

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- I.C.C.B.S
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ PROVINCIAL GOVERNMENT (AUTONOMOUS BODY)
- 3) TITLE OF CONTRACT _____ PURCHASE/IMPORT OF EQUIPMENTS
- 4) TENDER NUMBER _____ HEJ-ICCBS-STRP-300816 (2nd Time)
- 5) BRIEF DESCRIPTION OF CONTRACT _____ PURCHASE/IMPORT ONLY
- 6) FORUM THAT APPROVED THE SCHEME _____ DIRECTOR, ICCBS
- 7) TENDER ESTIMATED VALUE _____ Above 1,000,000.00
- 8) ENGINEER'S ESTIMATE _____ N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ PURCHASE/IMPORT ONLY
- 10) TENDER OPENED ON (DATE & TIME) _____ 30/08/16 ON 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ EIGHT (08) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ EIGHT (08) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ SEVEN (07) Nos.
- 14) BID EVALUATION REPORT _____ SELECT ON LOWEST EVALUATED BASIS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s. MSS, M/s. SURE BO, M/s. Qualitron Corp.
- 16) CONTRACT AWARD PRICE _____ Eq. to Pak Rs.: 109,944.30, 2) 497,753.20, 3) 1,055,750.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1ST EVALUATED LOWEST
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	29689
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	The Daily Jang dt. 09.08.2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No.

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 28/11/2016

Signature & Official Stamp of
Authorized Officer

Muhammad Ali
Sr. Professor
ICCBS

H.E.J. Research Institute
of Chemistry
University of Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Reset

International Center for Chemical & Biological Sciences

H.E.J Research Institute of Chemistry

University of Karachi, Karachi-75270, Pakistan

PURCHASE ORDER / WORK ORDER

No. 116 / 213

Date: 28/11/2015

Suppliers: Sure Bio Diagnostics & Pharmaceuticals

Ref: Your Quotation No. - _____

Subject: Supply of Liquid Nitrogen Dewar for Dr. Maqsood Chotani (STRP Project)

Please supply the following articles to the institute.

Sl. No.	PARTICULARS	QUANTITY	RATE	Amount
1	Liquid Nitrogen Dewar Model : CY509106 USA	1 No.	(Eq. to PKR :)	USD 4,760.00 497,753.20
TOTAL				497,753.20

(Amount) Four Hundred Ninety Seven Thousand Seven Hundred Fifty Three Only

Please submit your bill in duplicate for payment.

Please Note: Supplier supply the goods within 12 days/weeks from the date of receipt of

this P.O. If you fail to supply the goods within given time period, a penalty @ 0.50%

per day on the total order amount will be imposed.


PURCHASE OFFICER

International Center for Chemical & Biological Sciences
H.E.J Research Institute of Chemistry
 University of Karachi, Karachi-75270, Pakistan

PURCHASE ORDER / WORK ORDER

P.O. No. 212

Date: 28/11/2015

Message: Medical System Solution

Ref: Your Quotation No. - _____

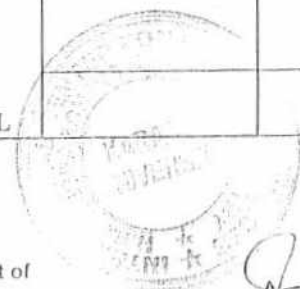
Subject: Supply of Tissue Homogenizer for Dr. Maqsood Chotani (STRP Project)

Please supply the following articles to the institute.

Sl. No.	PARTICULARS	QUANTITY	RATE	Amount
	Tissue Homogenizer Model: X120 60404 Germany	1 No.	(Eq. to PKR :)	Euro 927.80 109,944.30
	G.E.	TOTAL		109,944.30

Amount: One Hundred Nine Thousand Forty Four Only

Remarks: 1) your bill in duplicate for payment.
 2) you kindly supply the goods within 12 days/weeks from the date of receipt of this P.O. If you fail to supply the goods within given time period, a penalty @ 0.50% per day on the total order amount will be imposed.




 PURCHASE OFFICER

International Center for Chemical & Biological Sciences
H.E.J Research Institute of Chemistry
University of Karachi, Karachi-75270, Pakistan

PURCHASE ORDER / WORK ORDER

No. 212

Date: 25/11/2016

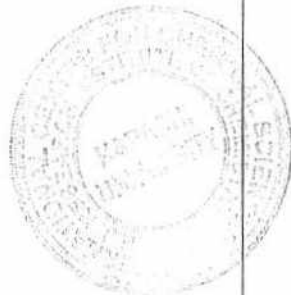
Supplier: Qualitron Corporation

Your Quotation No. - _____

Subject: Supply of Inverted Microscope with Camera for Dr. Maqsood Chotani (STRP Project)

and supply the following articles to the institute.

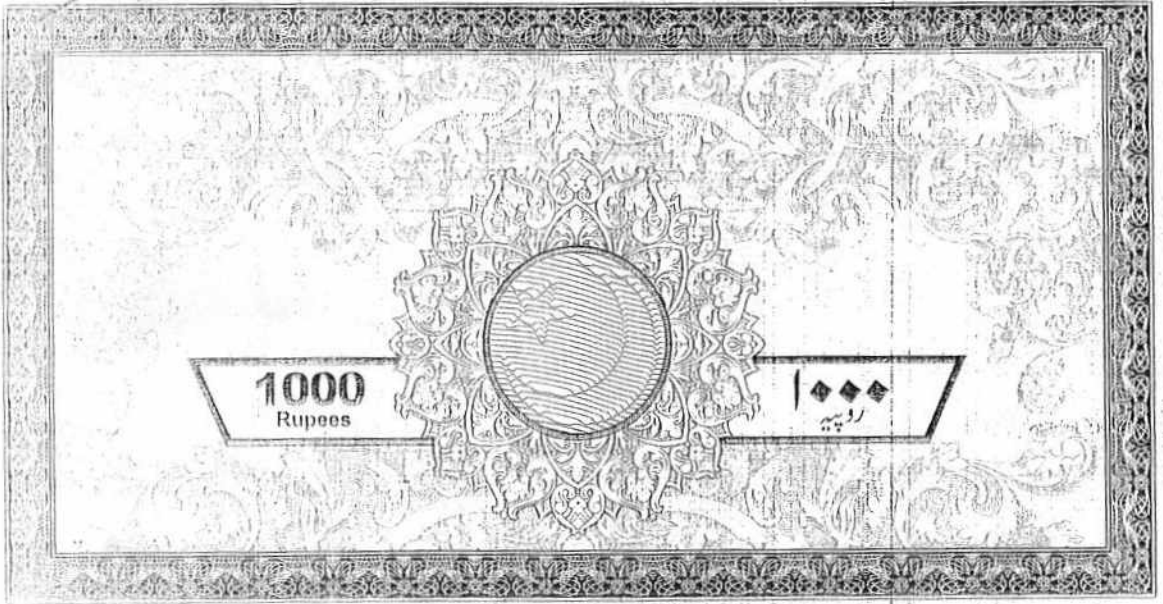
S. No.	PARTICULARS	QUANTITY	RATE	Amount
1	Inverted Microscope with Camera	1 No.	(Eq. to PKR :)	JPY 1,025,000.00 1,055,750.00
		TOTAL		1,055,750.00



Amount in Words: One Million Fifty Five Thousand Seven Hundred Fifty Only

Supplier to supply the goods within 12 days/weeks from the date of receipt of this order. If the supplier fails to supply the goods within given time period, a penalty @ 0.50% per day on the total order amount will be imposed.


PURCHASE OFFICER



CASHEE RAZA STAMP VENDOR
 1, George St., 62 G-14, Spanish Homes
 Phase-1, D.H.A., Karachi,
 27382 Date
 Issued To With Address: M. Abbas Chuthta
 Through Wh Address: Advocate HCJ/2525/Khi
 Purpose: Attached
 Value Rs.
 Stamp: Signific (NOT FOR TRANSFER OR DIVORCE PURPOSE)

03 DEC 2016

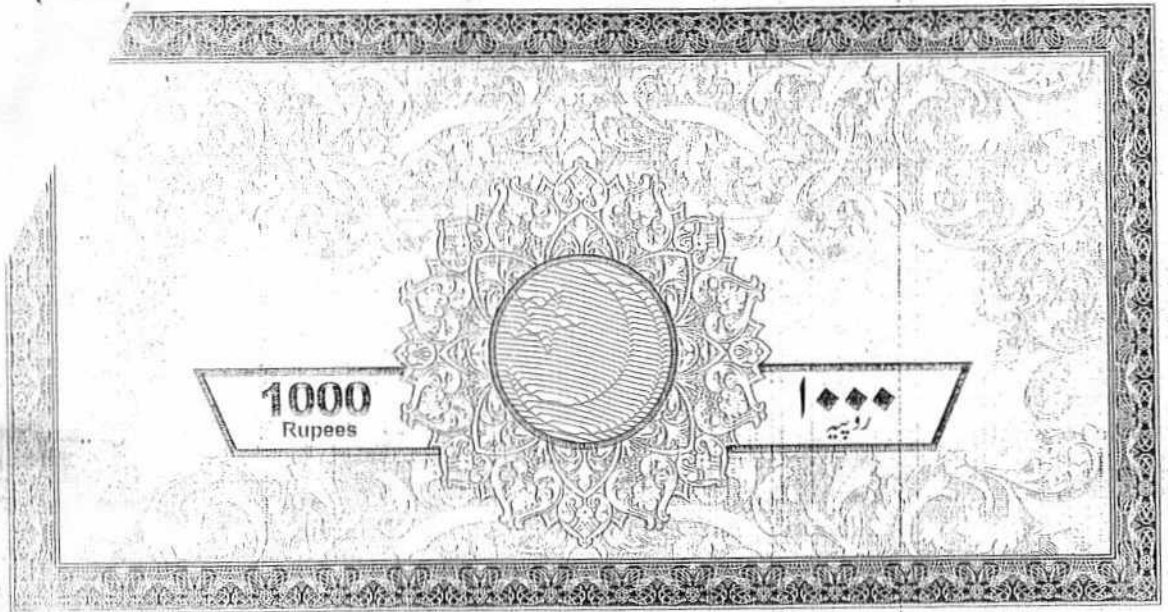
CONTRACT AGREEMENT

THIS AGREEMENT is made on the 13th day of December 2016 between HEJ Research Institute of Chemistry, International Center for Chemical and Biological Sciences, University of Karachi, Karachi - Pakistan (here after called The Purchaser) of the one part and Sure Bio-Diagnostics & Pharmaceuticals, EE-10, Defence View Phase II, Near Iqra University, Shaheed-e-Millat Express Way, Karachi - 75500, Pakistan (hereinafter called "the bidder") of the other part:

WHEREAS the Purchaser invited bids invited bids for certain goods and ancillary services, viz., Cryo JIB Plus w/monitor 240V cat # CY509106 (Thermo Fisher Scientific / Thermo Electron LED GmbH) and has accepted a bid by the bidder for the supply of those goods and services in the sum of USD4,760.00 which is equal to Rs.498,848.00 equivalent to (hereinafter called "the Contract Price").

HOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirement;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.



SABIR HAZA STAMP VENDOR
 Licence No. 02 G-14, Spanish Homes
 Phase-3, D.H.A., Karachi.
 Date: 03 DEC 2016
 Issued To With Address:
 Through With Address: **M. Abbas Chutta**
 Purpose: **Advocate HCN/2525/KH**
 Stamp Vendor's Signature: *[Signature]*
 POST OFFICE FOR FREIGHT: **PAKISTAN**

03 DEC 2016

The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature and seal of Bidder:

Shakeel Ahmed
 Chief Executive

Signature and seal of Purchaser:

Director
 International Center for Chemical and Biological Sciences
 University of Karachi,
 Karachi-75270, Pakistan

Witness:

Syed Arif Hussain Zaidi
 Institutional Sales Manager
 Sure Bio-Diagnostics & Pharmaceuticals,
 Karachi.

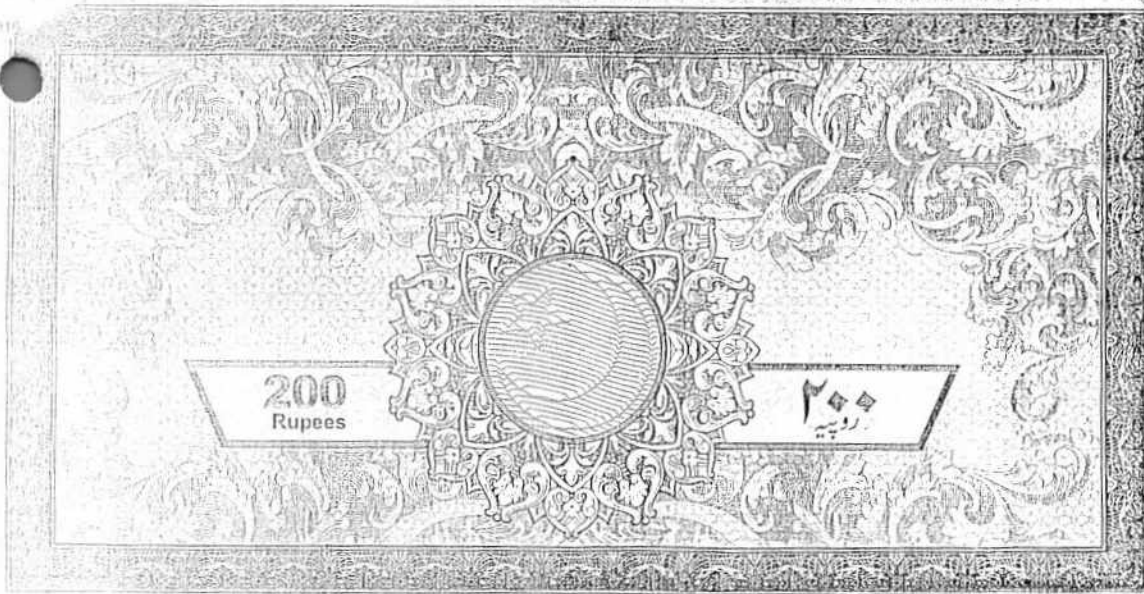
Witness:

DR. MAQSOOD A. CHOTANI (Ph.D.)
 Associate Professor
 Dr. Panjwani Center for Molecular Medicine and Drug Research
 (International Center for Chemical & Biological Sciences)
 University of Karachi, Karachi - 75270
 PAKISTAN

(Name, Title and Address)



109
2013)
n, Karachi



STAMP VENDOR

Plot No. A-6, Block-17, Ruh Heights
Johar, Karachi

10 NOV 2016



Signature and Seal of Bidder
[Handwritten Signature]
Name: ALIAF LODHI
NIC No: 42261-0986835-3
Address: 0/10/8, FLORIDA HOMES
Phone: 0300-0000000

PAGE-2

- In condition of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the provisions of the Contracts.
- The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESSES whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws in the day, month and year first above written.

Signature and Seal of Bidder



Witnesses:

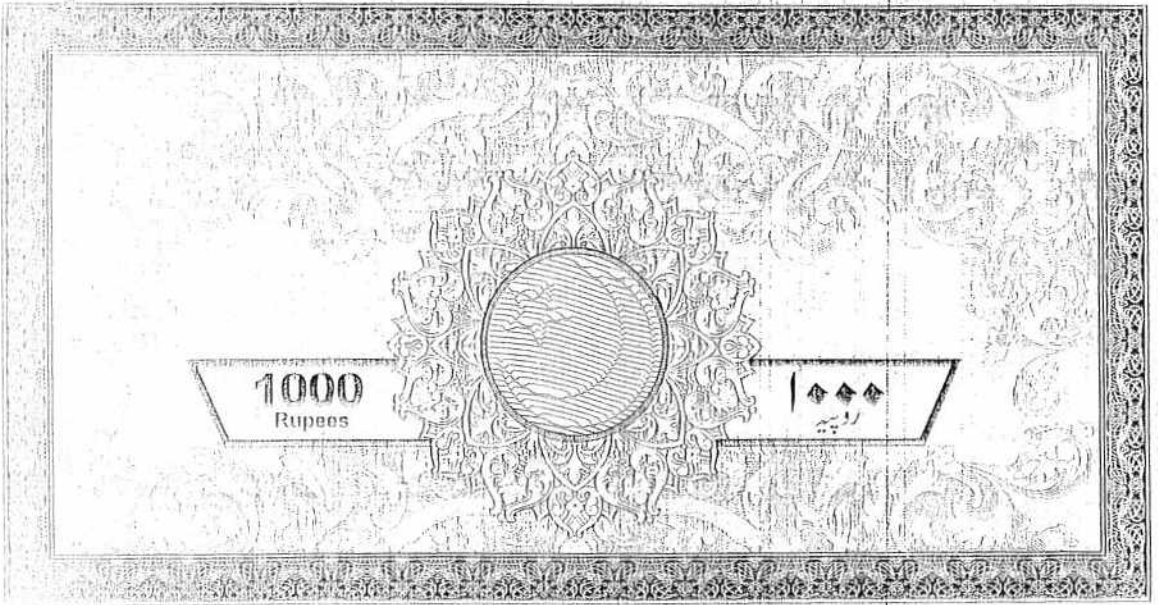
[Handwritten Signature]
Name ALIAF LODHI
NIC No. 42261-0986835-3
Address 0/10/8, FLORIDA HOMES
Phone 0300-0000000

Signature and Seal of Purchaser

[Handwritten Signature]

Director
International Center for Chemical and Biological Sciences
Witnesses University of Karachi,
Karachi-75270, Pakistan

Name _____
NIC No. _____
Address _____



STAMP VENDOR

House No. 62 G-14, Spanish Homes

Phase 3, D.H.A., Karachi,

Date

Signature of Vendor

Signature of Buyer

Signature of Witness

Signature of Witness

Signature of Witness

03 DEC 2016

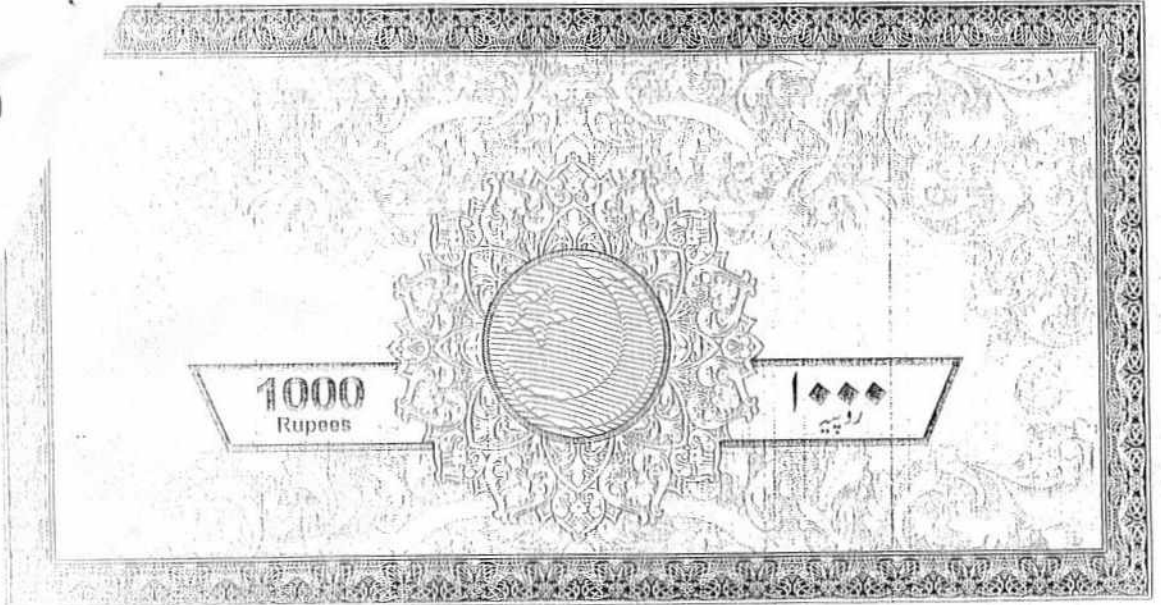
CONTRACT AGREEMENT

THIS AGREEMENT is made on the 13th day of December 2016 between HEJ Research Institute of Chemistry, International Center for Chemical and Biological Sciences, University of PAF, Karachi - Pakistan (here after called The Purchaser) of the one part and Sure Bio-Pharmaceuticals & Pharmaceuticals, EE-10, Defence View Phase II, Near Iqra University, Shaheed-48 Express Way, Karachi - 75500, Pakistan (hereinafter called "the bidder") of the other part:

AND AS the Purchaser invited bids invited bids for certain goods and ancillary services, viz., Cryo Chamber w/monitor 240V cat # CY509106 (Thermo Fisher Scientific / Thermo Electron LED Chamber) and has accepted a bid by the bidder for the supply of those goods and services in the sum of PKR. 498,760.00 which is equal to Rs.498,848.00 equivalent to (hereinafter called "the Contract Price")

THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirement;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.



STAMP VENDOR

03 DEC 2016

Shop No. 02 G-14, Spanish Hampa
Phase 1, D.H.A., Karachi.

Phone No. 37322111

Mobile No. 37322111

Address: M. Abbas Chutta

Advocate HGM 2525/06

The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature and seal of Bidder:

M. Iqbal Ahmed
General Executive

Signature and seal of Purchaser:

Director
International Center for Chemical and Biological Sciences
University of Karachi
Karachi-75270, Pakistan

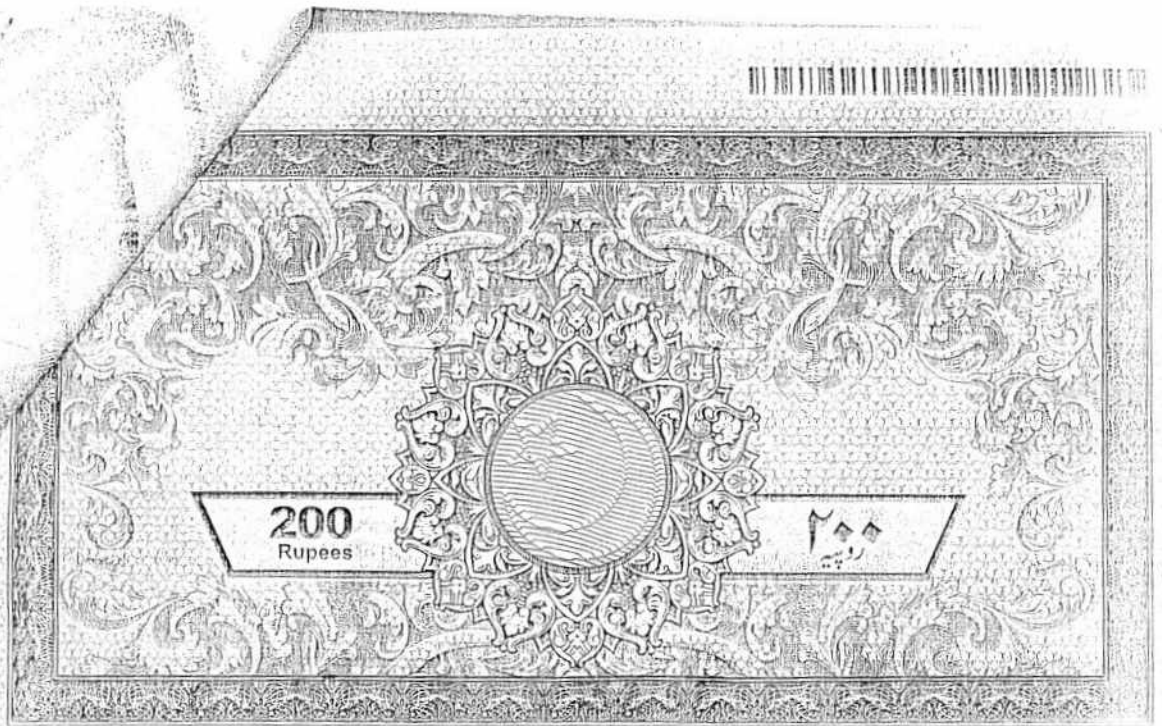
Witness:

Muhammad Hussain Zaidi
Institutional Sales Manager
Gene Bi-Diagnostics & Pharmaceuticals,
Karachi

Witness:

DR. MAQSOOD A. CHOTANI (Ph.D.)
Associate Professor
Dr. Pirbright Center for Molecular Medicine and Drug Research
(International Center for Chemical & Biological Sciences)
University of Karachi, Karachi - 75270
PAKISTAN

(Name, Title and Address)



ZESHAN STAMP VENDOR
Licence No. 1144 Shop No. A-6, Block-17, Ruf Heights
Phase-I, Gulistan-e-Johar, Karachi

10 NOV 2016

S No.
Issued to With Address:
Through With Address:
Purpose:
Value Rs.
Stamp Vendor's Sign:
Not For use Bank Cheque and other documents

CONTRACT AGREEMENT

THIS AGREEMENT is made on this ____ day of November 2016 between Third World Centre (here after called The Purchaser) of the one Part and Medical System Solution (Pakistan) (hereinafter called the "the Bidder") of the other part.

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz Tissue Homogenizer Model X 120 (KARL KOLB) and has accepted a bid by the bidder for the supply of those goods and services in the sum of € 927.80 which is equal to Rs.108,552.60 (One Hundred Eight Thousand Five Hindered Fifty Two and Sixty Paise Only) equivalent to (hereinafter called " the Contract Price")

NOW THIS AGREEMENT WITNEEETH AS FOLLOWS

1. In this agreement words and expression shall have the same meanings as are respectively assigned them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement viz.
 - a) The Bid form and the Price Schedule submitted by the Bidder.
 - b) The Schedule or Requirements.
 - c) The Technical Specifications;
 - d) The General Conditions of Contract; and
 - e) The Special Conditions of Contract and
 - f) The Purchaser's Notifications of Award.

Summary Sheet

RE-TENDER NOTICE NO. HEJ-ICCBS-STRP-300816 (2nd Time)

The tender will be liable to be rejected, if this form will not accompany the tender bid / quote

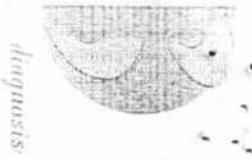
Make & Country of Origin	Model No. / CAT No.	Bid Value <i>Euro €</i>	Foreign Currency (If applicable) <i>Euro €</i>	Conversion Rate (If applicable)	Price in PKR
TISSUE HOMOGENIZER <i>with Recommended Accessories</i>	<i>X120</i> <i>60404</i>	<i>Euro</i> <i>927/80</i>	<i>927.80</i>	<i>118.50</i>	<i>109,944.30</i>
LIQUID NITROGEN DEWAR <i>with Recommended Accessories</i>	<i>Cryostar 90</i> <i>387880700</i>	<i>Euro</i> <i>10,456/=</i>	<i>10,456.00</i>	<i>118.50</i>	<i>1,239,036.00</i>
INVERTED MICROSCOPE WITH CAMERA, TOUCH SCREEN TABLET AND SOFTWARE with PHASE CONTRAST Optical system	<i>Zeiss Axio Vert. A1</i> <i>491237-0003-000</i>	<i>Euro</i> <i>17,313/20</i>	<i>17,313.20</i> <i>Carl Zeiss, Germany</i>	<i>118.50</i>	<i>2,051,614.20</i>

Total Bid Value in PKR	<i>PKR 3,400,594.50</i>
Earnest Money @ <u>2</u> % in PKR	<i>PKR 68,012.00</i>
Pay Order/Demand Draft No:	Date:
<i>15743531</i>	<i>30/08/2016</i>









Sure Bio-Diagnostics & Pharmaceuticals

S. NO.	Name of Items Required	Qty Req	Option	BRAND NAME / SPECIFICATIONS OFFERED	Origin CAT #	Qty	Unit Price CPT Karachi Port	Total Price CPT Karachi Port
2	Liquid Nitrogen Dewar	1		<p>Thermo Scientific Barnstead Locator Jr. Plus Capacity : 71 Liters, Static Evaporation Rate : 0.85 Liters / Day</p> <p><i>Includes: With factory installed level monitor</i></p> <p>Specification : Application : Portable Sample Storage Vessel Storage Type : Manual Fill / Rack & Box LN2 Capacity : 71 Liters Neck Diameter : 8.5 inch / 21.5cm Static Evaporation Rate : 0.85 Liters / Day Static Holding Time : 83 Days Number of 1.2 / 2mL vial racks : 4 Number of 2mL vial boxes per racks : 5 Vessel Exterior Dimension (Diameter x Height) : 22.0 x 26.9 inch / 55.8 x 63.3 cm Empty Product Weight : 59.4 lbs. / 26.9 kg Full Product Weight : 82 lbs. / 37.3 kg Certification : CE Marked Country of Origin : USA Warranty: 1 Year Standard warranty by Manufacturer</p>	CY509106	01	US\$ 4,760.00	US\$ 4,760.00
				<p>Features :</p> <ul style="list-style-type: none"> - Outstanding temperature uniformity: samples are stored below -180°C, even when less than 2 in. (5cm) of liquid nitrogen remains in the vessel - Ultrasonic Level Monitor safeguards irreplaceable samples with minimal liquid nitrogen evaporation and conduction - Advanced vacuum insulation minimizes liquid nitrogen evaporation and reduces operating costs - Monitor provides continuous LED readout of liquid nitrogen level; activates visual and audible alarms when level falls below safe range of approximately 1 in. (2.5cm) - Alarm also alerts operator in the event of excessive liquid nitrogen loss - Secure locking has prevents unauthorized entry <p>Brand: Thermo Fisher Scientific, USA / Barnstead International, USA Please see product insert for more details</p>				



Handwritten signatures and initials at the bottom of the page.

Defence View Phase II, Near Iqra University, Shaheed-e-Millat Express Way,
 H-75500, Pakistan. Tel # 92-21-35310731-34, Fax # 92-21-35310735-36
 Email: info@surebio.pk, Website: www.surebio.org

Sure Bio-Diagnostics & Pharmaceuticals

Order Form - Standard & U.S. 2014-11-13

S. NO.	Name of Items Required	Qty Req	Option	BRAND NAME / SPECIFICATIONS OFFERED	Original CAT #	Qty	Unit Price - CPT Karachi Port	Total Price - CPT Karachi Port
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NOTE: Order value for each principal should be more than CPT 15,000/- (US\$/Euro/UK£) for orders on L/C terms.

Guarantee: We guarantee that all above quoted products are of top quality standards and will be supplied defect free.

Installation: We assure free installation at your premises of all quoted equipments.

Warranty: All above quoted instruments are on one year standard warranty by the manufacturer.

Validity: Above quote is valid for 90 days from the date of tender opening.

Delivery (CPT): 12 weeks after your confirmed order.

Sales Tax Registration NO: 12-21-9999-952-73

National Tax NO: 1329747-3

Payment Terms (CPT):

- (i) Advance TT / Bank Draft for orders of lower value
- (ii) a) L/C is acceptable only for high value after adding L/C charges/fees in proforma (L/C may not be acceptable for low value orders and in such case advance TT/Bank DD will be required)
- b) Every Letter of Credit must be irrevocable and confirmed.

NOTE - 1: We need to submit "End User Declaration" to foreign manufacturers as per foreign Govt Export Laws which will be issued by you and only then we can confirm about this quotation for supplies if your end use as well as end-user details are not restricted.

NOTE - 2: If any product quoted falls under recent Medical Device Rule 2015 Introduced by Govt. of Pakistan, there could be delayed supply or restricted supply due to long process of registration.

Thanks and best regards,

Shakeel Anwar Shaikh
Chief Executive



[Handwritten signature]

[Handwritten signature]

for
[Handwritten signature]
Shaikh Saqib Rafiq
Director Sales & Service

Delance View Phase II, Near Iqra University, Shaheed-e-Millat Express Way,
 75500, Pakistan, Tel # 92-21-35310731-34, Fax # 92-21-35310735-36
 info@surebio.pk , Website: www.surebio.org

QUALITRON CORPORATION
 PROCUREMENT OF INVERTED MICROSCOPE
 No. -ICCBS-STRP-300816 (2nd Time) FOR PROVISION OF INVERTED MICROSCOPE DUE
 DATE AUG 30, 2016

Sr. No	Detailed Specification of Goods	Model	Bid Value	Foreign currency	Conversion unit	Price in PKR
03	INVERTED PHASE CONTRAST MICROSCOPE	NIKON ECLIPSE-TS2	JPY 1,025,000	Japanese Yen	Rs. 1.03/JPY	Rs. 1,055,750
	details specs as per proforma invoice number PI-16261					

Total Bid Value in PKR	RS. 1,055,750
Earnest Money @ 2% in PKR	RS. 21,200
Pay Order/Demand Draft No:	Date: AUG 29, 2016



