Friday
NOVEMBER 6, 2020
JAMADIUL AWWAL 25, 1448 A.H.
Rs60
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KARACHI

GOVERNMENT OF SINDH
HEALTH DEPARTMENT
DR. RUTH K.M PFAU, CIVIL HOSPITAL KARACHI

Pakistan's Largest Public Sector Teaching Hospital
Baba-e-Urdu Road, Karachi, Pakistan Tel: 021-99215740 Fax: 021-99215750
E-mail: info@chk.gov.pk, www.chk.gov.pk

Ref: MS/CHK/Proc/2026/10900 Dated: 04-11-2026

NOTICE INVITING TENDER

The Dr. Ruth K.M. Pfau Civil Hospital Karachi invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers/firms/Manufacturers /Importers /Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of following items for the financial year 2026-27 under Rule-16(2) Single Stage-Two Envelopes Procedure. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from https://portalsindh.eprocure.gov.pk/#/.

Tender No.	Name of Tender / Tender Title	Bid Security	Bidding Document Cost	Tender purchasing / Downloading date	Date of submission & opening
1	Purchase Consumable Laboratory Items (Generic Consumables)	2.5% Total Value of Quoted Price	Rs. 5,000/-	From 10th November 2026 to 24th November 2026 till 10:00 AM	26th August 2026 between 10:00AM to 11:00 AM & Opening 26th November 2026 at 12:00 Noon Respectively

Electronic Bids should be submitted through EPADS ONLY. Interested Bidders are required to register themselves on EPAD System at the link https://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS as per above given schedule. The original instrument of tender fee and bid security of the bid price must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at the address Office of the Medical Superintendent, 2nd Floor, Board Room, Dr. Ruth K.M. Pfau Civil Hospital Karachi.

TENDER FEE:- Rs. 5000/- (Shape of Pay Order) Tender Purchase Receipt obtained from Procurement Department 01st Floor at Dr. Ruth K.M Pfau Civil Hospital, Karachi.

N.B:-

- Any query for e-bidding may contact at Dr. Ruth K.M Pfau Civil Hospital Karachi at contact No. 021-99215733.
- In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be opened on next working day, with same Venue and Time.
- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.

In case of any difficulty prospective bidders may contact EPADS' Helpline 051-111-137-237 during working days/hours.

Sd/-
Medical Superintendent
Dr. Ruth K.M. Pfau, Civil Hospital, Karachi.

INF-KHY No. 5911/26

WORK FOR SINDH

DAILY EXPRESS, KARACHI - FRIDAY, NOVEMBER 6, 2026

حکومتِ سندھ، محکمۂ صحت

ڈاکٹر روتھ کے ایم فاؤ سول ہسپتال کراچی

پاکستان کا سب سے بڑا سرکاری ٹریننگ ہسپتال

Ref.MS/CHK/Proc/2026/10900 Dated 04.11.2026

ٹینڈر طلبی کا نوٹس

ڈاکٹر روتھ کے ایم فاؤ سول ہسپتال کراچی، پبلک پرائیویٹ پارٹنرشپ ایکٹ 2021 کے سیکشن 40(2) کے تحت، ڈائریکٹوریٹ آف ای-پروکیورمنٹ کے ذریعے کوالیفکیشن طریقۂ کار کے تحت، ڈائیلاسز یونٹ کی فراہمی کے لیے اہل اور رجسٹرڈ فرموں سے سیل بند ٹینڈر طلب کرتا ہے۔ ٹینڈر دستاویزات میں شامل شرائط و ضوابط، ٹینڈر فیس، بڈ سیکیورٹی اور ٹینڈر جمع کرانے کی آخری تاریخ سے متعلق تفصیلات سندھ پبلک پرائیویٹ پارٹنرشپ اتھارٹی کی ویب سائٹ پر دستیاب ہیں۔

https://portalsindh.epucore.gov.pk/

ٹینڈر نمبر	ٹینڈر کا نام / عنوان	بڈ سیکیورٹی	پری بڈ میٹنگ / وضاحتی میٹنگ کی تاریخ	ٹینڈر فیس / EPADS لاگ اِن فیس کی تاریخ	ٹینڈر جمع کرانے کی آخری تاریخ
1	ڈیپارٹمنٹ کی کاؤنٹر پارٹ پیمنٹ کی فراہمی کے لیے کنسلٹنٹ کی خدمات	کوٹ کردہ لاگت کی کل مالیت کا 2.5%	5,000/- روپے	10.11.2026 سے 26.11.2026 تک 10 بجے صبح	26.11.2026 12 بجے دوپہر

ٹینڈر دستاویزات صرف EPADS کے ذریعے جمع کرائی جائیں گی۔ دلچسپی رکھنے والے فرمز کو ٹینڈر جمع کرانے کے لیے، ڈائریکٹوریٹ کے ذریعے EPAD سسٹم پر رجسٹریشن کروانا ضروری ہے:

https://sindh.epucore.gov.pk/supplierRegistration

پری بڈ / وضاحتی میٹنگ میں دی گئی وضاحت کے مطابق تیار کردہ ٹینڈر کو فیس کے ثبوت کے ساتھ EPADS پر جمع کرائی جائیں گی۔ ٹینڈر فیس اور بڈ سیکیورٹی کا اصل انسٹرومنٹ فزیکلی جمع کرانے کی آخری تاریخ سے کم از کم ایک گھنٹہ پہلے تک جمع کرایا جائے گا۔ ٹینڈر کمیٹی کے سامنے ٹینڈر کھولنے کی تاریخ، وقت اور جگہ ٹینڈر دستاویزات میں درج ہوگی۔

ٹینڈر فیس: 5,000 روپے (ناقابلِ واپسی)۔ ٹینڈر فراہم کی جائے گی۔ مزید معلومات کے لیے ڈاکٹر روتھ کے ایم فاؤ سول ہسپتال کراچی سے حاصل کی جا سکتی ہیں۔

اہم

- ای-پروکیورمنٹ سے متعلق کسی بھی تکنیکی مدد کے لیے ڈاکٹر روتھ کے ایم فاؤ سول ہسپتال کراچی کے فون نمبر 021-99215733 پر رابطہ کیا جا سکتا ہے۔
- حکومت کی پالیسی کے عام تعطیل کے اعلان یا کسی ناگہانی صورتحال میں ٹینڈر اوپننگ کمیٹی کے دیگر ارکان کے دستیاب نہ ہونے کی صورت میں ٹینڈر اگلے کام کے دن اسی وقت اور جگہ پر کھولی جائیں گی۔
- خریداری کے قابل پبلک پروکیورمنٹ ریگولیٹری اتھارٹی ایکٹ 2010 کی متعلقہ شقوں کے تحت کسی بھی یا تمام ٹینڈر مسترد کرنے کا حق محفوظ ہے۔

کسی بھی وضاحت کی صورت میں متعلقہ ٹینڈر فراہم کرنے کے دوران EPADS ہیلپ لائن 021-111-137-237 پر رابطہ کر سکتے ہیں۔

دستخط

میڈیکل سپرنٹنڈنٹ

ڈاکٹر روتھ کے ایم فاؤ سول ہسپتال کراچی

GOVERNMENT OF SINDH
HEALTH DEPARTMENT
DR. RUTH K.M PFAU, CIVIL HOSPITAL KARACHI
Pakistan's Largest Public Sector Teaching Hospital
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Ref: MS/CHK/Proc//2026 10900

Dated: 04/11/2026.

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1	Purchase Consumable Laboratory Items (Generic Consumables)	**2.5%** Total Value of Quoted Price	**Rs. 5,000/-**	From **10th November 2026** to **26th November 2026** till 10:00 AM.	**26th August-2026** between 10:00AM to 11:00 AM. & Opening **26th November-2026** at 12:00 Noon RESPECTIVELY

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TENDER FEE:- Rs. 5000/- (Shape of Pay Order) Tender Purchase Receipt obtained from Procurement Department 01st Floor at Dr. Ruth K.M Pfau Civil Hospital, Karachi.

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- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.

In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.

MEDICAL SUPERINTENDENT
Dr. Ruth K.M. Pfau, Civil Hospital Karachi.

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DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

THROUGH E-PAK ACQUISITION & DISPOSAL SYSTEM (EPADS)

BIDDING DOCUMENTS (BDs)

CONSUMABLE (LABORATORY ITEMS) DURING THE FINANCIAL YEAR 2026-2027

COST OF TENDER DOCUMENTS:	**Rs.5,000/=Rupees Five Thousand Only (Non-Refundable)**
TENDER PROCEDURE:	**Single Stage – Two Envelope / SPP Rule 46(2)**
TENDER SELLING DATE :	**From the date of publishing to 26th November, 2026**
TENDER SUBMISSION DATE AND TIME:	**On 26th November, 2026 from 10.00 a.m. to 11:00 a.m.**
TENDER SUBMISSION PLACE :	**Office of the A.M.S (Procurement) 1st Floor Admin Block, Dr. Ruth K.M. Pfau, Civil Hospital – Karachi**
TENDER OPENING DATE AND TIME :	**On 26th November, 2026 at 12.00 noon.**
TENDER OPENING PLACE :	**Committee Room, 2nd Floor Admin Block, Dr. Ruth K. Civil Hospital, Baba-E-Urdu Road – Karachi**

NOTE:

1. **Tender fee: Rs. 5,000/-** Tender Purchase Receipt obtained from procurement department 01st floor at Dr. Ruth K.M Pfau Civil Hospital, Karachi must be attached; else the offer will be rejected.
2. No tender will be accepted after closing of the tender date, what so ever reason may be.
3. All the participants must sign each & every page of bid documents, else offer will be rejected.
4. The Dr. Ruth K.M. Pfau Civil Hospital Karachi invites E-bids through E-Pak.

DR. RUTH K.M. PFAU , CIVIL HOSPITAL,
BABA E URDU ROAD – KARACHI
Ph: 99215740 - 5 Fax: 99215733

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BIDDING DATA

Procuring Agency	:	Medical Superintendent Dr. Ruth K.M. Pfau, Civil Hospital Karachi
Address	:	Baba – e – Urdu Road – Karachi
Name of Item	:	Consumable (Laboratory Items)
Bid Validity	:	90 Days
Amount of Bid Security	:	3.5% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	5 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Two Envelope Procedure
Eligibility Criteria	:	As per Annexure - A
Technical Evaluation Criteria	:	As per Annexure - B
Advance Payment	:	No Advance Payment
Period of Completion	:	up to 30th June, 2026
Liquidity Damages	:	2% per month
Inspection Authority	:	AMS (Admin-II), AMS (Stores) & Pharmacist
Place of Inspection	:	Medical Stores, Dr. Ruth K.M. Pfau, Civil Hospital Karachi
Place of Delivery	:	Medical Stores, Dr. Ruth K.M. Pfau, Civil Hospital Karachi

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TERMS AND CONDITIONS

FOR THE "CONSUMABLE (LABORATORY ITEMS)"
@ DR. RUTH K.M. PFAU, CIVIL HOSPITAL- KARACHI
through E-Pak Acquisition & Disposal System (EPADS)

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at Dr. Ruth K.M. Pfau, Civil Hospital, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITYDEMANDED		PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE " C "			

DELIVERY PERIOD ..... **VALIDITY .....**

1. GENERAL CONDITIONS & INSTRUCTIONS:

1.1. The quoted rates must be valid up to one year. Orders will be placed as per financial releases and policy of Health Department, Government of Sindh, Karachi.

1.2. The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of Technical and Financial proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Medical Superintendent, Dr. Ruth K.M. Pfau, and Civil Hospital Karachi and inserted in Tender box on the scheduled date and time.

1.3. **Technical Proposal** should have the following documents:

I. **Tender fee: Rs. 5,000/-** Tender Purchase Receipt obtained from procurement department 01st floor at Dr. Ruth K.M Pfau Civil Hospital, Karachi must be attached; else the offer will be rejected.
II. Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignored.
III. Copy of the Bid offer without showing the rates.
IV. Registration certificate with Ministry of Health (if applicable).
V. FDA / IEC /CE certificate / Marked.
VI. NTN / Income Tax Certificate
VII. Professional Tax Certificate
VIII. GST Registration Certificate (if applicable).
IX. Bidder should submit a sealed letter from Bank that they can perform business more than / equal to Rs. 50 Million.

1.4. **Financial Proposal** should have the following documents:

I. Original Pay Order / Bank Draft of Earnest money
II. Original copy of the Bid offer with Quoted price.
III. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price, which should be duly signed and stamped by the Authorized person of the firm.

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1.5. Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital Karachi with reference to this Tender.

1.6. **(A) For Manufacturer:**

All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:

I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad.
II. Other relevant documents as required in Company Profile Proforma.

1.6. **(B) For Importer:**

All the bidders (Importers or their authorized distributors) should fill the Sole Agent proforma duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the proforma otherwise the bid offer will be ignored.

1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent proforma may be obtained from the office of the AMS (Procurement), DRKMP / CHK.

1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.

1.9. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.

1.10. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.

1.11. Tenders shall be accompanied by earnest money @ 3.5% of the value of stores quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi.

1.12. Original Pay order for Fee must be enclosed with their offer and for alternate offer a separate Pay Order shall be submitted. Otherwise both the offers will be ignored.

1.13. All Bidders should provide samples (if applicable) free of cost of the quoted products.

1.14. The following words shall be printed and stamped with indelible ink prominently in English **"Dr, Ruth K.M. Pfau, CIVIL HOSPITAL, KARACHI" "NOT FOR SALE"** outside and inside the Packing on all goods.

1.15. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.

1.16. All the (applicable) Government taxes including Income Tax, Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.

1.17. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.

1.18. One **"SAMPLE TENDER PROFORMA/SCHEDULE OF REQUIREMENT"** is supplied with the list of items to be purchased. The items have to be quoted on the Proforma, duly filled stamped & signed by the authorized bidder. Only those items shall, be typed on the Proforma / separate Letter head (as per serial of Proforma) for which the rates are to be quoted. Any alteration/correction must be initialed and each page is to be signed and stamped at the bottom.

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1.19. Registration number (if applicable), make or origin of the country of the Consumable (Laboratory items) must be mentioned for each item, for which quotation is given, otherwise it will not be considered.

1.20. The quoted rates once offered by the firms will not be changed during the contract period.

1.21. The supplies should be in commercial pack and delivered at the designated place of Dr. Ruth K.M. Pfau, Civil Hospital Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.

1.22. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

1.23. You are required to supply the items with printing **" NOT FOR SALE " & " PROPERTY OF Dr. RKMP, CHK"** with Hospital Logo or Sindh Government Property Sale Prohibited along with Sindh Govt. Logo on Each Bottle, Carton, Packing, Blister, Strip, must have laser printing, outside and inside of packing.

1.24. Shelf Life as per Government / SPPRA policy/ rules.

1.25. Part supply / part payment against supplies is permissible.

2 SPECIAL CONDITIONS:

2.1 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.

2.2 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Dr. Ruth K.M. Pfau, Civil Hospital Karachi.

2.3 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

2.4 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both, the manufacturer / importer as well as other bidder shall be ignored.

2.5 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc, may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.

2.6 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.

2.7 The supply should be executed in minimum number of batches.

2.8 The Technical evaluation carried out by the **End User / Committee Dr. Ruth K.M. Pfau, Civil Hospital Karachi** will be final, which will be assessed on clinical experience basis of the consultant (s) in the relevant specialty.

2.9 Only items approved by the End User / Committee will be considered by the Hospital Procurement Committee.

2.10 Only those item's Financial offer will be announced / considered which were technically qualify by the End User / Committee, If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.

2.11 If a sample of a batch / Lot Number of Consumable (Laboratory Items) is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies.

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1.21. The supplies should be in commercial pack and delivered at the designated place of Dr. Ruth K.M. Pfau, Civil Hospital Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.

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2.1 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.

2.2 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Dr. Ruth K.M. Pfau, Civil Hospital Karachi.

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Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.

2.12 Manufacturer / Importer will issue an authorization letter as per attached sample proforma along with technical proposal.

2.13 Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.

2.14 The successful bidder bound to supply all the goods as per contract agreement within stipulated time. In case bidder deny/refuse to supply of same goods, the action under relevant SPP Rules, 2010 (amended till date) and provisions shall be taken against the bidder.

2.15 In case of delay supply of goods the liquidity damage shall deducted as per existing law/provision.

3. PURCHASER'S RIGHT TO VARY QUANTITIES

The hospital authority reserves right to increase / decrease or delete the quantities of Consumable (Laboratory items) at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:

The hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till date).

5. PERFORMANCE SECURITY:

The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at 5% value of the order amount. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

6. REDRESSAL:

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule – 2010 (Amended till date).

7. UNDERTAKING on Rs.100/- Non Judicial Stamp Paper

7.1. I / we read / understand the conditions specified in the tender inquiry and undertake:

7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.

7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.

7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

7.5. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.

7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

7.7. I / we undertake that, I/ we will replace the items three month before its expiry.

7.8. I / we undertake that, I/ we have never been black listed.

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8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s._____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA Rule – 2010 (Amended till date) for procurement of Consumable Laboratories Items. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Tel No._____ Fax No. _____ E-mail address _____

Witness

1) Name_____ Signature _____
2) Name_____ Signature _____

9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s._____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for Dr. Ruth K.M. Pfau, Civil Hospital Karachi for the financial year of 2025-2026.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Note:

- Instruments/Machines and kits should be FDA approved or CE (IVD) marked.
- Modular integrated system for Clinical Chemistry and immunoassay
- Clinical Chemistry analyzer/Machine should have photo-metric through put of 800 tests / hour alone in addition to ISE through put of 300 plus per hour.
- TLA Pre-analytic and IT middleware will be taking the responsibility of vender winning Chemistry and Immunochemistry items.
- TLA must be validated for cross-contamination compliance for use with samples of Molecular testing.
- TLA Pre-analytic should be capable of working both stand alone and connected to cope with available space in the laboratory with a minimum throughput of 1000 tubes per hour.
- Associated IT middle ware with TLA should be ISO certified, web based, capable of connecting 3rd party instruments to minimize software maintenance.

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- Additionally, the vendor must arrange a demo of their software prior to tender opening in Dr. Ruth K.M. Pfau, Civil Hospital Karachi along with connectivity with the current Dr. Ruth K.M. Pfau, Civil Hospital Information System to prove their capability of integration with other vendor systems and current HIS.
- ILA Pre-analytic must be equipped with Quality cameras and Laser LLD for early detection of sample quality (Icterie, Haemolytic & Lipemic samples), and the sample quality images must be available for the pathologist in the associated middleware during validation of results.
- All the instruments should be fully automated, with Bar code reader and results interface-able.
- Kit sizes, expiry and on board stability should suit our work load requirements
- If a new machine is inducted in the system the supplier will provide interfacing information and bear its cost. The supplier will also take care of UPS, stabilizer and quality water for their equipment.
- The supplier will also be responsible for machine calibration at their own expense.
- 24 hours customer back up service is essential and supplier will bear the cost of repair and maintenance.
- Back up instrument in chemistry hematology and coagulation is must.
- External QC will be the responsibility of the supplier for their provided kits/parameters in each department.
- Supplier will be responsible for providing all the consumables including Controls, Calliberators, Substrate, Wash Buffers, Diluents, RO Water, Trigger, Pre-Trigger, ARC Cups, Reaction Tubes etc
- All the above mentioned instructions must be read carefully for compliance; otherwise the offer will be disqualified.
- Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.

Signature of Manufacturer / Importer _____

Name & Designation._____

Address: _____

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DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI
HEALTH DEPARMENT

IMPORTER / SOLE AGENTS

Note.

a. Please fill in the correct information carefully, submission of wrong/ vague information may l ead to black listing of the firm.
b. Each page of the Performa must be duly signed & stamped.
c. Provide a soft copy (CD) along with duly filled Performa in triplicate.
d. Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	**Name of the company**	
2.	**Year of establishment**	
3.	**Address of the firm** • Registered office, • Telephone no. • Fax No. E mail address etc.	
4.	**Location of the Company** • Industrial • Commercial • Residential	
5.	**Form of the company Annex copy of MOA/ registration** • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify)	
6.		
7.	**Blacklisting / Complaint / Litigation against the firm** (By any govt. or other org. if any)	
8.	**Drugs sale license number, if applicable** (Annex copy License)	
9.	**Type of activity being carried out by the company:-** • Manufacturing • Assembly /Repacking • Import • Other (specify)	
10.	**Name & Address of the Principal (s) companies**	
11.	**Capital value of the firm/sole agent;** • Authorized Capital • Paid up capital	

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12	**Annual sales turnover of the firm in the previous 3 years** (In millions)	Year	Market Sale	Govt. Sector
	• **1.**			
	• **2.**			
	• **3.**			
13.	**Income Tax no (NTN)** • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual income tax return			
14.	**Sales Tax Registration No. (if any. Applicable)** Attach copy of certificate, and details of sales tax Paid during past 3 years			
15.	**G M P compliance certificate & GMP audit report of the Principal(s)** (Attach report/ certificate) (if applicable)			
16.	**Free Sale Certificate of the items in the country of origin**			
17.	**Registration with MOH, Islamabad where applicable** Drugs/Surgical Disposable, attach separate sheet			
18.	List of Technical personnel with qualification (Attach List)			
19.	Total Employees (Including Technical staff)			
	Administration			
	Technical			
	Management			
	Sales / Marketing			
20.	**Market Availability** • Products routinely manufactured/imported Only occasionally / on request			
21.	**No of registered / items of the principals** (In case of drugs only)			
22.	**No of Thermo labile drugs** (if any)			
23.	**Storage Facilities** [For thermo labile drugs]			
24.	**Storage Facilities** [For the drugs to be stored at room temperature]			
25.	**Cold Chain Facility including cold room / storage and during transport**			
26.	GMP Certificate of the Principals, from the country of origin			

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27.	**Export of the products to the countries other than Pakistan**	
28.	**Drug registration Certificate in the country of origin** (In case of drugs only)	
29.	**Emergency power supply arrangements** (For at least critical area)	

Signature_____

[With name and Designation]

Stamp of Company

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ANNEXURE "A"

ELIGIBILITY CRITERIA

CONSUMABLE (LABORATORY ITEMS)

CRITERIA	YES	NO
Should be registered with Income Tax Department **FBR (NTN Certificate** must be attached) .**(Mandatory)**		
Copy of Registration General Sale Tax (GST), Tax Certificate.**(Mandatory)**		
Valid Copy of Professional Tax **2026-27** (Certificate must be attached). .**(Mandatory)**		
Company agreement with principal duly countersigned by Pakistan Embassy / Consulate / duly attested Notary Public. .**(Mandatory)**		
The documents must be according to the terms & condition as in bidding documents.**(Mandatory)**		
Copy of undertaking regarding supply of required items with in stipulated time with quality certificate from authorize laboratory.**(Mandatory)**		
50 Million in each year financial turn over verified from FBR for the last 03 years with bank certificate must be attached. **(Mandatory)**		
Relevant experience / previous satisfactory performance certificate at least 03 Governmental / Semi Governmental Institutions must be attached. **(Mandatory)**		
Tender Purchase Receipt must be attached; else the offer will be rejected. (Original) .**(Mandatory)**		
Photocopy of Pay Order / demand draft of Bid Security. (Amount not readable). **(Mandatory)**		
Copy of Bid offer without showing rates in technical bid.**(Mandatory)**		
Registration Certificate with Ministry of Health if applicable. (DRAP)		
FDA / IEC/ CE marked/Certificate. **(Mandatory)**		
G M P compliance certificate / GMP audit report of the Principal(s) (Attach report/ certificate) (if applicable) **(Mandatory)**		
Free Sale Certificate of the items in the country of origin. **(Mandatory)**		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

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TECHNICAL EVALUATION CRITERIA
(CONSUMABLE (LABORATORY ITEMS)

Quality and the following evaluation factors / criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. **Only bids securing minimum of 70% marks in each of the following would be considered for further process.**

DOCUMENTARY EVIDENCE MUST BE ATTACHED

S. #	Details	Maximum Marks
1.	Previous performance in the Hospital (last three years)	**15**
2.	WHO/FDA/CE/ISO-2025/2026 Certified.....15 Marks WHO/FDA/CE/ ISO-2024/25 Certified.....10 Marks WHO/ FAD/CE/ISO-2023 Certified.....05 Marks	**30**
3.	**Business with Non-Government institution for the last 3-year** (satisfactory certificate required)	**10**
4.	**Financial Soundness** Turnover Less than 50.00 (M) in each year..... 05 Marks Upto 50.00 (M) in each year.....10 Marks More than 50.00 (M) in each year.....15 Marks Verified from the FBR reports (Mandatory	**30**
5.	**Business with Government institution for the last 3-year** (satisfactory certificate required) a. upto 3- institutes – 05 marks b. More than 3 institution –10 marks	**15**
	TOTAL MARKS	**100**

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CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 2026_____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (here in after called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

    (a) The Bid Form and the Price Schedule submitted by the Bidder;
    (b) The Schedule of Requirements;
    (c) The Technical Specifications;
    (d) The General Conditions of Contract;
    (e) The Special Conditions of Contract; and
    (f) The Procuring agency's Notification of Award.

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

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

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

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INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: **No.** **Dated:**
Contract Value: **Rs.**
Contract Title: **Consumable (Laboratory Items)**

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s.** _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest , privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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

_____ _____

M/s. **Medical Superintendent**

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DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI

TENDER FOR THE SUPPLY OF CONSUMABLE (LABORATORY ITEMS) SCHEDULE OF REQUIREMENT DURING THE FINANCIAL YEAR 2026 – 2027

TECHNICAL OFFER

Item #	Name of Reagents Required	Tentative Quantity Required	DRAP Registrations Numbers
A.	**Electro Chemilumenesce Immuno Assay (CMIA) FDA Approved or CE Marked (PROPRIETARY ITEM)**		
1	HEPATITIS C VIRUS ANTIBODY (ANTI HCV)	4,000 Tests	Reg No. _____
2	HEPATITIS B SURFACE ANTIGEN (HBSAg)	4,000 Tests	Reg No. _____
3	HEPATITIS B CORE ANTIBODY TOTAL (HBcAb)	500 Tests	Reg No. _____
4	HEPATITIS B e ANTIGEN (HBeAg)	1,000 Tests	Reg No. _____
5	HEPATITIS B e ANTIBODY (ANTI-HBe)	500 Tests	Reg No. _____
6	TSH	30,000 Tests	Reg No. _____
7	Free T3	6,000 Test	Reg No. _____
8	Free T4	6,000 Tests	Reg No. _____
9	Insulin	1,000 Tests	Reg No. _____
10	FSH	5,000 Tests	Reg No. _____
11	LH	5,000 Tests	Reg No. _____
12	PROLACTIN	5,000 Tests	Reg No. _____
13	PROGESTERONE	500 Tests	Reg No. _____
14	ESTRADIOL	100 Tests	Reg No. _____
15	TESTOSTERONE	100 Tests	Reg No. _____
16	TOTAL BHCG	1,200 Tests	Reg No. _____
17	Alpha Feto Protein (AFP)	4,000 Tests	Reg No. _____
18	CA 125	4,000 Tests	Reg No. _____

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19	CA 19-9	4,000 Tests	Reg No. _____
20	FERRITIN	20,000 Tests	Reg No. _____
21	VITAMIN B12	3,000 Tests	Reg No. _____
22	SERUM FOLATE	100 Tests	Reg No. _____
23	TROP-I	15,000 Tests	Reg No. _____
24	HS TROP-I	100 Tests	Reg No. _____
25	25 HYDROXY VITAMIN D	3,000 Tests	Reg No. _____
26	ANTI-CCP	2,000 Tests	Reg No. _____
27	CEA	4,000 Tests	Reg No. _____
28	AMH (Anti Mullerian Hormone)	500 Tests	Reg No. _____
29	IgE (Immunoglobulin E)	1,000 Tests	Reg No. _____
30	PSA (Prostate Specifie Antigen)	1,000 Tests	Reg No. _____
31	Anti tTG (Anti Tissue Transglutaminase) IgA IgG	500 Tests	Reg No. _____
32	Hepatitis B surface Antibody Titre	500 Tests	Reg No. _____
33	Dengue NS 1 Antigen	1000 Tests	Reg No. _____

NOTE: **The Reagents** should be FDA approved or CE marked and Compatible with **COBAS 6000** and supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24/7 hours/days) for the instruments, all the consumables , and Provision of S12 Kit as per tests according to workload. Third Party Control and Proficiency testing will be the responsibility of the supplier. Please mention the kit size and on board stability.

B.	**CHEMISTRY SECTION ITEMS (PROPRIETARY ITEM)**		
1	Alanine Aminotransferase (SGPT)	300,000 Tests	Reg No. _____
2	Albumin	90,000 Tests	Reg No. _____
3	Alkaline Phosphatase (ALP)	300,000 Tests	Reg No. _____
4	Amylase	30,000 Tests	Reg No. _____
5	Aspartate Aminotransferase (SGOT)	10,000 Tests	Reg No. _____
6	Blood Urea Nitrogen (BUN)	300,000 Tests	Reg No. _____
7	Calcium	130,000 Tests	Reg No. _____

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8	Cholesterol	30,000 Tests	Reg No. _____
9	Creatinine	300,000 Tests	Reg No. _____
10	Creatine Kinase (CK)	20,000 Tests	Reg No. _____
11	C-Reactive Protein	200,000 Tests	Reg No. _____
12	CSF Protein	1,000 Tests	Reg No. _____
13	Direct Bilirubin	20,000 Tests	Reg No. _____
14	Electrolytes (Sodium, Potassium and Chloride)	300,000 Tests	Reg No. _____
15	Glucose	100,000 Tests	Reg No. _____
16	HDL	30,000 Tests	Reg No. _____
17	IRON	30,000 Tests	Reg No. _____
18	Lactate	5,000 Tests	Reg No. _____
19	Lipase	20,000 Tests	Reg No. _____
20	LDH	50,000 Tests	Reg No. _____
21	LDL	500 Tests	Reg No. _____
22	Phosphorus	150,000 Tests	Reg No. _____
23	Magnesium	150,000 Tests	Reg No. _____
24	TIBC	30,000 Tests	Reg No. _____
25	Total Bilirubin	300,000 Tests	Reg No. _____
26	Total Protein	70,000 Tests	Reg No. _____
27	Triglycerides	30,000 Tests	Reg No. _____
28	Uric Acid	30,000 Tests	Reg No. _____
29	HBA1C - Glycosylated Haemoglobin	40,000 Tests	Reg No. _____
30	GGT (Gamma Glutamyl Transferase)	5,000 Tests	Reg No. _____

NOTE: **Chemistry kits should be FDA approved or CE marked** and compatible with **COBAS 6000,** and the supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24/7 hours/days) for the instruments, all the consumables, Third Party Control and Proficiency testing will be the responsibility of the supplier. Please mention the kit size and onboard stability.

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	RADIO METER ABL-800 (ABGS) REAGENTS (PROPRIETARY ITEM)		
1	Cleaning Solution 175 ml	10 Bottles	Reg No. _____
2	Calibration Solution I 200 ml	30 Bottles	Reg No. _____
3	Calibration Solution II 200 ml	30 Bottles	Reg No. _____
4	Rinse Solution 600 ml	300 Bottles.	Reg No. _____
5	Hypochlorite Solution for Protein Removal	01 No.	Reg No. _____
6	Ref membrane box (4 units)	01 Box.	Reg No. _____
7	pO2 membrane box (4 units)	01 Box.	Reg No. _____
8	pCO2 membrane box (4 units)	01 Box.	Reg No. _____
9	Na membrane box (4 units)	01 Box.	Reg No. _____
10	K membrane box (4 units)	01 Box.	Reg No. _____
11	Cl membrane box (4 units)	01 Box.	Reg No. _____
12	Glu membrane box (4unit)	01 Box	Reg No. _____
13	Lac membrane box (4 units)	01 Box.	Reg No. _____
14	Calibration gas 1, 10 bar on-board gas bottle	60 Nos.	Reg No. _____
15	Calibration gas 2, 10 bar on-board gas bottle	60 Nos.	Reg No. _____
16	Inlet gasket	02 No.	Reg No. _____
17	Fan Filters	02 No.	Reg No. _____
18	Pump Tube for electrode modules	04 No.	Reg No. _____
19	Pump Tube for Solution Pump	04 No.	Reg No. _____
20	Pump Tube for Waste Pump	02 No.	Reg No. _____

NOTE: The instrument FDA approved or CE marked and compatible with **RADIOMETER ABL-800** and the supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24/7 hours/days) for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, external QC etc) will be the responsibility of the supplier. Please mention the name of reagents required to be purchased for ABGs.

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Item #	Name of Reagents Required	Tentative Quantity Required	DRAP Registrations Numbers
D	**REAL TIME PCR FDA APPROVED OR CE MARKED**		
1	HBV Real Time PCR kit for quantitative Detection with Extraction Kits (Complete Kit with no additional reagent / consumable requirement) 96 Test	05 Kits	Reg No. _____
2	HCV Real Time PCR kit for qualitative Detection with Extraction Kits (Complete Kit with no additional reagent / consumable requirement) 96 Test	05 Kits	Reg No. _____

NOTE: The Reagents should be compatible with the DRKMP-CHK property Instruments (Abbott, Roche-5800 and Qiagen) Proprietary item). The supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, sterile filter tips, Sterile PCR Tubes with Caps, molecular grade ethanol and molecular frade water etc) will be the responsibility of the supplier. Third Party Control and Proficiency testing will be the responsibility of the supplier.

E	**HEMATOLOGY SECTION ITEMS**		
E1	**Coagulation Sysmex CS 1600 Analyzer FDA Approved / CE Marked (PROPRIETARY ITEM)**		
1	PT Innovin (10x10ml)	300 Kits	Reg No. _____
2	APTT Actin FS (10 x 10ml)	150 Kits	Reg No. _____
3	Calcium Cholride (10 x 15ml)	120 Kits	Reg No. _____
4	Reaction Cuvettes (1x3000)	130 Packs	Reg No. _____
5	CA Clean II (GSB-500A) 1 x 500ml)	12 Kits	Reg No. _____

NOTE: The reagents should be FDA approved of CE Marked and compatible with **SYSMEX CS 1600 Analyzer** and supplier will be responsible for providing all maintenance , interfacing, UPS and diagnostics services for the instruments (both purchased or rental), all the consumables (including controls, calibrators, thermal paper etc.). Third Party Control and Proficiency testing will be the responsibility of the supplier.

E2	**CBC+ DIFF+RETIC (PROPRIETARY ITEM)**		
1	Cell Pack DCL	400	Reg No. _____
2	Sulfolyzer 1.5 Lx2	12	Reg No. _____
3	WNR Lysercell 4Lx2	30	Reg No. _____
4	WNR Flurocell 82mlx2	20	Reg No. _____
5	WDF Lysercell (5L x 1)	40	Reg No. _____
6	WDF Flurocell 42 mlx2	40	Reg No. _____

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	CELL PACK DFL 1 L X 1	10	Reg No. _____
8	RET Flurocell 12 mlx 2	6	Reg No. _____
9	CELL CLEAN AUTO 4mlx20	10	Reg No. _____
10	Cell Pack 20 Ltrs	800 Packs	Reg No. _____
11	Stromatolyser WH	1000 Bottles	Reg No. _____
12	Fluorocell M 12ml x 2 (MAW-80IA)	1000 Tests	Reg No. _____
13	Lysercel M 1L x 1 (MAW-20IA)	600 Tests	Reg No. _____
14	ASP-ASSY (PM) N).8	12	Reg No. _____

NOTE: The reagents should be FDA approved of CE Marked and compatible with **SYSMEX XN-1000 and SYSMEX XPAND** supplier will be responsible for providing all maintenance , interfacing, UPS and diagnostics services for the instruments (both purchased or rental), all the consumables (including controls, calibrators, thermal paper etc.). Third Party Control and Proficiency testing will be the responsibility of the supplier.

E3	**HPLC**		
1	**Hemoglobin Electrophoresis (HPLC)** i) Pack of 600ml x 4 (Eluent 80A) ii) Pack of 600ml x 2 (Eluent 80B) iii) Pack of 600ml x 4 (Eluent 80CT) iv) Hemolysis washing Sol. 80H 2L x3	04 Kits	Reg No. _____
F	**FULLY AUTOMATED URINE ANALYZER (FDA Approved / CE Marked.)**		
1	Urine D/R Without Microscopy	10,000 Tests	Reg No. _____
2	Urine D/R With Microscopy	1,000 Tests	Reg No. _____
3	Urine Strips 10 SG	1,000 Bottles	Reg No. _____

NOTE:- The instrument should be new, fully automated with Bar Code reader FDA approved or CE marked will be supplied by the supplier and capable to be connected to the available LIS and should cope with available, space in the laboratory with a minimum of throughput of 120 samples per hour (with microscopy) and 240 samples per hour (without microscopy), maintenance of Urine Analyzers, Calibration, UPS, Interfacing will be the responsibility of the supplier.

G	**VACUTAINER VARIOUS TYPES BLOOD COLLECTION TUBES** USA / EEC ORIGIN FDA / CE APPOVED.		
1	Vacuum Plastic Non rigid Blood Collecting tube with stopper (Buthyl Rubber) tube (Polyethylene), Gamma sterilization 4 ml Lithium Heparin, 75 USP Units, **(GREEN TOP)**	800,000 Tubes	Reg No. _____

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	Vacuum Plastic Non rigid Blood Collecting tube with stopper (Buthyl Rubber) tube (Polyethylene), Gamma sterilization 2 ml EDTA non Rigid **(PURPLE TOP)**	800,000 Tubes	Reg No. _____
3	Vacuum Plastic Non rigid Blood Collecting tube with stopper (Buthyl Rubber) tube (Polyethylene), Gamma sterilization Buff. Na Citrate 0.109M, 3.2% 1.8 ml **(BLUE TOP)**	400,000 Tubes	Reg No. _____
4	Vacuum Plastic Non rigid Blood Collecting tube with stopper (Buthyl Rubber) tube (Polyethylene), Gamma sterilization tube 2 ml Sodium Fluoride / K **(Sugar, GREY TOP)**	200,000 Tubes	Reg No. _____
5	Multisampling Needle 21 G 1 - 1 ½	200,000 Pieces	Reg No. _____
NOTE:- BIDDER MUST SUBMIT SAMPLE OF EACH VACUTAINER TUBES FOR TECHNICAL EVALUATION.			
H	**SEROLOGY SECTION ITEMS FDA / CE Approved.**		
1	ANA Profile (ANA, AMA,ASMA) IFT	80 kits	Reg No. _____
2	Anti Ds DNA	5 kits	Reg No. _____
3	A.S.O.T 100 test	30 Kits	Reg No. _____
4	Dengue Antibody IgM & IgG (ICT)	20,000 Tests	Reg No. _____
5	Dengue Antigen (NS-1) ICT	50,000 Tests	Reg No. _____
6	HBs Ag Rapid Cassette (40 Test) FDA/CE Approved	250,000 Tests	Reg No. _____
7	HCV Rapid Device (40 Tests Kit) FDA/CE Approved	250,000 Tests	Reg No. _____
8	ICT Malaria antigen	50,000 Tests	Reg No. _____
9	ICT Cryptococcus Antigen	1,000 Tests	Reg No. _____
10	R.A Factor	60 Kits	Reg No. _____
11	STOOL for H. Pylori Antigen	20,000 Tests	Reg No. _____
12	Stool for Occult Blood	5,000 Tests	Reg No. _____
13	Blood Grouping Anti-Sera Anti- A	200 Bottles	Reg No. _____
14	Blood Grouping Anti-Sera Anti- B	200 Bottles	Reg No. _____
15	Blood Grouping Anti-Sera Anti- D (IgG + IgM)	400 Bottles	Reg No. _____
16	Anti Hep HAV (IgG + IgM) Rapid Test	1,000 Tests	Reg No. _____
17	Anti Hep HEV (IgG + IgM) Rapid Test	1,000 Tests	Reg No. _____

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	Anti Hep HAV (IgG + IgM) Elisa	1,000 Tests	Reg No. _____
	Anti Hep HEV (IgG + IgM) Elisa	1,000 Tests	Reg No. _____

NOTE:- BIDDER MUST SUBMIT SAMPLE OF EACH RAPID KIT FOR TECHNICAL EVALUATION.

1	**MICROBIOLOGY SECTION CULTURE MEDIA**		
1 - 1	**CULTURE MEDIA**		
1	BIGGY	03 Bottles	Reg No. _____
2	Bile Esculin Agar	03 Bottles	Reg No. _____
3	GC AGAR BASE	20 Bottles	Reg No. _____
4	Haemoglobin powder	20 Bottles	Reg No. _____
5	Vitox supplement	20 packs	Reg No. _____
6	Blood Agar Base	20 Bottles	Reg No. _____
7	CNA Supplement (Staph/Strepts)	20 packs	Reg No. _____
8	Brilliance Candida Agar (CHROME)	04 Bottles	Reg No. _____
9	Brilliance Candida supplement	08 packs	Reg No. _____
10	Brain Heart Infusion Broth	05 Bottles	Reg No. _____
11	CLED Agar	100 Bottles	Reg No. _____
12	DNAse Agar with Toulidine Blue	05 Bottles	Reg No. _____
13	Eosin Methylene Blue Agar	02 Bottles	Reg No. _____
14	HTM Agar	02 Bottles	Reg No. _____
15	Indole Reagent (Kovac's) Ready to use	08 Bottles	Reg No. _____
16	Mac Conkey Agar CM-7 (with crystal violet)	100 Bottles	Reg No. _____
17	Mac Conkey's Broth (Purple)	02 Bottles	Reg No. _____
18	Mannitol Salt Agar	05 Bottle	Reg No. _____
19	Muller Hinton Agar	200 Bottles	Reg No. _____
20	Robertson Cooked Meat Medium	05 Bottles	Reg No. _____
21	SDA Agar	05 Bottles	Reg No. _____

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[illegible]	Selenite F broth base	04 Bottles	Reg No. _____
[illegible]	Sodium biselenite I P0121	02 Bottles	Reg No. _____
[illegible]	SIM Media	08 Bottle	Reg No. _____
[illegible]	Simmon Citrate	06 Bottle	Reg No. _____
[illegible]	SS AGAR	08 Bottles	Reg No. _____
[illegible]	TCBS Agar	05 Bottle	Reg No. _____
28	T.S.I Media	06 Bottle	Reg No. _____
29	XLD Agar	08 Bottle	Reg No. _____
30	Urea Agar Base	06 Bottle	Reg No. _____
31	Urea Agar SUPPLIMENT (40% urea solution) SR0020	40 sets	Reg No. _____
32	Acinetobacter Chrome Agar	02 Bottles	Reg No. _____
33	Acinetobacter Chrome Supplement	02 Packet	Reg No. _____
34	Pseudomonas Chrome Agar	02 Bottles	Reg No. _____
35	Chromatic Detection Agar /UTI Chrome Agar for Gram Negative	04 Bottles	Reg No. _____
36	Gram Positive Chrome Agar	02 Bottles	Reg No. _____
37	Tween Supplement	02 Packet	Reg No. _____
38	Staph Supplement	02 Packet	Reg No. _____
39	Trypton soy broth	01 Bottles	Reg No. _____

NOTE:- Bidder Must Submit Sample Of Each Single Bottle For Technical Evaluation.

1 - 2	**BD PHOENIX REAGENTS**		
1	BD Phoenix ID panel for GN	500	Reg No. _____
2	BD Phoenix ID panel for GP	100	Reg No. _____
3	BD Phoenix ID panel for Streptococcus	100	Reg No. _____
4	BD Phoenix AST panel for GP	500	Reg No. _____
5	BD Phoenix AST panel for GN	1000	Reg No. _____
6	BD phoenix AST panel for Streptococcus	100	Reg No. _____

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	BD Phoenix Panel for Urine	500	Reg No. _____
8	BD phoenix combo panels For PMIC/ID	500	Reg No. _____
9	BD phoenix combo panels For SMIC/ID	500	Reg No. _____
10	BD phoenix combo panels For NMIC/ID	500	Reg No. _____
11	BD Emerge Panel For GN	50	Reg No. _____
12	BD Emerge Panel For GP	50	Reg No. _____
13	BD Phoenix ID panel for Yeast/Fungi	200	Reg No. _____
14	BD Phoenix AST panel for Yeast/Fungi	200	Reg No. _____
1 - 3	**ANTI SERA**		
1	Anti Sera Salmonella T,A,B,C	05 Kits	Reg No. _____
2	Anti Sera Salmonella T	12 Vials	Reg No. _____
3	Anti Sera Salmonella A	05 Vials	Reg No. _____
4	Salmonella polyvalent	10 Vials	Reg No. _____
5	Salmonella factor 2	05 Vials	Reg No. _____
6	Salmonella factor 9	05 Vials	Reg No. _____
7	Salmonella factor 4	05 Vials	Reg No. _____
8	Salmonella Vi Antigen	05 Vials	Reg No. _____
9	Polyvalent Antisera for V.Cholera	08 Vials	Reg No. _____
10	Monovalent Antisera for V Cholera (Inaba)	03 Vials	Reg No. _____
11	Monovalent Antisera for V. Cholera (Ogawa)	03 Vials	Reg No. _____
12	Lanefield Grouping kit	20 boxes	Reg No. _____
13	Shigella boydii	05 boxes	Reg No. _____
14	Shigella sonnei	05 Vials	Reg No. _____
15	Shigella flexneri	10 Vials	Reg No. _____
16	Shigella dysentriae	05 Vials	Reg No. _____

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4	**BLOOD CULTURE BOTTLES (PROPRIETARY ITEM)**		
1	Blood C/S Bottles (standard aerobic medium Paeds Plus) **Compatible with BacTec 9240 & BD Bactec FX**	20,000 Bottles	Reg No. _____
2	Blood C/S Bottles FA Plus Aerobic Medium and Blood CS Bottles PF Plus Paeds **Compatible with BACT / Alert (Biomerieux)**	10,000 Bottles	Reg No. _____
1-5	**ANTIBIOTIC Sensitivity Discs.**		
1	Amikacin (AK-30)	200 boxesx250	Reg No. _____
2	Ampicillin 10ug	80 boxes x 250	Reg No. _____
3	Ampicillin 2ug	80 boxes x 250	Reg No. _____
4	Ampicillin-sulbactum	20 boxes x 250	Reg No. _____
5	Amoxicillin+Clavulanic Acid (AMC-30)	200 boxesx250	Reg No. _____
6	Aztreonam (ATM - 30)	5 boxesx250	Reg No. _____
7	Azithromycin	80 boxes x 250	Reg No. _____
8	Cefixime (CFM - 05)	05 boxesx250	Reg No. _____
9	Cefotaxime	10 boxesx250	Reg No. _____
10	Cefazolin	20 boxesx250	Reg No. _____
11	Cefipime (FEP)	50 boxesx250	Reg No. _____
12	Ceftazidime (CAZ – 30)	100 boxesx250	Reg No. _____
13	Cefiperzone / Sulbactum (SCF)	10 boxesx250	Reg No. _____
14	Cefoxitin (FOX)	150 boxesx250	Reg No. _____
15	Ceftriaxone (CRO-30)	200 boxesx250	Reg No. _____
16	Chloramphenicol (C-30)	80 boxesx250	Reg No. _____
17	Ciprofloxacin (CIP-05)	200 boxes x 250	Reg No. _____
18	Clindamycin (DA-10)	150 boxes x 250	Reg No. _____
19	Colistin	10 boxes x 250	Reg No. _____
20	Doxicycline (DO - 30)	80 boxesx250	Reg No. _____
21	Doripenem	20 boxesx250	Reg No. _____

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	Erythromycin	200 boxes x 250	Reg No. _____
	Fosfomycin (FOT) 200 mcg	300 boxesx250	Reg No. _____
	Fusidic Acid (FD)	150 boxesx250	Reg No. _____
	Gentamycin (GN - 10)	10 boxesx250	Reg No. _____
26	Gentamycin (GN - 120)	60 boxes x 250	Reg No. _____
	Imipenem (IPM -10)	300 boxesx250	Reg No. _____
28	Levofloxacin (LEV)	250 boxesx250	Reg No. _____
29	Linezolid (LZD)	150 boxesx250	Reg No. _____
30	Meropenem (10 ug)	300 boxes x 250	Reg No. _____
31	Nitrofurantoin (F)	300 boxesx250	Reg No. _____
32	Optochin (OP - 05)	05 Vial	Reg No. _____
33	Oxacillin	05 boxesx250	Reg No. _____
34	Penicillin	30 boxes x 250	Reg No. _____
35	Piperacillin/Tazobactum (TZP)	300 boxesx250	Reg No. _____
36	Polymixin-B (PB-30)	200 boxesx250	Reg No. _____
37	Tetracyclin	80 boxes x 250	Reg No. _____
38	Minocyclin	20 boxes x 250	Reg No. _____
39	Co-Trimoxazole	20 boxes x 250	Reg No. _____
40	Tigecycline (TGC)	200 boxesx250	Reg No. _____
41	Tobramycin (TOB - 10)	100 boxesx250	Reg No. _____
42	Trimethoprim+Sulphamethaxazole (1.25/23.75ug)	150 boxes x 250	Reg No. _____
43	Vancomycin (VA - 05)	05 boxesx250	Reg No. _____
44	Vancomycin (VA - 30)	200 boxesx250	Reg No. _____
45	Ceftazidime-avibactam (30/20 mcg)	80 boxes	Reg No. _____
46	X +V Factor	02 box	Reg No. _____

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	Colistin MIC titer plate	1000 plates	Reg No. _____
18	Vancomycin MIC titer plateE-tests	1000 plates	Reg No. _____
NOTE:-	**The antibiotic sensitivity disc supplier should provide five automated Disc Dispensers.**		
J.	**CHEMICAL / REAGENTS**		
1	Iso-Amyl Alcohol 2.5 Ltr.	20 Bottle	Reg No. _____
2	Chlorine disinfectant Tablets	01 Bottle	Reg No. _____
3	Buffer Tablets PH 7.0-7.2	05 Bottles	Reg No. _____
4	Absolute Ethanol	40 Bottles	Reg No. _____
5	Oil immersion (cedar wood oil)	10 bottles	Reg No. _____
6	Glycerol 2.5 Ltr.	01 Bottles	Reg No. _____
7	Crystal Violet 500gm (ready to use)	02 Bottles	Reg No. _____
8	Gram Iodine Powder 500ml (ready to use)	02 Bottles	Reg No. _____
9	Safranine 500ml (ready to use)	02 Bottles	Reg No. _____
10	Decolorizer 500ml (ready to use)	02 Bottles	Reg No. _____
11	India Ink Original For Cryptococcus Antigen	02 Bottles	Reg No. _____
12	Isopropanolol 2.5 L	02 Bottles	Reg No. _____
13	KOH Crystal Solution (ready to use)	01 Bottles	Reg No. _____
14	Absolute Hydrochloric Acid (Concentrated)	02 Bottle	Reg No. _____
15	Hydrogen, Peroxide 4 Ltr.	02 Bottle	Reg No. _____
16	Lactophenol Cotton Blue	01 Bottle	Reg No. _____
17	Methanol 2.5 Ltr.	20 Bottles	Reg No. _____
18	N.N.N. TetramathyleneDiammonium Dichloride (Oxidase Reagent)	01 Bottle	Reg No. _____
19	Dimethylaminobenzaldehyde	02 Bottle	Reg No. _____
20	Wattman Paper (Microscope Cleaning Paper)	20 Packs	Reg No. _____
21	Carbol fuschin (ready to use)	01 Bottle	Reg No. _____
22	Acid alcohol (ready to use)	01Bottles	Reg No. _____

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	Methylene Blue (ready to use)	01 Bottle	Reg No. _____
	Leishman stain Powder 25gm	05 Bottle	Reg No. _____
	Fouchet's Reagent 1000ml	02 Bottle	Reg No. _____
	Sulfosalicylic acid 1000ml	20 bottle	Reg No. _____
K.	**REAGENTS FOR GRAM STAINER**		
1	Aerospray Nozzle Clean Sol.(concentrate),250 mL(dilutes to 500 mL when prepared)SS-029C	04	Reg No. _____
2	Gram Reagent A Safranine Concentrate, 210 mL(dilutes to 4.5 L when prepare)	10	Reg No. _____
3	Gram Reagent B Iodine Concentrate 500 mL	10	Reg No. _____
4	Gram Reagent C Crystal Violet Concentrate,135mL	10	Reg No. _____
L.	**Glass Ware Items**		
1	Glass Slides with frosted end (Germany)	1000 Box	
2	Cover Slip Urine 18 x 18mm 100 Pcs10 Box Each	70 Box	
3	Glass Test Tubes x 100 mm	80000 Tubes	
4	Glass Test Tubes (screw cap) x 200 mm	40000 Tubes	
5	Measuring Glass cylinder	02 No.	
6	Glass Beaker Pyrex 250ml	01 No.	
7	Glass Beaker Pyrex 500ml	01 No.	
8	Glass bottles with screw cap 1 litre	05 No.	
9	Glass Beaker Pyrex1000ml	02 Nos.	
10	Conical Flask Pyrex500 ml	03 Nos.	
11	Conical Flask Pyrex1 Liter	03 Nos.	
12	Cryo Vials	1000 Tubes	
13	Glass Rod	10	
M.	**MISCELLANEOUS**		
1	Petri Dish Disposable & Sterile size 99 mm	80,000 Nos.	
2	Urine Container Plastic for DR (1x100 Pcs)	70,000 Nos.	

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	Wire Loop metal	10 Nos.	
	Straight wire metal	10 Nos.	
5	Wire Loop disposable	10 boxes	
6	Straight wire disposable	05 boxes	
7	Glass Beads for Dry Sterilizer	04 Packets	
8	Urine C/S Bottles Sterile & Disposable	50,000 Bottles	
9	Swab for C/S Sterile & Disposable (1x100 Pcs)	40,000 Swabs	
10	Sterile & Disposable wooden sticks (1x100)	150,000 Nos.	
11	Sample Cup (Eppendorf) 1000 x 1	1,000 Packs	
12	Yellow Tips 1000 x 1	100 Packs	
13	Blue Tips 1000 x 1	10 Pack	
14	Surgical Scaplpel	10 Nos.	
15	Surgical Blade	100 Nos.	
16	ESR Pipettes Disposable	150,000 Nos.	
17	Sterile Filter tips 1000 ul (Pack of 96 Tips)	200Packs.	
18	Sterile Filter tips 200 ul (Pack of 96 Tips)	150 Packs.	
19	Sterile Filter tips 20 ul (Pack of 96 Tips)	50 Packs.	
20	Strip PCR Tubes with Caps 0.2 ml (DNAs, RNAs and Pyrogen free) 3464	50 Packs.	
21	Wir Loop Metal (0.01 Micro Litre)	10	
22	Disc Dispenser 6 vials	04	
23	Disc Dispenser 8 vials	04	

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Office Telephone # _____ Fax # _____ Cell # _____

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DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI

TENDER FOR THE SUPPLY OF CONSUMABLE (LABORATORY ITEMS)
SCHEDULE OF REQUIREMENT & PRICE
DURING THE FINANCIAL YEAR 2026 – 2027
FINANCIAL OFFER

Item #	Name of Reagents Required	Tentative Quantity Required	Quoted Rates Per Test
A.	**Electro Chemilumenesce Immuno Assay (CMIA) FDA Approved or CE Marked (PROPRIETARY ITEM)**		
1	HEPATITIS C VIRUS ANTIBODY (ANTI HCV)	4,000 Tests	Rs. _____
2	HEPATITIS B SURFACE ANTIGEN (HBSAg)	4,000 Tests	Rs. _____
3	HEPATITIS B CORE ANTIBODY TOTAL (HBcAb)	500 Tests	Rs. _____
4	HEPATITIS B e ANTIGEN (HBeAg)	1,000 Tests	Rs. _____
5	HEPATITIS B e ANTIBODY (ANTI-HBe)	500 Tests	Rs. _____
6	TSH	30,000 Tests	Rs. _____
7	Free T3	6,000 Test	Rs. _____
8	Free T4	6,000 Tests	Rs. _____
9	Insulin	1,000 Tests	Rs. _____
10	FSH	5,000 Tests	Rs. _____
11	LH	5,000 Tests	Rs. _____
12	PROLACTIN	5,000 Tests	Rs. _____
13	PROGESTERONE	500 Tests	Rs. _____
14	ESTRADIOL	100 Tests	Rs. _____
15	TESTOSTERONE	100 Tests	Rs. _____
16	TOTAL BHCG	1,200 Tests	Rs. _____
17	Alpha Feto Protein (AFP)	4,000 Tests	Rs. _____
18	CA 125	4,000 Tests	Rs. _____

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	CA 19-9	4,000 Tests	Rs. _____
20	FERRITIN	20,000 Tests	Rs. _____
21	VITAMIN B12	3,000 Tests	Rs. _____
22	SERUM FOLATE	100 Tests	Rs. _____
23	TROP-I	15,000 Tests	Rs. _____
24	HS TROP-I	100 Tests	Rs. _____
25	25 HYDROXY VITAMIN D	3,000 Tests	Rs. _____
26	ANTI-CCP	2,000 Tests	Rs. _____
27	CEA	4,000 Tests	Rs. _____
28	AMH (Anti Mullerian Hormone)	500 Tests	Rs. _____
29	IgE (Immunoglobulin E)	1,000 Tests	Rs. _____
30	PSA (Prostate Specifie Antigen)	1,000 Tests	Rs. _____
31	Anti tTG (Anti Tissue Transglutaminase) IgA IgG	500 Tests	Rs. _____
32	Hepatitis B surface Antibody Titre	500 Tests	Rs. _____
33	Dengue NS 1 Antigen	1000 Tests	Rs. _____
NOTE:	**The Reagents** should be FDA approved or CE marked and Compatible with **COBAS 6000** and supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24/7 hours/days) for the instruments, all the consumables , and Provision of S12 Kit as per tests according to workload. Third Party Control and Proficiency testing will be the responsibility of the supplier. Please mention the kit size and on board stability.		
B.	**CHEMISTRY SECTION ITEMS (PROPRIETARY ITEM)**		
1	Alanine Aminotransferase (SGPT)	300,000 Tests	Rs. _____
2	Albumin	90,000 Tests	Rs. _____
3	Alkaline Phosphatase (ALP)	300,000 Tests	Rs. _____
4	Amylase	30,000 Tests	Rs. _____
5	Aspartate Aminotransferase (SGOT)	10,000 Tests	Rs. _____
6	Blood Urea Nitrogen (BUN)	300,000 Tests	Rs. _____
7	Calcium	130,000 Tests	Rs. _____

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	Cholesterol	30,000 Tests	Rs. _____
9	Creatinine	300,000 Tests	Rs. _____
10	Creatine Kinase (CK)	20,000 Tests	Rs. _____
11	C-Reactive Protein	200,000 Tests	Rs. _____
12	CSF Protein	1,000 Tests	Rs. _____
13	Direct Bilirubin	20,000 Tests	Rs. _____
14	Electrolytes (Sodium, Potassium and Chloride)	300,000 Tests	Rs. _____
15	Glucose	100,000 Tests	Rs. _____
16	HDL	30,000 Tests	Rs. _____
17	IRON	30,000 Tests	Rs. _____
18	Lactate	5,000 Tests	Rs. _____
19	Lipase	20,000 Tests	Rs. _____
20	LDH	50,000 Tests	Rs. _____
21	LDL	500 Tests	Rs. _____
22	Phosphorus	150,000 Tests	Rs. _____
23	Magnesium	150,000 Tests	Rs. _____
24	TIBC	30,000 Tests	Rs. _____
25	Total Bilirubin	300,000 Tests	Rs. _____
26	Total Protein	70,000 Tests	Rs. _____
27	Triglycerides	30,000 Tests	Rs. _____
28	Uric Acid	30,000 Tests	Rs. _____
29	HBA1C - Glycosylated Haemoglobin	40,000 Tests	Rs. _____
30	GGT (Gamma Glutamyl Transferase)	5,000 Tests	Rs. _____

NOTE: **Chemistry kits should be FDA approved or CE marked** and compatible with **COBAS 6000,** and the supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24/7 hours/days) for the instruments, all the consumables, Third Party Control and Proficiency testing will be the responsibility of the supplier. Please mention the kit size and onboard stability.

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	RADIO METER ABL-800 (ABGS) REAGENTS (PROPRIETARY ITEM)		
1	Cleaning Solution 175 ml	10 Bottles	Rs. _____
2	Calibration Solution I 200 ml	30 Bottles	Rs. _____
3	Calibration Solution II 200 ml	30 Bottles	Rs. _____
4	Rinse Solution 600 ml	300 Bottles.	Rs. _____
5	Hypochlorite Solution for Protein Removal	01 No.	Rs. _____
6	Ref membrane box (4 units)	01 Box.	Rs. _____
7	pO2 membrane box (4 units)	01 Box.	Rs. _____
8	pCO2 membrane box (4 units)	01 Box.	Rs. _____
9	Na membrane box (4 units)	01 Box.	Rs. _____
10	K membrane box (4 units)	01 Box.	Rs. _____
11	Cl membrane box (4 units)	01 Box.	Rs. _____
12	Glu membrane box (4unit)	01 Box	Rs. _____
13	Lac membrane box (4 units)	01 Box.	Rs. _____
14	Calibration gas 1, 10 bar on-board gas bottle	60 Nos.	Rs. _____
15	Calibration gas 2, 10 bar on-board gas bottle	60 Nos.	Rs. _____
16	Inlet gasket	02 No.	Rs. _____
17	Fan Filters	02 No.	Rs. _____
18	Pump Tube for electrode modules	04 No.	Rs. _____
19	Pump Tube for Solution Pump	04 No.	Rs. _____
20	Pump Tube for Waste Pump	02 No.	Rs. _____

NOTE: The instrument FDA approved or CE marked and compatible with **RADIOMETER ABL-800** and the supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24/7 hours/days) for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, external QC etc) will be the responsibility of the supplier. Please mention the name of reagents required to be purchased for ABGs.

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	Name of Reagents Required	Tentative Quantity Required	Quoted Rates Per Test
D	**REAL TIME PCR FDA APPROVED OR CE MARKED**		
1	HBV Real Time PCR kit for quantitative Detection with Extraction Kits (Complete Kit with no additional reagent consumable requirement) 96 Test	05 Kits	Rs. _____
2	HCV Real Time PCR kit for qualitative Detection with Extraction Kits (Complete Kit with no additional reagent consumable requirement) 96 Test	05 Kits	Rs. _____

NOTE: The Reagents should be compatible with the DRKMP-CHK property Instruments (Abbott, Roche-5800 and Qiagen) Proprietary item). The **supplier** will be responsible for providing all maintenance, interfacing, UPS and diagnostics services for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, sterile filter tips, Sterile PCR Tubes with Caps, molecular grade ethanol and molecular frade water etc) will be the responsibility of the supplier. Third Party Control and Proficiency testing will be the responsibility of the supplier.

E	**HEMATOLOGY SECTION ITEMS**		
E1	**Coagulation Sysmex CS 1600 Analyzer FDA Approved / CE Marked (PROPRIETARY ITEM)**		
1	PT Innovin (10x10ml)	300 Kits	Rs. _____
2	APTT Actin FS (10 x 10ml)	150 Kits	Rs. _____
3	Calcium Cholride (10 x 15ml)	120 Kits	Rs. _____
4	Reaction Cuvettes (1x3000)	130 Packs	Rs. _____
5	CA Clean II (GSB-500A) 1 x 500ml)	12 Kits	Rs. _____

NOTE: The reagents should be FDA approved of CE Marked and compatible with **SYSMEX CS 1600 Analyzer** and supplier will be responsible for providing all maintenance , interfacing, UPS and diagnostics services for the instruments (both purchased or rental), all the consumables (including controls, calibrators, thermal paper etc.). Third Party Control and Proficiency testing will be the responsibility of the supplier.

E2	**CBC+ DIFF+RETIC (PROPRIETARY ITEM)**		
1	Cell Pack DCL	400	Rs. _____
2	Sulfolyzer 1.5 Lx2	12	Rs. _____
3	WNR Lysercell 4Lx2	30	Rs. _____
4	WNR Flurocell 82mlx2	20	Rs. _____
5	WDF Lysercell (5L x 1)	40	Rs. _____
6	WDF Flurocell 42 mlx2	40	Rs. _____

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	CELL PACK DFL 1 L X 1	10	Rs. _____
8	RET Flurocell 12 mlx 2	6	Rs. _____
9	CELL CLEAN AUTO 4mlx20	10	Rs. _____
10	Cell Pack 20 Ltrs	800 Packs	Rs. _____
11	Stromatolyser WH	1000 Bottles	Rs. _____
12	Fluorocell M 12ml x 2 (MAW-80IA)	1000 Tests	Rs. _____
13	Lysercel M 1L x 1 (MAW-20IA)	600 Tests	Rs. _____
14	ASP-ASSY (PM) N).8	12	Rs. _____

NOTE: The reagents should be FDA approved of CE Marked and compatible with **SYSMEX XN-1000 and SYSMEX XPAND** supplier will be responsible for providing all maintenance , interfacing, UPS and diagnostics services for the instruments (both purchased or rental), all the consumables (including controls, calibrators, thermal paper etc.). Third Party Control and Proficiency testing will be the responsibility of the supplier.

E3	**HPLC**		
1	**Hemoglobin Electrophoresis (HPLC)** i) Pack of 600ml x 4 (Eluent 80A) ii) Pack of 600ml x 2 (Eluent 80B) iii) Pack of 600ml x 4 (Eluent 80CT) iv) Hemolysis washing Sol. 80H 2L x3	04 Kits	Rs. _____
F	**FULLY AUTOMATED URINE ANALYZER (FDA Approved / CE Marked.)**		
1	Urine D/R Without Microscopy	10,000 Tests	Rs. _____
2	Urine D/R With Microscopy	1,000 Tests	Rs. _____
3	Urine Strips 10 SG	1,000 Bottles	Rs. _____

NOTE:- The instrument should be new, fully automated with Bar Code reader FDA approved or CE marked will be supplied by the supplier and capable to be connected to the available LIS and should cope with available, space in the laboratory with a minimum of throughput of 120 samples per hour (with microscopy) and 240 samples per hour (without microscopy), maintenance of Urine Analyzers, Calibration, UPS, Interfacing will be the responsibility of the supplier.

G	**VACUTAINER VARIOUS TYPES BLOOD COLLECTION TUBES** USA / EEC ORIGIN FDA / CE APPOVED.		
1	Vacuum Plastic Non rigid Blood Collecting tube with stopper (Buthyl Rubber) tube (Polyethylene), Gamma sterilization 4 ml Lithium Heparin, 75 USP Units, **(GREEN TOP)**	800,000 Tubes	Rs. _____
2	Vacuum Plastic Non rigid Blood Collecting tube with stopper (Buthyl Rubber) tube (Polyethylene), Gamma sterilization 2 ml EDTA non Rigid **(PURPLE TOP)**	800,000 Tubes	Rs. _____

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3	Vacuum Plastic Non rigid Blood Collecting tube with stopper (Buthyl Rubber) tube (Polyethylene), Gamma sterilization Buff. Na Citrate 0.109M, 3.2% 1.8 ml **(BLUE TOP)**	400,000 Tubes	Rs. _____
4	Vacuum Plastic Non rigid Blood Collecting tube with stopper (Buthyl Rubber) tube (Polyethylene), Gamma sterilization tube 2 ml Sodium Fluoride / K **(Sugar, GREY TOP)**	200,000 Tubes	Rs. _____
5	Multisampling Needle 21 G 1 - 1 ½	200,000 Pieces	Rs. _____

NOTE:- BIDDER MUST SUBMIT SAMPLE OF EACH VACUTAINER TUBES FOR TECHNICAL EVALUATION.

H	SEROLOGY SECTION ITEMS FDA / CE Approved.		
1	ANA Profile (ANA,AMA,ASMA) IFT	80 kits	Rs. _____
2	Anti Ds DNA	5 kits	Rs. _____
3	A.S.O.T 100 test	30 Kits	Rs. _____
4	Dengue Antibody IgM & IgG (ICT)	20,000 Tests	Rs. _____
5	Dengue Antigen (NS-1) ICT	50,000 Tests	Rs. _____
6	HBs Ag Rapid Cassette (40 Test) FDA/CE Approved	250,000 Tests	Rs. _____
7	HCV Rapid Device (40 Tests Kit) FDA/CE Approved	250,000 Tests	Rs. _____
8	ICT Malaria antigen	50,000 Tests	Rs. _____
9	ICT Cryptococcus Antigen	1,000 Tests	Rs. _____
10	R.A Factor	60 Kits	Rs. _____
11	STOOL for H. Pylori Antigen	20,000 Tests	Rs. _____
12	Stool for Occult Blood	5,000 Tests	Rs. _____
13	Blood Grouping Anti-Sera Anti- A	200 Bottles	Rs. _____
14	Blood Grouping Anti-Sera Anti- B	200 Bottles	Rs. _____
15	Blood Grouping Anti-Sera Anti- D (IgG + IgM)	400 Bottles	Rs. _____
16	Anti Hep HAV (IgG + IgM) Rapid Test	1,000 Tests	Rs. _____
17	Anti Hep HEV (IgG + IgM) Rapid Test	1,000 Tests	Rs. _____
18	Anti Hep HAV (IgG + IgM) ELISA	1000 Tests	Rs. _____

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6	Anti Hep HEV (IgG + IgM) Elisa	1000 Tests	Rs. _____

NOTE:- BIDDER MUST SUBMIT SAMPLE OF EACH RAPID KIT FOR TECHNICAL EVALUATION.

1	**MICROBIOLOGY SECTION CULTURE MEDIA**		
1-1	**CULTURE MEDIA**		
1	BIGGY	03 Bottles	Rs. _____
2	Bile Esculin Agar	03 Bottles	Rs. _____
3	GC AGAR BASE	20 Bottles	Rs. _____
4	Haemoglobin powder	20 Bottles	Rs. _____
5	Vitox supplement	20 packs	Rs. _____
6	Blood Agar Base	20 Bottles	Rs. _____
7	CNA Supplement (Staph/Strepts)	20 packs	Rs. _____
8	Brilliance Candida Agar (CHROME)	04 Bottles	Rs. _____
9	Brilliance Candida supplement	08 packs	Rs. _____
10	Brain Heart Infusion Broth	05 Bottles	Rs. _____
11	CLED Agar	100 Bottles	Rs. _____
12	DNAse Agar with Toulidine Blue	05 Bottles	Rs. _____
13	Eosin Methylene Blue Agar	02 Bottles	Rs. _____
14	HTM Agar	02 Bottles	Rs. _____
15	Indole Reagent (Kovac's) Ready to use	08 Bottles	Rs. _____
16	Mac Conkey Agar CM-7 (with crystal violet)	100 Bottles	Rs. _____
17	Mac Conkey's Broth (Purple)	02 Bottles	Rs. _____
18	Mannitol Salt Agar	05 Bottle	Rs. _____
19	Muller Hinton Agar	200 Bottles	Rs. _____
20	Robertson Cooked Meat Medium	05 Bottles	Rs. _____
21	SDA Agar	05 Bottles	Rs. _____

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	Selenite F broth base	04 Bottles	Rs. _____
	Sodium biselenite I P0121	02 Bottles	Rs. _____
24	SIM Media	08 Bottle	Rs. _____
25	Simmon Citrate	06 Bottle	Rs. _____
26	SS AGAR	08 Bottles	Rs. _____
27	TCBS Agar	05 Bottle	Rs. _____
28	T.S.I Media	06 Bottle	Rs. _____
29	XLD Agar	08 Bottle	Rs. _____
30	Urea Agar Base	06 Bottle	Rs. _____
31	Urea Agar SUPPLIMENT (40% urea solution) SR0020	40 sets	Rs. _____
32	Acinetobacter Chrome Agar	02 Bottles	Rs. _____
33	Acinetobacter Chrome Supplement	02 Packet	Rs. _____
34	Pseudomonas Chrome Agar	02 Bottles	Rs. _____
35	Chromatic Detection Agar /UTI Chrome Agar for Gram Negative	04 Bottles	Rs. _____
36	Gram Positive Chrome Agar	02 Bottles	Rs. _____
37	Tween Supplement	02 Packet	Rs. _____
38	Staph Supplement	02 Packet	Rs. _____
39	Trypton soy broth	01 Bottles	Rs. _____

NOTE:- Bidder Must Submit Sample Of Each Single Bottle For Technical Evaluation.

1 - 2	**BD PHOENIX REAGENTS**		
1	BD Phoenix ID panel for GN	500	Rs. _____
2	BD Phoenix ID panel for GP	100	Rs. _____
3	BD Phoenix ID panel for Streptococcus	100	Rs. _____
4	BD Phoenix AST panel for GP	500	Rs. _____
5	BD Phoenix AST panel for GN	1000	Rs. _____
6	BD phoenix AST panel for Streptococcus	100	Rs. _____

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7	BD Phoenix Panel for Urine	500	Rs. _____
8	BD phoenix combo panels For PMIC/ID	500	Rs. _____
9	BD phoenix combo panels For SMIC/ID	500	Rs. _____
10	BD phoenix combo panels For NMIC/ID	500	Rs. _____
11	BD Emerge Panel For GN	50	Rs. _____
12	BD Emerge Panel For GP	50	Rs. _____
13	BD Phoenix ID panel for Yeast/Fungi	200	Rs. _____
14	BD Phoenix AST panel for Yeast/Fungi	200	Rs. _____
I - 3	**ANTI SERA**		
1	Anti Sera Salmonella T,A,B,C	05 Kits	Rs. _____
2	Anti Sera Salmonella T	12 Vials	Rs. _____
3	Anti Sera Salmonella A	05 Vials	Rs. _____
4	Salmonella polyvalent	10 Vials	Rs. _____
5	Salmonella factor 2	05 Vials	Rs. _____
6	Salmonella factor 9	05 Vials	Rs. _____
7	Salmonella factor 4	05 Vials	Rs. _____
8	Salmonella Vi Antigen	05 Vials	Rs. _____
9	Polyvalent Antisera for V.Cholera	08 Vials	Rs. _____
10	Monovalent Antisera for V. Cholera (Inaba)	03 Vials	Rs. _____
11	Monovalent Antisera for V. Cholera (Ogawa)	03 Vials	Rs. _____
12	Lanefield Grouping kit	20 boxes	Rs. _____
13	Shigella boydii	05 boxes	Rs. _____
14	Shigella sonnei	05 Vials	Rs. _____
15	Shigella flexneri	10 Vials	Rs. _____
16	Shigella dysentriae	05 Vials	Rs. _____
I – 4	**BLOOD CULTURE BOTTLES**		

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1	Blood C/S Bottles (standard aerobic medium Paeds Plus) Compatibel with BacTec 9240 & BD Bactec FX	20,000 Bottles	Rs. _____
2	Blood C/S Bottles FA Plus Acrobic Medium and Blood CS Bottles PF Plus Paeds Compatible with BACT / Alert (Biomerieux)	10,000 Bottles	Rs. _____
1-5	**ANTIBIOTIC Sensitivity Dises.**		
1	Amikacin (AK-30)	200 boxesx250	Rs. _____
2	Ampicillin 10ug	80 boxes x 250	Rs. _____
3	Ampicillin 2ug	80 boxes x 250	Rs. _____
4	Ampicillin-sulbactum	20 boxes x 250	Rs. _____
5	Amoxicillin+Clavulanic Acid (AMC-30)	200 boxesx250	Rs. _____
6	Aztreonam (ATM - 30)	5 boxesx250	Rs. _____
7	Azithromycin	80 boxes x 250	Rs. _____
8	Cefixime (CFM - 05)	05 boxesx250	Rs. _____
9	Cefotaxime	10 boxesx250	Rs. _____
10	Cefazolin	20 boxesx250	Rs. _____
11	Cefipime (FEP)	50 boxesx250	Rs. _____
12	Ceftazidime (CAZ – 30)	100 boxesx250	Rs. _____
13	Cefiperzone / Sulbactum (SCF)	10 boxesx250	Rs. _____
14	Cefoxitin (FOX)	150 boxesx250	Rs. _____
15	Ceftriaxone (CRO-30)	200 boxesx250	Rs. _____
16	Chloramphenicol (C-30)	80 boxesx250	Rs. _____
17	Ciprofloxacin (CIP-05)	200 boxes x 250	Rs. _____
18	Clindamycin (DA-10)	150 boxes x 250	Rs. _____
19	Colistin	10 boxes x 250	Rs. _____
20	Doxicycline (DO - 30)	80 boxesx250	Rs. _____
21	Doripenem	20 boxesx250	Rs. _____
22	Erythromycin	200 boxes x 250	Rs. _____

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23	Fosfomycin (FOT) 200 mcg	300 boxesx250	Rs. _____
24	Fusidic Acid (FD)	150 boxesx250	Rs. _____
25	Gentamycin (GN - 10)	10 boxesx250	Rs. _____
26	Gentamycin (GN - 120)	60 boxes x 250	Rs. _____
27	Imipenem (IPM -10)	300 boxesx250	Rs. _____
28	Levofloxacin (LEV)	250 boxesx250	Rs. _____
29	Linezolid (LZD)	150 boxesx250	Rs. _____
30	Meropenem (10 ug)	300 boxes x 250	Rs. _____
31	Nitrofurantoin (F)	300 boxesx250	Rs. _____
32	Optochin (OP - 05)	05 Vial	Rs. _____
33	Oxacillin	05 boxesx250	Rs. _____
34	Penicillin	30 boxes x 250	Rs. _____
35	Piperacillin/Tazobactum (TZP)	300 boxesx250	Rs. _____
36	Polymixin-B (PB-30)	200 boxesx250	Rs. _____
37	Tetracyclin	80 boxes x 250	Rs. _____
38	Minocyclin	20 boxes x 250	Rs. _____
39	Co-Trimoxazole	20 boxes x 250	Rs. _____
40	Tigecycline (TGC)	200 boxesx250	Rs. _____
41	Tobramycin (TOB - 10)	100 boxesx250	Rs. _____
42	Trimethoprim+Sulphamethaxazole (1.25/23.75ug)	150 boxes x 250	Rs. _____
43	Vancomycin (VA - 05)	05 boxesx250	Rs. _____
44	Vancomycin (VA - 30)	200 boxesx250	Rs. _____
45	Ceftazidime-avibactam (30/20 mcg)	80 boxes	Rs. _____
46	X +V Factor	02 box	Rs. _____
47	Colistin MIC titer plate	1000 plates	Rs. _____

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48	Vancomycin MIC titer plateE-tests	1000 plates	Rs. _____
NOTE:-	**The antibiotic sensitivity disc supplier should provide five automated Disc Dispensers.**		
J.	**CHEMICAL / REAGENTS**		
1	Iso-Amyl Alcohol 2.5 Ltr.	20 Bottle	Rs. _____
2	Chlorine disinfectant Tablets	01 Bottle	Rs. _____
3	Buffer Tablets PH 7.0-7.2	05 Bottles	Rs. _____
4	Absolute Ethanol	40 Bottles	Rs. _____
5	Oil immersion (cedar wood oil)	10 bottles	Rs. _____
6	Glycerol 2.5 Ltr.	01 Bottles	Rs. _____
7	Crystal Violet 500gm (ready to use)	02 Bottles	Rs. _____
8	Gram Iodine Powder 500ml (ready to use)	02 Bottles	Rs. _____
9	Safranine 500ml (ready to use)	02 Bottles	Rs. _____
10	Decolorizer 500ml (ready to use)	02 Bottles	Rs. _____
11	India Ink Original For Cryptococcus Antigen	02 Bottles	Rs. _____
12	Isopropanolol 2.5 L	02 Bottles	Rs. _____
13	KOH Crystal Solution (ready to use)	01 Bottles	Rs. _____
14	Absolute Hydrochloric Acid (Concentrated)	02 Bottle	Rs. _____
15	Hydrogen, Peroxide 4 Ltr.	02 Bottle	Rs. _____
16	Lactophenol Cotton Blue	01 Bottle	Rs. _____
17	Methanol 2.5 Ltr.	20 Bottles	Rs. _____
18	N.N.N. TetramathyleneDiammonium Dichloride (Oxidase Reagent)	01 Bottle	Rs. _____
19	Dimethylaminobenzaldehyde	02 Bottle	Rs. _____
20	Wattman Paper (Microscope Cleaning Paper)	20 Packs	Rs. _____
21	Carbol fuschin (ready to use)	01 Bottle	Rs. _____
22	Acid alcohol (ready to use)	01Bottles	Rs. _____

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23	Methylene Blue (ready to use)	01 Bottle	Rs. _____
24	Lesihman stain Powder 25gm	05 Bottle	Rs. _____
25	Fouchet's Reagent 1000ml	02 Bottle	Rs. _____
26	Sulfosalicylic acid 1000ml	20 bottle	Rs. _____
K.	**REAGENTS FOR GRAM STAINER**		
1	Aerospray Nozzle Clean Sol.(concentrate),250 mL(dilutes to 500 mL when prepared)SS-029C	04	Rs. _____
2	Gram Reagent A Safranine Concentrate, 210 mL(dilutes to 4.5 L when prepare)	10	Rs. _____
3	Gram Reagent B Iodine Concentrate 500 mL	10	Rs. _____
4	Gram Reagent C Crystal Violet Concentrate,135mL	10	Rs. _____
L.	**Glass Ware Items**		
1	Glass Slides with frosted end (Germany)	1000 Box	Rs. _____
2	Cover Slip Urine 18 x 18mm 100 Pcs10 Box Each	70 Box	Rs. _____
3	Glass Test Tubes x 100 mm	80000 Tubes	Rs. _____
4	Glass Test Tubes (screw cap) x 200 mm	40000 Tubes	Rs. _____
5	Measuring Glass cylinder	02 No.	Rs. _____
6	Glass Beaker Pyrex 250ml	01 No.	Rs. _____
7	Glass Beaker Pyrex 500ml	01 No.	Rs. _____
8	Glass bottles with screw cap 1 litre	05 No.	Rs. _____
9	Glass Beaker Pyrex1000ml	02 Nos.	Rs. _____
10	Conical Flask Pyrex500 ml	03 Nos.	Rs. _____
11	Conical Flask Pyrex1 Liter	03 Nos.	Rs. _____
12	Cryo Vials	1000 Tubes	Rs. _____
13	Glass Rod	10	Rs. _____
M.	**MISCELLANEOUS**		
1	Petri Dish Disposable & Sterile size 99 mm	80,000 Nos.	Rs. _____
2	Urine Container Plastic for DR (1x100 Pcs)	70,000 Nos.	Rs. _____

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3	Wire Loop metal	10 Nos.	Rs. _____
4	Straight wire metal	10 Nos.	Rs. _____
5	Wire Loop disposable	10 boxes	Rs. _____
6	Straight wire disposable	05 boxes	Rs. _____
7	Glass Beads for Dry Sterilizer	04 Packets	Rs. _____
8	Urine C/S Bottles Sterile & Disposable	50,000 Bottles	Rs. _____
9	Swab for C/S Sterile & Disposable (1x100 Pcs)	40,000 Swabs	Rs. _____
10	Sterile & Disposable wooden sticks (1x100)	150,000 Nos.	Rs. _____
11	Sample Cup (Eppendorf) 1000 x 1	1,000 Packs	Rs. _____
12	Yellow Tips 1000 x 1	100 Packs	Rs. _____
13	Blue Tips 1000 x 1	10 Pack	Rs. _____
14	Surgical Scaplpel	10 Nos.	Rs. _____
15	Surgical Blade	100 Nos.	Rs. _____
16	ESR Pipettes Disposable	150,000 Nos.	Rs. _____
17	Sterile Filter tips 1000 ul (Pack of 96 Tips)	200Packs.	Rs. _____
18	Sterile Filter tips 200 ul (Pack of 96 Tips)	150 Packs.	Rs. _____
19	Sterile Filter tips 20 ul (Pack of 96 Tips)	50 Packs.	Rs. _____
20	Strip PCR Tubes with Caps 0.2 ml (DNAs, RNAs and Pyrogen free) 3464	50 Packs.	Rs. _____
21	Wir Loop Metal (0.01 Micro Litre)	10	Rs. _____
22	Disc Dispenser 6 vials	04	Rs. _____
23	Disc Dispenser 8 vials	04	Rs. _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Office Telephone # _____ Fax # _____ Cell # _____

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