JINNAH SINDH MEDICAL UNIVERSITY, KARACHI

NATIONAL COMPETATIVE BIDDING

FOR

PROCUREMENT OF LEFT OVER ITEMS OF REAGENTS, KITS, CONSUMABLE AND EQUIPMENT ITEMS FOR DIAGNOSTIC LABORATORY & BLOOD BANK AT JSMU

(SPPRA EPADS)

November 2026

Jinnah Sindh Medical University
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جناح سندھ میڈیکل یونیورسٹی، کراچی

شعبۂ خریداری

رفیقی ایچ بے شہید روڈ، کراچی | فون 021-99205185 | ایکسٹینشن 3011-12

این آئی ٹی نمبر JSMU/PROC/NIT/11/2026/1435 مؤرخہ 12-11-26

دعوتِ ٹینڈر کا نوٹس

جناح سندھ میڈیکل یونیورسٹی، کراچی، جی ایس ٹی اور انکم ٹیکس میں رجسٹرڈ ایسی معتبر فرموں سے بولیاں طلب کر رہی ہے جو بولی دستاویزات میں درج متعلقہ تجربہ رکھتی ہوں۔ ٹینڈر صرف SPPRA کے ای پیڈز (EPADS) پورٹل کے ذریعے جمع کرائے جائیں گے۔

شمار نمبر	ٹینڈر کا نام	زرِ ضمانت بولی	ٹینڈر فیس
01.	بے بی ایم یو میں آن لائن امتحانات اور ڈیجیٹل کمپیوٹر لیب کے لیے کمپیوٹر سسٹمز کی خریداری	مقررہ رقم 3,000,000/- روپے	5,000/- روپے
02.	بے بی ایم یو کی تشخیصی لیبارٹری اور بلڈ بینک کے لیے ری ایجنٹس، کٹس، استعمالی اشیا اور آلات کی باقی ماندہ مدت کی خریداری	مقررہ رقم 1,700,000/- روپے	5,000/- روپے

مرحلہ	ٹینڈر نمبر 01	ٹینڈر نمبر 02	مقام
	جدول اور وقت	جدول اور وقت	
درخواستوں کی وصولی اور ٹینڈر دستاویزات کا اجرا	17-11-2026 سے 02-12-2026 تک	18-11-2026 سے 04-12-2026 تک	دفتر افسر خریداری، ڈبلیو ایف ایس / شعبۂ خریداری، 6 فلور، او پی ڈی بلڈنگ، بے بی ایم یو
ٹینڈر دستاویزات جمع کرانے کی آخری جدول اور وقت	03-12-2026 صبح 10:30 بجے تک	05-12-2026 صبح 10:30 بجے تک	
ٹینڈر کھولنے کی جدول اور وقت	03-12-2026 صبح 11:00 بجے تک	05-12-2026 صبح 11:00 بجے تک	

ہر ٹینڈر کی دستاویزات دفتری اوقات میں بے بی ایم یو کی او پی ڈی بلڈنگ کی چھٹی منزل پر واقع شعبۂ خریداری سے حاصل کی جا سکتی ہیں۔ اس کے لیے 5,000/- روپے کی ناقابلِ واپسی اور ناقابلِ منتقلی فیس کا پے آرڈر جناح سندھ میڈیکل یونیورسٹی کے نام جاری کیا جائے۔ دستاویزات یونیورسٹی کی سرکاری ویب سائٹ www.jsmu.edu.pk یا سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی (SPPRA) کی سرکاری EPADS پیڈز ویب سائٹ https://portalsindh.eprocure.gov.pk/ سے بھی ڈاؤن لوڈ کی جا سکتی ہیں۔ ہر صورت میں ٹینڈر فیس جمع کرانا لازم ہے۔

a خریداری کمیٹی ٹینڈر ران شریک بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولے گی جو شرکت کے خواہش مند ہوں اور جن کی بولیاں اپ لوڈ ہو چکی ہوں۔

b کسی تعطیل یا ادھے کی صورت میں ٹینڈر مقررہ شیڈول کے مطابق اگلے یوم کار کو حاصل/جمع یا کھولے جائیں گے۔

c تمام مطلوبہ لائسنس اور دستاویزات، بشمول جی ایس ٹی / این ٹی این سرٹیفکیٹ اور پروفیشنل ٹیکس سرٹیفکیٹ وغیرہ، دستاویزات بولی کے ساتھ تکنیکی تجویز میں منسلک کرنا لازم ہے۔

d مالی سال 27-2026 کی پالیسی کے مطابق وفاقی، صوبائی یا مقامی حکومت کے تمام مقرر اور قابلِ اطلاق ٹیکس بولی دہندہ پر اسپلٹ/ادا کرے گا۔

e خریداری کے لیے SPPRA قواعد 2010 (ترمیم شدہ 2025) کے مطابق ایک مرحلہ، دو لفافوں کا طریقۂ کار اختیار کیا جائے گا۔

f تکنیکی اور مالی تجاویز SPPRA کی سرکاری ای پیڈز ویب سائٹ پر اپ لوڈ اور جمع کرائی جائیں گی۔ ہر شمار کے سامنے درج مقرر زرِ ضمانت کے لیے پے آرڈر جناح سندھ میڈیکل یونیورسٹی کے نام بنایا جائے اور اصل پے آرڈر ٹینڈر فیس کے ساتھ ٹینڈر جمع کرانے کی مقررہ تاریخ اور وقت تک یا اس سے پہلے جمع کرایا جائے۔ صرف تکنیکی طور پر اہل بولی دہندگان کی مالی بولیاں بعد میں دی جانے والی اطلاع کے مطابق کھولی جائیں گی۔

g تکنیکی اور مالی تجاویز ٹینڈر کھولنے کے دن ای پیڈز پر آن لائن کھولی جائیں گی۔

h غرم یا بولی دہندہ 200 روپے کے اسٹامپ پیپر پر حلف نامہ منسلک کرے کہ اسے کسی بھی سرکاری محکمے نے بلیک لسٹ نہیں کیا۔ اگر کسی بھی مرحلے پر فرم یا بولی دہندہ بلیک [illegible] جائے گی یا اسے ذرِ خور نہیں لایا جائے گا۔

i خریداری کرنے والا ادارہ SPPRA قواعد 2010 (ترمیم شدہ 2025) کی متعلقہ شق کے تحت کوئی ایک یا تمام بولیاں مسترد کر سکتا ہے۔ SPPRA کی تمام شرائط

افسرِ خریداری
جناح سندھ میڈیکل یونیورسٹی

INF/KRY/5165/26

INSTRUCTION TO BIDDERS

PREPARATION OF BIDS

1.	**Scope**	1.1	The Jinnah Sindh Medical University, Karachi intend to purchase "**PROCUREMENT OF LEFT OVER ITEMS OF REAGENTS, KITS CONSUMABLE AND EQUIPMENT ITEMS FOR DIAGNOSTIC LABORATORY & BLOOD BANK AT JSMU"** through National Competitive Bidding **SINGLE STAGE TWO ENVELOPE PROCEDURE** as per SPPRA Rules-2019 (Amended 2025) through EPADS
2.	**Language of Bid**	2.1	The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency, shall be written in the English language.
3.	**Documents Comprising the Bid**	3.1	The bid prepared by the Bidder shall comprise the following components: a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6. b) Bid security furnished in accordance with ITB Clause-9.
4.	**Bid Prices**	4.1	The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
		4.2	The prices shall be quoted on delivery to the consignee's end inclusive of all taxes, stamps, duties, levies, fees, and installation and integration charges imposed till the delivery location specified in the schedule of Requirements. No separate payment shall be made for the incidental services.
		4.3	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account unless otherwise specified in the Bid Data Sheet.
		4.4	Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
5.	**Bid Form**	5.1	The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, and their country of origin, Quantity, and prices.
6.	**Bid Currencies**	6.1	Prices Shall be quoted in Pak Rupees.
7.	**Documents Establishing Bidder's Eligibility and Qualification**	7.1	The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted. a) that, in the case of a Bidder offering to supply goods under the contract which the bidder did not manufacture or otherwise produce, the bidder has been duly authorized by the good Manufacturer or producer to supply the goods in the Islamic Republic of Pakistan. b) that the Bidder has the financial, technical, and production capability necessary to perform the contract; c) That the Bidders meet the qualification criteria listed in the Bid Data Sheet.
8.	**Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**	8.1	The documents evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and Data, and shall consist of: (a) a detailed description of the essential technical and performance characteristics of the goods; (b) the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalog numbers designated by the Procuring agency in its Technical Specification, are intended to be descriptive only and not restrictive: till stated otherwise in Technical Specifications or Bid Data Sheet. The Bidder may substitute alternative standards, brand names, and /or catalog numbers in its bid, provided that demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications
9.	**Bid Security**	9.1	The bid security is required to protect the Procuring agency against the risk of the Bidder's conduct, which would warrant the security's forfeiture The bid security shall be denominated in the currency of the bid: a) at the Bidder's option, be in the form of either a demand draft/call deposit or an unconditional bank guarantee from a reputable Bank: b) be submitted in its original form: copies will not be accepted; c) Remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.
		9.2	Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
		9.3	The successful Bidder's bid security shall be discharged upon the Bidder signing the contract and furnishing the performance security.

		9.4	The bid security may be forfeited: a) if a Bidder withdraws its bid during the period of bid validity or b) in the case of a successful Bidder, if the bidder fails: (i) to sign the contract in accordance withor (ii) to furnish performance security
10.	**Period of Validity of Bids**	10.1	Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.
		10.2	In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.
11.	**Format and Signing of Bid**	11.1	The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each **"ORIGINAL BID"** as appropriate. In the event of any discrepancy between them, the original shall govern.
		11.2	The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
		11.3	Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or Persons signing the bid.

SUBMISSION OF BIDS

12.	**Sealing and Marking of Bids**	12.1	The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as **"ORIGINAL BID".** The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall be addressed to the Procuring agency at the address given in the BDS, and carry the statement ***"DO NOT OPEN BEFORE***
		12.2	If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid's misplacement or premature opening.
13.	**Deadline for Submission of Bids**	13.1	Bids must be received by the Procuring agency at the address specified in BDS, not later than the time and date specified in the Bid Data Sheet.
		13.2	The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline.
14.	**Late Bids**	14.1	Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.
15.	**Modification and Withdrawal of Bids**	15.1	The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
		15.2	No bid may be modified after the deadline for submission of bids.
		15.3	No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

OPENING AND EVALUATION OF BIDS

16.	**Opening of Bids by the Procuring agency**	16.1	The Procuring agency shall open all bids in the presence of the bidder's representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
		16.2	The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening.
17.	**Clarification of Bids**	17.1	During the evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
18.	**Preliminary Examination**	18.1	The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.
		18.2	Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
		18.3	Before the detailed evaluation, the Procuring agency will determine the substantially responsive bid that conforms to all the terms and conditions of the bidding documents without material deviations. The procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
		18.4	If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
19.	**Evaluation and Comparison of Bids**	19.1	The Procuring agency will evaluate and compare the bids that have been determined to be substantially responsive.
		19.2	The Procuring agency's evaluation of a bid will be on delivery to the consignee's end inclusive of all taxes, stamps, duties, levies, fees, and installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.
20.	**Contacting the procuring agency**	20.1	No Bidder shall contact the procuring agency on any matter relating to its bid, from the time of bid opening to the time of the announcement of the Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the procuring agency, it should do so in writing.
		20.2	Any effort by a Bidder to influence the Procuring agency in its decision on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

AWARD OF CONTRACT

21.	**Post – Qualification**	21.1	In the absence of prequalification, the procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluation-responsive bid is qualified to perform the contract satisfactorily.
		21.2	The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the documentary evidence of the Bidder's qualifications submitted by Bidder, pursuant to ITB Claus-7 as well as such other information as the Procuring agency deems necessary and appropriate.
		21.3	An affirmative determination will be a prerequisite for the award of the contract to the Bidder. A negative determination will result in the rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to perform satisfactorily.
22.	**Award Criteria**	22.1	The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
23.	**Procuring agency's Right to Accept any Bid and to Reject any or All Bids**	23.1	Subject to relevant provisions of SPP Rules 2010 (Amended 2025), the Procuring agency reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time before contract award.
		23.2	According to Rule 45 of SPP Rules 2010 (Amended 2025), the Procuring agency shall hoist the evaluation report on the Authority's website, and intimate to all the bidders seven days before notifying the award of the contract.
24.	**Notification of Award**	24.1	Before the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
		24.2	Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.
25.	**Signing of Contract**	25.1	At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
		25.2	Within fourteen (14) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
26.	**Performance Security**	26.1	Within Fifteen (15) days, or any other period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
		26.2	Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
27.	**Corrupt or Fraudulent Practices**	27.1	The Government of Sindh requires that Procuring agencies (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under: (a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below; (i) "**Coercive Practice**" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party; (ii) "**Collusive Practice**" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without

			the knowledge of the procuring agency to establish prices at artificial, non-competitive levels for any wrongful gain; (iii) **"Corrupt Practice"** means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain; (iv) "**Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; b)**"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

General Conditions of Contract

1. Definitions	1.1 In this Contract, the following terms shall be interpreted as indicated: (a) **"The Contract"** means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. (b) **"The Contract Price"** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations. (c) **"The Goods"** means all of the equipment, machinery, and/or other materials, which the Supplier is required to supply to the Procuring agency under the Contract. (d) **"The Services"** means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract. (e) **"GCC"** means the General Conditions of Contract contained in this section. (f) **"SCC"** means the Special Conditions of Contract. (g) **"The Procuring agency"** means the Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh. (h) **"The Supplier"** means the individual or firm supplying the Goods and Services under this Contract. (i) **"SPP Rules 2010"** means the Sindh Public Procurement Rules 2010 (Amended 2025). (j) **"Day"** means calendar day.
2. Standards	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
3. Patent Rights	The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from the use of the Goods or any part thereof in the Islamic Republic of Pakistan.
4. Performance Security	Within Fifteen (15) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC. The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract. The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as provided in the bidding documents or another form acceptable to the Procuring agency; The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations unless specified otherwise in SCC.
5 Inspections and Tests	The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency. The Procuring agency's right to inspect, test, and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer. Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.

6. Packing	The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough Handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.
7. Delivery and Documents	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping/ transportation and/or other documents to be furnished by the Supplier are specified in SCC.
8. Insurance	The Goods supplied under the Contract shall be delivered consignee's end under which risk is transferred to the Procuring agency after having been delivered; hence insurance coverage is Supplier's responsibility.
10.Transportation	The Supplier is required under the Contact to transport the Goods to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.
10. Incidental Services	10.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods; (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods; (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract;
11. Spare Parts	11.1 The Supplier should provide any or all of the notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and (b) in the event of termination of production of the spare parts: (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and (ii) Following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.
12. Warranty	The Supplier warrants that the Goods supplied under the Contract are new, unused, of desired models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. This warranty shall remain valid as per **BOQ (01 Year for equipment & 03 Months for others**) after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.
13. Payment	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC. The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and upon fulfillment of other obligations stipulated in the Contract. Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier. The currency of payment is Pak. Rupees or on basis of basis of F.O.R/CFR.
14. Prices	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid,
15. Contract Amendments	No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

16. Delays in the Supplier's Performance	16.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

	16.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract. 16.2 Except as provided under GCC Clause 17 a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages unless an extension of time is agreed upon pursuant to GCC Clause 16.2 without the application of liquidated damages.
17. Liquidated Damages	Subject to GCC Clause 20, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 18.
18. Termination for Default	18.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part: (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 16; or (b) if the Supplier fails to perform any other obligation(s) under the Contract. (c) if the Supplier, in the judgment of the Procuring agency, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
19. Force Majeure	Notwithstanding the provisions of GCC Clauses 16, 17, and 18, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier not involving the Supplier's fault or negligence and is not foreseeable. Such events may include but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and Shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
20. Resolution of Disputes	Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.
21. Governing Language	The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which is exchanged by the parties shall be written in the same language.
22. Applicable Law	The Contract shall be interpreted in accordance with the SPP Rules 2010 (amended 2025).
24. Taxes and Duties	Supplier shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.
25. Overriding effect of Sindh Public Procurement Rules 2019 (Amended 2025)	In case of conflict or primacy of interpretation, the provisions of SPP Rules 2010 (amended 2025) shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents

BID DATA SHEET

The following specific data for **"PROCUREMENT OF LEFT OVER ITEMS OF REAGENTS, KITS CONSUMABLE AND EQUIPMENT ITEMS FOR DIAGNOSTIC LABORATORY & BLOOD BANK AT JSMU"** to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction		
ITB 1	**Name of Procuring Agency:**	Procurement Department Jinnah Sindh Medical University, Karachi 6th Floor New Dental Building Rafiqui H.J. Shaheed Road, Karachi. Telephone No 021-99205185 Ext 3009-3012
ITB 2	**Name of Contract.**	**"PROCUREMENT OF LEFT OVER ITEMS OF REAGENTS, KITS CONSUMABLE AND EQUIPMENT ITEMS FOR DIAGNOSTIC LABORATORY & BLOOD BANK AT JSMU (EPADS)"**
Bid Price and Currency		
ITB 3	Prices quoted by the Bidder shall be **"fixed"** and in **"Pak Rupees"**	
Preparation and Submission of Bids		
ITB 4	***Qualification Criteria / Responsiveness Criteria:***	
	1	The bidder must have done at least Three (03) Contracts each worth **Rs. 05 Million or above** of relevant nature supply of lab items / equipment successfully completed during last three years. (Attach copy of PO / Contract Agreement / Notification of Award with Technical proposal as per Proof).
	2	The bidder must have at least **03 Years of experience** in the relevant field i.e similar order lab item supply
	3	The bidder must have average annual turnover/sales exceeding (**30 Million**) in PKR annually in any of last three years. (Attach Audit Reports/ Bank Statements/Tax return of 03-years must be attached with technical proposal).
	4	The bidder must be registered & active tax payer in FBR & GST (NTN & GST certificate along with tax returns of last 03-years must be attached with technical bid. ***The bidder(s) must be registered/enlisted in DRAP (Copy DRAP license must be attached). The bidder(s) must be authorized agent/dealer of the proposed manufacturer for each of the quoted equipment. Detail catalogue of each of the quoted equipment with brand name & model must be attached with Technical bid else bid shall be rejected & For each of the quoted consumable item proposed brand must be provided in the technical bid***
	5	The Bidder should not have been barred by any of Provincial or Federal Govt. Deptt., Agency, Organization or autonomous body or Private sector organization anywhere in Pakistan. (Submission of undertaking on **Rs. 200/-** legal stamp paper).
	6	Client & Contact details list of minimum **05 Institutes** all over Pakistan must be provided by the bidder along with at least 03 satisfactory report (Proof must be attached with technical bid)
	7	Price should be inclusive of all Taxes & Delivery charges and shall be applicable till contract period of 12-months
	8	***Partially quoted item(s) / Equipment(s) shall be acceptable.***
	9	Bidders are must submit financial proposal on BOQ attached with bidding documents with specified packaging & quantity.
	10	Bidder (s) shall be bound to provide sample of quoted item (s) as required by concerned during technical evaluation (if required)
	11	All items should be brand new / not used, refurbished item will not be accepted(items have standard warranty if applicable)
	12	Tender Document duly signed and stamped each page by the bidder along with complete company profile must be attached with technical bid. ***Past unsatisfactory performance at JSMU shall not be acceptable for participation.***
	13.	***Sample of each of the specified item(s) must be submitted on/before tender opening else bid shall be rejected***
ITB 4.1	**Note:** a) Bidder must provide necessary supporting documents as proof in respect of the selection/qualification criteria mentioned in ITB 4. b) The Bidder must submit the sample(s) of quoted items if required. c) Alternate & Conditional offer shall not be allowed. d) JSMU reserve the right to reject any bid if any one of the above-mentioned Criteria is not fulfilled.	
ITB 5	**Tender Fee.**	**Rs. 5,000/-**
ITB 6	**Amount of Bid security:** Fixed Amount of **Rs.1,700,000/-** in shape of Pay order / Bank Guarantee and Bank draft in favor of **Jinnah Sindh Medical University**	
ITB 7	**Bid validity period**.	The period of bid validity shall be 90 days after the deadline of submission of bids.
ITB 7.1	**Bid validity** Clarification may be requested not later than **05 days** before the submission date For **Clarification of bid purposes** only, the Purchaser's address is: Attention: ***(Procurement Officer)*** Address: Jinnah Sindh Medical University Karachi Procurement Department 6th Floor New Dental Building, Rafiqui H.J. Shaheed Road, Karachi.	
ITB 8	**Number of copies.**	One original
ITB 9	**Amount of Performance Guarantee of @ *05%*** of the total contract amount.	

ITB 9.1	**Stamp duty 0.35% or notify by the Govt. of Sindh shall be paid by successful bidder as stamp duty**
ITB 10	**Deadline for bid submission. AS PER NIT**
ITB 11	**Bid Evaluation: MOST ADVANTAGEOUS BID**

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1 (g)—The Procuring Agency is: Office of the P&D/Procurement Department Jinnah Sindh Medical University.

2. Performance Security (GCC Clause 4)

GCC 4—The amount of performance security, as a percentage of the Contract Price, shall be**: 05%.**

3. Inspections and Tests (GCC Clause 5)

Representative of Procuring Agency or his nominee shall inspect the procured good and ensure that it meets the tender specifications before its acceptance

4. Delivery and Documents (GCC Clause 7)

GCC 10—Supplier shall supply and install the good within ***60- Days*** after issuance partial Purchase order and shall submit the following.

(i) Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
(ii) Packing List identifying the contents of Supply;
(iii) Delivery note.
(iv) Warranty and guarantee certificate;

5. Warranty (GCC Clause 12)

The equipment shall bear Standard warranty of **01-year** (with free parts,service & labor) from the date of installation / acceptance & for other 03-Months after contract period completion.. Upon expiration of warranty, Purchaser at its option may enter into a Service Level Maintenance Agreement upon expiry of the warranty period in accordance with terms embodied in Appendix-A hereto

6. Payment (GCC Clause 13)

Hundred percent (100%) of the Contract Price shall be paid upon delivery, and satisfactory Installation, integration and testing of the products at the Project site (s), subject to the production of installation and Operational Acceptance certificates duly signed by authorized Representative/nominee of the SPPRA.

7. Liquidated Damages (GCC Clause 18)

If the Supplier fails to deliver the goods or perform the services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to **0.07 percent** of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of **10%** of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

8. Resolution of Disputes (GCC Clause 21)

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the (SPPRA 2010) Amended 2025.

9. Applicable Law (GCC Clause 23)

GCC 29.1 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

SCHEDULE OF REQUIREMENTS

S/N	Description of Item	Delivery	Delivery Period
01	PROCUREMENT OF LEFT OVER ITEMS OF REAGENTS, KITS CONSUMABLE AND EQUIPMENT ITEMS FOR DIAGNOSTIC LABORATORY & BLOOD BANK AT JSMU	Diagnostic Store Section JSMU Campus II	60-Days

TECHNICAL SPECIFICATION

REQUIRMENT OF LEFTOVER ITEMS OF REAGENTS, KITS CONSUMABLE AND EQUIPMENT ITEMS				
REAGENTS, KITS CONSUMABLES ITESM				
S/N	**ITEM NAME**	**SPECIFICATION WITH PACKSIZE**	**COMPANY/ COUNTRY ORIGIN**	**QTY DEMAND**
1	Real Time PCR tubes (0.2ul Flat Cap)	0.2 mL Individual Tubes with Flat Cap Suitable for 0.2 mL thermal cycler blocks and Real-time PCR(RotorGeneQ) Integral 'snap shut' cap, Certified DNA/RNase Free.Pack of 1000 tubes	Thermo scientific USA, BIORAD Germany or equivalent	4
2	Invitrogen™ DynaMag™-2 Magnet	Product Line, DYNAL, DynaMag, Dynabeads,Shipping Condition Room Temperature. Holds up to 16 standard 1.5–2 mL microcentrifuge tubes in numbered spaces	Thermo scientific USA, BIORAD Germany or equivalent	1
3	Qubit™ ssDNA Assay Kit	100 test Kit Pack Assay ssDNA Quantitation Excitation/Emission500/525 For Use With (Thermo Scientific Qubit 3.0Version or 4.0 Version or upper Model Equipment)Qubit Fluorometer Quantitation Range0.2 to 240 ng	Thermo scientific USA,	3
4	Mycobacterium Tuberculosis DNA PCR Fluorescence Diagnostic Kit with compatible Extraction	Specimen Type, Human sputum, Extraction Platform One-tube fast release technology, Internal Control, without TB target sequence, compatible with Rotor-Gene Q, SLAN-96P and Sensitivity 1 bacterium/mL. Spec. 24/48Test (CE)	China	2
5	Human Immunodeficiency Virus Type 1 RNA PCR Quantitative Fluorescence Diagnostic Kit- with compatible Extraction	Specimen Type Plasma, Extraction Platform Advanced magnetic beads technology, Internal Control = Pseudoviruses, Group HIV-1 Group M, O and N, compatible with ABI 7500, SLAN-96P and Sensitivity 25 IU/mL. Linear range 50 -1.0E+08 IU/mL Spec 24/48Test (CE)	china	2
6	Human Cytomegalovirus DNA Quantitative PCR Fluorescence Diagnostic Kit-with compatible Extraction	Specimen Type urine, serum, and peripheral blood., Extraction Platform One-tube fast release technology/ Advanced magnetic beads technology, Target Pathogen HCMV Internal Control = cloning plasmid, , Spec. 24/48Test (CE)	china	2
7	Herpes Simplex virus (HSV1 and HSV2 typing) DNA Qualitative PCR Fluorescence Diagnostic Kit-with compatible Extraction	Specimen Type urine, serum, and peripheral blood., Extraction Platform One-tube fast release technology/ Advanced magnetic beads technology, Target Pathogen HCMV Internal Control = cloning plasmid, , Spec.24/48Test (CE)	china	2
8	Primers	5600bases- lowest Scale synthesis (200 vials)	china, usa, eu, singapore	1
9	Laballed Primers	1000bases (30 vials)	china, usa, eu, singapore	1
10	40% Acrylamide Solution	Vertical DNA / Protien Gel electrophoresis 450ml	carl roth / merck / sigma usa or eu origin	3
11	2% Bisacrylamide Solution	Vertical DNA / Protien Gel electrophoresis 50ml	carl roth / merck / sigma usa or eu origin	2
12	TEMED ≥99 %, p.a., for electrophoresis	Liquid form 30 ml	carl roth / merck / sigma usa or eu origin	2
13	Ammonium persulfate Molecular Biology, suitable for electrophoresis, ≥98%	Powder 25g	carl roth / merck / sigma usa or eu origin	2

14	PBS Tablet	100/Pack	Carl roth / merck / Sigma USA or EU Origin	1
15	NaoH	01 kg	Carl ROTH / Merck / Sigma USA or EU Origin	1
16	HCL	2.5 L	Carl ROTH / Merck / Sigma USA or EU Origin	1
17	DEPC Reagent 100ml		Carl ROTH / Merck / Sigma USA or EU Origin	1
18	Wide Bore tips 100ul, 10ul		Carl ROTH / Merck / Sigma USA or EU Origin	1
19	low to medium Resolution DNA LABELLED LADDER for Genetic Analyzer	To use with 4 or 8 Capillary Based system, for Sanger Sequencing and Fragement Analysis Application compatible with above quoted system	China, usa, eu, singapore	1
20	Exo SAP-IT™ PCR Product Cleanup Reagent	Exo SAP-IT™ PCR Product Clean-up Reagent, 2000 Reactions, Recombinant, Dry Ice, DNA Sequencing or Single Nucleotide Polymorphism (SNP) Analysis, Use with PCR Purification 500	China, usa, eu, singapore	1
21	Ampure XP Beads	for Cycle Sequencing / PCR product purification 100ml	china, usa, eu, singapore	1
22	Master Mix Platinium II Hot Start PCR Mix for sequencning Support	200 Reactions	china, usa, eu, singapore	1
23	Urine Multistrips (10 Parameters)1x100- CE marked Or FDA approved		combur 10 or equivalent	50
24	Anti D IGg Human 10 ml		biorad usa/eur/ equivalent	2
25	1.5ml Micro Centrifuge Tubes Rack 96 Well,	Autoclavable with Lid	china	24
26	cover slip 22x22	1X1000	cito/china/equivalent	15
27	cover slip 24x50	1X1000	cito/china/equivalent	25
28	Single Frosted Slide	1X50	cito/china/equivalent	1400
29	Embeding cassette	1x500 pcs	cito/china/equivalent	24
30	LIQUID BASE CYTOLOGY KIT or Gyne PAP smear including easy vail, sampling brush device and cyto slide	1X1	usa/ euro/china/ equal	20
31	ID & AST Cards with Analyzers and consumables	1x20	biomérieux/autobio/ equivalent	80
32	Sabouraud Dextrose Agar	500 gm	oxoid	1
33	Brain Heart Infusion Broth	500 gm	oxoid	1
34	Bile Esculin Agar	500 gm	OXOID	1
35	IHC Mono Mo a Hu Mammaglob, Clone 304-1A5, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
36	IHC Mono Mo a Hu Cytokeratin 5/6, Clone D5/16 B4, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
37	IHC Mono Mo a Hu p63 Protein, Clone DAK- p63, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
38	IHC Mono Rb a Hu ER α, Clone EP1, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1

39	IHC Mono Mo a Hu PR, Clone PgR	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
40	IHC Poly Rb a Hu c-erbB-2 Oncoprotein, 0.2 mL	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
41	IHC Mono Mo a Hu Ki-67, Clone MIB-1, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
42	IHC Mono Mo a Hu E-Cadherin, Clone NCH-38, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
43	IHC Mono Mo a Hu CD30, Clone Ber-H2, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
44	IHC Mono Mo a Hu CD15, Clone Carb-3, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
45	IHC Mono Mo a Hu CD10, Clone DAK-CD10,Ready to Use/ diluted	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
46	IHC Mono Mo a Hu CD20cy, Clone L26, Ready to Use/ diluted	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
47	IHC Mono Mo a Hu CD79α, Clone JCB117, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
48	IHC Mono Mo a Hu CD45, LCA, Clones 2B11 +PD7/26, Ready to Use/ diluted	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
49	IHC Mono Mo a Hu CD138, Clone MI15, Ready to Use/ diluted,.	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
50	IHC Mono Mo a Hu BCL2 OncoProt, Clone .Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
51	IHC Mono Mo a Hu BCL6 Protein, Clone PG-B6p, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
52	IHC Mono Mo a Hu Caldesmon, Clone h-CD,Ready to Use/ diluted, .	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
53	IHC Mono Mo a Hu Smooth Muscle Actin, Clone 1A4, Ready to Use/ diluted	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
54	IHC Mono Mo Anti-Myogenin, Clone F5D, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
55	IHC Mono Mo a Hu Melan-A, Clone A103, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
56	IHC Mono a Hu Inhibin α, Clone R1, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
57	IHC Mono Mo a Hu Placental AP, Clone 8A9, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
58	IHC Poly Rb a Hu Alpha-1-FetoProt, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
59	IHC Mono Mo a Hu Cytokeratin, Clone AE1/AE3, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
60	IHC Mono Mo a Hu Cytokeratin 7, Clone OV-TL	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
61	IHC Mono Mo a Hu Cytokeratin 20, Clone Ks20.8, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
62	IHC Mono Mo a Hu Villin, Clone 1D2 C3, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
63	IHC Mono Mo a Hu CDX2, Clone DAK-CDX2, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
64	IHC Mono Mo a Hu CD8, Clone C8/144B, Ready to Use/ diluted,.	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
65	IHC Mono Mo a Hu Epithelial Antigen, Clone Ber-EP4, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
66	IHC Mono Rb a Hu p40, Clone DAK-p40, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
67	IHC Poly Rb a Glial Fibrillary Acidic Protein, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
68	IHC Poly Rb a Hu Synaptophysin,	12*1 mL or 7*2 mL	USA/ Denmark/	1

	Clone DAK-SYNAP, Ready to Use/ diluted,		Germany	
69	IHC Mono Mo a Hu Chromogranin A, Clone DAK-A3, 0.2 mL	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
70	IHC Mono Mo TTF-1, Clone 8G7G3/1, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
71	IHC Poly Rb a Hu Calcitonin, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
72	IHC Mono Mo a Hu Calretinin, Clone DAK Calret 1, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
73	IHC Mono Mo (WT1) Protein, Clone 6F-H2, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
74	IHC Mono Mo a Hu BSAP, Clone DAK-Pax5, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
75	IHC Mono Mo a Hu p16, Clone JC8, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
76	IHC Microscope Slides, Ready to Use	5 x 100 Slides	USA/ Denmark/ Germany	15
77	IHC Toluene-Free Mount Medium,	500 mL	USA/ Denmark/ Germany	3
78	IHC Detection System EnVision or eqvivalent icludes Peroxidae block , Pretreament sol, DAB,Wash buffer etc	(Large Pack)	USA/ Denmark/ Germany	4
79	IHC Antibody Diluent, Ready to Use	125 mL	USA/ Denmark/ Germany	3
80	IHC Mono Mo a Hu p53 Protien, Clone DO-7, Ready to Use/ diluted,	12*1 mL or 7*2 mL	USA/ Denmark/ Germany	1
EQUIPMENTS				
1	Invitrogen™ DynaMag™-2 Magnet	Product Line, DYNAL, DynaMag, Dynabeads,Shipping Condition Room Temperature. Holds up to 16 standard 1.5–2 mL microcentrifuge tubes in numbered spaces	Thermo scientific USA, BIORAD Germany or equvivalent	1
2	Flourscent Lamp for fluorescence microscope	Compatible with Model Nikon ECLIPSE Ci fluorescence microscope	Uk, usa, china, eu	1
3	PICO 21 High Speed Centrifuge	24 x 1.5/2.0mL Rotor ClickSeal Biocontainment Lid, 230 V 50/60 Hz, Autoclavble Rotor, 21,000g	Thermos cientific USA, BIORAD Germany or equvivalent	1
4	Thermomixer Eppendorf	Smart Block 24*1.5ml tubes with Lide. Shaking option speed 3000 RPM, temp. range Min: 15 °C below RT, max: 100 °C.230 V 50/60 Hz,	Thermo scientific USA, BIORAD, Eppendorff Germany or equvivalent	1
5	PowerPac Universal power supply to use with Vertical DNA / Protien Gel electrophoresis system	Power Pac Universal power supply 230 V 50/60 Hz	Thermo scientific USA, BIORAD Germany or equvivalent	1
6	Vertical DNA / Protien Gel electrophoresis system	Vertical electrophoresis system to cast and run 1-4 mini gels. Run Mini-precast gels, Ready Gel® precast gels, or hand cast polyacrylamide gels. Includes tank, lid with power cables, electrode assembly, buffer dam, , 2 casting stands with 4 casting frames, 5 short plates and 5 spacer plates with integrated 1.0 mm spacers, five 10-well combs, 5 gel releasers	Thermo scientific USA, BIORAD Germany or equvivalent	1
7	Genetic Analyser for Sanger Sequencing and Fragement Analysis Application	4 or 8 Capillary Based system, for Sanger Sequencing and Fragement Analysis Application 230 V 50/60 Hz, With Compatible analysis software for Sanger Sequencing and Fragement Analysis, Starter Kits and Consumbales and	China, usa, eu, singapore	1

		cappliaries compatible with most universal kits and open reagents		
8	Nanodrop Microvolume UV/Vis Spectrophotometer	Sample volume 0.5ul - 2.0 ul Wavelength 190-910nm cuvette with 260nm, 280nm and quantiication support 230 V 50/60 Hz, *	china, usa, eu, singapore	1
9	Minus 85 degree freezer Vertical type	500-600L Capacity 230 V 50/60 Hz,	china, usa, eu, singapore	1
10	Blood Bank Serofuge 2001(Fixed speed:3,550 RPM,Timer range:to 99 minutes,59 seconds,12 tubes)	Fixed speed:3,550 rpm,Timer range:to 99 minutes,59 seconds,12 tubes)	clay adam usa	1

BILL OF QUANTITY

S.NO.	ITEMS	SPECIFICATION WITH PACK SIZE	QTY REQ	QUOTED BRAND	UNIT PRICE INCLUDING ALL TAXES	TOTAL PRICE INCLUDING ALL TAXES
REAGENTS, KITS CONSUMABLES ITEMS						
1	Real Time PCR tubes (0.2ul Flat Cap)	0.2 mL Individual Tubes with Flat Cap Suitable for 0.2 mL thermal cycler blocks and Real-time PCR(RotorGeneQ) Integral 'snap shut' cap, Certified DNA/RNase Free.Pack of 1000 tubes	4			
2	Invitrogen™ DynaMag ™-2 Magnet	Product Line, DYNAL, DynaMag, Dynabeads,Shipping Condition Room Temperature. Holds up to 16 standard 1.5–2 mL microcentrifuge tubes in numbered spaces	1			
3	Qubit™ ssDNA Assay Kit	100 test Kit Pack Assay ssDNA Quantitation Excitation/Emission500/525 For Use With (Thermo Scientific Qubit 3.0Version or 4.0 Version or upper Model Equipment)Qubit Fluorometer Quantitation Range0.2 to 240 ng	3			
4	Mycobacterium Tuberculosis DNA PCR Fluorescence Diagnostic Kit with compatible Extraction	Specimen Type, Human sputum, Extraction Platform One-tube fast release technology, Internal Control, without TB target sequence, compatible with Rotor-Gene Q, SLAN-96P and Sensitivity 1 bacterium/mL. Spec. 24/48Test (CE)	2			
5	Human Immunodeficiency Virus Type 1 RNA PCR Quantitative Fluorescence Diagnostic Kit- with compatible Extraction	Specimen Type Plasma, Extraction Platform Advanced magnetic beads technology, Internal Control = Pseudoviruses, Group HIV-1 Group M, O and N, compatible with ABI 7500, SLAN-96P and Sensitivity 25 IU/mL. Linear range 50 -1.0E+08 IU/mL Spec 24/48Test (CE)	2			
6	Human Cytomegalovirus DNA Quantitative PCRFluorescence Diagnostic Kit-with compatible Extraction	Specimen Type urine, serum, and peripheral blood., Extraction Platform One-tube fast release technology/ Advanced magnetic beads technology, Target Pathogen HCMV Internal Control = cloning plasmid, , Spec. 24/48Test (CE)	2			
7	Herpes Simplex virus (HSV1 and HSV2 typing) DNA Qualitative PCR	Specimen Type urine, serum, and peripheral blood., Extraction Platform One-tube fast release	2			

	Fluorescence Diagnostic Kit-with compatible Extraction	technology/ Advanced magnetic beads technology, Target Pathogen HCMV Internal Control = cloning plasmid, , Spec.24/48Test (CE)				
8	Primers	5600bases- lowest Scale synthesis (200 vials)	1			
9	Laballed Primers	1000bases (30 vials)	1			
10	40% Acrylamide Solution	Vertical DNA / Protien Gel electrophoresis 450ml	3			
11	2% Bisacrylamide Solution	Vertical DNA / Protien Gel electrophoresis 50ml	2			
12	TEMED ≥99 %, p.a., for electrophoresis	Liquid form 30 ml	2			
13	Ammonium persulfate Molecular Biology, suitable for electrophoresis, ≥98%	Powder 25g	2			
14	PBS Tablet	100/Pack	1			
15	NaoH	01 kg	1			
16	HCL	2.5 L	1			
17	DEPC Reagent 100ml		1			
18	Wide Bore tips 100ul, 10ul		1			
19	low to medium Resolution DNA LABELLED LADDER for Genetic Analyzer	To use with 4 or 8 Capillary Based system, for Sanger Sequencing and Fragement Analysis Application compatible with above quoted system	1			
20	ExoSAP-IT™ PCR Product Cleanup Reagent	ExoSAP-IT™ PCR Product Clean-up Reagent, 2000 Reactions, Recombinant, Dry Ice, DNA Sequencing or Single Nucleotide Polymorphism (SNP) Analysis, Use with PCR Purification 500	1			
21	Ampure XP Beads	for Cycle Sequencing / PCR product purification 100ml	1			
22	Master Mix Platinium II Hot Start PCR Mix for sequencning Support	200 Reactions	1			
23	Urine Multistrips (10 Parameters)1x100- CE marked Or FDA approved		50			
24	Anti D IGg Human 10 ml		2			
25	1.5ml Micro Centrifuge Tubes Rack 96 Well,	Autoclavable with Lid	24			
26	cover slip 22x22	1X1000	15			
27	cover slip 24x50	1X1000	25			
28	Single Frosted Slide	1X50	1400			
29	Embeding cassette	1x500 pcs	24			
30	LIQUID BASE CYTOLOGY KIT or Gyne PAP smear including easy vail,	1X1	20			

	sampling brush device and cyto slide					
31	ID & AST Cards with Analyzers and consumables	1x20	80			
32	Sabouraud Dextrose Agar	500 gm	1			
33	Brain Heart Infusion Broth	500 gm	1			
34	Bile Esculin Agar	500 gm	1			
35	IHC Mono Mo a Hu Mammaglob, Clone 304-1A5, Ready to Use/ diluted,	12*1 mL or 7*2 mL	1			
36	IHC Mono Mo a Hu Cytokeratin 5/6, Clone D5/16 B4, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
37	IHC Mono Mo a Hu p63 Protein, Clone DAK-p63, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
38	IHC Mono Rb a Hu ER α, Clone EP1, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
39	IHC Mono Mo a Hu PR, Clone PgR .	12*1 mL or 7*2 mL	1			
40	IHC Poly Rb a Hu c-erbB-2 Oncoprotein, 0.2 mL	12*1 mL or 7*2 mL	1			
41	IHC Mono Mo a Hu Ki-67, Clone MIB-1, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
42	IHC Mono Mo a Hu E-Cadherin, Clone NCH-38, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
43	IHC Mono Mo a Hu CD30, Clone Ber-H2, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
44	IHC Mono Mo a Hu CD15, Clone Carb-3, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
45	IHC Mono Mo a Hu CD10, Clone DAK-CD10,Ready to Use/ diluted	12*1 mL or 7*2 mL	1			
46	IHC Mono Mo a Hu CD20cy, Clone L26, Ready to Use/ diluted	12*1 mL or 7*2 mL	1			
47	IHC Mono Mo a Hu CD79α, Clone JCB117, Ready to Use/ diluted,	12*1 mL or 7*2 mL	1			
48	IHC Mono Mo a Hu CD45, LCA, Clones 2B11 +PD7/26, Ready to Use/ diluted	12*1 mL or 7*2 mL	1			
49	IHC Mono Mo a Hu CD138, Clone MI15, Ready to Use/ diluted,.	12*1 mL or 7*2 mL	1			
50	IHC Mono Mo a Hu BCL2 OncoProt, Clone .Ready to Use/ diluted,	12*1 mL or 7*2 mL	1			
51	IHC Mono Mo a Hu BCL6 Protein, Clone PG-B6p, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			

52	IHC Mono Mo a Hu Caldesmon, Clone h-CD,Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
53	IHC Mono Mo a Hu Smooth Muscle Actin, Clone 1A4, Ready to Use/ diluted	12*1 mL or 7*2 mL	1			
54	IHC Mono Mo Anti-Myogenin, Clone F5D, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
55	IHC Mono Mo a Hu Melan-A, Clone A103, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
56	IHC Mono a Hu Inhibin α, Clone R1, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
57	IHC Mono Mo a Hu Placental AP, Clone 8A9,Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
58	IHC Poly Rb a Hu Alpha-1-FetoProt, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
59	IHC Mono Mo a Hu Cytokeratin, Clone AE1/ AE3, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
60	IHC Mono Mo a Hu Cytokeratin 7, Clone OV-TL .	12*1 mL or 7*2 mL	1			
61	IHC Mono Mo a Hu Cytokeratin 20, Clone Ks20.8, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
62	IHC Mono Mo a Hu Villin, Clone 1D2 C3, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
63	IHC Mono Mo a Hu CDX2, Clone DAK-CDX2,Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
64	IHC Mono Mo a Hu CD8, Clone C8/144B, Ready to Use/ diluted,.	12*1 mL or 7*2 mL	1			
65	IHC Mono Mo a Hu Epithelial Antigen, Clone Ber-EP4, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
66	IHC Mono Rb a Hu p40, Clone DAK-p40, Ready to Use/ diluted,.	12*1 mL or 7*2 mL	1			
67	IHC Poly Rb a Glial Fibrillary Acidic Protein,Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
68	IHC Poly Rb a Hu Synaptophysin, Clone DAK-SYNAP, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
69	IHC Mono Mo a Hu Chromogranin A, Clone DAK-A3, 0.2 mL	12*1 mL or 7*2 mL	1			
70	IHC Mono Mo TTF-1, Clone 8G7G3/1, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
71	IHC Poly Rb a Hu Calcitonin, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			

72	IHC Mono Mo a Hu Calretinin, Clone DAKCalret 1, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
73	IHC Mono Mo (WT1) Protein, Clone 6F-H2, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
74	IHC Mono Mo a Hu BSAP, Clone DAK-Pax5, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
75	IHC Mono Mo a Hu p16, Clone JC8, Ready to Use/ diluted, .	12*1 mL or 7*2 mL	1			
76	IHC Microscope Slides, Ready to Use	5 x 100 Slides	15			
77	IHC Toluene-Free Mount Medium,	500 mL	3			
78	IHC Detection System EnVision or eqvivalent icludes Peroxidae block , Pretreament sol, DAB,Wash buffer etc	(Large Pack)	4			
79	IHC Antibody Diluent, Ready to Use	125 mL	3			
80	IHC Mono Mo a Hu p53 Protien, Clone DO-7, Ready to Use/ diluted,	12*1 mL or 7*2 mL	1			
EQUIPMENTS						
1	Invitrogen™ DynaMag™-2 Magnet	Product Line, DYNAL, DynaMag, Dynabeads,Shipping Condition Room Temperature. Holds up to 16 standard 1.5–2 mL microcentrifuge tubes in numbered spaces	1			
2	Flourscent Lamp for fluorescence microscope	Compatible with Model Nikon ECLIPSE Ci fluorescence microscope	1			
3	PICO 21 High Speed Centrifuge	24 x 1.5/2.0mL Rotor ClickSeal Biocontainment Lid, 230 V 50/60 Hz, Autoclavble Rotor, 21,000g	1			
4	Thermomixer Eppendorf	Smart Block 24*1.5ml tubes with Lide. Shaking option speed 3000 RPM, temp. range Min: 15 °C below RT, max: 100 °C.230 V 50/60 Hz,	1			
5	PowerPac Universal power supply to use with Vertical DNA / Protien Gel electrophoresis system	Power Pac Universal power supply 230 V 50/60 Hz	1			
6	Vertical DNA / Protien Gel electrophoresis system	Vertical electrophoresis system to cast and run 1-4 mini gels. Run Mini-precast gels, Ready Gel® precast gels, or hand cast polyacrylamide	1			

		gels. Includes tank, lid with power cables, electrode assembly, buffer dam, , 2 casting stands with 4 casting frames, 5 short plates and 5 spacer plates with integrated 1.0 mm spacers, five 10-well combs, 5 gel releasers				
7	Genetic Analyser for Sanger Sequencing and Fragement Analysis Application	4 or 8 Capillary Based system, for Sanger Sequencing and Fragement Analysis Application 230 V 50/60 Hz, With Compatible analysis software for Sanger Sequencing and Fragement Analysis, Starter Kits and Consumbales and cappliaries compatible with most universal kits and open reagents	1			
8	Nanodrop Microvolume UV/Vis Spectrophotometer	Sample volume 0.5ul - 2.0 ul Wavelength 190-910nm cuvette with 260nm, 280nm and quantiication support 230 V 50/60 Hz, *	1			
9	Minus -85 degree freezer Vertical type	500-600L Capacity 230 V 50/60 Hz,	1			
10	Blood Bank Serofuge 2001(Fixed speed:3,550 rpm,Timer range:to 99 minutes,59 seconds,12 tubes)	Fixed speed:3,550 RPM,Timer range:to 99 minutes,59 seconds,12 tubes)	1			
Total Amount (Including All Taxes) in Rs.						

PRICE SCHEDULE IN PAK. RUPEES

Name of Bidder_____. IFB Number_____Page_____of _____

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price	Total	Remarks (if any)

Total Bid amount in words: _____

The total Bid amount in the figure: _____

Signature of Bidder _____

Form-III

Experience of Similar Supply & Installation

S/No	Assignment Description	Name /Contact Details of Client	Cost	Start Date	End Date	Remarks

Part-IX

SAMPLE FORMS

Form-I

Letter of Acceptance

Date: _____

To:

Procurement Department, Jinnah
Sindh Medical University, Karachi,

Dear Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required item in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to Five (5) percent of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 15 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive. Dated

this_____day of_____2026_____

_____ _____

[Signature] *[In the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

Form-IV

Contract Form

THIS AGREEMENT made the _day of_____20___between *Jinnah Sindh Medical University,Karachi.* (hereinafter called "the Procuring agency") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz.,-

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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]* (hereinafter 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)

Form-V

Performance Security Form

To:

Procurement Department
Jinnah Sindh Medical University, Karachi.

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated_____to supply *[description of goods and services] (*hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures],* and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the_____day of_____20__.

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date]

Form-VI

Manufacturer's Authorization Form

To:

Procurement Department
Jinnah Sindh Medical University, Karachi.

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently sign the Contract with you against NIT No. *[Reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

_____

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

Integrity Pact

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

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

_____ [Name of Supplier/Contractor/Consultant] 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, _____ [Name of Supplier/Contractor/Consultant] 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

_____ [Name of Supplier/Contractor/Consultant] 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.

_____ [Name of Supplier/Contractor/Consultant] 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, _____ [Name of Supplier/Contractor/Consultant] 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 _____ [Name of Supplier/Contractor/Consultant] 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.

_____ [Procuring Agency]

_____ [Supplier /Contractor/Consultant]

COPPRA