




OFFICE OF THE GOVERNMENT PUBLIC ANALYST,
GOVERNMENT FOOD LABORATORY GOVERNMENT
OF SINDH, HEALTH DEPARTMENT AT 1ST FLOOR
DIRECTORATE GENERAL HEALTH SERVICES SINDH
BUILDING OLD WAHDAT COLONY HYDERABAD.
PHONE NO: 022-9240109

LIST OF CHEMICALS AND REAGENT FOR THE YEAR 2013-2014.

S.#	Name of Chemicals /Reagent	Packing	Qty Required
1	Brucine (Merck/Avon cam)	05 gm	50 gm
2.	Silver Nitrate (sigma)	100 gm	200 gm
3	Iodine Crystals (BDH/RDH)	1 kg	05 kg
4	Phosphoric Acid (BDH/RDH)	2 ½ Litters	20 Litters
5	Chloroform (BDH/RDH)	2 ½ Litters	20 Litters
6	Ether Solvent (BDH/RDH)	2 ½ Litters	20 Litters
7	Sulphuric Acid pure (BDH/RDH)	2 ½ litters	20 Litters
8	Total Hardness Tablet (BDH)	100 Tablets in 1 Packet	08 Packets
9	Calcium Hardness Tablet (BDH)	100 Tablets in 1 Packet	08 Packets
10	Amylalchole (BDH/RDH)	2 ½ Litters	20 Litters
11	Sodium Hydroxide ample 2 N (Merck/RDH)	1 Ample	10 Ample
12	Potassium Permanganate (BDH/RDH)	1 kg	10 kg
13	Acetic Acid (BDH/RDH)	2 ½ Litters	20 Litters
14	Potassium Chromdae (BDH/RDH)	1 kg	20 kg
15	E.D.T.A (BDH/RDH)	1 kg	10 kg
16	Sulphuric Acid (Commercial)	35 kg per Gallon	70 kg 02 gallons
17	Rectified Sprit (Merck/BDH/RDH)	2 ½ Litters	20 Litters
18	Oxalic Acid (Germany)	1 kg	10 kg
19	Filter Paper sheet (Germany)	100 sheets per Rim	10 Rims
20	Filter paper what man (England) No-2	15 CM packet	06 Packets
21	Cylinder 100 ml (Pyrex/Japan)	Each	12 Nos
22	Beaker 500 ml (Pyrex/Japan)	Each	24 Nos

23	Beaker 250 ml (Pyrex/Japan)	Each	12 Nos
24	Gerber Tube 25CC (Germany)	Each	12 Nos
25	Crucible 25 CC (China)	Each	12 Nos
26	Condenser (Quick-fit England)	Each	12 Nos
27	Burette 50 ml (Pyrex/Japan)	Each	12 Nos
28	Separating funnel 100 ml (Pyrex/Japan)	Each	12 Nos
29	R.V Flasks 500 ml (Pyrex/Japan)	Each	12 Nos
30	China Dish 100 ml (China)	Each	12 Nos
31	Eye pieces of Binocular Microscope (China)	Each	06 Nos
32	Hand gloves Rubber (China)	1 pair each	12 Pairs
33	Reagent Bottles 500 ML (China)	Each	12 Nos
34	Pipette 10 ml (Germany)	Each	12 Nos
35	Volumetric Flask 500 ml (Pyrex)	Each	12 Nos
36	Cylinder 1000 ml	Each	12 Nos
37	Desicator	Each	06 Nos
38	Test Tubes (Pyrex)	Each	48 Nos
39	Beaker 100 ml (Pyrex)	Each	12 Nos
40	Iron Stand for Burette	Each	06 Nos
41	Funnel 90 mm	Each	12 Nos
42	Weight box 1 gm to 1000 gm	Each	01 No
43	Seperating Funnel 500 ml	Each	06 Nos
44	Test tube recks	Each	12 Nos
45	Dropping bottle recks	Each	12 Nos

N/W/KHAN


**GOVERNMENT PUBLIC ANALYST,
GOVERNMENT FOOD LABORATORY
HYDERABAD**

RS. 500/- (NOT REFUNDABLE / TRANSFERABLE)
CHEMICALS AND REAGENT

Date of opening of Tender 06-05-2014.
Time of Receipt of Tender 10: 00. AM
Time of opening of Tender 12:- 00 Noon.

Offers shall remain open till June 2014 from the date of opening. The Tenders shall quote on free delivery to consignee's end at office of the under signed situated @ Directorate General Health Services Sindh Hyderabad. Price should be quoted in Figures and words including all Government Taxes (i.e. Income Tax, Sale Tax and other Government Taxes), failing which the offer will be ignored.

S. #	Name of Chemicals /Reagent	Packing	Qty Required	Rate in Figure	Rates in word
1	Chloroform (BDH/RDH)	2 ½ Litters	20 Litters		
2.	Ether Solvent (BDH/RDH)	2 ½ Litters	20 Litters		
3	Sulphuric Acid pure (BDH/RDH)	2 ½ litters	20 Litters		
4	Total Hardness Tablet (BDH)	100 Tablets in 1 Packet	08 Packets		
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HYDERABAD

TERMS & CONDITION:

1. The tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelopes must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.
2. Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
3. The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
4. The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
5. Conditional tenders will be ignored and will not be considered/entertained/accepted.
6. The Tenders firms shall be accompanied by earnest money @ 5% on the quoted amount in form of call Deposit /pay order in the Name of Government Public Analyst, Govt: Food Laboratory Hyderabad. Original purchase receipt must be enclosed with their offer and for alternate offer will be ignored.
7. The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
8. The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the items the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.

SPECIAL CONDITIONS:

9. Sales tax will be deducted as per Rules with contractor if applicable.
10. Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted / accorded for the supply of initial quantity.
11. The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.

PURCHASER'S RIGHT TO VARY QUANTITIES.

12. The Purchase Committee reserves the right to increase/decrease or delete the quantities of Chemicals/Regent items etc at the time of award of contract and also reserves the right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

a. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

13. The Purchase Committee reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

a. NOTIFICATION OF AWARD/ADVANCE CONTRACT.

- b. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
- c. The notification of award will constitute the formation of the contract.

d. AWARD OF CONTRACT & CONTRACT AGREEMENT.

14. Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt rules the expenditure involved on the said contract agreement will be borne by the supplier.

a. PERFORMANCE SECURITY.

15. The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order @ of 5% of Contract
16. Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation department etc.

a. SHELF LIFE REQUIRED

17. Manufacturing and expiry dates will be written on the each pack. No Chemicals/Regent item will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital / district administration.

18. SPPRA Rules (46)(1) Single stage-One Envelope procedure

19. CRITERIA FOR EVALUATION OF BIDS.

- a. Quoted prices.
- b. Specification compliance.
- c. Delivery schedule.
- d. Earnest money.
- e. Proven & Track Record last 02 years particular items
- f. Authority letters
- g. Bank Statements of last 2 years
- h. Copy of Sales Tax Registration.
- i. Copy of Income Tax Registration.
- j. Copy of Chamber of Commerce & Industry Certificate.
- k. Copy of Professional Tax Certificate current year
- l. Last 02 years Audit Report from CA
- m. Last 02 years Income Tax Returns.
- n. Last 02 years sales Tax returns (If applicable).

The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;

o.

FEE OF STAMP DUTY OF CONTRACT.

20. Stamp Duty charges @ 0.30% of the value of the Contract will realize by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.
21. Service charges @ 0.25% of the value of the Contract will realize by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.

UNDERTAKING.

22. I/We read/understand the conditions specified in the tender inquiry and undertake:-

- a. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- b. That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- c. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- d. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case Chemicals/Regent is manufactured within Sindh.
- e. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

Signature of Tenderer _____

Name & Designation _____

Address: _____