



**GOVERNMENT OF SINDH
VACCINE PRODUCTION UNIT SINDH
TANDO JAM, (SINDH)
Telephone (+) 022/2939323, 9239324.**

TENDER DOCUMENT

REFERENCE NO.PD/VPU/PURCHASE/1.

FOR THE PROCUREMENT

OF

**MEDIA / CHEMICALS, GLASSWARE & INSTRUMENTS,
BOTTLES, PACKING CARTON FOR BOTTLES &
ADHESIVE STICKER & FEEDING FOR LIVESTOCK /
LABORATORY ANIMALS.**

**TO BE OPENED
ON 05-12-2013**

FOR THE OFFICE OF

**PROJECT DIRECTOR, VACCINE PRODUCTION UNIT
SINDH TANDO JAM DURING THE CURRENT
FINANCIAL YEAR 2013-2014.**

TENDER NOTICE.

The Government of Sindh, through its Non-Development, budget intends to invite tenders for the procurement of **Media / Chemicals, Glassware & Instruments, Bottles, Packing Carton for Bottles & Adhesive Sticker for Vaccine & Feeding for Livestock Animals/ Laboratory animals**, for Office of the Project Director, Vaccine Production Unit Sindh Tando Jam. The Purchase is to be completed during the current financial year 2013-14.

Hence the Secretary Technical Standardization Committee for Livestock Wing of Livestock and Fisheries Department, Government of Sindh, invites sealed tenders from eligible tenderizers pertaining to the above task on 05-12-2013 at 15:00pm. The briefing of the procurement is as under.

1.	Cost of Other Store: Media/Chemicals, Glassware & Instruments, Bottles, Packing Carton for Bottles & Adhesive Sticker for Vaccines & Feeding for Livestock / Laboratory animals.	List at page # 08 to 14
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A complete set of documents along with detailed information can be collected from Office of the Project Director, Vaccine Production Unit Sindh Tando Jam, on payment of Rs.2000/- (Rupees two thousand only) (non-refundable) in the shape of pay order / bank draft from the date of publication till 04.12.2013 up to 17:00pm.

The firms shall prepare two envelope procedures (i). The bid shall comprise a single package containing two separate sealed envelopes. Each envelope shall contain separately **THE TECHNICAL PROPOSAL** with soft copy and the **FINANCIAL PROPOSAL** the envelopes shall be marked in bold and legible letters to avoid confusion. Initially, only the envelope marked '**TECHNICAL PROPOSAL**' shall be opened by the committee. The envelope marked as '**FINANCIAL PROPOSAL**' shall be retained in the custody of the procuring agency without being opened. For

verification purpose Original call deposit (CD) must be attached with **TECHNICAL PROPOSAL & PHOTO COPY WITH FINANCIAL PROPOSAL.**

The tender (**Technical proposal**) will be opened before tenderizers or their authorized representative in the Project Director, Vaccine Production Unit, Sindh Tando Jam by the Technical Standardization Committee headed by the Director General, Livestock (Extension / Research) Sindh on **05-12-2013 at 15:30pm.**

The tenderizers will have to provide evidence of experience of supply of the equipment to renowned organizations, institutes of firm. The technical proposal must contain catalogues and other relevant literature.

The committee will not be responsible for any cost or expenses incurred in connection with the delivery, transportation of store at the destination.

For services and contractual execution of work or furnishing supplies; registration with Sindh Revenue Board for Sindh Sales Tax (SST) is mandatory and SST will be deducted in full as per Sindh Sales Tax Special Procedure (with holding) Rules, 2012.

The purchase will be made as per provision of the Sindh Purchase Manual 1991 & SPPRA rules 2010 (As amended) The competent authority reserves the right to reject all or any bids subject to the relevant provisions of SPPRA rules 2010 (As Amended).

No. PD/VPU/Purchase/I

dated, the/

To,

M/S _____



PROJECT DIRECTOR
VACCINE PRODUCTION UNIT SINDH
TANDO JAM.

GENERAL CONDITIONS OF CONTRACT.

1. The Secretary Technical Standardization Committee/Project Director, Vaccine Production Unit Sindh Tando Jam, on behalf of the Purchase Committee of the department reserves the right to extend date, time of bid, opening or receiving of the bid and to purchase all or part of material mentioned in the tender.
2. All firms whether registered or un-registered shall be required to deposit earnest money equivalent to **2.5%** of the value of their offer with their tender in the form of call deposit / pay order in favour of Project Director, Vaccine Production Unit Sindh, Tando Jam.
3. The successful tenderer shall have to deposit, security deposit as under:
 - i). Registered firms **2.5%** of the value of contract.
 - ii). Un-registered firms **12.5%** of the value of contract.
4. Registered firms whose registration for current financial year has not been renewed by the due date shall furnish **12.5%** for security deposit.
5. For services and contractual execution of work or furnishing supplies; registration with Sindh Revenue Board for Sindh Sales Tax (SST) is mandatory and SST will be deducted in full as per Sindh Sales Tax Special Procedure (with holding) Rules, 2012.
6. In case of Instruments firm will have to provide security deposit as performance surety as per prevailing rate and rules.
7. Any cutting / correction in bid form will make the quotation invalid.
8. The rate quoted must be valid up to 30-06-2014.
9. Project Director, Vaccine Production Unit Sindh, Tando Jam reserve the right to obtain clarification from any bidder, in respect of item quoted by him. The replies by the bidder will be recorded and will be the part of bid document.
10. Supply order / contract will be issued subject to the availability of funds.

11. 100% payment shall be released on receipt of consignment in full.
12. The contracting firms will be treated under the clause 12,13 and 14 of Sindh purchase manual 1991 & SPPRA Rules 2010 (as amended) accordingly, in case of failure in supply of material, it shall be optioned to purchase the stores else where without notice on the account and the risk of the contract.
13. The firms shall prepare two envelope procedures (i). The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately **THE TECHNICAL PROPOSAL** and the **FINANCIAL PROPOSAL** the envelopes shall be marked in bold and legible letters to avoid confusion. Initially, only the envelope marked '**TECHNICAL PROPOSAL**' shall be opened by the committee. The envelope marked as '**FINANCIAL PROPOSAL**' shall be retained in the custody of the procuring agency without being opened. Original CD must be attached with **TECHNICAL PROPOSAL** for necessary verification.
14. The evaluation will be based on the specification and the Project Director, Vaccine Production Unit; Sindh Tando Jam reserves the right to choose specification at his discretion.
15. The tenderers shall sign the below mentioned certificate while quoting their rates failing which the tender / offer is liable to be considered NON RESPONSIVE.
16. The bid document should be properly sealed and tender No. and date of opening may be indicated on the envelope.
17. Price must be quoted in Pak currency per accounting unit.
18. Bid must be supported with relevant literature (catalogue in original) etc. and country of origin, make / brand should be recorded on bid against each item.
19. The tenderer must provide documentary proof of authorized dealer ship from manufacture or authority to compete in bid on behalf of authorized dealer / manufacture.

20. In case of Media / Chemicals the expiry date should be at least 75% of shelf life from dated of production or minimum three years.
21. Supplier will have to provide import documents of items supplied at the time of delivery of consignment.
22. Green fodder will be supplied on daily basis at VPU, Tando Jam.
23. The firms participating in the tender must be registered with SALES TAX DEPARTMENT and should mention their sale tax registration No. along with copy of registration certificate.
24. Breakage / leakage during transport are the responsibility of supplier.
25. The supplier must provide the quality assurance certificate and laboratory analysis report from the manufacture of the media / chemicals and reagents for the batch supplied.
26. The payment will be made to the supplier after deduction of income tax at the rate of 3.5% or as per existing rate and rules of each supply on production of receipt / certificate for the items received by the respective committee / Officer in charge of the stores of Vaccine Production Unit Sindh, Tando Jam.
27. All the rates quoted must be included with all government taxes. No separate kind of tax will be paid by this department. It will be the overall responsibility of firm / company.
28. The last date of purchase of Tender documents is 04-12-2013 upto 17.00pm.
29. Last date for receipt of tender is **05-12-2013 @ 15.00pm** and shall be opened on the same day at **15.30pm** in the office of the Project Director, Vaccine Production Unit, Tando Jam in the presence of interested bidders or their authorized representatives before purchasing committee.
30. The Project Director Vaccine Production Unit Sindh Tando Jam / Secretary Purchase Committee reserves the rights to accept or reject any bid subject to the relevant provisions of **SPPRA** Rules 2010 (as amended)"

UNDER TAKING.

Signed, sealed and delivered with guarantee that we will supply the stores exactly in accordance to the requirement specified in the tender document, we also understand that you are not bound to accept the lowest price or any tender, which you may receive. We undertake, if the tender is accepted to commerce, we complete the delivery of specified store within stipulated period, and will provide the security (as per provision of SPPRA Rules 2010 as amended) for the due period of the contract. We also undertake to provide assurance of **one year warranty** against each item supplied.

Dated the ----- day of ----- 2013

SIGNATURE & SEAL

(In the capacity of /duly authorized to sign for and on behalf of)

Address -----

Telephone No. -----

CNIC. -----

(Attach photo-copy please)

SIGNATURE(s) OF WITNESS.

Address -----

Telephone No. -----

CNIC No. -----

(Attach Photo-copy please)

TENDER SCHEDULE.

- 01). Publicity of Invitation of Tender----- **Through National Dailies.**
- 02) Last date of issue of Tender----- **04-12-2013 at 17.00 P.M.**
- 03). Last Date of Receipt of Tender----- **05-12--2013 at 15.00pm.**
- 04). Date of opening of Tender----- **05-12-2013 at 15.30pm.**
- 05). Place of opening of Tender----- **Project Director, Vaccine Production Unit, Pir Zaman Shah Road, Sindh Tando Jam.**
- 06). Validity of Offer----- **30-06-2014**
- 07). Name of consignee----- **Project Director Vaccine Production Unit Sindh Tando Jam.**

**LIST OF ITEMS TO BE PURCHASED DURING THE
CURRENT FINANCIAL YEAR 2013-14 FOR VACCINE
PRODUCTION UNIT, SINDH TANDO JAM.**

**Cost of Other Store: Media/Chemicals, Glassware & Instruments,
Bottles, Packing Carton for Bottles & Adhesive Sticker for
Vaccines & Feeding for Livestock / Laboratory animals**

Sr. No.	Name of Item with Specification	Firms to fill	
		Technical proposal	Financial proposal
<u>Cost of Other Store: Media/Chemicals, Glassware & Instruments, Bottles, Packing Carton for Bottles & Adhesive Sticker for Vaccines & Feeding for Livestock / Laboratory Animals.</u>			
1.	RCM Broth (Oxide / Equivalent Standard & Imported) 500 gm		
2.	RCM Agar (Oxide / Equivalent Standard & Imported) 500 gm		
3.	BHI Broth (Oxide / Equivalent Standard & Imported) 500 gm		
4.	BHI Agar (Oxide / Equivalent Standard & Imported) 500 gm		
5.	Nutrient Broth (Oxide / Equivalent Standard & Imported) 500 gm		
6.	Nutrient Agar (Oxide / Equivalent Standard & Imported) 500 gm		
7.	Mac Conkey Agar (Oxide / Equivalent Standard & Imported) 500 gm		
8.	Sabouraud Dextrose Agar (Oxide / Equivalent Standard & Imported) 500 gm		
9.	Aluminum potassium Sulphate (Merck / Equivalent Standard & Imported) 01 Kg		
10.	Aluminum Hydro oxide gel (Merck / Equivalent Standard & Imported) 01 Kg		
11.	Formaldehyde 37% (Merck / Equivalent Standard & Imported) 2.5 litres		
12.	Sodium Chloride (Merck / Equivalent Standard & Imported) 05 Kg Bottles		
13.	Thallium acetate (Merck, Oxide, BDH / Equivalent Standard & Imported) 100 gm.		
14.	Thallium acetate (Merck, Oxide, BDH or exact equivalent standard).		

Sr. No.	Name of Item with Specification	Firms to fill	
		Technical proposal	Financial proposal
15.	Blood Agar Base (Oxide, Equivalent Standard & Imported)		
16.	Ethanol / Methanol (Merck / Equivalent Standard & Imported) 2.5 litres		
17.	Filer for Ultra-Pure System 9WP-700 PG Instruments)) Pretreatment Filters (PPY 10" slim & 20" Cartridge)) Activated Carbon Filters (10" slim & 20" Cartridge)) Soften resin.) Ultra-Pure Filer (R & slim 10" 25 Hz)) R.O. Membrane (10" 300 GPD heavy & 20" slim USA)) Purification Column.		
18.	Reverse Osmosis Membrane 10" FS-TFC 3012-200 USA		
19.	Glycerol (Merck / Equivalent Standard & Imported) 2.5 litres		
20.	Gram staining Kit (Merck / Equivalent Standard & Imported) 5 x500 ml		
21.	Carbolic Acid (Phenol) RDH / BDH & Imported 01 Kg		
22.	Anaerogen Kit (Oxide / Equivalent Standard & Imported) AN 0035 3.5 litres		
23.	Laboratory Apron: Wrinkle Free / stain free white jean. Size Medium / Large & Extra Large.		
24.	Dry skimmed milk 0% fat lab grade. 500 gm		
25.	Methylated Sprit loos packing / litre.		
26.	pH Indicating strip Dip & read pH range 5.5 to 9.5 (Merck / Equivalent Standard & Imported)		
27.	pH Indicating strip Dip & read pH range 0 to 14 (Merck / Equivalent Standard & Imported)		
28.	Gloves Latex, powder free (Imported) Medium size 100 pieces / packet.		
29.	D/Syringe, 01 ml, Pyrogen free 100 / packet (B.D / Alshifa / Master)		
30.	D/Syringe, 20 ml, Pyrogen free 100 / packet (B.D / Alshifa / Master)		
31.	D/Syringe, 50 ml, Pyrogen free 25 / packet (B.D / Alshifa / Master)		

Sr. No.	Name of Item with Specification	Firms to fill	
		Technical proposal	Financial proposal
32.	Cotton Roll (National 400 gm)		
33.	Bafta Markeen Cloth (Soft, Cotton)		
34.	Antiseptic Liquid (Hand sanitizer with dispenser) 500 ml (Dettol or equivalent).		
35.	White Phenyl / liquid Antiseptic for floor moping (Dettol 3 in 1 or equivalent) 1 litre		
36.	Antiseptic Soap large size, single packing (Dettol or equivalent)		
37.	Aluminium Foil, Heavy duty, 8.33 yards x 18" UK, USA		
38.	Liquid Detergent (Vim / Zip) 900 ml		
39.	Detergent Powder (Vim / Max) 01 Kg		
40.	Hydro chloric Acid EP (Merck / Equivalent Standard & Imported) 2.5 liters.		
41.	Saponin (Merck / Alfa / Aesar) 01 Kg		
42.	Malachite Green (Fluke, Merck, Alfa, Aesar) 100 gm.		
43.	Sodium Hydro oxide Pellets (Merck / Equivalent Standard & Imported) 01 Kg.		
44.	Anti termite 01 litre Superior quality colorless chemical.		
45.	Disposable laboratory coat (Apron): Non Woven polymer material, Full sleeves, Medium, Large, X Large sizes.		
46.	Disposable Surgical Cap: Non Woven polymer material, Adjustable back tie.		
47.	Disposable Shoe covers.		
48.	Sediment filter Cartridge : Polypropylene Yarn material, size 4" OD 18" L.		
49.	Cuvette: UV permeable, Quartz Glass with PTFT Seamed lid, capacity 3.5 ml Inner width 10 mm.		

Sr. No.	Name of Item with Specification	Firms to fill	
		Technical proposal	Financial proposal
50.	Flat Bottom Flask, 6 liters, Heat Resistant upto 220 °C, (Pyrex / Borosil or exact equivalent standard)		
51.	Flat Bottom Flask, 10 liters, Heat Resistant upto 220 °C, 52.(Pyrex / Borosil or exact equivalent standard)		
52.	Split Air Conditioner: 2 ton along with accessories & installation. National, General, LG or equivalent with higher specification		
53.	Measuring Cylinder (Pyrex or exact equivalent standard) 500 ml.		
54.	Measuring Cylinder. (Plastic, Autoclavable) 2000 ml (Nalgen Kartel or exact equivalent standard)		
55.	Dry Batteries for UPS AMPS max: 30, Volts 12 Slim batteries.		
56.	Inverter: Automatic restart operation provides over load / overcharging protection. 2000 VA / 1320 Watts, 24 VDC, 220 VAC.		
57.	Petri Plates with partition (Pyrex / Borosil Heat Resistant upto 220 °C, OR Exact Imported Equivalent Standard). 3 & 4 partition, 95 x 22 mm.		
58.	Black toner for Digital Copier KM-2020, KYOCERA		
59.	TONER (CARTRIDGE) FOR COMPUTER PRINTERS. HP Laser Jet 1020, 1200, 1320 & P 2035.		
60.	Test Tube Screw Cap (Pyrex / Borosil Heat Resistant upto 220 °C, OR Exact Imported Equivalent Standard). 16 x 120 mm		
61.	Glass Slide (Prcleaned) Germany OR Exact Imported Equivalent Standard) 72 pieces / packet 1"x3" & 1 tp 1.2 mm thick.		
62.	Carboy 50 litre. (Nalgen /Kartel, or exact equivalent standard)		

Sr. No.	Name of Item with Specification	Firms to fill	
		Technical proposal	Financial proposal
63.	Roux Flask, Heat Resistant upto 220 °C, 1000 ml, (Pyrex / Borosil OR Exact Imported Equivalent Standard).		
64.	Water Suction Pump 0.5 HP, 0.37 Kw, 220 v, 50 Hz		
65.	Conical Flask (Screw Caped 500 ml, Heat Resistant upto 220 °C, (Pyrex / Borosil OR Exact Imported Equivalent Standard).		
66.	Conical Flask (Screw Caped 01 liter, Heat Resistant upto 220 °C, (Pyrex / Borosil OR Exact Imported Equivalent Standard).		
67.	UPS for Desktop Computers: 1000 VA, built in AVR for wide output range of 140 – 185 VAC, Inbuilt surge protection sockets, over / under voltage, over load and short circuit protection, 220 VAC 50 Hz.		
68.	Conical Flask (Screw Caped 3 liter, Heat Resistant upto 220 °C, (Pyrex / Borosil OR Exact Imported Equivalent Standard)		
69.	Beaker, 250 ml, Heat Resistant upto 220 °C, (Pyrex / Borosil OR Exact Imported Equivalent Standard).		
70.	Beaker 500 ml, Heat Resistant upto 220 °C, (Pyrex / Borosil ; Heat Resistant upto 220 °C, OR Exact Imported Equivalent Standard).		
71.	Beaker (Plastic, Autoclavable) 1000 ml (Kartel, Heat Resistant upto 220 °C, OR Exact Imported Equivalent Standard).		
72.	Beaker (Plastic, Autoclavable) 500 ml (Kartel, Heat Resistant upto 220 °C, OR Exact Imported Equivalent Standard).		
73.	Processor: Intel core i7, 4771 4 th generation 3.5 Ghz, 8 MB Cache		
74.	Mother Board: DH 87 MC, Minimum Bios Version 0043, Intel.		

Sr. No.	Name of Item with Specification	Firms to fill	
		Technical proposal	Financial proposal
75.	DDR 3 Ram: 8 GB, 1600 Buss Kingston or Exact equivalent standard		
76.	Hard Drive : 500 GB, SATA 32 Cache		
77.	DVD RW: SATA 24 X		
78.	Portable Hard Drive : 1TB, USB 3 Connectivity, USB Powdered		
79.	PLASTIC BOTTLES 300 ml, With aluminium and rubber sealing. (fine quality white plastic 30 gm each Bottle)		
80.	PLASTIC BOTTLES 100 ml, With aluminium and rubber sealing. (fine quality white plastic 18 gm each Bottle)		
81.	PACKING CARTON (FIBER PLASTIC) To hold 40 Bottle (300 ml) (Packing 5 x 8 = 40) Quality material		
82.	PACKING CARTON (FIBER PLASTIC) To hold 50 Bottle (100 ml) (Packing 5 x 10 = 50) Quality material		
83.	ADHESIVE STICKER FOR VACCINE. Good quality water proof, long lasting adhesive sticker, size 2 ½ x 7" two colour printing paragraph will be provided by the department.		
84.	ADHESIVE STICKER FOR VACCINE. Good quality water proof, long lasting adhesive sticker, size 2 x 6" two colour printing paragraph will be provided by the department.		
85.	Wheat Straw per Kg.		

Sr. No.	Name of Item with Specification	Firms to fill	
		Technical proposal	Financial proposal
86.	Wheat Bran per Kg.		
87.	Cotton Seed Cake per Kg.		
88.	Chick Mash per Kg.		
89.	Wheat Flour per Kg.		
90.	Gram Crushed per Kg.		
91.	Sweet Oil per litre.		
	GREEN GRASS.		
92.	Green Fodder Maize per Kg.		
93.	Green Fodder, Burseem per Kg.		
94.	Green Grass Sorghums per Kg.		
95.	Dry Sorghums Kuttar per Kg		
96.	Oat per Kg		
97.	Jantar per Kg.		