861
257	LB.002.01167	E-Cadherin Rtu (HIS)	6/7ml	1	941
258	LB.002.01585	EBV PCR Kit with extraction kit	kit	200	12,600
259	LB.002.00380	Dpx 500ml Bottle	500ml	10	3,233
260	LB.005.00356	Doxycycline	5 Vial/pack	3	237
261	LB.002.00379	Double Frosted Slides	60/pack	600	10,000
262	LB.002.01156	Dog-1 (HIS)	6/7ml	1	821
263	LB.002.00378	Distilled Water Cans 5 Litre	5 liter	24	499
264	LB.002.00673	Disposable Petri Plates 90mm (500pcs/Pack) for automation	500/pack	138	68,540
265	LB.002.01377	Diluent 2 Liss Solution (500ml)	6/7ml	20	21,600

266	LB.005.00226	Diff Quick Stain kit	kit	4	1,680
267	LB.002.00373	Diamond Pen	Pieces	1	33
268	LB.002.00371	Desmin (HIS)	6/7ml	2	1,642
269	LB.002.01102	Cytospin Cups/ Cuvettes	Pieces	6	11,100
270	LB.002.01075	Cytolyt(CytoSpin) Collection fluid	Liter	3	3,600
271	LB.002.00361	Cyclin D1—Sp4—R—Rabbit Monoclonal Antibody 7ml	6/7ml	2	1,833
272	LB.002.00827	Cutting Boards	Pieces	1	240
273	LB.002.01513	Customised stickers (4x4")	Pieces	1,500	1,650
274	LB.002.01512	Customised stickers (2x2")	Pieces	1,500	390
275	LB.002.01514	Customised stickers (1x1")	Pieces	1,500	180
276	LB.002.00357	Cover Slips 24 X 50mm 1000/Pack	1000/pack	50	15,000
277	LB.002.01376	Cover Slips 22 X 22 Mm 1000/Pack	1000/pack	5	625
278	LB.002.00801	Cotton Ball (500x1=1)	500/pack	50	2,050
279	LB.002.00792	Conical Flask (Glass) 1 Liter sharp edge	Pieces	15	660
280	LB.002.00294	Congo Red Staining Kit	kit	2	1,050
281	LB.002.00167	Combur 3 50t	50/pack	5	150
282	LB.005.00158	Combur 10 100/Box	100/pack	10	600
283	LB.002.01302	Colistin E test	Strips	10	36,000
284	LB.002.00293	Colistin (10µg) 5vials/Pack	5 Vial/pack	2	158
285	LB.002.00291	Cmv 8b1.2, 1g5.2 & 2d4.2 Mouse Monoclonal Antibody 12 Ml	6/7ml	4	4,186
286	LB.002.01004	Closed Dark Humidity chamber for Immunohistochemistry slides incubation	Pieces	-	-
287	LB.002.00290	Clindamycin (2µg) 5vials/Pack	5 Vial/pack	2	138
288	LB.002.00289	Cled With Andrade Agar 500gram	bottle	42	20,720
289	LB.002.01535	CK8/18 (HIS)	6/7ml	1	786
290	LB.002.01414	CK7 (HIS)	6/7ml	4	3,143
291	LB.002.01455	CK5/6 (HIS)	6/7ml	1	786
292	LB.002.01453	CK19 (HIS)	6/7ml	3	2,357
293	LB.002.01454	CK 20 (HIS)	6/7ml	4	3,143
294	LB.002.01560	CK 15 (HIS)	6/7ml	1	807
295	LB.002.01452	CK (multi) AE1/AE3 (HIS)	6/7ml	4	3,071
296	LB.002.01518	CK (HMW) (HIS)	6/7ml	2	1,967
297	LB.002.00288	Ciprofloxacin (5µg) 5vials/Pack	5 Vial/pack	3	237
298	LB.002.00287	Chromogranin A Lk210 Mouse Monoclonal Antibody 12ml	6/7ml	3	2,867
299	New Item	Chrom agar - Enterobacteraeae	500g	1	2,030
300	LB.002.00286	Chloramphenicol (30µg) 5vials/Pack	5 Vial/pack	3	207
301	LB.002.00283	Ceftriaxone (30µg) 5vials/Pack	5 Vial/pack	4	316
302	LB.002.01591	Ceftazidime / Avibactam	5 Vial/pack	8	1,256
303	LB.002.00282	Ceftazidime (30µg) 5vials/Pack	5 Vial/pack	3	237
304	LB.002.00281	Cefoxitin (30µg) 5vials/Pack	5 Vial/pack	1	79
305	LB.005.00359	cefotaxime (30µg)	5 Vial/pack	4	316
306	LB.002.00854	Cefoparazone/Sulbactam Antibiotic 5 Vials Per Pack	5 Vial/pack	2	158

307	LB.002.00280	Cefixime (5µg) 5vials/Pack	5 Vial/pack	3	237
308	LB.002.00279	Cefepime (30µg) 5vials/Pack	5 Vial/pack	2	158
309	LB.002.00277	Cea – Rabbit Polyclonal Antibody (HIS)	6/7ml	1	898
310	LB.002.01169	Cdx2 (HIS)	6/7ml	3	2,840
311	LB.002.00275	Cd99—O13-- Mouse Monoclonal Antibody (HIS)	12ml	2	2,729
312	LB.002.01536	CD79 (HIS)	6/7ml	2	3,392
313	LB.002.00273	Cd68 –Kp—1-- Mouse Monoclonal Antibody 12ml (HIS)	12ml	2	2,195
314	LB.002.01465	CD61 (HIS)	6/7ml	2	2,572
315	LB.002.01186	CD57 (HIS)	6/7ml	1	1,056
316	LB.002.00271	Cd56 – Mrq – 42 – Rabbit Monoclonal Antibody 12 ML (HIS)	12ml	3	3,293
317	LB.002.01082	CD5 (HIS)	6/7ml	1	936
318	LB.002.00269	Cd45 Lca 2b11&Pd7/26 Mouse Monoclonal Antibody 12 ML (HIS)	12ml	2	1,589
319	LB.002.01158	CD44 (HIS)	6/7ml	1	898
320	LB.002.00268	Cd4 -- Sp35 – Rabbit Monoclonal Antibody 12 ML (HIS)	12ml	1	847
321	LB.002.01464	CD36 (HIS)	6/7ml	1	847
322	LB.002.00267	Cd34 – Qbend/10 -- Mouse Monoclonal Antibody 12ml (HIS)	12ml	5	4,105
323	LB.002.01220	CD31 (HIS)	6/7ml	2	1,577
324	LB.002.01185	Cd30 Rtu (HIS)	6/7ml	2	1,577
325	LB.002.00265	CD3 Per Cp (Flow)	2ml	3	8,520
326	LB.002.00264	Cd3 – 2gv6 – Rabbit Monoclonal Antibody 12ml (HIS)	12ml	4	3,226
327	LB.002.01083	CD23 (HIS)	6/7ml	2	1,676
328	LB.002.01561	CD21 (HIS)	6/7ml	1	914
329	LB.002.00261	Cd20 – Sp32 – Rabbit Monoclonal Antibody 12ml (HIS)	12ml	2	1,613
330	LB.002.01183	CD15 (HIS)	6/7ml	2	1,676
331	LB.002.00258	Cd138—Sp152—Rabbit Monoclonal Antibody 12ml (HIS)	12ml	3	3,440
332	LB.002.01182	CD117 (HIS)	6/7ml	2	1,687
333	LB.002.00256	Cd10 – Sp67 – Rabbit Monoclonal Antibody 12ml (HIS)	12ml	3	2,420
334	LB.002.00118	Cbc (Edta) Vials	Pieces	178,600	73,226
335	LB.002.01462	Cathepsin K (HIS)	6/7ml	2	1,586
336	LB.002.01205	Carbonic Anhydrase Rtu (HIS)	6/7ml	3	2,873
337	LB.002.00253	Calretinin – Sp13 -- Rabbit Monoclonal Antibody 12 ML (HIS)	6/7ml	2	1,693
338	LB.002.01144	Caldesmon (HIS)	6/7ml	1	841
339	LB.002.01214	CA125 (HIS)	6/7ml	3	2,678
340	LB.002.01213	Ca 19-9 Rtu (HIS)	6/7ml	3	2,678
341	LB.002.01204	C4d (HIS)	6/7ml	3	3,081
342	LB.002.00249	Bouins Fixative 1000ml	Liter	4	960
343	LB.002.00247	Bone Marrow Trepine Needle	Pieces	257	77,100
344	LB.002.01021	Bone Marrow tools keeping bag	Pieces	2	850

345	LB.002.00246	Bone Marrow Aspiration Needle (Spine Lp 16x3.5")	Pieces	600	7,590
346	LB.002.00119	Blue Top Pt/Appt coagulation Tubes 2.7ml	Pieces	64,900	38,940
347	LB.002.00806	Blood Lancets/Prickers	Pieces	8	80
348	LB.002.00245	Blood Bags Triple With Sample Pouch	Pieces	8,664	346,560
349	LB.002.01417	Blood Bags quadruple with Sample pouch, a needle holder must be fixed with sample pouch (PRBC Product expiry 35 days, platelets product expiry 5 days, unbreakable bag for FFP)	Pieces	12	780
350	LB.002.01593	Blood Bags double With Sample Pouch (500 ml)	Pieces	500	20,000
351	LB.002.00244	Blood Agar 500 Gram	500g	42	18,690
352	LB.002.00802	Bleach Molecular Grade 6- 14 % Merck 2.5 Liter/Bottle	2.5liter/bottle	5	2,025
353	LB.002.00649	Bleach	Liter	26	442
354	LB.005.00200	Bile Stain-Hall'S Method Staining Kit	kit	2	1,800
355	LB.002.01168	Beta-Catenin Rtu (HIS)	6/7ml	3	2,792
356	LB.002.01078	BCL2 (HIS)	6/7ml	2	1,746
357	LB.002.00909	Bact/Alert Pf Bottles (US FDA approved) 100/Box	100/pack	18	36,000
358	LB.005.00363	Bactalert media plus FA bottles (US FDA approved)	100/pack	178	356,000
359	LB.005.00364	Bactalert media plus FN bottles (US FDA approved)	100/pack	178	356,000
360	New Item	Bacitracin (0.04 µg)	5 Vial/pack	2	970
361	LB.002.01289	Aztreonam (30µg)	5 Vial/pack	1	79
362	LB.002.01288	Azithromycin (15µg) 5vials/Pack	5 Vial/pack	1	79
363	LB.002.01402	Arterial Blood Collection syringe 1cc (USA FDA approved and ISO 11137)	Pieces	7,000	32,200
364	LB.002.01415	Arginase1 (HIS)	6/7ml	2	2,555
365	LB.005.00298	Api Anaerobe 25/Box	25/pack	1	1,890
366	LB.002.01600	Api 20 Ne 25/Box	25/pack	4	4,671
367	New Item	Api 20 Ne reagent	6 ampules	2	2,431
368	LB.002.01601	Api 20 E 25/Box	25/pack	4	2,999
369	New Item	Api 20 reagent	8 ampules	3	1,211
370	New Item	Api 20c Aux 25/Box	25/pack	3	3,965
371	New Item	Api 20c Aux reagents	4 ampules	2	3,783
372	New Item	Api 10 S 50/Box	50/pack	6	4,758
373	New Item	Api 10 S reagent	2 ampules	3	2,513
374	LB.002.01097	Antibody Diluent	100ml	2	1,633
375	LB.002.01416	Anti Human Globulin (Anti IgG +C3D)(Must be WHO or FDA APPROVED)	10ml	44	6,283
376	LB.002.00791	Anti Human Globulin (Anti IgG)(Must be WHO or FDA APPROVED)	10ml	6	619
377	LB.002.01592	Anti Hiv Ict Strips	Pieces	100	228
378	LB.002.00224	Anti Hcv Ict Strips	Pieces	300	726
379	LB.002.00790	Anti D Human Igg For Prepration Of Check Cell (Must Be Who Or Fda Approved)	10ml	10	3,626

380	LB.002.00789	Anti D For Verification Of Weak D (Must Be Who Or Fda Approved)	10ml	5	546
381	LB.002.00671	Anti D Antisera Igm 10ml	10ml	180	19,656
382	LB.002.00788	Anti D Antisera Igg + Igm 10ml (Must Be Who Or Fda Approved)	10ml	12	1,078
383	LB.002.00787	Anti B Antisera Igm 10ml (Must Be Who Or Fda Approved)	10ml	186	20,795
384	LB.002.00786	Anti Ab Antisera Igm 10ml (Must Be Who Or Fda Approved)	10ml	98	12,720
385	LB.002.00785	Anti A1 Lectin Reagent 10ml (Must Be Who Or Fda Approved)	10ml	10	1,538
386	LB.002.00784	Anti A Antisera Igm 10ml (Must Be Who Or Fda Approved)	10ml	200	29,920
387	LB.002.01242	Anaerobic Sachet 10/Pack	10/pack	10	3,100
388	LB.002.00219	Anaerobic Agar Indicator 100/Pack	100/pack	1	435
389	LB.002.01238	Ampicillin (10µg) Pack Of 5 Vials	5 Vial/pack	2	158
390	LB.005.00358	Amoxicilne/clavunate (20/10µg)	5 Vial/pack	4	317
391	LB.002.01312	Ammonia Solution 1000ml/Bott	Liter	1	600
392	LB.002.01236	Amikacin (30µg) Vial Of 5 Packs	5 Vial/pack	5	396
393	LB.002.01538	AMACR	6/7ml	3	2,923
394	LB.002.01111	Aluminium Foil	Pieces	8	140
395	LB.002.00816	Alsaver Solution (200 Mlx1=1)	200ml	6	1,080
396	LB.002.01085	Alpha-1-Antitrypsin Rtu (HIS)	6/7ml	3	4,675
397	LB.002.00214	Alk Protein Alk01 Mouse Monoclonal Antibody 12ml (HIS)	12ml	1	1,078
398	LB.002.01235	Alcian Blue staining Kit	Liter	2	1,400
399	LB.002.01180	Alfa Fetoprotein Rtu (HIS)	6/7ml	3	2,942
400	LB.002.01233	Acetic Acid 1000ml	Liter	1	190
401	LB.002.00613	500ml Plastic Container For Biopsy Collection	Pieces	100	203
402	LB.002.00612	5 L Plastic Container For Biopsy Collection	Pieces	250	2,750
403	LB.002.00611	24hrs urine graduated container (for 24Hrs Urine collection)	Pieces	300	3,450
404	LB.002.00783	22% Bovine Albumin (Must Be WHO Or Fda Approved)	10ml	40	7,980
405	LB.002.00610	2 L Plastic Container For Biopsy Collection	Pieces	300	1,800
406	LB.002.00609	100ml Containers For Biopsy Collection (Good quality)	Pieces	300	300
407	LB.002.01578	50L Plastic Containers for chemical waste collection	Pieces	20	2,000
408	LB.002.00206	10% Neutral Buffered Formalin Ltr/Can	Liter	3,000	192,000
409	LB.002.00865	10 L Plastic Containers For Biopsy Collection	Pieces	590	8,457
410	LB.002.00995	10 CC Syringes (For FNAC Procedure) 20-23 gauge	Pieces	120	120
411	LB.002.00608	1 L Plastic Container For Biopsy Collection	Pieces	150	1,100
412	LB.002.01576	Single blood bag 500 ml	Pieces	150	6,000
413	LB.002.01567	Chrom Candida Agar with suppliment	500g	1	2,130
414	New Item	Chrom Agar-Gram Positive	500g	1	1,700
415	LB.002.01568	Muller Hinton Cation	100/pack	10	7,700
416	LB.002.01590	Hexagon Obti (Fob) Kit 100 Test / Kit	100/kit	6	2,430

417	LB.002.01128	BCL-6 RTU (HIS)	6/7ml	2	1,629
418	LB.002.01218	Ber EP4 RTU (HIS)	6/7ml	3	3,200
419	LB.002.01581	EP-172 (HIS)	6/7ml	1	933
420	LB.002.01539	EPSTEIN BAR VIRUS (HIS)	6/7ml	2	1,815
421	LB.002.01475	H.pylori (HIS)	6/7ml	2	1,969
422	LB.002.01540	MYF-04 (HIS)	6/7ml	1	812
423	LB.002.01541	OCT 3/4 (HIS)	6/7ml	2	1,629
424	LB.002.01516	Her-2 Neu (HIS)	6/7ml	1	941
425	LB.002.01579	20 L Plastic Container For Biopsy Collection	Pieces	30	1,620
426	LB.002.01264	Iso propanol 2.5 ltr	Liter	602	51,772
427	LB.002.01562	HSV II (HIS)	6/7ml	1	1,117
428	LB.002.01542	TFE3 (HIS)	6/7ml	1	941
429	LB.002.01543	INI-1 (HIS)	6/7ml	1	1,047
430	LB.002.01563	INSM1 (HIS)	6/7ml	1	1,175
431	New Item	BJP Urine concentrators	30 pieces	5	7,167
432	LB.002.01544	VTM with swab	Pieces	2,400	8,400
433	LB.002.01279	Ethanol 2.5 ltr	2.5 liter/bottle	80	24,000
434	LB.002.01528	Agarose powder 500gm/Pack	500g	3	2,501
435	LB.002.01566	10x TBE Buffer	Liter	5	2,550
436	New Item	Sensititre MIC plates	Pieces	1,000	30,000
437	New Item	Micro bank	100 vials/pack	1	1,600
438	New Item	ID Dia Cells 11 Panel for RBC Antibody Screening	11x4ml	12	18,000
439	New Item	ACD 500 ML	500ml	500	30,000
440	New Item	Eppendorf tubes rack	Pieces	2	28
441	New Item	RPMI (500 ml)	500ml	1	240
442	LB.002.01529	4ml clot activator sample collection vial	Pieces	130,000	67,600
443	LB.005.00351	COVID Antigen Rapid (Who Approved)	Pieces	3,500	18,177
444	New Item	MLH (IHC Antibody) (HIS)	6/7ml	1	874
445	New Item	MSH2 (IHC Antibody) (HIS)	6/7ml	1	874
446	New Item	MSH6 (IHC Antibody) (HIS)	6/7ml	1	874
447	New Item	PMS2 (IHC Antibody) (HIS)	6/7ml	1	874
448	New Item	Von Kossa Staining Kit	kit	1	900
449	New Item	Warthin Starry Staining Kit	kit	1	900
450	New Item	Orcein Staining Kit	kit	2	1,800
451	New Item	Verhoeff Staining Kit	kit	1	900
452	New Item	Microscopic slide storage plastic box (For 4-6 slides)	Pieces	200	8,000
453	New Item	FOX-P3 (HIS)	6/7ml	1	1,097
454	New Item	Galectin (HIS)	6/7ml	1	1,046
455	New Item	GCDFP-15 (HIS)	6/7ml	1	841
456	New Item	HHV-8 (HIS)	6/7ml	1	1,108
457	New Item	HSV-I (HIS)	6/7ml	1	974
458	New Item	Mammoglobin (HIS)	6/7ml	1	1,108
459	New Item	p57 (HIS)	6/7ml	1	971
460	New Item	Pax2 (HIS)	6/7ml	1	1,047

461	New Item	Pneumocystis carini (HIS)	6/7ml	1	933
462	New Item	Annexin 1 (HIS)	6/7ml	1	1,146
463	New Item	SOX11 (HIS)	6/7ml	1	1,046
464	New Item	STAT6 (HIS)	6/7ml	1	1,146
465	New Item	Thyroglobulin (HIS)	6/7ml	1	1,146
466	New Item	SDHB (HIS)	6/7ml	1	933
467	New Item	Liver Fatty Acid (IHC antibody) (HIS)	6/7ml	1	933
468	New Item	EBV (HIS)	96/kit	1	1,017
469	New Item	CK40 (HIS)	6/7ml	1	917
470	New Item	MDM2 (HIS)	6/7ml	1	1,521
471	New Item	CDK4 (HIS)	6/7ml	1	908
472	New Item	TLE-1 (HIS)	6/7ml	1	1,317
473	New Item	Zipper (Small)	KG	2	49
474	New Item	Zipper (Large)	KG	2	52
475	New Item	Imunoblot HIV confirmatory kit	30/kit	5	12,450
476	New Item	Influenza/RSV1 & 2/Adeno virus	10/kit	5	35,000
477	New Item	HIV gene Expert kit	10/pack	5	4,061
478	New Item	DPC 4	6/7ml	1	2,920
479	New Item	Hydrogen peroxide	Liter	100	600
480	LB.002.01398	Biohazard Label Stickers (4x4')	Pieces	200	220
481	New Item	Eye Wash Station	Pieces	1	365
482	New Item	MPO (HIS)	6/7ml	2	1,692
483	New Item	CD10 (HIS)	6/7ml	2	1,753
484	New Item	CD8 (HIS)	6/7ml	2	2,092
485	New Item	CD38 (HIS)	6/7ml	2	1,815
486	New Item	CD41 (HIS)	6/7ml	2	1,815
487	New Item	CD42 (HIS)	6/7ml	2	1,949
488	New Item	CD103 (HIS)	6/7ml	2	2,215
489	New Item	CD25 (HIS)	6/7ml	2	2,215
490	New Item	CD64 (HIS)	6/7ml	2	2,033
491	New Item	CD22 (HIS)	6/7ml	2	1,815
492	New Item	Auramine Rhodamine Staining Kit	500mlx3	5	9,250
493	New Item	CG4 iSTAT	6/7ml	8	6,720
494	New Item	Chem 8 ISTAT	6/7ml	8	6,720
495	New Item	IgG FITC (HIS)	6/7ml	1	1,320
496	New Item	IgA FITC (HIS)	6/7ml	1	920
497	New Item	IgM FITC (HIS)	6/7ml	1	1,440
498	New Item	C3 FITC (HIS)	6/7ml	1	2,460
499	New Item	C1q FITC (HIS)	6/7ml	1	4,740
500	New Item	Glycoprotein (HIS)	6/7ml	1	690
501	New Item	Myoglobin (HIS)	6/7ml	1	1,031
502	New Item	PLAP (HIS)	6/7ml	1	981
503	New Item	ZAP (HIS)	6/7ml	1	812
504	New Item	S100 A1 (HIS)	6/7ml	1	1,013
505	New Item	SOX9 (HIS)	6/7ml	1	908
506	New Item	Immunoflorescent mounting media	25ml	1	500

507	New Item	MOC31 (HIS)	6/7ml	2	2,033
508	New Item	Glycophorin A (HIS)	6/7ml	1	1,144
509	New Item	HNF- β (HIS)	6/7ml	1	1,417
510	New Item	CD13 (HIS)	6/7ml	1	1,078
511	New Item	CD33 (HIS)	6/7ml	1	917
512	New Item	CD14 (HIS)	6/7ml	1	1,078
513	New Item	CD11c (HIS)	6/7ml	1	1,017
514	New Item	CD7 (HIS)	6/7ml	1	1,078
515	New Item	MNDA (HIS)	6/7ml	1	1,917
516	New Item	Bob2 (HIS)	6/7ml	1	1,917
517	New Item	DPC4 (HIS)	6/7ml	1	933
518	New Item	c-Myc (HIS)	6/7ml	1	1,438
519	New Item	SATB2 (HIS)	6/7ml	1	1,307
520	New Item	CD19-PE	2ml	2	8,000
521	New Item	Fouchet Van Gieson Staining Kit	kit	1	1,000
522	LB.002.00511	Levofloxacin (5ug) 5 vials /pack	5 Vial/pack	5	345
523	New Item	IgG4 (Immunoflorescence antibody)	6/7ml	1	1,300
524	LB.002.00524	Microscopic oil 250 ML / Bottle	250ml	4	1,840
525	New Item	Pipette single-channel (0.5-10 μ L) (Research grade & autoclaveable)	Pieces	2	4,160
526	New Item	Pipette single-channel (02-20 μ L)(Research grade & autoclaveable)	Pieces	2	4,160
527	New Item	Pipette single-channel (10-100 μ L)(Research grade & autoclaveable)	Pieces	2	4,160
528	New Item	Pipette single-channel (100-1000 μ L) (Research grade & autoclaveable)	Pieces	5	10,400
529	New Item	Traponema Pallidum IHC (HIS)	6/7ml	1	300
530	New Item	SF1 (HIS)	6/7ml	1	4,500
531	New Item	TFEB (HIS)	6/7ml	1	300
532	New Item	FH (HIS)	6/7ml	1	1,400
533	New Item	SALL4 (HIS)	6/7ml	1	1,300
534	New Item	PDL-1	6/7ml	1	1,300
535	New Item	FDP kit	6/7ml	1	1,320
536	New Item	p16 (HIS)	6/7ml	1	1,100
537	New Item	120 ml plain container (Sterile)	Pieces	5,000	5,000
538	New Item	Copper kit with control	50 Test/kit	4	2,800
539	New Item	MINICAP PROTEIN	PACK	1	2,740
540	New Item	MINICAP IMMUNOTYPING	PACK	1	4,794
541	New Item	CONTROL SERA	1ML	1	640
542	New Item	HYPER GAMMA CONTROL	PACK	1	1,880
543	New Item	CONTROL IT/IF	PACK	1	764
544	New Item	PF4 Kit	test	10	2,000
545	New Item	Oxalate urine kit with control	50 Test/kit	2	4,800
546	New Item	Kit for isolation of DNA from body fluids (50 preps)	50 Test/kit	2	6,800
547	New Item	gb ONCO JAK-2 (V-617f) 48 Reactions	48 test/ kit	2	22,000

Above items are required for **one** year and quoted price will not be changed.

ANNEXURE-B

Proposal Submission Form

Bid Ref No. Date of the Opening of Bids

Name of the Firm :{ Add name e.g., LAB CONSUMABLES FOR PKLI-HOSPITAL s etc.}

Head of Procurement

Pakistan Kidney & Liver Institute and Research Centre
DHA Phase 6 Lahore

Subject: LAB CONSUMABLES

Dear Sir,

Having examined the bidding documents including Addenda Nos. [insert numbers & Date of individual Addendum], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Lab Consumables under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. The amounts are in accordance with the Price Schedules attached herewith and are made part of this bid. We undertake, we have no reservation to these Bidding Documents, 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 undertake to provide a performance security/guaranty in the form, in the amounts, and within the times specified in the bidding documents. We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period. Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan. We will pay the testing fee for samples (1/2 depending upon the quantity) collected from any supply of any district to be tested by international WHO recognized laboratory and will accept the results in addition to testing by DTLs, Punjab or any other competent lab in Pakistan. We confirm that we comply with the eligibility requirements of the bidding documents.

Dated this [insert number] day of [insert: month], [insert: year].

Authorized Signatures with Official Seal

ANNEXURE-D
Price Schedule/ Financial Cost Sheet

This form is to be filled in by the Contractor for all scope and shall submit with Financial Proposal.

It is compulsory to quote the price separately and item separately where required in technical specifications, however the lowest rate will be considered for consumable of PKLI- hospital only and it is the discretion of procuring agency to award of contract. In case where offer rate is not given then item will be rejected straight forward.

Name of the Firm:

Bid Reference. No:

Date of opening of Bid

Price Schedule

S.No	Item Description	Pack Size	QTY	Brand Name	Per Unit Price Inclusive of all Excluding GST (PKR)	Total Price Inclusive of all taxes Excluding GST (PKR)

Financial Bids will be evaluated on item wise lowest price basis based on approval of sample Evaluation (if any)

Note:

- a) *PKLI is GST exempted as per General Sales Tax (u/S 52 & 52-A of sixth schedule of Sales Tax Act 1990).*
- b) No other charges would be payable by the PKLI.
- c) Overwriting, cutting, use of fluid etc., are not allowed which may lead to cancelation of bid offered. Incomplete or semi filled bid shall be treated as Non-Responsive.

Stamp & Signature of Contractor

ANNEXURE-E

POWER OF ATTORNEY

(On Stamp Paper of relevant value)

Know all men by these presents, we (name of the firm/JV/company and address of the registered office) do hereby appoint and authorize Mr. (full name and residential address) who is presently employed with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for (name of the project) in response to the tenders invited by the (name of the Procuring Agency) including signing and submission of all documents and providing information/responses to (name of the Procuring Agency) in all matters in connection with our Bid.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

this ____ day of _____ 2024
For _____

(Signature)
(Name, Designation and Address)

Accepted

(Signature)
(Name, Title and Address of the Attorney) Date:

ANNEXURE-F

UNDERTAKING (PKR 100 Stamp Paper)

I/We, the undersigned solemnly state that:

1. I/We have read the contents of the Bidding Documents and have fully understood it.
2. The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3. The Goods that we propose to supply under this contract are eligible goods within the meaning of Criteria mentioned in the Bidding Documents.
4. The undersigned are also eligible Contractors within the meaning of Clauses of the Bidding Documents.
5. The undersigned are solvent and competent to undertake the subject Contract under the Laws of Pakistan.
6. The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7. The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
8. That the prices offered are not more than trade price.
9. Company must provide latest version of consumable needed for required testing
10. Company must provide Satisfactory Performance Certificates for the quoted consumables, reagents or kits from the medical institution in Pakistan
11. All cold chain and/or perishable items must be delivered in a safe and prescribed manner for such types of items
12. All kits and consumables should be within acceptable expiry range as per lab requirement (Acceptable expiry range minimum 6months)
13. If the kits, controls, chemicals, reagents are not consumed within a reasonable time frame and expiration date is near or reached then company must replace the near expiry/expired kits with fresh kits with no extra cost
14. Company must provide all necessary kits and consumables in timely fashion, whenever needed to prevent delays or interruption in patient testing
15. Qualified Bidder must supply the quoted items (in Tender), otherwise items will be rejected

I/We affirm that the contents of this affidavit are correct to the best of our knowledge and belief. The document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information / documents.

Dated this _____ day of _____ 2024

Signature (Company Seal) _____

In the capacity of Duly authorized to sign bids for and on behalf of

ANNEXURE-G

(To be submitted on legal stamp paper)

AFFIDAVIT (Integrity Pact)

We _ (Name of the Contractor / supplier) _ being the first duly sworn on oath submit, that Mr. / Ms. _____ (if participating through agent / representative) is the agent / representative duly authorized by _ (Name of the Contractor company) _ hereinafter called the Contractor to submit the attached bid to the _ (Name of the Procuring Agency) _ . Affiant further states that the said M/s (Bidding Firm/Company Name) has not paid, given or donate or agreed to pay, given or donate to any line officer or employee of the _ (Name of the Procuring Agency) _ any money or thing of value, either directly or indirectly, for special consideration in the letting of the contract, or for giving undue advantage to any of the Contractor in the bidding and in the evaluation and selection of the Contractor for contract or for refraining from properly and thoroughly maintaining projects implementations, reporting violation of the contract specification or other forms of non-compliance.

[The Seller/Supplier/Contractor] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the Procuring Agency and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty / support. [The Seller/Supplier/Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty / support.

It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to the Procuring Agency under any law, contract or other instrument, be voidable at the option of the Procuring Agency.

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

_____ Signature & Stamp

Subscribed and sworn to me this _____ day of _____ 2024 _____

ANNEXURE-H

BID SECURITY FORM

WHEREAS [Name and Address of the Contractor] (hereinafter called "the Contractor") has submitted Tender against Tender Name _____, Tender

No. _____, (hereinafter called "the Tender") to the [Name and Address of the Procuring Agency] (hereinafter called "the Procuring Agency") for the Total Tender Price of PKR (in figures) (in words _____).

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee;

THEREFORE, the Guarantor hereby affirms to bind himself, his successors and his assigns to the Procuring Agency, for the sum of PKR (in figures _____) (in words _____) and undertakes to pay to the Procuring Agency, upon receipt of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the Procuring Agency having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

1. If the Contractor withdraws the Tender during the period of the Tender validity specified by the Contractor on the Tender Form; or
2. If the Contractor does not accept the corrections of his Total Tender Price; or
3. If the Contractor, having been notified of the acceptance of the Tender by the Procuring Agency during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Bidding Documents.

Provided that the Procuring Agency shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) / claim(s) from the Procuring Agency shall reach the Guarantor within thirty working days after the expiry of the Guarantee.

This guarantee shall remain valid up to _____ or until furnishing of the Performance Security, whichever is later.

Date this _____ day of 2024

GUARANTOR

Signature _____ CNIC # _____ Name _____ Designation _____

Address _____

ANNEXURE-I

PERFORMANCE SECURITY BANK GUARANTEE

Issuing Authority: Date of Issuance: Date of Expiry:

Claim Lodgment Date:

(Must be one month later than the expiry date)

WHEREAS [Name and Address of the Contractor] (hereinafter called "the Contractor") has agreed to supply the Goods and render the Services against Tender Name. _____, Tender No. _____ (hereinafter called "the Contract") for

the Contract Value of PKR (in figures _____) (in words _____).

AND WHEREAS it has been stipulated in the Bidding Documents that the successful Contractor shall furnish Performance Security, within twenty eight (28) days of the receipt of the Acceptance Letter (Letter of Acceptance) from the Procuring Agency, in the form of unconditional and irrevocable Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per this format, for a sum equivalent to Rs. _____ (5% of the contract value) valid from the date of issue

until all obligations have been fulfilled in accordance with the Contract; or until expiry of

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee;

THEREFORE, the Guarantor hereby affirms to bind himself, his successors and his assigns to the Procuring Agency, for the sum of PKR (in figures _____) (in words _____) and undertakes to pay to the Procuring Agency, upon receipt of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the Procuring Agency having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

1. If the Contractor commits a default under the Contract;
2. If the Contractor fails to fulfill any of the obligations under the Contract;
3. If the Contractor violates any of the provisions of the Contract.

Provided that the Procuring Agency shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) / claim(s) from the Procuring Agency shall reach the Guarantor within thirty working days after the expiry of the Guarante This guarantee shall remain valid up to _____

warranties / support period or all obligations have been fulfilled in accordance with the Contract, whichever is later.

Date this _____ day of 2024.

GUARANTOR

Signature _____ CNIC # _____ Name _____ Designation _____

Address _____

AGREEMENT Contract Title:

[Name of Contractor]

Dated:

TABLE OF CONTENTS

- I. Agreement
 - II. General Conditions of Contract
 - ii. Contract Duration
 - iii. Contract Documents and Information
 - iv. Contract Language
 - v. Standards
 - vi. Commercial Availability
 - vii. Patent Right
 - viii. Execution Schedule
 - ix. Packing
 - x. Delivery
 - xi. Payment
 - xii. Price
 - xiii. Contract Amendment
 - xiv. Assignment / Subcontract
 - xv. Extensions in time for performance of obligations under the Contract
 - xvi. Liquidated Damages
 - xvii. Blacklisting
 - xviii. Termination for Default
 - xix. Termination for Insolvency
 - xx. Termination for Convenience
 - xxi. Force Majeure
 - xxii. Dispute Resolution
 - xxiii. Statutes and Regulations
 - xxiv. Taxes and Duties
 - xxv. Contract Cost
 - xxvi. The Client
 - xxvii. Authorized Representative
 - xxviii. Waiver
- xxix Risk Purchase
 - xxx Replacement
 - xxxi Expiry of Consumable

This CONTRACT AGREEMENT (this “Contract”) made as of the [day] of [month], [year], between **Pakistan Kidney and Liver Institute and Research Centre (the “Client”)**, on the one part,
and

[full legal name of Contractor], on the other part severally liable to the Client for all the Contractor’s obligations under this Contract and is deemed to be included in any reference to the term “the Contractor.”

RECITALS

WHEREAS,

The PKLI intends to spend a part of its budget / funds for making eligible payments under this contract. Payments made under this contract will be subject, in all respects, to the terms and conditions of the Contract in lieu of the **LAB consumables**

as described in the contract.

- (b) The Client has requested the Contractor to Lab Consumables as described in Bidding Documents; and
- (c) The Contractor, agreed to provide such supply on the terms and conditions set forth in this Contract.

NOW THEREFORE, the Parties to this Contract agree as follows:

1. The Contractor hereby covenants with the Client to Lab Consumables for PKLI & RC and to remedy defects therein, at the time and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Client to the Contractor.
2. The Client hereby covenants with the Contractor to pay the Contractor, the Contract Price or such other sum as may become payable, at the times and in the manner, in conformity in all respects with the provisions of the Contract, in consideration Lab Consumables for PKLI & RC
3. The following shall be deemed to form and be read and construct as part of this Contract:
 - a. Letter of Acceptance
 - b. Work Order/Purchase Order c. The Bidding Document
 - d. Contractor’s Proposal
 - e. Terms and Conditions of the Contract f. Special Stipulations
 - g. The Technical Specifications h. Price Schedule
 - i. Performance Security
 - j. Any Standard Clause acceptable for Client
4. This Contract shall prevail over all other documents. In the event of any discrepancy / inconsistency within the Contract, the above Documents shall prevail in the order listed above.

IN WITNESS, whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of Pakistan as of the day, month and year first indicated above.

FOR PKLI

FOR CONTRACTOR

Signature:

Signature:

Name: Witnessed

Name: Witnessed By:

By: **WITNESSES**

Signature Name

Signature Name CNIC

CNIC Designation

Designation

i. Contract

The Client shall, after receipt of the Performance Security from the successful Contractor, send the Contract provided in the Bidding Document, to the successful Contractor. Within three working days of the receipt of such Contract, the Contractor shall sign and date the Contract and return it to the Client.

ii. Contract Duration

The duration of Lab Consumables Contract will be up to -----& extendable with mutual consent of both parties & commencement of contract will after the award of contract, starting from the date of issuance of Letter of Acceptance.

iii. Contract Documents and Information

The Contractor shall not, without the Client's prior written consent, make use of the Contract, or any provision thereof, or any document(s), specifications, , sample(s) or information furnished by or on behalf of the Client in connection therewith, except for purposes of performing the Contract or disclose the same to any person other than a person employed by the Contractor in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

iv. Contract Language

The Contract and all documents relating to the Contract, exchanged between the Contractor and the Client, shall be in English. The Contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

v. Standards

The Lab Consumables for PKLI & RC provided under this Contract shall conform to the authoritative latest industry standards.

vi. Commercial Availability

The Lab Consumables for PKLI & RC supplied under this Contract shall be commercially available at the time of signing of the contract.

vii. Patent Right

The Contractor shall indemnify and hold the Client harmless against all third- party claims of infringement of patent, trademark or industrial design rights arising from use of the consumables Items any part thereof.

viii. Execution Schedul

Order for Lab Consumables for PKLI & RC will be placed 60 days before the requirement through written intimation(s) by concerned technical team, after the issuance of Letter of Acceptance.

ix. Packing

The Contractor shall provide such packing of the reagents/kits as is sufficient to prevent their damage or deterioration during storage / transit to their final destination as indicated in the Contract. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination and withstand, without limitation, rough handling, exposure to extreme temperatures, salt and precipitation at all points in storage / transit. The Contractor shall arrange and pay for the packing of the consumables to the place of destination as specified in the Contract, and the cost thereof shall be included in the Contract Price.

x. Delivery

a) The Contractor shall indicate his delivery approach clearly specifying the requirements for packing, shipping and unpacking of deliverable consumables with any associated/relevant documentation. The approach shall address shipment of deliverables to the various designated sites. The approach shall also specify any special shipping constraints such as custom requirements, security requirements, access arrangement or loading dock requirements. The Contractor shall deliver the consumables at designated points, as specified by the Client at the time of delivery.

b) The consumables shall remain at the risk and under the physical custody of the Contractor until the delivery, testing and taking over of the consumables Items is completed.

c) The Contractor shall ensure that the consumables shall be delivered complete. If it shall appear to the Client that the consumables have been or are likely to be delayed because of incomplete delivery or for any other reasons, he may require the Contractor at the expense of the Contractor to dispatch the missing items of the consumables Items or suitable replacements thereof to the site of delivery by the fastest available means including air freight.

d) The Contractor shall include in the Tender a detailed logistics plan which shall include support details for transportation, mobilization and personnel scheduling during project implementation and the warranty period. The Contractor shall provide maintenance, supply and procurement support necessary for Client to maintain all system, at the contracted performance and reliability level. The Contractor shall arrange and pay for the transport of the consumables Items to the place of destination as specified in the Contract.

xi. Payment

a) The Contractor shall provide all necessary supporting documents along with invoice i.e. GD, Packing list, air way bill etc. in case of WHT (income tax) exemption.

b) The Contractor shall submit an Application for Payment, to the Client.

The Application for Payment shall: be accompanied by such invoices, receipts or other documentary evidence as the Client may require; state the amount claimed; and set forth in detail, in the order of the Price Schedule, particulars of the consumables supplied, Application for Payment and subsequent to the period covered by the last preceding Payment, if any

c) The Client shall get verified the details of consumables delivered against the invoice and Payment shall be made on complete delivery of consumables Items after issuance of satisfactory certificate by concerned team, as per details given in the Letter of

Acceptance/Purchase Order.

d) The Client shall pay the amount verified within thirty (30) days.

Payment shall be made against the deliveries of each purchase order/work order. The Client shall make payment for the Reagents/Kits supplied, or the Services provided, as per Government policy, in Pak Rupees, through cheque.

e) All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan.

xii. Price

The Contractor shall not charge prices for the reagents/kits, the provided and for other obligations discharged, under the Contract,

varying from the prices quoted by the Contractor in the Price Schedule.

xiii. Contract Amendment

a) The Client may at any time, by written notice served to the Contractor, alter or amend the contract for any identified need/requirement in the light of prevailing rules and regulations.

b) The Contractor shall not execute any Change until and unless the Client has allowed the said Change, by written order served on the Contractor.

c) The Change, mutually agreed upon, shall constitute part of the obligations under this Contract, and the provisions of the Contract shall apply to the said Change.

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

xiv. Assignment / Subcontract

a) The Contractor shall not assign or sub-contract its obligations under the Contract, in whole or in part, except with the Procuring Agency's prior written consent.

b) The Contractor shall guarantee that any and all assignees / subcontractors of the Contractor shall, for performance of any part / whole of the work under the contract, comply fully with the terms and conditions of the Contract applicable to such part / whole of the work under the contract.

xv. Extensions in time for performance of obligations under the Contract

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the Contract, at any time, the Contractor shall, by written notice served on the Client with a copy to the Client, promptly indicate the facts of the delay, its likely duration and its cause(s). As soon as practicable after receipt of such notice, the Client shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor with a copy to the Client, extend the Contractor's time for performance of its obligations under the Contract.

xvi. Liquidated Damages

If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance violates any of the provisions of the Contract / Letter of Acceptance commits breach of any of the terms and conditions of the Contract / Letter of Acceptance, the Client may, without prejudice to any other right of action / remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @0.067% of the total Contract Price which is attributable to such part of the consumables Items, in consequence of the failure / delay, be put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Procuring Agency, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 10% of the Contract Price.

xvii. Blacklisting

If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract / Letter of Acceptance or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Acceptance or during the execution of the contract / Letter of Acceptance, the Client may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per provision of Punjab Procurement Rules, 2014 and PKLI Procurement Manual.

xviii. Termination for Default

a) If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the Client may, at any time, without prejudice to any other right of action / remedy it may have, by written notice served on the Contractor with a copy to the Client, indicate the nature of the default(s) and terminate the Contract, in whole or in part, without any compensation to the Contractor. Provided that the termination of the Contract shall be resorted to only if the Contractor does not cure its failure / delay, within fifteen working days (or such longer period as the Client may allow in writing), after receipt of such notice.

b) If the Client terminates the Contract for default, in whole or in part, the Client may procure, upon such terms and conditions and in such manner as it deems appropriate, consumables Items, similar to those undelivered, and the Contractor shall be liable to the Client for any excess costs for such similar consumables Items. However, the Contractor shall continue performance of the Contract to the extent not terminated.

xix. Termination for Insolvency

If the Contractor becomes bankrupt or otherwise insolvent, the Client may, at any time, without prejudice to any other right of action / remedy it may have, by written notice served on the Contractor with a copy to the Client, indicate the nature of the insolvency and terminate the Contract, in whole or in part, without any compensation to the Contractor.

xx. Termination for Convenience

- a) The Client may, at any time, by written notice served on the Contractor with a copy to the Client, terminate the Contract, in whole or in part, for its convenience, without any compensation to the Contractor.
- b) The consumables Items which are complete or to be completed by the Contractor, within thirty working days after the receipt of such notice, shall be accepted by the Procuring Agency.
- c) to cancel the remainder and pay to the Contractor an agreed amount for partially completed consumables Items previously procured by the Contractor for the purpose of the Contract, together with a reasonable allowance for overhead & profit.

xxi. Force Majeure

- a) For the purpose of this contract “Force Majeure” means an event which is beyond the reasonable control of a party and which makes a party’s performance of its obligations under the Contract / Letter of Acceptance impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies. In all disputes between the parties as to matters arising pursuant to this Contract, the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.
- b) The Contractor shall not be liable for liquidated damages, blacklisting for future tenders, if and to the extent his failure / delay in performance /discharge of obligations under the Contract / Letter of Acceptance is the result of an event of Force Majeure.
- c) If a Force Majeure situation arises, The Contractor shall, by written notice served on The Procuring Agency, indicate such condition and the cause thereof. Unless otherwise directed by The Client in writing, The Contractor shall continue to perform under the Contract / Letter of Acceptance as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- e) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder

xxii. Dispute Resolution

- a) The Client and the Contractor shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract / Letter of Acceptance.
- b) If, after thirty working days, from the commencement of such informal negotiations, the Client and the Contractor have been unable to amicably resolve a Contract / Letter of Acceptance dispute, either party may, require that the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

xxiii. Statutes and Regulations

- a) The Contract / Letter of Acceptance shall be governed by and interpreted in accordance with the laws of Pakistan.
- b) The Contractor shall, in all matters arising in the performance of the Contract/ Letter of Acceptance, conform, in all respects, with the provisions of all Central, Provincial and Local Laws, Statutes, Regulations and By-Laws in force in Pakistan, and shall give all notices and pay all fees required to be given or paid and shall keep the Client indemnified against all penalties and liability of any kind for breach of any of the same.
- c) The Courts at Lahore shall have the exclusive territorial jurisdiction in respect of any dispute or difference of any kind arising out of or in connection with the Contract.

xxiv. Taxes and Duties

The Contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax / sales tax to the concerned authorities of Income Tax and Sales Tax Department, Government of Pakistan.

xxv. Contract Cost

The Contractor shall bear all costs / expenses associated with the preparation of the Contract and the Client shall in no case be responsible / liable for those costs / expenses. The successful Contractor shall provide legal stamp papers of relevant value according to Govt. rules and regulations for signing of the formal contract.

xxvi. The Client

- a) The Client shall only carry out such duties and exercise such authority as specified in the Contract/ Letter of Acceptance. The Client shall have no authority to relieve the Contractor of any of his obligations under the Contract/ Letter of Acceptance, except as expressly stated in the Contract.
- b) The Contractor shall proceed with the decisions, instructions or approvals given by the Client in accordance with these Conditions.

c) The Client shall conform to all the relevant clauses of this Bidding Documents to carry out all responsibilities assigned thereto in a timely manner.

xxvii. Authorized Representative

a) The Procuring Agency, the Client or the Contractor may, at their exclusive discretion, appoint their Authorized Representative and may, from time to time, delegate any / all of the duties / authority, vested in them, to their authorized Representative(s), including but not limited to,

signing on their behalf to legally bind them, and may, at any time, revoke such delegation.

b) The Authorized Representative shall only carry out such duties and exercise such authority as may be delegated to him, by the Procuring Agency, the Client or the Contractor.

c) Any such delegation or revocation shall be in writing and shall not take effect until notified to the other parties to the Contract.

d) Any decision, instruction or approval given by the Authorized Representative, in accordance with such delegation, shall have the same effect as though it had been given by the Principal.

e) Notwithstanding Clause 53.2, any failure of the Authorized Representative to disapprove any Reagents/Kits shall not prejudice the right of the Client to disapprove such Reagents/Kits and to give instructions for the rectification thereof.

f) If the Contractor questions any decision or instruction of the Authorized Representative of the Client/ the Client, the Contractor may refer the matter to the Client/ the Client who shall confirm, reverse or vary such decision or instruction.

xxviii. Waiver

Failure of either party to insist upon strict performance of the obligations of the other party, under the Contract/ Letter of Acceptance, shall in no way be deemed or construed to affect in any way the right of that party to require such performance

xxix Risk Purchase

After expiry of prescribed delivery period the Procuring Agency will proceed for risk purchases (at the risk & cost of defaulter) to ensure the un-interrupted healthcare services to the patients. The risk purchase will be automatically done if no request of bidder is received for grace period or stock is nil. Supplier fail to supply the items within the prescribed time mentioned in purchase order, the payment of risk purchase shall be paid by the supplier or such amount shall be deducted from the invoice.

xxx. Replacement

If the kits, controls, chemicals, reagents are not consumed within a reasonable time frame and expiration date is near or reached then company must replace the near expiry/expired kits with fresh kits with no extra cost

xxxi. Replacement

The shelf must be up to 85% for locally manufactured drugs/ consumables and 75% for imported drugs/consumables,

The lower limit of the shelf life must be up to 80% and 70% with imposition of 1% penalty charges of actual short fall in shelf life prescribed limit lot locally manufactured and imported

consumable respectively

xxxii. EXPIRY OF CONSUMABLES

All supplies/consumables shall have two years expiry at the time of delivery of said consumables. However, short expiry of one year or less may be received with the written consent of concerned user department of the procuring agency.

The procuring agency shall intimate relevant bidders 120 days prior to expiry of delivered stock and same will be replaced with fresh stock/expiry by the bidders

Special Stipulations

SCHEDULE-A, SPECIAL STIPULATIONS	
For ease of Reference, certain special stipulations are as under:	
Bid Security (Earnest Money)	The Contractor shall furnish the Bid Security (earnest Money) as under: in the form of Demand Draft / Pay Order / Call Deposit Receipt, in the name of the Procuring Agency; for a sum equivalent to MENTIONED IN THE BIDDING DOCUMENTS; denominated in Pak Rupees; Have a minimum validity period of 120 days from the last date for submission of the Tender or until furnishing of the Performance Security, whichever is later.
Delivery Period	Order for material will be placed 15 days before the requirement through written intimation(s) by concerned technical team, after the issuance of Letter of Acceptance.

<p>Liquidated damages for failure / delay in supply of Reagents/Kits by the Contractor</p>	<p>If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract/ Letter of Acceptance, the Client may, without prejudice to any other right of action / remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of</p>
	<p>money @0.067% of the total Contract Price which is attributable to such part of the Reagents/Kits, in consequence of the failure / delay, be put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Procuring Agency, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 10% of the Contract Price</p>