

## Advertisement for publication in News Papers.

OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER,  
CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH, KARACHI.

TENDER NOTICE NO. 13271

The Director Laboratories & Chemical Examiner Government of Sindh, Karachi, hereby invites sealed bids from various Manufacturer/Importers/Distributors/Sole agents for the supply/repair of items mentioned below. A complete set of tender enquiry may be purchased from the date of publication of this advertisement from the office of undersigned and the Directorate General, Health Services Sindh, Hyderabad on submission of written application upon cash payment of non-refundable fee mentioned in each tender enquiry.

The bid must be in two sealed envelopes (1) Technical and (2) Financial and delivered on opening dated up to 02:30 P:M. Which will be opened publicly in the presence of the bidders or their authorized representatives who choose to attend at 03:00 P:M.

First date of issuance of bidding documents. 13-11-2017 at 10:00 A:M.  
Last date of issuance of bidding documents. 28-11-2017 at 04:00 P:M.  
Submission of Bids. 29-11-2017 at 02:30 P:M.  
Opening of Bids. 29-11-2017 at 03:00 P:M.

“The Procuring Agency may reject all or any bids subject to the relevant provisions of PPRA Rules.” The purchaser also reserves the right to enhance/reduce the quantities within limit of 15 % of actual contract amount.

S.NO:	Description of Stores:	Date of opening:	Cost of Tender:
01.	Postage and Telegraph.(Courier Service).	29 <sup>th</sup> November 2017	Rs.1000.00
02.	Uniforms and Protective Clothing.	29 <sup>th</sup> November 2017	Rs. 500.00
03.	Cost of Other Store.	29 <sup>th</sup> November 2017	Rs.1000.00
04.	Others.(Miscellaneous).	29 <sup>th</sup> November 2017	Rs. 500.00
05.	Chemicals.	29 <sup>th</sup> November 2017	Rs.1000.00
06.	Instruments/Apparatus.	29 <sup>th</sup> November 2017	Rs.1000.00
07.	Plant and Machinery.	29 <sup>th</sup> November 2017	Rs.1000.00
08.	Repair of Machinery and Equipment.	29 <sup>th</sup> November 2017	Rs. 500.00
09.	Repair of Furniture and Fixture.	29 <sup>th</sup> November 2017	Rs. 500.00

### Important:-

1. Earnest money 2.5% of price quoted will be deposited along with tender in the form of pay order in favor of Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A. Jinnah Road, Karachi.
2. Bid must be in Pak rupees.
3. In case of Emergency/Government announces any Public Holiday then tender will be submitted and opened on next working day.
4. Tenders shall include all Government Taxes i.e GST/NTN if applicable.
5. Other details of terms & condition are on tender Forms.



( DR. ZAHID HASAN ANSARI )

DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

SINDH SERVICES HOSPITAL COMPOUND, M.A.JINNAH ROAD, KARACHI.(PHONE NO:99215734)

GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No.SO(PM&I)2-1/17-18/M-08 (DL&CE/KAR): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for Purchase / Repair of Postage and Telegraph (Courier Services), Uniforms and Protective Clothing, Cost of Other Store, Others (Miscellaneous), Chemicals, Instruments / Apparatus, Plant and Machinery, Repair of Machinery and Equipment, Repair of Furniture and Fixture, for the financial year 2017-18 at Laboratories & Chemical Examiner to the Government of Sindh.

01.	<b>Dr. Muhammad Ashraf Khan</b> Assistant Chemical Examiner, (B-19), C.B. Lab. Karachi.	Chairman
02.	<b>Mrs. Almas Lalai, Chemist (B-17)</b> C.B. Lab. Karachi.	Member
03.	<b>Dr. Nasim Ahmed</b> Pathology Department, DUHS, Karachi.	Member

**TORs**

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH**

No.SO(PM&I)2-1/17-18/M-08 (DL&CE/KAR):

Karachi, dated: 12<sup>th</sup> Oct., 2017

**C.C to:**

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, Laboratories & Chemical Examiner to the Government of Sindh w/r to his letter dated: 16-08-2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO)  
SECTION OFFICER (PM&I)

  
(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18<sup>th</sup> Feb 2016

## NOTIFICATION

In supersession of this Department's notification of even number dated: 29<sup>th</sup> July, 2013 and 28<sup>th</sup> March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM&I).Health Department, Sindh	Member
03	Professor Khalida Soomro. Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

### TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 18<sup>th</sup> Feb 2016

### C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
- ✓ 6. The Chairman & all members of the Committee. SS (Admn) HD
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)

OFFICE OF THE  
DIRECTOR LABORATORIES & CHEMICAL  
EXAMINER/CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH,  
KARACHI.

TENDER FOR PURCHASE OF  
(POSTAGE AND TELEGRAPH).  
(COURIER SERVICE).  
2017-18.

TENDER FEE..... Rs.1000/- (Non Refundable)

DATE OF RECEIPT OF TENDER.....29<sup>th</sup> November, 2017.

TIME OF SUBMISSION OF TENDER.....02.30 P:M.

TIME OF OPENING OF TENDER.....03.00 P:M.



(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/  
CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH, KARACHI.**

Price **Rs.1000/-** (Not Refundable / Transferable)

**DUE ON: 29-11-2017.**

Time of opening of Tender.....03:00 P:M.

**TENDER NOTICE OF  
(POSTAGE AND TELEGRAPH)  
(COURIER SERVICE).**

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Within City Karachi.				
	(Weight 0.500 gm).	4500 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel.	
02.	Same Province Sindh.				
	(Weight 0.500 gm).	4000 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel.	

**NOTE:-** Quantity of Courier Service (Per parcel) Increase or Decrease depend upon the cases submitted by different Agencies in this office.


**CERTIFICATE.**

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:- \_\_\_\_\_

Name & Address (in full) \_\_\_\_\_

Office Phone # \_\_\_\_\_ Res. Phone # \_\_\_\_\_

  
(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**EVALUATION CRITERIA FOR BIDDERS IN TENDER FOR THE**  
**FINANCIAL YEAR (2017-18).**  
**PURCHASE OF ( POSTAGE AND TELEGRAPH ).**  
**( COURIER SERVICE ).**

01. Original Tender purchase receipt and Performa.
02. Copy of CNIC authorized person for the firm.
03. Copy of Income Tax NTN Registration Certificate. With last (03) years tax return copy.
04. Copy of Sales Tax GST Registration Certificate. With last (03) years tax return copy.
05. Bank Certificate showing financial position of contractor/suppliers is capable of doing business.
06. Previous working experiences for Government/Semi Government supply.
07. Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority.
08. 2.5% Earnest money in shape of pay order/demand draft.
09. Undertaking on stamp paper on Rs.100. Affidavit showing that the firm or Contractor or his partners have been never black listed in any Government/Semi Government departments.
10. Copy of pay order attached with Technical tender without showing the amount.
11. Complete detail of company profile.



( DR. ZAHID HASAN ANSARI )  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

(DR. ZAHID HASAN ANSARI)  
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KARACHI

# TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS.

## 1. Experience & Post performance (Government / Non Government).

- a) No. of Major institutions served in the past three years.
- |             |    |
|-------------|----|
| - 10.....   | 12 |
| - 6-10..... | 06 |
| - 1-5.....  | 04 |
- b) Period of experience of serving big institutes.
- |                |    |
|----------------|----|
| - 3 Years..... | 12 |
| - 2 Years..... | 06 |
| - 1 Years..... | 04 |

## 2. Financial Capability.

- a) Average Annual Turnover Three Years.
- |                               |    |
|-------------------------------|----|
| - Rs.50 Million or above..... | 10 |
| - Rs.30 Million or above..... | 06 |

## 3. Financial Worth of the Company.

- a) Certificate from the Bank that Contractor / Suppliers is capable of doing business up to (03 Three years). 10
- b) Annual Audited Balance Sheet.
- |                |    |
|----------------|----|
| - 3 Years..... | 10 |
| - 2 Years..... | 06 |
| - 1 Years..... | 03 |


## 4. GST & NTN.

- |                                      |    |
|--------------------------------------|----|
| - Sales Tax Registration Number..... | 04 |
| - N.T.N.....                         | 04 |

## 5. Manufacturer / Factory or Distribution

- |                           |    |
|---------------------------|----|
| Authorization letter..... | 10 |
|---------------------------|----|

Note: 70% out of total 72 marks i.e. 50 marks of the qualifying marks.

  
(DR. ZAHID HASAN ANSARI)  
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KARACHI.

(DR. ZAHID HASAN ANSARI)  
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CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

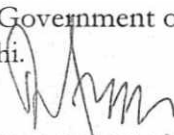
# TERMS AND CONDITIONS OF CONTRACT.(2017-18).

## TENDER FOR PURCHASE OF (POSTAGE AND TELEGRAPH). (COURIER SERVICE).

Time of Receipt of Tender. 29-11-2017 at 02:30 P:M.

Time of Opening of Tender. 29-11-2017 at 03:00 P:M.


1. Tender form can be obtained from account section on payment Rs.1000/-
2. The bid must be in two sealed envelopes (1) Technical and (2) Financial.
3. "The Procuring Agency may reject all or any bids subject to the relevant provisions of PPRA Rules." The purchaser also reserves the right to enhance/reduce the quantities within limit of 15 % of actual contract amount.
4. The Quoted rates of items for period from (2017 - 2018).
5. Bid must be in Pak rupees.
6. Bid Validity period are 90 (Ninety Days) from the date of opening of technical bid to Award of contract.
7. In case of Emergency/Government announces any Public Holiday then tender will be Submitted and opened on next working day.
8. All bids shall include Government Taxes including GST if applicable.
9. The bid shall be submitted with all relevant document and literature in sealed envelope properly filled & signed.
10. It should preferable be typed or otherwise is legibly written with copying pencil of blue/black pen. It should be in one type & writing.
11. Earnest money 2.5% of price quoted will be deposited along with tender in the form of pay order in favor of Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.
12. Performance security /security deposit is required to be paid by successful bidder 5% of value amount of the store in the shape of pay order / Bank guarantee.
13. In case of failure of supply/repair and any article or any breach of terms and conditions the earnest money will be forfeited and tenders awarded will be cancelled immediately.
14. Tender must be addressed to the Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.

  
(DR. ZAHID HASAN ANSARI)  
D. D. O.  
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KARACHI

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15. **PRESCRIBED UNDERTAKING** typed on stamp paper of Rs.100/- authenticated by Notary public will be submitted after award of tender, failing which his tender/contract will be cancelled and his earnest money / security money will be forfeited.
16. **The following documents should be attached with tender:-**
- a). C.N.I.C.
  - b). Photocopy of National Income Tax, Clearance Certificate from income Tax Office for the last three years with audited balance sheet. (or according rule of SPPRA & PM & I office).
  - c). Registration Certificate of G.S.T & N.T.N.
  - d). Affidavit showing that the firm or contractor or his partners have been never black listed.
  - e). The party / firm will also give their permanent and business address with telephone or mobile numbers, which can be inspected by the committee as and when it deemed necessary.
  - f). Original tender purchase receipt.
17. Breach of any term and condition will make tender liable to rejection.
18. Copy of the Technical Bid offer without showing the rates.
19. The purchase committee reserves the right to award the whole tender or part of it on lowest and best evaluated basis purchase committee also reserves the right to reject / accept the tender as a whole or part there of without assigning any reasons.
20. Any supplied/repair item provide defected later on is required to be change & within Three months of supply/repair.
21. Penalty fine will be imposed / charged in case of delay supply/repair as per rules.
22. All coddle formalities as per **SPPRA** rules.

  
( DR. ZAHID HASAN ANSARI )  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.  
(DR. ZAHID HASAN ANSARI)  
D. P. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

OFFICE OF THE  
DIRECTOR LABORATORIES & CHEMICAL  
EXAMINER/CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH,  
KARACHI.

TENDER FOR PURCHASE OF  
(UNIFORMS AND PROTECTIVE CLOTHING).  
2017-18.

TENDER FEE..... Rs.500/- (Non Refundable)

DATE OF RECEIPT OF TENDER.....29<sup>th</sup> November, 2017.

TIME OF SUBMISSION OF TENDER.....02.30 P:M.

TIME OF OPENING OF TENDER.....03.00 P:M.



(DR. ZAHID HASAN ANSARI)  
D. D. O.  
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CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/  
CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH, KARACHI.**

Price Rs.500/- (Not Refundable / Transferable)

**DUE ON: 29-11-2017.**

Time of opening of Tender.....03:00 P:M.

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(UNIFORMS AND PROTECTIVE CLOTHING).**

Sealed Tenders are invited from all approved Contractors/Suppliers/ for the supply of following categories of items for use in Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi during the year 2017-18.

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Uniform Cloth.	350 Meter.	For Shalwar & Qameez.	Per Meter.	
02.	Lab Coat.(White).	23 Nos.	Duly Stitched.	Per No.	

**NOTE:-**

Quantity of Uniforms and Protective Clothing Increase or Decrease depend upon the need requirement in this office.


**CERTIFICATE.**

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:- \_\_\_\_\_


Name & Address (in full) \_\_\_\_\_

Office Phone # \_\_\_\_\_ Res. Phone # \_\_\_\_\_

  
(DR. ZAHID HAMEED ANWAR)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**EVALUATION CRITERIA FOR BIDDERS IN TENDER FOR THE**  
**FINANCIAL YEAR (2017-18).**  
**PURCHASE OF ( UNIFORMS AND PROTECTIVE CLOTHING ).**

01. Original Tender purchase receipt and Performa.
02. Copy of CNIC authorized person for the firm.
03. Copy of Income Tax NTN Registration Certificate. With last (03) years tax return copy.
04. Copy of Sales Tax GST Registration Certificate. With last (03) years tax return copy.
05. Bank Certificate showing financial position of contractor/suppliers is capable of doing business.
06. Previous working experiences for Government/Semi Government supply.
07. Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority.
08. 2.5% Earnest money in shape of pay order/demand draft.
09. Undertaking on stamp paper on Rs.100. Affidavit showing that the firm or Contractor or his partners have been never black listed in any Government/Semi Government departments.
10. Copy of pay order attached with Technical tender without showing the amount.
11. Complete detail of company profile.

  
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| - 6-10..... | 06 |
| - 1-5.....  | 04 |
- b) Period of experience of serving big institutes.
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|----------------|----|
| - 3 Years..... | 12 |
| - 2 Years..... | 06 |
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## 2. Financial Capability.

- a) Average Annual Turnover Three Years.
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| - Rs.50 Million or above..... | 10 |
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- a) Certificate from the Bank that Contractor / Suppliers is capable of doing business up to (03 Three years). 10
- b) Annual Audited Balance Sheet.
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| - 3 Years..... | 10 |
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| - 1 Years..... | 03 |


## 4. GST & NTN.

- |                                      |    |
|--------------------------------------|----|
| - Sales Tax Registration Number..... | 04 |
| - N.T.N.....                         | 04 |

## 5. Manufacturer / Factory or Distribution Authorization letter.....

10

**Note:** 70% out of total 72 marks i.e. 50 marks of the qualifying marks.

  
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# TERMS AND CONDITIONS OF CONTRACT.(2017-18).

## TENDER FOR PURCHASE OF (UNIFORMS AND PROTECTIVE CLOTHING).

Time of Receipt of Tender. 29-11-2017 at 02:30 P:M.


Time of Opening of Tender. 29-11-2017 at 03:00 P:M.

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12. Performance security /security deposit is required to be paid by successful bidder 5% of value amount of the store in the shape of pay order / Bank guarantee.
13. In case of failure of supply/repair and any article or any breach of terms and conditions the earnest money will be forfeited and tenders awarded will be cancelled immediately.
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(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER, GOVERNMENT OF SINDH  
KARACHI

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15. **PRESCRIBED UNDERTAKING** typed on stamp paper of Rs.100/- authenticated by Notary public will be submitted after award of tender, failing which his tender/contract will be cancelled and his earnest money / security money will be forfeited.
16. **The following documents should be attached with tender:-**
- a). C.N.I.C.
  - b). Photocopy of National Income Tax, Clearance Certificate from income Tax Office for the last three years with audited balance sheet. (or according rule of SPPRA & PM & I office).
  - c). Registration Certificate of G.S.T & N.T.N.
  - d). Affidavit showing that the firm or contractor or his partners have been never black listed.
  - e). The party / firm will also give their permanent and business address with telephone or mobile numbers, which can be inspected by the committee as and when it deemed necessary.
  - f). Original tender purchase receipt.
17. Breach of any term and condition will make tender liable to rejection.
18. Copy of the Technical Bid offer without showing the rates.
19. The purchase committee reserves the right to award the whole tender or part of it on lowest and best evaluated basis purchase committee also reserves the right to reject / accept the tender as a whole or part there of without assigning any reasons.
20. Any supplied/repair item provide defected later on is required to be change & within Three months of supply/repair.
21. Penalty fine will be imposed / charged in case of delay supply/repair as per rules.
22. All coddle formalities as per **SPPRA** rules.

  
(DR. ZAHID HASAN ANSARI)  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI

OFFICE OF THE  
DIRECTOR LABORATORIES & CHEMICAL  
EXAMINER/CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH,  
KARACHI.

TENDER FOR PURCHASE OF  
(COST OF OTHER STORE).  
2017-18.

TENDER FEE..... Rs.1000/- (Non Refundable)

DATE OF RECEIPT OF TENDER.....29<sup>th</sup> November, 2017.

TIME OF SUBMISSION OF TENDER.....02.30 P:M.

TIME OF OPENING OF TENDER.....03.00 P:M.



(DR. ZAHID HAGAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI



**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/  
CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH, KARACHI.**

Price **Rs.1000/-** (Not Refundable / Transferable)

**DUE ON: 29-11-2017.**

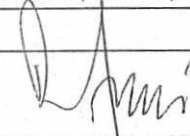
Time of opening of Tender.....03:00 P:M.

**TENDER NOTICE OF  
(COST OF OTHER STORE).**

Sealed Tenders are invited from all approved  
Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following  
categories of items for use in Director Laboratories & Chemical Examiner/Chemico  
Bacteriological Laboratory, Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Alcoholmeter.100 ml.	36 Nos.	China/Similar.	Per No.	
02.	Burner.(Burnsar).	24 Nos.	China/Similar.	Per No.	
03.	Beaker.1000 ml.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
04.	Beaker.500 ml.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
05.	Beaker.250 ml.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
06.	Balance.(0 to 35 kgs).	04 Nos.	China/Similar.	Per No.	
07.	Balance. (B/operate 0 to 500 gm).	08 Nos.	China/Similar.	Per No.	
08.	Conical Flask.1000 ml.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
09.	Conical Flask.500 ml.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
10.	Conical Flask.250 ml.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
11.	Cover Slips.	48 Nos.	China/Similar.	Per No.	
12.	Capillary Tubes.	12 Pkts.	China/Similar.	Per Pkt.	
13.	Dropper bottle.100 ml.	72 Nos.	China/Similar.	Per No.	
14.	Forceps (12"inch).	48 Nos.	Big size stainless steel.	Per No.	
15.	Funnel (Glass).	72 Nos.	China/Similar.	Per No.	
16.	Face Mask.	1000 Nos.	Tissue made.	Per Pkt of 100.	
17.	Face Mask.	72 Nos.	Cotton made.	Per No.	
18.	Filter paper No.01	04 Pkt.	Whatsman.	Per Pkt.	
19.	Filter paper No.41	04 Pkt.	Whatsman.	Per Pkt.	
20.	Filter paper No.42	04 Pkt.	Whatsman.	Per Pkt.	
21.	Glass Rods.	144 Nos.	China/Similar.	Per No.	
22.	Porcelain Dishes.100 ml.	500 Nos.	China/Similar.	Per No.	
23.	Scissors (Big) size.	48 Nos.	Pak made/China/Similar.	Per No.	
24.	Scissors (Small) size.S/Steel.	48 Nos.	Pak made/China/Similar.	Per No.	

Contd:.....Page (02).

  
**(DR. ZAHID HASAN ANSARI)**  
 D. D. O.  
 DIRECTOR LABORATORIES &  
 CHEMICAL EXAMINER GOVERNMENT OF SINDH  
 KARACHI

**TENDER NOTICE OF (COST OF OTHER STORE).**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
25.	T.L.C. Plate. No.1.0554.	06 Nos.	Merck/Similar.	Per Pkt.	
26.	Tongs with Holding. Clamp Type.	48 Nos.	Stainless Steel Surgical/China/Similar.	Per No.	
27.	Toner For Printer.	12 Nos.	Cannon LBP 2900B/HP 10/10/Similar.	Per No.	
28.	Tripod Iron Stand.	72 Nos.	China/Similar.	Per No.	
29.	Wide mouth bottle.1000 ml.	216 Nos.	Colorless China/Similar.	Per No.	
30.	Wide mouth bottle.500 ml.	216 Nos.	Colorless China/Similar.	Per No.	
31.	Wide mouth bottle.250 ml.	216 Nos.	Colorless China/Similar.	Per No.	
32.	Wire Gauze.	48 Nos.	China/Similar.	Per No.	
33.	Watch Glasses.	2000 Nos.	China/Similar.	Per No.	

**NOTE:-**

Quantity of Cost of Other Store Increase or Decrease depend upon the Cases submitted by different Agencies in this office.


**CERTIFICATE.**

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:- \_\_\_\_\_


Name & Address (in full) \_\_\_\_\_

Office Phone # \_\_\_\_\_ Res. Phone # \_\_\_\_\_

  
(DR. ZAHID HASAN ANSARI)  
D. D. C.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**EVALUATION CRITERIA FOR BIDDERS IN TENDER FOR THE**  
**FINANCIAL YEAR (2017-18).**  
**PURCHASE OF ( COST OF OTHER STORE ).**

01. Original Tender purchase receipt and Performa.
02. Copy of CNIC authorized person for the firm.
03. Copy of Income Tax NTN Registration Certificate. With last (03) years tax return copy.
04. Copy of Sales Tax GST Registration Certificate. With last (03) years tax return copy.
05. Bank Certificate showing financial position of contractor/suppliers is capable of doing business.
06. Previous working experiences for Government/Semi Government supply.
07. Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority.
08. 2.5% Earnest money in shape of pay order/demand draft.
09. Undertaking on stamp paper on Rs.100. Affidavit showing that the firm or Contractor or his partners have been never black listed in any Government/Semi Government departments.
10. Copy of pay order attached with Technical tender without showing the amount.
11. Complete detail of company profile.

  
( DR. ZAHID HASAN ANSARI )  
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CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

# TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS.

## 1. Experience & Post performance (Government / Non Government).

- a) No. of Major institutions served in the past three years.
- |             |    |
|-------------|----|
| - 10.....   | 12 |
| - 6-10..... | 06 |
| - 1-5.....  | 04 |
- b) Period of experience of serving big institutes.
- |                |    |
|----------------|----|
| - 3 Years..... | 12 |
| - 2 Years..... | 06 |
| - 1 Years..... | 04 |

## 2. Financial Capability.

- a) Average Annual Turnover Three Years.
- |                               |    |
|-------------------------------|----|
| - Rs.50 Million or above..... | 10 |
| - Rs.30 Million or above..... | 06 |

## 3. Financial Worth of the Company.


- a) Certificate from the Bank that Contractor / Suppliers is capable of doing business up to (03 Three years). 10
- b) Annual Audited Balance Sheet.
- |                |    |
|----------------|----|
| - 3 Years..... | 10 |
| - 2 Years..... | 06 |
| - 1 Years..... | 03 |

## 4. GST & NTN.

- |                                      |    |
|--------------------------------------|----|
| - Sales Tax Registration Number..... | 04 |
| - N.T.N.....                         | 04 |

5. Manufacturer / Factory or Distribution Authorization letter..... 10

**Note:** 70% out of total 72 marks i.e. 50 marks of the qualifying marks.

  
(DR. ZAHID HASAN ANSARI)  
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(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

# TERMS AND CONDITIONS OF CONTRACT.(2017-18).

## TENDER FOR PURCHASE OF (COST OF OTHER STORE).

Time of Receipt of Tender. 29-11-2017 at 02:30 P:M.

Time of Opening of Tender. 29-11-2017 at 03:00 P:M.

1. Tender form can be obtained from account section on payment Rs.1000/-
2. The bid must be in two sealed envelopes (1) Technical and (2) Financial.
3. "The Procuring Agency may reject all or any bids subject to the relevant provisions of PPRA Rules." The purchaser also reserves the right to enhance/reduce the quantities within limit of 15 % of actual contract amount.
4. The Quoted rates of items for period from (2017 - 2018).
5. Bid must be in Pak rupees.
6. Bid Validity period are 90 (Ninety Days) from the date of opening of technical bid to Award of contract.
7. In case of Emergency/Government announces any Public Holiday then tender will be Submitted and opened on next working day.
8. All bids shall include Government Taxes including GST if applicable.
9. The bid shall be submitted with all relevant document and literature in sealed envelope properly filled & signed.
10. It should preferable be typed or otherwise is legibly written with copying pencil of blue/black pen. It should be in one type & writing.
11. **Earnest money 2.5%** of price quoted will be deposited along with tender in the form of pay order in favor of Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.
12. Performance security /security deposit is required to be paid by successful bidder 5% of value amount of the store in the shape of pay order / Bank guarantee.
13. In case of failure of supply/repair and any article or any breach of terms and conditions the earnest money will be forfeited and tenders awarded will be cancelled immediately.
14. Tender must be addressed to the Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.

  
(DR. ZAHID HASAN ANSARI)  
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Contd:.....Page (02).

15. **PRESCRIBED UNDERTAKING** typed on stamp paper of Rs.100/- authenticated by Notary public will be submitted after award of tender, failing which his tender/contract will be cancelled and his earnest money / security money will be forfeited.
16. **The following documents should be attached with tender:-**
- a). C.N.I.C.
  - b). Photocopy of National Income Tax, Clearance Certificate from income Tax Office for the last three years with audited balance sheet. (or according rule of SPPRA & PM & I office).
  - c). Registration Certificate of G.S.T & N.T.N.
  - d). Affidavit showing that the firm or contractor or his partners have been never black listed.
  - e). The party / firm will also give their permanent and business address with telephone or mobile numbers, which can be inspected by the committee as and when it deemed necessary.
  - f). Original tender purchase receipt.
17. Breach of any term and condition will make tender liable to rejection.
18. Copy of the Technical Bid offer without showing the rates.
19. The purchase committee reserves the right to award the whole tender or part of it on lowest and best evaluated basis purchase committee also reserves the right to reject / accept the tender as a whole or part there of without assigning any reasons.
20. Any supplied/repair item provide defected later on is required to be change & within Three months of supply/repair.
21. Penalty fine will be imposed / charged in case of delay supply/repair as per rules.
22. All coddle formalities as per **SPPRA** rules.



( DR. ZAHID HASAN ANSARI )  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

OFFICE OF THE  
DIRECTOR LABORATORIES & CHEMICAL  
EXAMINER/CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH,  
KARACHI.

TENDER FOR PURCHASE OF  
(OTHERS/MISCELLANEOUS).  
2017-18.

TENDER FEE..... Rs.500/- (Non Refundable)

DATE OF RECEIPT OF TENDER.....29<sup>th</sup> November, 2017.

TIME OF SUBMISSION OF TENDER.....02.30 P:M.

TIME OF OPENING OF TENDER.....03.00 P:M.



(DR. ZAHID HASAN ANSARI)  
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KARACHI

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER /**  
**CHEMICO BACTERIOLOGICAL LABORATORY,**  
**GOVERNMENT OF SINDH, KARACHI.**

Price **Rs.500/-** (Not Refundable / Transferable)

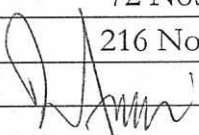
**DUE ON: 29-11-2017.**

Time of opening of Tender.....03:00 P:M.

**TENDER NOTICE OF**  
**(OTHERS/MISCELLANEOUS).**

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Agar Batti.	216 Pkt.	Metromillan/Similar.	P.Pkt.	
02.	Broom Hard.	60 Nos.	Thick.	P.No.	
03.	Broom Phool.	60 Nos.	Thick.	P.No.	
04.	Bucket.	04 Nos.	Big Size. Stainless Steel.	P.No.	
05.	Book & Record Register. Binding.	200 Nos.	-	P.No.	
06.	Calculator.	06 Nos.	12 Digits.Casio/China/Similar.	P.No.	
07.	Cotton Roll.	30 Kgs.	Surgical. National Absorbent/Similar.	P.500gms.	
08.	Distil Water.	500 Ltr.	-	P.Liter.	
09.	Duster.	300 Nos.	Big Size.	P.No.	
10.	Envelopes.	20000 Nos.	(9x4) Size.	P.500 Nos.	
11.	Electric Socket.	24 Nos.	Galxy/China/Similar.	P.No.	
12.	Electric Switch.	24 Nos.	Galxy/China/Similar.	P.No.	
13.	Electric Wire.	90 Meter.	03/.036 Millian/China/Similar.	P.Meter.	
14.	Electric Wire.	90 Meter.	07/.036 Millian/China/Similar.	P.Meter.	
15.	Electric Wire.	90 Meter.	Insulation Wire. Millian/China/Similar.	P.Meter.	
16.	Electric Wire.	90 Meter.	07/.029 Millian/China/Similar.	P.Meter.	
17.	Electronic Bell.	08 Nos.	Battery Operate. China/Similar.	P.No.	
18.	Fan Capacitor.	48 Nos.	3.5 Fuji/Sogo/Similar.	P.No.	
19.	Glass.	400 Nos.	For Drinking Purpose.	P.No.	
20.	Insecticide Spray.	200 Nos.	Kings Brand / Similar.	P.No.	
21.	Life buoy Soap.	216 Nos.	Unilever/Similar.	P.No.	
22.	Lock (2" Inch).	72 Nos.	Tricircle. China / Similar.	P.No.	
23.	Lux.	216 Nos.	Unilever/Similar.	P.No.	

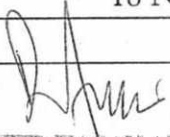
  
**(DR. ZAHID HASAN ANSARI)**  
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 CHEMICAL EXAMINER GOVERNMENT OF SINDH,  
 KARACHI

**Contd:.....Page (02).**



TENDER NOTICE OF (OTHERS/MISCELLANEOUS).

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U: AMOUNT:
24.	Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/China/Similar.	P.No.
25.	Mop (Metal).	24 Nos.	Big Size.	P.No.
26.	Mop Refill.	48 Nos.	Big Size.	P.No.
27.	Magnifier Glass.	18 Nos.	China/Similar.	P.No.
28.	Needle.	500 Nos.	Big Size. China.For Hand Sewing.	P.Pkt.
29.	Nylon Sac.	100 Nos.	Capacity 50 Kgs.	P.No.
30.	Power Plug. 30 Ampr.	24 Nos.	Pak Made/China/Similar.	P.No.
31.	Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/China/Similar.	P.No.
32.	Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/China/Similar.	P.No.
33.	Pencil Cell.	72 Nos.	Toshiba/Similar.	P.No.
34.	Phenyl.	60 Bottle.	Pak made/Tyfon/Finis/Similar.	P.Bottle.
35.	Plates.(Full).	72 Nos.	Porcelain/Plastic Made.	P.No.
36.	Plates.(Half).	72 Nos.	Porcelain/Plastic Made.	P.No.
37.	Room Spray.	200 Nos.	Rose / Jasmine / Similar.	P.No.
38.	Saver Bulb.(24/25 Watt).	72 Nos.	Philips/Sogo/Osaka/Similar.	P.No.
39.	Shopper Bag Size 14x18.	50 Kgs.	Thick Color.	P.Kgs.
40.	Shopper Bag Size 18x26.	50 Kgs.	Thick Color.	P.Kgs.
41.	Shopper Bag Size 24x36.	50 Kgs.	Thick Color.	P.Kgs.
42.	Surf.(Sashay).	200 Pkts.	Excel/Brite/Similar.	P.Pkt.
43.	Scissor for Grinding Edge.	48 Nos.	-	P.No.
44.	Sealing Wax.	5000 Pkts.	Pak made.	P.Pkt.
45.	Table Top Glass.	20 Nos.	2x3 Feet, Thickness 5mm.	P.No.
46.	Table Top Glass.	01 Nos.	7x3 Feet, Thickness 5mm.	P.No.
47.	Tea Set.06 Cup with Sasar.	15 Set.	China/Similar.	P.No.
48.	Tea Spoon.	216 Nos.	Stainless Steel.	P.No.
49.	Thread Ball.	50 Kgs.	For Sewing Purpose. (Ball Shape).	P.Kgs.
50.	Tissue Paper.	200 Pkts.	Fay/Rose Petal/Similar.	P.Pkt.
51.	Tissue Roll.	144 Roll.	Fay/Rose Petal/Similar.	P.Roll.
52.	Toner.(Refill). For Photostat Machine.	04 Nos.	Model No: e-Studio 166 Toshiba.	P.Cartridge.
53.	Toner.(Refill). For Printer.	24 Nos.	Cannon LBP 2900B.	P.Cartiridge.
54.	Towels.	144 Nos.	Standard Size.	P.No.
55.	Tube Light.(Complete).	72 Nos.	Philips/Similar.	P.Set.
56.	Washing Soap.	216 Nos.	101 Brand/Similar.	P.No.
57.	Wiper Metal.	18 Nos.	Big Size.	P.No.

  
**(DR. ZAHID HASAN ANSARI)**  
 D. D. P.  
 DIRECTOR LABORATORIES &  
 CHEMICAL EXAMINER GOVERNMENT OF SINDH  
 KARACHI

Contd:.....Page (03).

TENDER NOTICE OF (OTHERS/MISCELLANEOUS).

NOTE:-

Quantity of Others Miscellaneous Increase or Decrease depend upon the Cases submitted by different Agencies in this office.

CERTIFICATE.


We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:- \_\_\_\_\_

Name & Address (in full) \_\_\_\_\_

\_\_\_\_\_

Office Phone # \_\_\_\_\_ Res. Phone # \_\_\_\_\_

  
(DR. ZAHID HASAN ANSARI)  
D. D. O.  
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CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**EVALUATION CRITERIA FOR BIDDERS IN TENDER FOR THE**  
**FINANCIAL YEAR (2017-18).**  
**PURCHASE OF ( OTHERS/MISCELLANEOUS ).**

01. Original Tender purchase receipt and Performa.
02. Copy of CNIC authorized person for the firm.
03. Copy of Income Tax NTN Registration Certificate. With last (03) years tax return copy.
04. Copy of Sales Tax GST Registration Certificate. With last (03) years tax return copy.
05. Bank Certificate showing financial position of contractor/suppliers is capable of doing business.
06. Previous working experiences for Government/Semi Government supply.
07. Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority.
08. 2.5% Earnest money in shape of pay order/demand draft.
09. Undertaking on stamp paper on Rs.100. Affidavit showing that the firm or Contractor or his partners have been never black listed in any Government/Semi Government departments.
10. Copy of pay order attached with Technical tender without showing the amount.
11. Complete detail of company profile.



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# TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS.

## 1. Experience & Post performance (Government / Non Government).

- a) No. of Major institutions served in the past three years.
- |             |    |
|-------------|----|
| - 10.....   | 12 |
| - 6-10..... | 06 |
| - 1-5.....  | 04 |
- b) Period of experience of serving big institutes.
- |                |    |
|----------------|----|
| - 3 Years..... | 12 |
| - 2 Years..... | 06 |
| - 1 Years..... | 04 |

## 2. Financial Capability.

- a) Average Annual Turnover Three Years.
- |                               |    |
|-------------------------------|----|
| - Rs.50 Million or above..... | 10 |
| - Rs.30 Million or above..... | 06 |

## 3. Financial Worth of the Company.

- a) Certificate from the Bank that Contractor / Suppliers is capable of doing business up to (03 Three years). 10
- b) Annual Audited Balance Sheet.
- |                |    |
|----------------|----|
| - 3 Years..... | 10 |
| - 2 Years..... | 06 |
| - 1 Years..... | 03 |

## 4. GST & NTN.

- |                                      |    |
|--------------------------------------|----|
| - Sales Tax Registration Number..... | 04 |
| - N.T.N.....                         | 04 |

## 5. Manufacturer / Factory or Distribution Authorization letter.....

10

**Note:** 70% out of total 72 marks i.e. 50 marks of the qualifying marks.



(DR. ZAHID HASAN ANSARI)  
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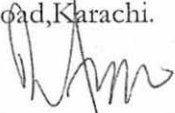
# TERMS AND CONDITIONS OF CONTRACT.(2017-18).

## TENDER FOR PURCHASE OF (OTHERS/MISCELLANEOUS).

Time of Receipt of Tender. 29-11-2017 at 02:30 P:M.

Time of Opening of Tender. 29-11-2017 at 03:00 P:M.

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2. The bid must be in two sealed envelopes (1) Technical and (2) Financial.
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4. The Quoted rates of items for period from (2017 - 2018).
5. Bid must be in Pak rupees.
6. Bid Validity period are 90 (Ninety Days) from the date of opening of technical bid to Award of contract.
7. In case of Emergency/Government announces any Public Holiday then tender will be Submitted and opened on next working day.
8. All bids shall include Government Taxes including GST if applicable.
9. The bid shall be submitted with all relevant document and literature in sealed envelope properly filled & signed.
10. It should preferable be typed or otherwise is legibly written with copying pencil of blue/black pen. It should be in one type & writing.
11. **Earnest money 2.5%** of price quoted will be deposited along with tender in the form of pay order in favor of Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.
12. Performance security /security deposit is required to be paid by successful bidder 5% of value amount of the store in the shape of pay order / Bank guarantee.
13. In case of failure of supply/repair and any article or any breach of terms and conditions the earnest money will be forfeited and tenders awarded will be cancelled immediately.
14. Tender must be addressed to the Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.

  
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KARACHI

Contd:.....Page (02).

15. **PRESCRIBED UNDERTAKING** typed on stamp paper of Rs.100/- authenticated by Notary public will be submitted after award of tender, failing which his tender/contract will be cancelled and his earnest money / security money will be forfeited.
16. **The following documents should be attached with tender:-**
  - a). C.N.I.C.
  - b). Photocopy of National Income Tax, Clearance Certificate from income Tax Office for the last three years with audited balance sheet. (or according rule of SPPRA & PM & I office).
  - c). Registration Certificate of G.S.T & N.T.N.
  - d). Affidavit showing that the firm or contractor or his partners have been never black listed.
  - e). The party / firm will also give their permanent and business address with telephone or mobile numbers, which can be inspected by the committee as and when it deemed necessary.
  - f). Original tender purchase receipt.
17. Breach of any term and condition will make tender liable to rejection.
18. Copy of the Technical Bid offer without showing the rates.
19. The purchase committee reserves the right to award the whole tender or part of it on lowest and best evaluated basis purchase committee also reserves the right to reject / accept the tender as a whole or part there of without assigning any reasons.
20. Any supplied/repair item provide defected later on is required to be change & within Three months of supply/repair.
21. Penalty fine will be imposed / charged in case of delay supply/repair as per rules.
22. All coddle formalities as per **SPPRA** rules.



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KARACHI

OFFICE OF THE  
DIRECTOR LABORATORIES & CHEMICAL  
EXAMINER/CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH,  
KARACHI.


TENDER FOR PURCHASE OF  
(CHEMICALS).  
2017-18.

TENDER FEE..... Rs.1000/- (Non Refundable)

DATE OF RECEIPT OF TENDER.....29<sup>th</sup> November, 2017.

TIME OF SUBMISSION OF TENDER.....02.30 P:M.

TIME OF OPENING OF TENDER.....03.00 P:M.

  
(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**CHEMICO BACTERIOLOGICAL LABORATORY,**  
**GOVERNMENT OF SINDH, KARACHI.**

Price **Rs.1000/-** (Not Refundable / Transferable)

**DUE ON: 29-11-2017.**

Time of opening of Tender.....**03:00 P:M.**

**TENDER NOTICE OF**  
**(CHEMICALS).**

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Anti 'A' Serum.	300 ml.	SB-Bio/Bioered/Vitro/Similar.	Per 10 ml.	
02.	Anti 'B' Serum.	300 ml.	SB-Bio/Bioered/Vitro/Similar.	Per 10 ml.	
03.	Anti 'D' Serum.	300 ml.	SB-Bio/Bioered/Vitro/Similar.	Per 10 ml.	
04.	Anti Human Serum.	300 ml.	SB-Bio/Bioered/Vitro/Trans Lab System U.K./Similar.	Per 10 ml.	
05.	Animal Charcol.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
06.	Aniline.	04 ltr.	Merck/BDH/RDH/ Similar.	Per liter.	
07.	Amonium Hydroxide. (Ammonia Solution).	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	
08.	Ammonium Sulphide.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
09.	Ammonium Molybodate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
10.	Acetaldehyde.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	
11.	Acetic Acid.(Glacial).	50 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	
12.	Ammonium Thiocyanate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
13.	Acetone.	20 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	
14.	Ammonium Vanadate.	01kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
15.	Ammonium Chloride.	05 kgs.	Merck/BDH/RDH/ Similar.	Per kgs.	
16.	Benzidine Powder.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
17.	Benzene.	20 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	
18.	Barium Chloride.	02 kgs.	Merck/BDH/RDH/ Similar.	Per kgs.	
19.	Bismuth subnitrate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per kgs.	
20.	Black Stone.(Phelyene diamine)	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
21.	Chromic Acid.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
22.	Chloroform.	100 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	
23.	Cobalt Thiocyanate.	01 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
24.	Cobalt (II) acetate dehydrate.	01 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	

  
(DR. ZAHID HASAN ANSARI)  
D. D. O.  
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CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**Contd:.....Page (02).**



**TENDER NOTICE OF (CHEMICALS).**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
25.	Copper (II) sulfate pentahydrate.	01 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
26.	Carbolic Acid.(Phenol).	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
27.	Cobalt Chloride.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
28.	Cobalt Nitrate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per kgs.	
29.	Ceder Wood Oil.	02 ltr.	Merck/BDH/RDH/ Similar.	Per 500 ml.	
30.	Cyanogene Bromide.	01 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
31.	Copper Turning.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
32.	Cobalt(II) Nitrate . 6 Hydrate	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
33.	Cochanimine.	01 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
34.	Diethyl Ether.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	
35.	1,3 Dinitrobenzene.	05 ltr.	Merck/BDH/RDH/ Similar.	Per liter.	
36.	Ether Solvent.	100 ltr.	Norway/Merck/BDH/RDH/Similar.	Per liter.	
37.	Eosin Yellow.	500 gm.	Merck/BDH/RDH/ Similar.	Per 25 gm.	
38.	Ethyl Alcohol.	100 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	
39.	Formaldehyde/Formalin.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	
40.	Ferric Sulphate.	01kgs.	Merck/BDH/RDH/ Similar.	Per kgs.	
41.	Ferric Chloride.	02 kgs.	Merck/BDH/RDH/ Similar.	Per kgs.	
42.	Ferric Chloride Hexahydrate.	01kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
43.	Fast Blue "B" Salt.	500 gm.	Merck/BDH/RDH/ Similar.	Per gm.	
44.	Fuchsine.	100 gm.	Merck/BDH/RDH/ Similar.	Per 25 gm.	
45.	Glycerin Pure.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	
46.	Gallic Acid.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
47.	Hydrochloric Acid.	100 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter	
48.	Hydrogen Per Oxide.	10 ltr.	Merck/BDH/RDH/Similar.	Per liter.	
49.	Iodine.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
50.	Isopropylamine.	10 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	
51.	Lead II Acetate.	01 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
52.	Methanol.	100 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	
53.	Macon Key Broth (Per pal).	03 kgs.	Oxide/Merck/Difco/Similar.	Per 500 gm.	
54.	Macon Key Agar. CM-3.	03 kgs.	Oxide/ Merck/Difco/Similar.	Per 500 gm.	
55.	Magnese Dioxide.	500 gm.	Merck/BDH/RDH/Similar.	Per 100 gm.	
56.	Molybdic Acid.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
57.	Mercuric Chloride.	500 gm.	Merck/BDH/RDH/ Similar.	Per 250 gm.	
58.	Methyl red.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
59.	Nitric Acid.	100 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	
60.	Ninhydrin.	500 gms.	Merck/BDH/RDH/Similar.	Per 500 gm.	
61.	N-Butyle Alcohol/Butanol.	10 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	
62.	Petroleum Ether/Benzene.	100 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	

(DR. ZAHID HASANANSARI)  
D. D. O.  
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CHEMICAL EXAMINEE GOVERNMENT OF SINDH  
KARACHI

Contd:.....Page (03).

**TENDER NOTICE OF (CHEMICALS).**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
63.	P-Dimethylaminobenzaldihyde.	01 kgs.	Merck/BDH/RDH/Similar.	Per 100 gm.	
64.	Potassium Iodide.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
65.	Platinic Chloride.	20 gm.	Merck/BDH/RDH/Similar.	Per 01 gm.	
66.	Potassium Iodate.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
67.	Potassium Nitrite.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
68.	Pyridine.	05 ltr.	Merck/BDH/RDH/Similar.	Per liter.	
69.	Phenolphthalein.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
70.	Potassium Hydroxide.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
71.	Potassium Dichromate.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
72.	Phosphoric Acid.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
73.	Potassium Ferrocyanide.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
74.	Potassium Permanganate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
75.	Picric Acid.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
76.	Pumic Powder.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
77.	Piperazine hydrate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
78.	Resorcinol.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
79.	Oxalic Acid.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
80.	Orthophosphoric Acid.	05 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	
81.	Sodium Nitroprusside.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
82.	Sulphuric Acid.	100 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	
83.	Sliver Nitrâte.	500 gm.	Merck/BDH/RDH/Similar.	Per 100 gm.	
84.	Selenious Acid.	200 gm.	Merck/BDH/RDH/Similar.	Per 50 gm.	
85.	Sodium Nitrite.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
86.	Sodium Chloride.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
87.	Sodium Sulphate.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
88.	Sodium Hydroxide.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
89.	Sodium Bicarbonate.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
90.	Sodium Chromate.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
91.	Sodium Peroxide.Granulated.	02 kgs.	Merck/Fisher/BDH/RDH/Similar.	Per 500 gm.	
92.	Sodium Carbonate.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
93.	Sillicotungstic Acid.	05 ltr.	Merck/BDH/RDH/Similar.	Per liter.	
94.	Sodium Phosphate.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	
95.	Sodium Sulphate Anhydrous.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
96.	Sulpher.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
97.	Selenium Powder.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
98.	Sodium Carbonate Anhydrous	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
99.	Sodium Dichromate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
100.	Sodium Thiosulphate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
101.	Salicylic Acid.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
102.	Thymol Blue.	50 gm.	Merck/BDH/RDH/ Similar.	Per 25 gm.	

Contd:.....Page (04).

(DR. ZAHID HASAN ANSARI)

D. D. O.

DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**TENDER NOTICE OF (CHEMICALS).**

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
103. Tincture Zingiberis.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
104. Tr-Cardamon.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	
105. Vanillin.	01 kgs.	Merck/BDH/RDH/Similar.	Per 100 gm.	
106. Xylene (Xylol).	20 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	

**NOTE:-** Quantity of Chemicals Increase or Decrease depend upon the cases submitted by different Agencies in this office.

**CONDITION:-** The bidder is responsible to change the chemical if result is not found correct.

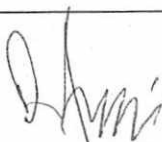
**CERTIFICATE.**

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:- \_\_\_\_\_

Name & Address (in full) \_\_\_\_\_

Office Phone # \_\_\_\_\_ Res. Phone # \_\_\_\_\_

  
(DR. ZAHID HASAN ANSARI)  
D. L. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**EVALUATION CRITERIA FOR BIDDERS IN TENDER FOR THE**  
**FINANCIAL YEAR (2017-18).**  
**PURCHASE OF ( CHEMICALS ).**

01. Original Tender purchase receipt and Performa.
02. Copy of CNIC authorized person for the firm.
03. Copy of Income Tax NTN Registration Certificate. With last (03) years tax return copy.
04. Copy of Sales Tax GST Registration Certificate. With last (03) years tax return copy.
05. Bank Certificate showing financial position of contractor/suppliers is capable of doing business.
06. Previous working experiences for Government/Semi Government supply.
07. Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority.
08. 2.5% Earnest money in shape of pay order/demand draft.
09. Undertaking on stamp paper on Rs.100. Affidavit showing that the firm or Contractor or his partners have been never black listed in any Government/Semi Government departments.
10. Copy of pay order attached with Technical tender without showing the amount.
11. Complete detail of company profile.



( DR. ZAHID HASAN ANSARI )  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

(DR. ZAHID HASAN ANSARI)  
D. B. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

# TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS.

## 1. Experience & Post performance (Government / Non Government).

- a) No. of Major institutions served in the past three years.
- |             |    |
|-------------|----|
| - 10.....   | 12 |
| - 6-10..... | 06 |
| - 1-5.....  | 04 |
- b) Period of experience of serving big institutes.
- |                |    |
|----------------|----|
| - 3 Years..... | 12 |
| - 2 Years..... | 06 |
| - 1 Years..... | 04 |

## 2. Financial Capability.

- a) Average Annual Turnover Three Years.
- |                               |    |
|-------------------------------|----|
| - Rs.50 Million or above..... | 10 |
| - Rs.30 Million or above..... | 06 |

## 3. Financial Worth of the Company.


- a) Certificate from the Bank that Contractor / Suppliers is capable of doing business up to (03 Three years). 10
- b) Annual Audited Balance Sheet.
- |                |    |
|----------------|----|
| - 3 Years..... | 10 |
| - 2 Years..... | 06 |
| - 1 Years..... | 03 |

## 4. GST & NTN.

- |                                      |    |
|--------------------------------------|----|
| - Sales Tax Registration Number..... | 04 |
| - N.T.N.....                         | 04 |

## 5. Manufacturer / Factory or Distribution Authorization letter..... 10

**Note:** 70% out of total 72 marks i.e. 50 marks of the qualifying marks.

  
(DR. ZAHID HASAN ANSARI)  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.  
(DR. ZAHID HASAN ANSARI)  
B. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

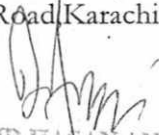
# TERMS AND CONDITIONS OF CONTRACT.(2017-18).

## TENDER FOR PURCHASE OF (CHEMICALS).

Time of Receipt of Tender. 29-11-2017 at 02:30 P:M.

Time of Opening of Tender. 29-11-2017 at 03:00 P:M.

1. Tender form can be obtained from account section on payment Rs.1000/-
2. The bid must be in two sealed envelopes (1) Technical and (2) Financial.
3. "The Procuring Agency may reject all or any bids subject to the relevant provisions of PPRA Rules." The purchaser also reserves the right to enhance/reduce the quantities within limit of 15 % of actual contract amount.
4. The Quoted rates of items for period from (2017 - 2018).
5. Bid must be in Pak rupees.
6. Bid Validity period are 90 (Ninety Days) from the date of opening of technical bid to Award of contract.
7. In case of Emergency/Government announces any Public Holiday then tender will be Submitted and opened on next working day.
8. All bids shall include Government Taxes including GST if applicable.
9. The bid shall be submitted with all relevant document and literature in sealed envelope properly filled & signed.
10. It should preferable be typed or otherwise is legibly written with copying pencil of blue/black pen. It should be in one type & writing.
11. Earnest money 2.5% of price quoted will be deposited along with tender in the form of pay order in favor of Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.
12. Performance security /security deposit is required to be paid by successful bidder 5% of value amount of the store in the shape of pay order / Bank guarantee.
13. In case of failure of supply/repair and any article or any breach of terms and conditions the earnest money will be forfeited and tenders awarded will be cancelled immediately.
14. Tender must be addressed to the Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.

  
(DR. ZAHID HASAN ANSARI)  
D. B. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

Contd:.....Page (02).

15. **PRESCRIBED UNDERTAKING** typed on stamp paper of Rs.100/- authenticated by Notary public will be submitted after award of tender, failing which his tender/contract will be cancelled and his earnest money / security money will be forfeited.
16. **The following documents should be attached with tender:-**
  - a). C.N.I.C.
  - b). Photocopy of National Income Tax, Clearance Certificate from income Tax Office for the last three years with audited balance sheet. (or according rule of SPPRA & PM & I office).
  - c). Registration Certificate of G.S.T & N.T.N.
  - d). Affidavit showing that the firm or contractor or his partners have been never black listed.
  - e). The party / firm will also give their permanent and business address with telephone or mobile numbers, which can be inspected by the committee as and when it deemed necessary.
  - f). Original tender purchase receipt.
17. Breach of any term and condition will make tender liable to rejection.
18. Copy of the Technical Bid offer without showing the rates.
19. The purchase committee reserves the right to award the whole tender or part of it on lowest and best evaluated basis purchase committee also reserves the right to reject / accept the tender as a whole or part there of without assigning any reasons.
20. Any supplied/repair item provide defected later on is required to be change & within Three months of supply/repair.
21. Penalty fine will be imposed / charged in case of delay supply/repair as per rules.
22. All coddle formalities as per **SPPRA** rules.



(DR. ZAHID HASAN ANSARI)  
DIRECTOR LABORATIRES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI

OFFICE OF THE  
DIRECTOR LABORATORIES & CHEMICAL  
EXAMINER/CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH,  
KARACHI.

TENDER FOR PURCHASE OF  
(INSTRUMENTS/APPARATUS).

2017-18.

TENDER FEE..... Rs.1000/- (Non Refundable)

DATE OF RECEIPT OF TENDER.....29<sup>th</sup> November, 2017.

TIME OF SUBMISSION OF TENDER.....02.30 P:M.

TIME OF OPENING OF TENDER.....03.00 P:M.



(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI



**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/  
CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH, KARACHI.**

Price **Rs.1000/-** (Not Refundable / Transferable)

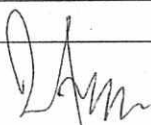
**DUE ON: 29-11-2017.**

Time of opening of Tender.....03:00 P.M.

**TENDER NOTICE OF  
(INSTRUMENTS/APPARATUS).**

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	ABA card P30. (For Identification of Semen).	10 Kits.	NFSTC/Similar.		Per Kit.
02.	Burettes Stand.(Complete).	10 Nos.	China/Similar.		Per No.
03.	Burettes.50 ml.	25 Nos.	Borocil/Schot/Simex/Similar.		Per No.
04.	Blower.	04 Nos.	Hitachi/Black & Dacker/Similar.		Per No.
05.	Crucible.(Platinum). 12 gm.	04 Nos.	15 ml.Pak Made/China/Similar.		Per No.
06.	Crucible.(Platinum). 20 gm.	04 Nos.	25 ml.Pak Made/China/Similar.		Per No.
07.	Crucible.(Platinum). 42 gm.	04 Nos.	50 ml.Pak Made/China/Similar.		Per No.
08.	Crucible.(Silica).	36 Nos.	50 ml.Pak Made/China/Similar.		Per No.
09.	Crucible.(Silica).	36 Nos.	25 ml.Pak Made/China/Similar.		Per No.
10.	Conical Flask 1000 ml. with glass stopper.	216 Nos.	Borocil/Schot/Simex/Similar.		Per No.
11.	Conical Flask 500 ml. with glass stopper.	216 Nos.	Borocil/Schot/Simex/Similar.		Per No.
12.	Conical Flask 250 ml. with glass stopper.	216 Nos.	Borocil/Schot/Simex/Similar.		Per No.
13.	Coiled Condenser.	20 Nos.	Borocil/Schot/Simex/Similar.		Per No.
14.	Digital Titrater. 25 ml.	10 Nos.	U.S.A/Germany/China/Similar.		Per No.
15.	Flask volumatic.100 ml.	48 Nos.	Borocil/Schot/Simex/Similar.		Per No.
16.	Flask volumatic.250 ml.	48 Nos.	Borocil/Schot/Simex/Similar.		Per No.
17.	Flask volumatic.500 ml.	48 Nos.	Borocil/Schot/Simex/Similar.		Per No.
18.	Flask volumatic.1000 ml.	48 Nos.	Borocil/Schot/Simex/Similar.		Per No.
19.	Glass Condenser.(Coil).	10 Nos.	Borocil/Schot/Simex/Similar.		Per No.
20.	Glass Jointer.	12 Nos.	Borocil/Schot/Simex/Similar.		Per No.
21.	Gloves surgical.(Big size).	216 Nos.	China/Similar.		Per No.

  
**(DR. ZAHID HASAN ANSARI)**  
 D. D. O.  
 DIRECTOR LABORATORIES &  
 CHEMICAL EXAMINER GOVERNMENT OF SINDH  
 KARACHI

**Contd:.....Page (02).**

**TENDER NOTICE OF (INSTRUMENTS/APPARATUS).**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
22.	Hematrace. (For Identification of Human Blood).	10 Kits.	NFSTC/Similar.	Per Kit.	
23.	Industrial Balance.(0 to 500 kgs).	02 Nos.	China/Similar.	Per No.	
24.	Juster. 01 to 50 microlitre with Tips. (Micropipettes).	06 Nos.	Germany/U.K/U.S.A/China/Similar.	Per No.	
25.	Juster. 05 to 100 microlitre with Tips. (Micropipettes).	06 Nos.	Germany/U.K/U.S.A/China/Similar.	Per No.	
26.	Juster. 50 to 500 microlitre with Tips. (Micropipettes).	06 Nos.	Germany/U.K/U.S.A/China/Similar.	Per No.	
27.	Juster. 100 to 1000 microlitre with Tips. (Micropipettes).	06 Nos.	Germany/U.K/U.S.A/China/Similar.	Per No.	
28.	Juster. 01 ml with Tips. (Micropipettes).	06 Nos.	Germany/U.K/U.S.A/China/Similar.	Per No.	
29.	Juster. 01 to 05 ml with Tips. (Micropipettes).	06 Nos.	Germany/U.K/U.S.A/China/Similar.	Per No.	
30.	Measuring cylinder.100 ml.	72 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
31.	Measuring cylinder.250 ml.	48 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
32.	Measuring cylinder.500 ml.	48 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
33.	Measuring cylinder.1000 ml.	48 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
34.	Microscope Slides.	216 Pkts.	Sail Brand/Similar.	Per Pkt.	
35.	pH Meter Pocket Size.	06 Nos.	Hanna/Similar.	Per No.	
36.	Pipettes.01 ml. (Graduated).	24 Nos.	Germany/China/Similar.	Per No.	
37.	Pipettes.02 ml. (Graduated).	24 Nos.	Germany/China/Similar.	Per No.	
38.	Pipettes.05 ml. (Graduated).	24 Nos.	Germany/China/Similar.	Per No.	
39.	Pipettes.10 ml. (Graduated).	24 Nos.	Germany/China/Similar.	Per No.	
40.	Pipettes.25 ml. (Graduated).	24 Nos.	Germany/China/Similar.	Per No.	
41.	Pipettes.50 ml. (Graduated).	24 Nos.	Germany/China/Similar.	Per No.	
42.	Reagent bottle.100 ml.	72 Nos.	Colourless/China/Similar.	Per No.	
43.	Reagent bottle.250 ml.	72 Nos.	Colourless/China/Similar.	Per No.	
44.	Reagent bottle.500 ml.	72 Nos.	Colourless/China/Similar.	Per No.	
45.	Reagent bottle.1000 ml.	72 Nos.	Colourless/China/Similar.	Per No.	
46.	Revenue Flask.750 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
47.	Separating Funnel.250 ml.	36 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
48.	Separating Funnel.500 ml.	36 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
49.	Spray gun.(Glass).	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
50.	Stop Watch.	02 Nos.	China/Similar.	Per No.	
51.	T.D.S. Meter pocket size.	06 Nos.	Hanna/Similar.	Per No.	
52.	Test Tube washing brush.	72 Nos.	China/Similar.	Per No.	
53.	Test Tube.18 x 150.	2000 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
54.	Toner for Photostat Machine.	02 Nos.	Model.e-Studio-166 Toshiba.	Per No.	

(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

Contd:.....Page (03).

TENDER NOTICE OF (INSTRUMENTS/APPARATUS).

NOTE:-

Quantity of Instruments/Apparatus Increase or Decrease depend upon the Cases submitted by different Agencies in this office.


CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:- \_\_\_\_\_

Name & Address (in full) \_\_\_\_\_  
\_\_\_\_\_

Office Phone # \_\_\_\_\_ Res. Phone # \_\_\_\_\_

  
(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**EVALUATION CRITERIA FOR BIDDERS IN TENDER FOR THE**  
**FINANCIAL YEAR (2017-18).**  
**PURCHASE OF ( INSTRUMENTS/APPARATUS ).**

01. Original Tender purchase receipt and Performa.
02. Copy of CNIC authorized person for the firm.
03. Copy of Income Tax NTN Registration Certificate. With last (03) years tax return copy.
04. Copy of Sales Tax GST Registration Certificate. With last (03) years tax return copy.
05. Bank Certificate showing financial position of contractor/suppliers is capable of doing business.
06. Previous working experiences for Government/Semi Government supply.
07. Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority.
08. 2.5% Earnest money in shape of pay order/demand draft.
09. Undertaking on stamp paper on Rs.100. Affidavit showing that the firm or Contractor or his partners have been never black listed in any Government/Semi Government departments.
10. Copy of pay order attached with Technical tender without showing the amount.
11. Complete detail of company profile.



( DR. ZAHID HASAN ANSARI )  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

(DR. ZAHID HASAN ANSARI)  
D. L. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

# TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS.

## 1. Experience & Post performance (Government / Non Government).

- a) No. of Major institutions served in the past three years.
- |             |    |
|-------------|----|
| - 10.....   | 12 |
| - 6-10..... | 06 |
| - 1-5.....  | 04 |
- b) Period of experience of serving big institutes.
- |                |    |
|----------------|----|
| - 3 Years..... | 12 |
| - 2 Years..... | 06 |
| - 1 Years..... | 04 |

## 2. Financial Capability.

- a) Average Annual Turnover Three Years.
- |                               |    |
|-------------------------------|----|
| - Rs.50 Million or above..... | 10 |
| - Rs.30 Million or above..... | 06 |

## 3. Financial Worth of the Company.

- a) Certificate from the Bank that Contractor / Suppliers is capable of doing business up to (03 Three years). 10
- b) Annual Audited Balance Sheet.
- |                |    |
|----------------|----|
| - 3 Years..... | 10 |
| - 2 Years..... | 06 |
| - 1 Years..... | 03 |

## 4. GST & NTN.

- |                                      |    |
|--------------------------------------|----|
| - Sales Tax Registration Number..... | 04 |
| - N.T.N.....                         | 04 |

## 5. Manufacturer / Factory or Distribution

- |                           |    |
|---------------------------|----|
| Authorization letter..... | 10 |
|---------------------------|----|

**Note:** 70% out of total 72 marks i.e. 50 marks of the qualifying marks.



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DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

# TERMS AND CONDITIONS OF CONTRACT.(2017-18).

## TENDER FOR PURCHASE OF (INSTRUMENTS/APPARATUS).

Time of Receipt of Tender. 29-11-2017 at 02:30 P:M.

Time of Opening of Tender. 29-11-2017 at 03:00 P:M.

1. Tender form can be obtained from account section on payment Rs.1000/-
2. The bid must be in two sealed envelopes (1) Technical and (2) Financial.
3. "The Procuring Agency may reject all or any bids subject to the relevant provisions of PPRA Rules." The purchaser also reserves the right to enhance/reduce the quantities within limit of 15 % of actual contract amount.
4. The Quoted rates of items for period from (2017 - 2018).
5. Bid must be in Pak rupees.
6. Bid Validity period are 90 (Ninety Days) from the date of opening of technical bid to Award of contract.
7. In case of Emergency/Government announces any Public Holiday then tender will be Submitted and opened on next working day.
8. All bids shall include Government Taxes including GST if applicable.
9. The bid shall be submitted with all relevant document and literature in sealed envelope properly filled & signed.
10. It should preferable be typed or otherwise is legibly written with copying pencil of blue/black pen. It should be in one type & writing.
11. Earnest money 2.5% of price quoted will be deposited along with tender in the form of pay order in favor of Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.
12. Performance security /security deposit is required to be paid by successful bidder 5% of value amount of the store in the shape of pay order / Bank guarantee.
13. In case of failure of supply/repair and any article or any breach of terms and conditions the earnest money will be forfeited and tenders awarded will be cancelled immediately.
14. Tender must be addressed to the Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.

  
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DIRECTOR LABORATORIES &  
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KARACHI

Contd:.....Page (02).

15. **PRESCRIBED UNDERTAKING** typed on stamp paper of Rs.100/- authenticated by Notary public will be submitted after award of tender, failing which his tender/contract will be cancelled and his earnest money / security money will be forfeited.
16. **The following documents should be attached with tender:-**
- a). C.N.I.C.
  - b). Photocopy of National Income Tax, Clearance Certificate from income Tax Office for the last three years with audited balance sheet. (or according rule of SPPRA & PM & I office).
  - c). Registration Certificate of G.S.T & N.T.N.
  - d). Affidavit showing that the firm or contractor or his partners have been never black listed.
  - e). The party / firm will also give their permanent and business address with telephone or mobile numbers, which can be inspected by the committee as and when it deemed necessary.
  - f). Original tender purchase receipt.
17. Breach of any term and condition will make tender liable to rejection.
18. Copy of the Technical Bid offer without showing the rates.
19. The purchase committee reserves the right to award the whole tender or part of it on lowest and best evaluated basis purchase committee also reserves the right to reject / accept the tender as a whole or part there of without assigning any reasons.
20. Any supplied/repair item provide defected later on is required to be change & within Three months of supply/repair.
21. Penalty fine will be imposed / charged in case of delay supply/repair as per rules.
22. All coddle formalities as per **SPPRA** rules.



(DR. ZAHID HASAN ANSARI)  
DIRECTOR LABORATIVES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**OFFICE OF THE  
DIRECTOR LABORATORIES & CHEMICAL  
EXAMINER/CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH,  
KARACHI.**

**TENDER FOR PURCHASE OF  
(PLANT AND MACHINERY).  
2017-18.**

TENDER FEE..... Rs.1000/- (Non Refundable)

DATE OF RECEIPT OF TENDER.....29<sup>th</sup> November, 2017.

TIME OF SUBMISSION OF TENDER.....02.30 P:M.

TIME OF OPENING OF TENDER.....03.00 P:M.



(DR. ZAHID HASAN ANSARI)  
D. O. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI



**DIRECTOR LABORATORIES & CHEMICAL EXAMINER /**  
**CHEMICO BACTERIOLOGICAL LABORATORY,**  
**GOVERNMENT OF SINDH, KARACHI.**

Price **Rs.1000/-** (Not Refundable / Transferable)

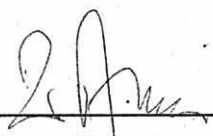
**DUE ON: 29-11-2017.**

Time of opening of Tender.....**03:00 P:M.**

**TENDER NOTICE OF (PLANT AND MACHINERY).**

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Refrigerator. 10 cubic feet.	01 No.	Waves/Dowalance/Pel/Similar.		P.No.
02.	Electric Water Cooler.	01 No.	Stainless steel body. 20 to 30 liters.		P.No.
03.	Juki Sewing Machine.	01 No.	Industrial Juki sewing machine with stand and All accessories.		P.No.
04.	Analytical & Top Loading Balance 0.1 Mg to 200 Grams.	01 No.			P.No.
	Analytical balance for laboratory use with digital display accurate in performance, with glass cabinet three sides opening, easy to use, with calibration certificate. Stabilizer: As per load (Imported).				
05.	Chopper Machine.	01 No.	Chopper/meat mincer, heavyduty motor with copper winding and All accessories.		P.No.
06.	Digital Auto Titration Machine.	01 No.	Digital auto top burette 50 ml with safety valve, telescopic aspiration tube, variable discharge tube, Standard size bottle minimum volume accurate.		P.No.
07.	Exhaust Fan.(12 Inch).	05 Nos.	Noise free, copper winding, high speed with ball bearing.		P.No.
08.	Membren Filtration Assembly with complete accessories.	01 No.	50 to 100 ml, joint and with vaccum pump complete assembly and accessories.		P.No.
09.	Scanner.	01 No.	For office use, document size reflective A4 and full scape/legal size high resolution.		P.No.

  
**(DR. ZAHID WASAN ANSARI)**  
D.D.O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**Contd:.....Page (02).**

NOTE:- (01). Subject to release the budget. 2017-18.

NOTE:- (02). Quantity of Plant and Machinery Increase or Decrease depend upon the need requirement in this office.

WARRANTY:- "As per Manufacturers Guarantee rules".

**CERTIFICATE.**

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner Government of Sindh, Karachi.

Signature of Tenders:- \_\_\_\_\_


Name & Address (in full) \_\_\_\_\_

Office Phone # \_\_\_\_\_ Res. Phone # \_\_\_\_\_

  
(DR. ZAHID H. ANSARI)  
D. I. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**EVALUATION CRITERIA FOR BIDDERS IN TENDER FOR THE**  
**FINANCIAL YEAR (2017-18).**  
**PURCHASE OF ( PLANT AND MACHINERY ).**

01. Original Tender purchase receipt and Performa.
02. Copy of CNIC authorized person for the firm.
03. Copy of Income Tax NTN Registration Certificate. With last (03) years tax return copy.
04. Copy of Sales Tax GST Registration Certificate. With last (03) years tax return copy.
05. Bank Certificate showing financial position of contractor/suppliers is capable of doing business.
06. Previous working experiences for Government/Semi Government supply.
07. Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority.
08. 2.5% Earnest money in shape of pay order/demand draft.
09. Undertaking on stamp paper on Rs.100. Affidavit showing that the firm or Contractor or his partners have been never black listed in any Government/Semi Government departments.
10. Copy of pay order attached with Technical tender without showing the amount.
11. Complete detail of company profile.



( DR. ZAHID HASAN ANSARI )  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

# TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS.

## 1. Experience & Post performance (Government / Non Government).

- a) No. of Major institutions served in the past three years.
- |             |    |
|-------------|----|
| - 10.....   | 12 |
| - 6-10..... | 06 |
| - 1-5.....  | 04 |
- b) Period of experience of serving big institutes.
- |                |    |
|----------------|----|
| - 3 Years..... | 12 |
| - 2 Years..... | 06 |
| - 1 Years..... | 04 |

## 2. Financial Capability.

- a) Average Annual Turnover Three Years.
- |                               |    |
|-------------------------------|----|
| - Rs.50 Million or above..... | 10 |
| - Rs.30 Million or above..... | 06 |

## 3. Financial Worth of the Company.

- a) Certificate from the Bank that Contractor / Suppliers is capable of doing business up to (03 Three years). 10
- b) Annual Audited Balance Sheet.
- |                |    |
|----------------|----|
| - 3 Years..... | 10 |
| - 2 Years..... | 06 |
| - 1 Years..... | 03 |

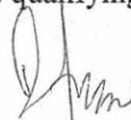
## 4. GST & NTN.

- |                                      |    |
|--------------------------------------|----|
| - Sales Tax Registration Number..... | 04 |
| - N.T.N.....                         | 04 |

## 5. Manufacturer / Factory or Distribution Authorization letter.....

10

**Note:** 70% out of total 72 marks i.e. 50 marks of the qualifying marks.



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DIRECTOR LABORATIRES &  
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(DR. ZAHID HASAN ANSARI)  
D. P. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI


# TERMS AND CONDITIONS OF CONTRACT.(2017-18).

## TENDER FOR PURCHASE OF (PLANT AND MACHINERY).

Time of Receipt of Tender. 29-11-2017 at 02:30 P:M.

Time of Opening of Tender. 29-11-2017 at 03:00 P:M.

1. Tender form can be obtained from account section on payment Rs.1000/-
2. **The bid must be in two sealed envelopes (1) Technical and (2) Financial.**
3. **“The Procuring Agency may reject all or any bids subject to the relevant provisions of PPRA Rules.”** The purchaser also reserves the right to enhance/reduce the quantities within limit of 15 % of actual contract amount.
4. **The Quoted rates of items for period from (2017 - 2018).**
5. Bid must be in Pak rupees.
6. Bid Validity period are 90 (Ninety Days) from the date of opening of technical bid to Award of contract.
7. In case of Emergency/Government announces any Public Holiday then tender will be Submitted and opened on next working day.
8. All bids shall include Government Taxes including GST if applicable.
9. The bid shall be submitted with all relevant document and literature in sealed envelope properly filled & signed.
10. It should preferable be typed or otherwise is legibly written with copying pencil of blue/black pen. It should be in one type & writing.
11. **Earnest money 2.5%** of price quoted will be deposited along with tender in the form of pay order in favor of Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.
12. Performance security /security deposit is required to be paid by successful bidder 5% of value amount of the store in the shape of pay order / Bank guarantee.
13. In case of failure of supply/repair and any article or any breach of terms and conditions the earnest money will be forfeited and tenders awarded will be cancelled immediately.
14. Tender must be addressed to the Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.

  
(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

Contd:.....Page (02).

15. **PRESCRIBED UNDERTAKING** typed on stamp paper of Rs.100/- authenticated by Notary public will be submitted after award of tender, failing which his tender/contract will be cancelled and his earnest money / security money will be forfeited.
16. **The following documents should be attached with tender:-**
- a). C.N.I.C.
  - b). Photocopy of National Income Tax, Clearance Certificate from income Tax Office for the last three years with audited balance sheet. (or according rule of SPPRA & PM & I office).
  - c). Registration Certificate of G.S.T & N.T.N.
  - d). Affidavit showing that the firm or contractor or his partners have been never black listed.
  - e). The party / firm will also give their permanent and business address with telephone or mobile numbers, which can be inspected by the committee as and when it deemed necessary.
  - f). Original tender purchase receipt.
17. Breach of any term and condition will make tender liable to rejection.
18. Free installation / demonstration at consignees.
19. Copy of the Technical Bid offer without showing the rates.
20. The purchase committee reserves the right to award the whole tender or part of it on lowest and best evaluated basis purchase committee also reserves the right to reject / accept the tender as a whole or part there of without assigning any reasons.
21. Any supplied/repair item provide defected later on is required to be change & within Three months of supply/repair.
22. Penalty fine will be imposed / charged in case of delay supply/repair as per rules.
23. All coddle formalities as per **SPPRA** rules.



( **DR. ZAHID HASAN ANSARI** )  
DIRECTOR LABORATIRES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

( **DR. ZAHID HASAN ANSARI** )  
D. D. O.  
DIRECTOR LABORATORIES &  
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KARACHI

OFFICE OF THE  
DIRECTOR LABORATORIES & CHEMICAL  
EXAMINER/CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH,  
KARACHI.


TENDER FOR REPAIR OF  
(MACHINERY AND EQUIPMENT).  
2017-18.

TENDER FEE..... Rs.500/- (Non Refundable)

DATE OF RECEIPT OF TENDER.....29<sup>th</sup> November, 2017.

TIME OF SUBMISSION OF TENDER.....02.30 P:M.

TIME OF OPENING OF TENDER.....03.00 P:M.

  
(DR. ZAHID HASAN ANSARI)  
D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/  
CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH, KARACHI.**

Price **Rs.500/-** (Not Refundable / Transferable)

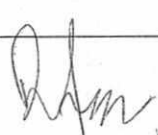
**DUE ON: 29-11-2017.**

Time of opening of Tender.....**03:00 P:M.**

**TENDER NOTICE OF  
(REPAIR OF MACHINERY AND EQUIPMENT).**

Sealed Tenders are invited from all approved Contractors for the repair of following categories of items for use in Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Air Conditioner.	02 Nos.	Repair of Compressor and Service.	Per No.	
02.	Air Conditioner.	02 Nos.	Filling of Gas and Service.	Per No.	
03.	Balance.	02 Nos.	Repair and Service.	Per No.	
04.	Braket Fan (Wall Fan).	06 Nos.	Repair and Service.	Per No.	
05.	Centrifuge Machine.	01 Nos.	Repair of Winding and Service.	Per No.	
06.	Computer P-IV.	06 Nos.	Repair of C.P.U. and Service.	Per No.	
07.	Camera.	01 Nos.	Repair and Service.	Per No.	
08.	Electric Ceiling Fan.	10 Nos.	Repair of Winding and Service.	Per No.	
09.	Electric Ceiling Fan.	10 Nos.	Repair, Color and Service.	Per No.	
10.	Electric Furnace.	01 Nos.	Repair of Heating Element and Service.	Per No.	
11.	Electric Furnace.	01 Nos.	Repair of Muffle & Service.	Per No.	
12.	Fax Machine.	01 Nos.	Repair and Service.	Per No.	
13.	Hot Plate.	02 Nos.	Repair and Service.	Per No.	
14.	Incubator.	01 Nos.	Repair of Element and Service.	Per No.	
15.	Industrial Balance.	01 Nos.	Repair and Service.	Per No.	
16.	Microscope.	04 Nos.	Repair and Service.	Per No.	
17.	Monitor/LED.	04 Nos.	Repair and Service.	Per No.	
18.	Oven.(Electric).	01 Nos.	Repair of Element and Service.	Per No.	
19.	Printer (Cannon).	04 Nos.	Repair and Service.	Per No.	
20.	Printer (Cannon).	04 Nos.	Refill of Cartage and Service.	Per No.	
21.	Photostat Machine. (Model No: e-Studio 166 Toshiba).	01 Nos.	Repair and Service.	Per No.	
22.	Refrigerator.	03 Nos.	Repair of Compressor and Service.	Per No.	
23.	Refrigerator.	03 Nos.	Filling of Gas and Service.	Per No.	
24.	Sand Bath.	01 Nos.	Repair and Service.	Per No.	

  
**(DR. ZAHID HASAN ANSARI)**  
D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**Contd:.....Page (02).**



**TENDER NOTICE OF (REPAIR OF MACHINERY AND EQUIPMENT).**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
25.	Split Air Conditioner.	07 Nos.	Repair of Compressor and Service.	Per No.	
26.	Split Air Conditioner.	07 Nos.	Repair of Circuit and Service.	Per No.	
27.	Split Air Conditioner.	07 Nos.	Filling of Gas and Service.	Per No.	
28.	Typewriter.(Olympia).	04 Nos.	Repair and Service.	Per No.	

**NOTE:-**

Quantity of Repair of Machinery and Equipment Increase or Decrease depend upon the need requirement in this office.

**CERTIFICATE.**

We guarantee to repair the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:- \_\_\_\_\_

Name & Address (in full) \_\_\_\_\_

Office Phone # \_\_\_\_\_ Res. Phone # \_\_\_\_\_

  
(DR. ZAHID HASAN ANSARI)  
D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**EVALUATION CRITERIA FOR BIDDERS IN TENDER FOR THE**  
**FINANCIAL YEAR (2017-18).**  
**REPAIR OF ( MACHINERY AND EQUIPMENT ).**

01. Original Tender purchase receipt and Performa.
02. Copy of CNIC authorized person for the firm.
03. Copy of Income Tax NTN Registration Certificate. With last (03) years tax return copy.
04. Copy of Sales Tax GST Registration Certificate. With last (03) years tax return copy.
05. Bank Certificate showing financial position of contractor/suppliers is capable of doing business.
06. Previous working experiences for Government/Semi Government repair.
07. Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority.
08. 2.5% Earnest money in shape of pay order/demand draft.
09. Undertaking on stamp paper on Rs.100. Affidavit showing that the firm or Contractor or his partners have been never black listed in any Government/Semi Government departments.
10. Copy of pay order attached with Technical tender without showing the amount.
11. Complete detail of company profile.



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CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

**(DR. ZAHID HASAN ANSARI)**  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

# TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS.

## 1. Experience & Post performance (Government / Non Government).

- a) No. of Major institutions served in the past three years.
- |             |    |
|-------------|----|
| - 10.....   | 12 |
| - 6-10..... | 06 |
| - 1-5.....  | 04 |
- b) Period of experience of serving big institutes.
- |                |    |
|----------------|----|
| - 3 Years..... | 12 |
| - 2 Years..... | 06 |
| - 1 Years..... | 04 |

## 2. Financial Capability.

- a) Average Annual Turnover Three Years.
- |                               |    |
|-------------------------------|----|
| - Rs.50 Million or above..... | 10 |
| - Rs.30 Million or above..... | 06 |

## 3. Financial Worth of the Company.

- a) Certificate from the Bank that Contractor / Suppliers is capable of doing business up to (03 Three years). 10
- b) Annual Audited Balance Sheet.
- |                |    |
|----------------|----|
| - 3 Years..... | 10 |
| - 2 Years..... | 06 |
| - 1 Years..... | 03 |

## 4. GST & NTN.

- |                                      |    |
|--------------------------------------|----|
| - Sales Tax Registration Number..... | 04 |
| - N.T.N.....                         | 04 |

## 5. Manufacturer / Factory or Distribution Authorization letter..... 10

**Note:** 70% out of total 72 marks i.e. 50 marks of the qualifying marks.



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KARACHI.

(DR. ZAHID HASAN ANSARI)  
A. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI


# TERMS AND CONDITIONS OF CONTRACT.(2017-18).

## TENDER FOR REPAIR OF (MACHINERY AND EQUIPMENT).

Time of Receipt of Tender. 29-11-2017 at 02:30 P:M.

Time of Opening of Tender. 29-11-2017 at 03:00 P:M.

1. Tender form can be obtained from account section on payment Rs.500/-
2. The bid must be in two sealed envelopes (1) Technical and (2) Financial.
3. "The Procuring Agency may reject all or any bids subject to the relevant provisions of PPRA Rules." The purchaser also reserves the right to enhance/reduce the quantities within limit of 15 % of actual contract amount.
4. The Quoted rates of items for period from (2017 - 2018).
5. Bid must be in Pak rupees.
6. Bid Validity period are 90 (Ninety Days) from the date of opening of technical bid to Award of contract.
7. In case of Emergency/Government announces any Public Holiday then tender will be Submitted and opened on next working day.
8. All bids shall include Government Taxes including GST if applicable.
9. The bid shall be submitted with all relevant document and literature in sealed envelope properly filled & signed.
10. It should preferable be typed or otherwise is legibly written with copying pencil of blue/black pen. It should be in one type & writing.
11. **Earnest money 2.5%** of price quoted will be deposited along with tender in the form of pay order in favor of Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.
12. Performance security /security deposit is required to be paid by successful bidder 5% of value amount of the store in the shape of pay order / Bank guarantee.
13. In case of failure of supply/repair and any article or any breach of terms and conditions the earnest money will be forfeited and tenders awarded will be cancelled immediately.
14. Tender must be addressed to the Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.

  
(DR. ZAHID HASAN ANSARI)  
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KARACHI

Contd:.....Page (02).

15. **PRESCRIBED UNDERTAKING** typed on stamp paper of Rs.100/- authenticated by Notary public will be submitted after award of tender, failing which his tender/contract will be cancelled and his earnest money / security money will be forfeited.
16. **The following documents should be attached with tender:-**
  - a). C.N.I.C.
  - b). Photocopy of National Income Tax, Clearance Certificate from income Tax Office for the last three years with audited balance sheet. (or according rule of SPPRA & PM & I office).
  - c). Registration Certificate of G.S.T & N.T.N.
  - d). Affidavit showing that the firm or contractor or his partners have been never black listed.
  - e). The party / firm will also give their permanent and business address with telephone or mobile numbers, which can be inspected by the committee as and when it deemed necessary.
  - f). Original tender purchase receipt.
17. Breach of any term and condition will make tender liable to rejection.
18. Copy of the Technical Bid offer without showing the rates.
19. The purchase committee reserves the right to award the whole tender or part of it on lowest and best evaluated basis purchase committee also reserves the right to reject / accept the tender as a whole or part there of without assigning any reasons.
20. Any supplied/repair item provide defected later on is required to be change & within Three months of supply/repair.
21. Penalty fine will be imposed / charged in case of delay supply/repair as per rules.
22. All coddle formalities as per **SPPRA** rules.



( DR. ZAHID HASAN ANSARI )  
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KARACHI.

(DR. ZAHID HASAN ANSARI)  
D. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

OFFICE OF THE  
DIRECTOR LABORATORIES & CHEMICAL  
EXAMINER/CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH,  
KARACHI.

TENDER FOR REPAIR OF  
(FURNITURE AND FIXTURE).  
2017-18.

TENDER FEE..... Rs.500/- (Non Refundable)

DATE OF RECEIPT OF TENDER.....29<sup>th</sup> November, 2017.

TIME OF SUBMISSION OF TENDER.....02.30 P:M.

TIME OF OPENING OF TENDER.....03.00 P:M.

  
(DR. ZAHID HASAN ANSARI)  
I. D. O.  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER GOVERNMENT OF SINDH  
KARACHI

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/  
CHEMICO BACTERIOLOGICAL LABORATORY,  
GOVERNMENT OF SINDH, KARACHI.**

Price **Rs.500/-** (Not Refundable / Transferable)


**DUE ON: 29-11-2017.**

Time of opening of Tender.....**03:00 P:M.**

**TENDER NOTICE OF  
(REPAIR OF FURNITURE AND FIXTURE).**

Sealed Tenders are invited from all approved Contractors for the repair of following categories of items for use in Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Aluminum Door.	02 Nos.	For Repair of Lock and Railing Wheel.	Per No.	
02.	Aluminum Window.	03 Nos.	For Repair of Lock and Railing Wheel.	Per No.	
03.	Cabinet.	40 Nos.	For Repair of Lock and Handle.	Per No.	
04.	Cabinet.	40 Nos.	Remove one place to fixing another place.	Per No.	
05.	Cabinet.	40 Nos.	Repair and Spirit Polish.	Per No.	
06.	Office Chair.	20 Nos.	For Repair of Leg.	Per No.	
07.	Office Chair.	40 Nos.	For Nylon Canning.	Per No.	
08.	Office Chair.	20 Nos.	For Repair of Handle/Arm.	Per No.	
09.	Office Chair.	15 Nos.	For Repair of Cushion.	Per No.	
10.	Office Chair.	40 Nos.	For Sprit Polish.	Per No.	
11.	Office Table.	15 Nos.	For Repair of Lock & Draws.	Per No.	
12.	Office Table.	15 Nos.	For Sprit Polish.	Per No.	
13.	Officer Table.	01 Nos.	For Sprit Polish.	Per No.	
14.	Revolving Chair.(Wooden).	04 Nos.	For Sprit Polish.	Per No.	
15.	Revolving Chair.	04 Nos.	For Repair of Base.	Per No.	
16.	Revolving Chair.	02 Nos.	For Repair of Cushion.	Per No.	
17.	Steel Almirah.	10 Nos.	For Spray Colour.	Per No.	
18.	Steel Almirah.	10 Nos.	For Repair of Lock.	Per No.	
19.	Steel Rack.	06 Nos.	For Spray Colour.	Per No.	
20.	Stool.	06 Nos.	For Sprit Polish.	Per No.	
21.	Wooden Almirah.	06 Nos.	For Sprit Polish.	Per No.	
22.	Wooden Bench.	02 Nos.	For Sprit Polish.	Per No.	
23.	Wooden Door.	15 Nos.	For Repair of Tower Bolt.	Per No.	
24.	Wooden Shelve.	06 Nos.	For Sprit Polish.	Per No.	

  
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**Contd:.....Page (02).**

TENDER NOTICE OF (REPAIR OF FURNITURE AND FIXTURE).

NOTE:-

Quantity of Repair of Furniture and Fixture Increase or Decrease depend upon the need requirement in this office.

CERTIFICATE.

We guarantee to repair the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:- \_\_\_\_\_

Name & Address (in full) \_\_\_\_\_

\_\_\_\_\_

Office Phone # \_\_\_\_\_ Res. Phone # \_\_\_\_\_

  
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**EVALUATION CRITERIA FOR BIDDERS IN TENDER FOR THE**  
**FINANCIAL YEAR (2017-18).**  
**REPAIR OF ( FURNITURE AND FIXTURE ).**

01. Original Tender purchase receipt and Performa.
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06. Previous working experiences for Government/Semi Government repair.
07. Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority.
08. 2.5% Earnest money in shape of pay order/demand draft.
09. Undertaking on stamp paper on Rs.100. Affidavit showing that the firm or Contractor or his partners have been never black listed in any Government/Semi Government departments.
10. Copy of pay order attached with Technical tender without showing the amount.
11. Complete detail of company profile.



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# TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS.

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- |             |    |
|-------------|----|
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| - 6-10..... | 06 |
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- b) Period of experience of serving big institutes.
- |                |    |
|----------------|----|
| - 3 Years..... | 12 |
| - 2 Years..... | 06 |
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## 2. Financial Capability.

- a) Average Annual Turnover Three Years.
- |                               |    |
|-------------------------------|----|
| - Rs.50 Million or above..... | 10 |
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## 3. Financial Worth of the Company.

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- b) Annual Audited Balance Sheet.
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| - 3 Years..... | 10 |
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## 4. GST & NTN.

- |                                      |    |
|--------------------------------------|----|
| - Sales Tax Registration Number..... | 04 |
| - N.T.N.....                         | 04 |

## 5. Manufacturer / Factory or Distribution Authorization letter.....

10

**Note:** 70% out of total 72 marks i.e. 50 marks of the qualifying marks.



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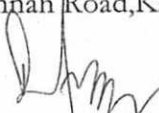
# TERMS AND CONDITIONS OF CONTRACT.(2017-18).

## TENDER FOR REPAIR OF (FURNITURE AND FIXTURE).

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4. The Quoted rates of items for period from (2017 - 2018).
5. Bid must be in Pak rupees.
6. Bid Validity period are 90 (Ninety Days) from the date of opening of technical bid to Award of contract.
7. In case of Emergency/Government announces any Public Holiday then tender will be Submitted and opened on next working day.
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9. The bid shall be submitted with all relevant document and literature in sealed envelope properly filled & signed.
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11. Earnest money 2.5% of price quoted will be deposited along with tender in the form of pay order in favor of Director Laboratories & Chemical Examiner, Chemico Bacteriological Laboratory, Government of Sindh, Services Hospital Compound, M.A.Jinnah Road, Karachi.
12. Performance security /security deposit is required to be paid by successful bidder 5% of value amount of the store in the shape of pay order / Bank guarantee.
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Contd:.....Page (02).

15. **PRESCRIBED UNDERTAKING** typed on stamp paper of Rs.100/- authenticated by Notary public will be submitted after award of tender, failing which his tender/contract will be cancelled and his earnest money / security money will be forfeited.
16. **The following documents should be attached with tender:-**
- a). C.N.I.C.
  - b). Photocopy of National Income Tax, Clearance Certificate from income Tax Office for the last three years with audited balance sheet. (or according rule of SPPRA & PM & I office).
  - c). Registration Certificate of G.S.T & N.T.N.
  - d). Affidavit showing that the firm or contractor or his partners have been never black listed.
  - e). The party / firm will also give their permanent and business address with telephone or mobile numbers, which can be inspected by the committee as and when it deemed necessary.
  - f). Original tender purchase receipt.
17. Breach of any term and condition will make tender liable to rejection.
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19. The purchase committee reserves the right to award the whole tender or part of it on lowest and best evaluated basis purchase committee also reserves the right to reject / accept the tender as a whole or part there of without assigning any reasons.
20. Any supplied/repair item provide defected later on is required to be change & within Three months of supply/repair.
21. Penalty fine will be imposed / charged in case of delay supply/repair as per rules.
22. All coddle formalities as per **SPPRA** rules.



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**OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER,  
CHEMICO BACTERIOLOGICAL LABORATORY, GOVERNMENT OF SINDH, KARACHI.**

**ANNUAL PROCUREMENT PLAN**

**(WORKS, GOODS & SERVICES)**

**Financial year. 2017-18.**

Sr.No:	Description of Procurement.	Quantity (where applicable).	Eistimated unit cost (where applicable).	Estimated total cost.	Funds allocated.	Source of (ADP/Non ADP).	Proposed Procurement method.	Timing of procurements.				Remarks.
								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Postage and Telegraph. (Courier Service).	Quantity mentioned in bidding documents.	907,000.00	907,000.00	907,000.00	Non ADP.	Single Stage. (02) Two Envelopes.			✓		
2	Uniforms and Protective Clothing.	do.	111,000.00	111,000.00	111,000.00							
3	Cost of Other Stor.	do.	465,000.00	465,000.00	465,000.00							
4	Others. (Miscellaneous).	do.	301,000.00	301,000.00	301,000.00							
5	Chemicals.	do.	2,349,000.00	2,349,000.00	2,349,000.00							
6	Instruments/Apparatus.	do.	726,000.00	726,000.00	726,000.00							
7	Plant and Machinery.	do.	1,030,000.00	1,030,000.00	1,030,000.00							
8	Repair of Machinery and Equipment.	do.	200,000.00	200,000.00	200,000.00							
9	Repair of Furniture and Fixture.	do.	191,000.00	191,000.00	191,000.00							

  
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