

# Tender Document

**Procurement of Chemical, Glassware's & Equipment**

**Tender Ref # CUI/Atd/Pharmacy/32(2025-2026)**



**COMSATS University Islamabad  
Abbottabad Campus**

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## 1. Tender Notice

### COMSATS University Islamabad

**Tender Ref # CUI/Atd/Pharmacy/32(2025-2026)**

### **Procurement of Chemical, Glassware's & Equipment**

1. COMSATS University Islamabad-Abbottabad Campus, a Public Sector University invites Bids through e-Pak Acquisition & Disposal System (EPADS) <https://eprocure.gov.pk> on “**Single-Stage Single-Envelope**” procedure basis from Income Tax & GST registered Firms/Companies who are on the Active Taxpayer List (ATL) for General Sales Tax and Income Tax of FBR for **Procurement of Chemical, Glassware's & Equipment**
2. The Bid Security for the Bid is **Rs.120, 000** in the form of Call Deposit/Bank Draft (refundable) drawn in favor of “COMSATS University Islamabad” (FTN/NTN: **9010420-7**); scanned copy of which is required to be uploaded through EPADS and hard copy must be submitted physically along with hard-copy of sealed bidding document on the closing date of the tender to COMSATS University Islamabad on the address given below.
3. The complete Tendering process shall be carried out through EPADS.
4. Interested bidders are requested to register themselves on the EPADS <https://eprocure.gov.pk/#/supplier/registration> and submit their tender documents.
5. For registration and guidance/training on EPADS, you may contact EPADS UAN: 051-111-137-237.
6. Closing date of submission is **March 26, 2026, by 1100 Hours**. The bids shall be opened **on same day i.e March 26, 2026 by 1130 Hours** in the presence of the bidders who wish to be present, in Purchase office Admin Block, COMSATS University Islamabad, Abbottabad Campus
7. As per PPRA Rule 33, CUI may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.

### **Contact Person and Submission**



Purchase Officer  
**COMSATS University Islamabad, Abbottabad Campus**  
University Road, Tobe Camp, Abbottabad  
Tel: 0992-383591-6, 0992-383863  
Email: nisarahmed@cuiatd.edu.pk

## 2. Key Points

**Table # 1**

S.N	Detail	Specification
1.	Validity of Bid	90 Days from the date of closing of Bids
2.	Award of Contract / W.O	Item-wise
3.	Delivery Time	30 Days from the date of issuance of W.O
4.	Method	Single Stage Single Envelope
5.	Closing Date & Time	<b>March 26, 2026, by 1100 hours</b>
6.	Opening Date & Time	Half after the Closing Time on the same day
7.	Bid Security Amount (Under Rule 25 of PPRA Rules 2004)	Rs.120,000
8.	Performance Guarantee (Under Rule 39 of PPRA Rules 2004)	

## 3. General Terms & Conditions of the Tender

- i. No tender/bid shall be considered if: -
- Not uploaded through EPADS;
  - Received without required documentation or deficiency in required documentation;
  - Received without bid security;
  - In contradiction with the specification given by the CUI;
  - Received with any condition;
  - The bidder is in litigation with CUI or is blacklisted by any organization or is notified as blacklisted on PPRA website.

## 4. Contact person and Submission of Bids:

- i. Contact Person for all inquiries, clarifications and bid submission shall be:

Purchase Officer  
COMSATS University Islamabad, Abbottabad Campus  
University Road, Tobe Camp, Abbottabad  
Tel: 0992- 383591-6, 0992-383863  
Email: nisarahmed@cuiatd.edu.pk

## 5. Validity of Bids:

- The Bid shall remain valid as mentioned in **Table 1** of the tender document.
- Any bidder/firm/ company which refuses to accept the Work Order based on market price escalation shall result in forfeiting the bid security. CUI may also impose a ban from business with it for a period of 6 months.

## 6. Price of the Bid:

- i. Prices quoted by the Bidder shall be fixed during the period of the contract and not subject to variation on any account.
- ii. Applicable Income tax and GST shall be deducted at source and as per rules. In case of exemption, please mention and attach proper documentation duly verified from the concerned tax authorities. However, CUI may accept the exemption certificate. In case of non-acceptance, CUI shall deduct all applicable taxes as per tax rate. CUI shall provide a certificate of tax deduction and the vendor may claim refunds from Tax Authorities/FBR.
- iii. In the case of tie in rates of the bidders, award of contract shall be decided through balloting in the presence of the of the bidders.
- iv. Unit price shall be taken up to 1 decimal point. The total cost shall be round-up to zero decimal.
- v. In case of any conflict in the price/cost quoted by the bidder, the unit cost (Exclusive of GST) quoted by the bidder shall be considered for calculation.
- vi. In case GST is not mentioned, the prices shall be considered as inclusive of GST.
- vii. KPK Professional tax will be applicable as per Rules at time of payment.

## 7. Bid Currencies & Bid Security:

- i. Bid prices shall be quoted in Pak Rupees.
- ii. The currency of the bid security shall also be in Pak Rupees.
- iii. The Bidder shall furnish, as part of its bid, bid security as specified in **Table 1** of the tender document. The bid security is required to protect CUI against the risk of Bidder's default which would warrant the security's forfeiture.
- iv. The bid security shall be in favor of **COMSATS University Islamabad, Abbottabad Campus (FTN/NTN: 9010420-7)**, in any of the following form:
  - a. Bank Draft
  - b. Pay Order
- v. A scanned copy of bid security is required to be uploaded through EPADS and hard copy must be submitted physically on the closing date of the tender to COMSATS University Islamabad, Abbottabad Campus on the address given in the tender notice.
- vi. No personal cheques shall be acceptable at any cost. Also, any previous bid security shall not be considered or carried forward.
- vii. The bid security found deficient of the required amount shall not be considered.
- viii. Unsuccessful bidders' bid security shall be released and returned promptly as the successful bidder gives consent to the work order or signs the contract agreement, whichever is applicable.
- ix. The bid security of the bidder shall be forfeited if the bidder:

- a. Requests for withdrawal of his bid during the evaluation process.
  - b. Does not accept the correction of arithmetic errors in its bid.
- x. The bid security of the successful bidder shall be forfeited if the bidder:
  - a. Fails to accept the work order/sign the contract agreement after announced as successful Bidder.
  - b. Fails to comply with the requirement of the bid and contract.

## **8. Clarification of Bidding Document:**

- i. During evaluation of the bid(s), CUI may, at its discretion, ask the Bidder for a clarification of its bid and such information imperative for evaluation. 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. In case the bidder fails to respond within given deadline, the bidder shall be considered as non-responsive and shall be disqualified from the bidding process.

## **9. Opening of Bids:**

- i. CUI shall open all bids through EPADS at the time, date, and place specified in tender notice, in presence of bidders' representatives who wish to attend the meeting and shall sign an attendance sheet as evidence of their presence.

## **10. Influencing the evaluation process:**

- i. No Bidder shall contact CUI on any matter relating to evaluation of its bid, from the time of bid opening to the time evaluation report is made public. If the Bidder wishes to bring additional information or has a grievance to submit, it should do so through EPADS.
- ii. Any effort by a Bidder to influence CUI during bid evaluation may result in disqualification of the bid.

## **11. Qualification & Evaluation of Bids:**

- i. CUI shall determine whether the Bidder is qualified to perform the Contract satisfactorily, in accordance with the criteria & qualification specified in the tender document.
- ii. The qualification shall be based upon an examination of the documentary evidence submitted by the Bidder, as well as such other information as CUI deem necessary and appropriate.
- iii. CUI shall technically evaluate and compare the bids which have been determined to be substantially responsive, as per evaluation criteria given in the tender document.
- iv. The bidder's financial evaluation of a bid shall be based on the lowest evaluated bid inclusive of all prevailing taxes and duties.
- v. CUI shall examine the bids as whether:
  - a. They are complete in all respect;

- b. Any computational errors have been made;
  - c. Required financial sureties have been furnished;
  - d. The documents have been properly signed.
- vi. Arithmetical errors shall be rectified on the following basis:
- a. 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 (exclusive of tax) shall prevail, and the total price shall be corrected. If the Contractor does not accept the correction of the errors, the bid shall be rejected, and the bid security shall be forfeited.
  - b. If there is a discrepancy between words and figures, the amount in words shall prevail.
- vii. CUI may waive any minor non-conformity, in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- a. *Explanation: A minor non-conformity is one that is merely a matter of form and not of substance. It also pertains to some immaterial deficiency in a Bid or variation of a bid from the exact requirements of the tender document that can be corrected or waived without being prejudicial to other bidders. The deficiency is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the supplies or services being acquired. CUI shall either give the bidder an opportunity to correct any deficiency in a bid or waive the deficiency, whichever is advantageous to CUI.*
- viii. Prior to the detailed evaluation, CUI shall determine the substantial responsiveness of each bid to the bidding documents. For the purposes of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations.
- ix. Deficiency in bid security, Applicable Law and Taxes and Duties shall be deemed to be a material deviation. The CUI's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- x. If a bid is not substantially responsive, it shall be rejected and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

## **12. Notification of Evaluation Reports:**

- i. The evaluation report shall be notified through EPADS.

## **13. Corrupt or Fraudulent Practices & Blacklisting:**

- i. The bidders shall be required to observe the highest standard of ethics during the procurement and execution of contracts. For the purpose of this provision, the terms set forth below are defined as under:

- a. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution;
  - b. "Fraudulent practice" means a misrepresentation of facts to influence a procurement process or the execution of a contract to the detriment of CUI;
  - c. "Collusive practice" is an arrangement among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels for any wrongful gains, and to deprive CUI of the benefits of free and open competition.
- ii. CUI shall have the right to reject a proposal for award if it determines that the bidder had been engaged in corrupt or fraudulent practices in the past with any organization.
  - iii. Any bidder/firm/company which is blacklisted by any organization and/or notified as blacklisted by PPRA shall be considered disqualified from the bidding process unless and until it is de-notified on PPRA website.
  - iv. If at any time, CUI determines that the firm has engaged in corrupt, fraudulent, or collusive practices in competing for, or in executing the contract, it shall sanction/ban a bidder/firm/company, in accordance with prevailing Blacklisting procedures under Federal Public Procurement Rules.

#### **14. Right to Accept or Reject Bids:**

- i. Under PPRA Rule 33(1), CUI may reject bids or proposals at any time prior to the acceptance of a bid or proposal, without incurring any liability to the bidder(s).

#### **15. Award of Contract:**

- iii. After scrutiny of all bidding documents, the final evaluation report shall be uploaded to EPADS, and the work order/purchase order shall be issued on the basis of most advantageous bid as mentioned in **Table 1** of the tender document.
- ii. The successful bidder shall immediately sign a contract agreement / give consent to the Work Order/Purchase Order. The bidder shall bear all the stamp duties and expenses for the purpose of contract agreement/Work Order/Purchase Order, if any.

#### **16. Notification of Award:**

- i. The notification of award shall constitute the formation of the Agreement/Work Order/Purchase Order.
- ii. Upon the successful bidder's signing the contract agreement/acceptance/consent to the Work Order/Purchase Order, CUI will promptly notify the unsuccessful bidder(s) and will release its bids security.

#### **17. Delivery Information:**

- i. The supply shall be made to CUI as mentioned in **Table 1** of the tender document.

- ii. In case of delay in delivery, the vendor may submit a written request for extension in delivery time, giving valid justification with proof.
- iii. CUI may extend the delivery time according to the reason of delay with the condition of deductions in percentage (0% to 10%) from the total bill as penalty. The decision shall be communicated to the vendor for extension along with [percentage of deduction, if any]. In case of non-responsiveness/non-acceptance by the vendor, the work order shall automatically be cancelled, the bid security shall be forfeited. CUI may also impose a ban from business with it for a period of six months.
- iv. CUI may reject the request for extension, in which case, the work order shall be cancelled, the bid security shall be forfeited. CUI may also impose a ban from business with CUI for a period of six months.
- v. It shall be the responsibility of vendor to make delivery as per Work Order/Supply Order directly to the **Store Section COMSATS University Islamabad, Abbottabad Campus. The Store (Mr. Munir Alam 0992-383591-96)** may be informed one day prior to delivery for proper arrangements and entry. The supplier shall insure the duly signed delivery challan from store officials.
- vi. The bills along with delivery challan (duly signed by authorized official of CUI) shall be submitted to the Procurement Office for further necessary payment process. Any deficiency in bill/supporting documentation shall be removed by the vendor.
- vii. Any defective item(s) shall be replaced by the vendor during the warranty period, free of cost, within one-week is time. In case of failure to supply the specific item, CUI shall purchase the item on risk and cost of the supplier, to be deducted from the bidder's bid security or performance guarantee.
- viii. Payment shall be made as per actual quantity delivered & accepted to CUI.
- ix. Samples are mandatory where specifically demanded and bid without samples shall be considered non-responsive. No sample(s) shall be accepted after the closing date of the tender. Sample(s) other than the demanded item(s) shall not be considered.
- x. After technical evaluation of bids, sample(s) provided by bidders may be picked up from the procurement section within 30 days from the date of technical bid evaluation announcement. Failure on the part of the bidder(s) to collect his samples within the stipulated time shall allow CUI to dispose-off the samples.

## **18. Legal Document**

- i. The Tender document and Contract agreement/Work Order/Purchase Order altogether shall have legal binding on all bidders.

## 19. Declaration Form

(THIS FORM IS TO BE PROVIDED WITH THE BID)

All the terms & conditions have been carefully read and understood and are hereby unconditionally accepted and it is declared that:

- a) I understand that by inserting any condition in my bid consciously or unconsciously shall automatically disqualify me from the bidding process.
- b) By altering/adding/deleting any point, clause, condition in the documents provided shall automatically disqualify me from the bidding process.
- c) All the information furnished by me here-in is correct.
- d) I have no objection if enquiries are made about the work listed by me/us in the accompanying sheets /annexure.
- e) I agree that the decision of CUI in selection shall be final and binding to me.
- f) I have read the instructions appended to the proforma and I understand that if any false information in the document is noticed at a later stage, CUI is at liberty to act in a manner in accordance with the applicable rules and terms & conditions of the tender, which may include Penalty AND/OR forfeiting of bid security AND/OR blacklisting for future tendering with CUI AND/OR bar from business with CUI for a period of six months.

<b>Tender Title</b>	
<b>Name of Firm/ Company</b>	
<b>Year of Establishment in this business</b>	
<b>Name of Authorized agent</b>	
<b>Office Address</b>	
<b>GST No.</b>	
<b>NTN.</b>	
<b>Valid Cell No.</b>	
<b>Valid E-mail (For all official correspondence)</b>	
<b>Signature &amp; Stamp</b> (Authorized Representative)	

## 20. Technical Evaluation Criteria:

**Table # 2: Mandatory Requirements:**

Detail	Criteria
1. Draft of Bid Security <i>(To be Physically Submitted to Purchase Section on the Closing Date)</i>	<b>Mandatory</b>
2. Financial Bid / Quotation (Strictly as per CUI pattern) <i>Any alteration/addition/deletion shall dis-qualify the bidder from the bidding process</i>	<b>Mandatory</b>
3. Declaration Form	<b>Mandatory</b>
4. Active Taxpayer List (ATL) of FBR Status as "Active" in I.T and Compliance Level is 100% in GST.	<b>Mandatory</b>
5. <b>Proof of Non-Blacklisting:</b> Affidavit on legal paper of appropriate value (duly attested from notary public) OR letterhead that the firm/company is neither blacklisted nor in litigation with any public sector client	<b>Mandatory</b>
6. <b>Compliance with CUI requirement/Specification</b> Mentioning of Brand Name (if any) is mandatory. Blank technical sheet shall be treated as non-compliance and may result rejection of tender / bid	<b>Mandatory</b>
7. <b>Professional Experience</b> List of 3 executed/ similar contracts for <b>Different Clients</b> in the last 3 Year (will be given preference).	

- Failing in any of the mandatory requirement shall disqualify the bidder from the bidding process.
- Technically most advantageous/responsive bidder offering the lowest price will be awarded contract/supply order on the items-wise basis.
- **DO NOT attach any information or portfolio which is not requested. Only provide the demanded information**

## 21. FINANCIAL PROPOSAL

(On Company's Letterhead)

Ref No: \_\_\_\_\_

NTN: \_\_\_\_\_

Date: \_\_\_\_\_

GST: \_\_\_\_\_

### **Procurement of Chemical, Glassware's & Equipment**

SN	Specification	Qty	Unit Price (GST Excl)	GST Amount (If any)	Unit Price (GST Incl)	Total Cost (GST Incl)
1						
2						
3						
4						
5						
6		<b>Total Cost (Inclusive of GST)</b>				

- The bid is submitted without any conditions.
- All the terms and conditions set forth by COMSATS University Islamabad, Abbottabad Campus in this tender are acceptable unconditionally, including **bid validity and delivery time**.

Name of Authorized Person: \_\_\_\_\_

Date: \_\_\_\_\_

Signature \_\_\_\_\_

Official Company Seal: \_\_\_\_\_

## 22. Technical Compliance Performa

(On Company's Letterhead)

Ref No:

NTN:

Date:

GST:

### Procurement of Chemical, Glassware's & Equipment

SN	Specification	Compliance	Non-Compliance	Higher if any
01				

- The bid is submitted without any conditions.
- All the terms and conditions set forth by COMSATS University Islamabad, Abbottabad Campus are acceptable unconditionally, including **bid validity and delivery time**.
- I understand that blank technical sheet / non-mentioning of Brand and Model shall make my bid non-responsive and may result rejection of my bid.

Name of Authorized Person:

\_\_\_\_\_

Date:

\_\_\_\_\_

Signature

\_\_\_\_\_

Official Company Seal:

\_\_\_\_\_

## BOQ / Specification

Tender Ref # CUI/Atd/Pharmacy/32(2025-2026)

S.No	Items	Equipment Specifications	Quantity
01	Single Punch Tablet Machine	Max tablet diameter = 18 mm ( round) max tablet depth 5 mm max pressure = 50 KN machine weight = 120 kg with 1 hp motor of 1400 r.p.m	01 No
02	Friability Test Apparatus	Drum rotation speed $25 \pm 1$ RPM, Drop height $156 \pm 2$ mm, Drum internal diameter 283-291mm,	01 No
03	Dissolution Apparatus (Single Basket)	01 basket, with RPM 20-200, temperature setting upto $45^{\circ}$ C and heating system	01 No
04	Dissolution Apparatus (6 Basket)	06 basket, with variable RPM 20-200, temperature setting upto $45^{\circ}$ C and heating system	01 No
05	Disintegration Double Vessel	Baskets : 02, Frequency: 30-31 time/mint, Temp Range: upto $50^{\circ}$ C	01 No
06	Colloidal Mill (Steel)	Used for small batches 2 hp motor 3 phase 440 volts With hopper particle size can be reduced Fabricated in SS 304 Easy to wash and dismental	01 No
07	Capsule Filling Machine	Manual machine For 144 capsules Each machine for each size of capsule Two extra plates	01 No
08	Mechanical Stirrer	Stirring capacity: 1 L, speed 60-12000 RPM, Torque: 10-900 Ncm, Viscosity handling: upto 10000 mPas	01 No
09	Tablet Coating Conventional Pans	Batch capacity up to 3 kg with heating system installed in the chamber coating stand adjustable with inner baffles rod type three in QTY rotation movement is max 15 R.P.M minimum 7 R.P.M, R.P.M controlled by inverter all in contact parts are made up S.S 304 with complete controlled panel	02 No
10	Single Blade Mixer	Batch capacity up to 5 kg with axial blades 1/2 hp gear system with 15 R.P.M material of fabrication is S.S 304 Colliding is done with S.S 201 sheet with complete panel system	01 No
11	Vernier Caliper	sizes are 0–150 mm (6"), have 0.02 mm or 0.05 mm graduation, accuracy around $\pm 0.05$ mm,	01 No
12	UV Spectrophotometer Double Beam	Double-beam Type, Spectral Bandwidth : 1 nm, Measurable Range : -4~4 Abs, High-performance, Embedded PC (Windows), with Display	01 No
13	Digital Dissolution Apparatus	06 basket, with variable RPM, temperature setting and heating system with digital display	01 No
14	Polarimeter	Multi-wavelength capabilities (365-880 nm ), Light Source: LED or Sodium lamp with interference filters, Temperature ranging from 10-45 $^{\circ}$ C Built-in quartz plate calibration,	01 No
15	Digital Hardness Tester	Test range: 0.2-20kg, Resolution: 0.1N-0.01kg prob, Processing range: 2-20mm	01 No

	<b>Glassware's</b>		
	<b>Items</b>	<b>Specification</b>	<b>Qty</b>
<b>01</b>	Beaker	1000 ml	55 No
<b>02</b>	Beaker	100 ml	175 No
<b>03</b>	Beaker	250 ml	50 No
<b>04</b>	Beaker	25 ml	50 No
<b>05</b>	Beaker	500 ml	50 No
<b>06</b>	Beaker	50 ml	175 No
<b>07</b>	Condenser	China	10 No
<b>08</b>	Conical Flask	100 ml	25 No
<b>09</b>	Conical Flask	500 ml	90 No
<b>10</b>	Conical Flask	50 ml	40 No
<b>11</b>	Funnel	60 ml	25 No
<b>12</b>	Funnel	90 ml	50 No
<b>13</b>	Funnel	40 ml	15 No
<b>14</b>	Glass Spatula		20 No
<b>15</b>	Gloves	Medium	10 pack
<b>16</b>	Haemocytometer	China	20 No
<b>17</b>	Measuring Cylinder	1000 ml	20 No
<b>18</b>	Measuring Cylinder	100 ml	30 No
<b>19</b>	Measuring Cylinder	10 ml	40 No
<b>20</b>	Measuring Cylinder	20 ml	40 No
<b>21</b>	Measuring Cylinder	250 ml	20 No
<b>22</b>	Measuring Cylinder	25 ml	50 No
<b>23</b>	Measuring Cylinder	500 ml	30 No
<b>24</b>	Measuring Cylinder	50 ml	120 No
<b>25</b>	Measuring Flask	100 ml	130 No
<b>26</b>	Measuring Flask	10 ml	30 No
<b>27</b>	Measuring Flask	50 ml	115 No
<b>28</b>	Measuring Spoons	China	10 No
<b>29</b>	Microscope Slides		02 pack
<b>30</b>	Pestle & Mortar	Large	10 No
<b>31</b>	Pestle & Mortar	Medium	10 No
<b>32</b>	Pestle & Mortar	Small	10 No

33	Glass Pipette	10 ml	20 No
34	Glass Pipette	01 ml	30 No
35	Glass Pipette	20 ml	15 No
36	Glass Pipette	02 ml	30 No
37	Glass Pipette	05 ml	150 No
38	Pipette Pumps	China	20 No
39	Round Bottom Flask	1000 ml	10 No
40	Safety Glasses	China	50 No
41	Separating Funnel	1000 ml	10 No
42	Separating Funnel	250 ml	15 No
43	Separating Funnel	500 ml	10 No
44	Soxhlet	1000 ml	01 No
45	Spray Bottle	China	10 No
46	Steel Spatula	Medium	05 No
47	Steel Spatula	Small	10 No
48	Stopwatch	China	10 No
49	Test Tube	10 ml	1100 No
50	Test Tube	05 ml	1100 No
51	Test Tube Racks	48 Whole China	10 No
52	Test Tube Racks	24 Whole China	06 No
53	Test Tube Racks	12 Whole China	10 No
54	Thermometer	110C	04 No
55	Whatman Filter Paper	China	05 pack
<b>Chemicals</b>			
	<b>Items</b>	<b>Packing</b>	<b>Qty</b>
01	Acetone	1L	1
02	Acetyl chloride	1L	1
03	Almond oil	120 mL	1
04	Ammonium bicarbonate	1Kg	1
05	Aniline blue	25g	1
06	Beewax	500g	2
07	Benzaldehyde	500mL	1
08	Benzene	2.5L	4
09	Benzoic acid	500g	1

10	Bromocresol green	25g	4
11	Bromophenol blue	25g	4
12	Cadmium chloride	100g	1
13	Caffeine	500g	1
14	Calamine	1Kg	2
15	Calcium Chloride	1Kg	1
16	Caraway oil	120mL	1
17	Carbon activated (Powder)	500g	1
18	Cardamom oil	120mL	1
19	Cetyl alcohol	1Kg	1
20	Cholesterol 95%	50g	1
21	Cinnamon oil	120mL	1
22	Citric acid anhydrous	1Kg	2
23	Cod-liver oil	500mL	2
24	Coper sulfate	1Kg	1
25	Crystal violet	25g	1
26	Dextrose	1Kg	1
27	DL-Camphor	1Kg	1
28	DL-Camphore	500g	1
29	D-Sorbitol	500g	1
30	Ethyl acetate	2.5L	1
31	Fuchsin acid	25g	1
32	Gelatin	500g	2
33	Glycerin	5L	1
34	Glycine	1Kg	1
35	Gum Arabica	500g	4
36	Hard paraffin	5Kg	1
37	Hydro Chloric Acid	2.5L	2
38	Hydrogen per oxide	1L	1
39	Idoform (99%)	1Kg	1
40	Kaolin	500g	2
41	Kaolin Heavy	1Kg	1
42	L+ Ascorbic acid	1Kg	1
43	Lactose monohydrate	1Kg	2

44	Lanolin	1Kg	1
45	L-Aspartic Acid	500g	1
46	Lemon oil	100mL	1
47	Magnesium carbonate Basic (Heavy)	500g	2
48	Magnesium chloride anhydrous	1Kg	1
49	Magnesium stearate	500g	1
50	Magnesium sulphate	1Kg	1
51	Magnesium trisilicate	1Kg	1
52	Methanol	2.5L	1
53	Methyl 4- hydroxybenzoate	500g	1
54	Methyl Red	25g	2
55	Methyl salicylate	1Kg	1
56	Methyl salicylate	1L	1
57	n-Hexane	2.5L	1
58	Ninhydrin	25g	2
59	Nitro Benzene	1L	1
60	Nutmeg oil	120mL	1
61	O-benzoic sulfimide	100g	1
62	Oleic acid	1L	1
63	Orange oil	120mL	1
64	Oxalic Acid	1Kg	1
65	Palmitic acid	500g	1
66	Paraffin oil	5L	1
67	Pectin	500g	2
68	Peppermint oil	250mL	1
69	Perchloric acid	1L	1
70	Phenol red	25g	2
71	Polyvinylpyrrolidone	500g	1
72	Polyvinylpyrrolidone K30	500g	1
73	Potassium hydrogen L- tartrate (98%)	1Kg	1
74	Potassium hydroxide	1Kg	1
75	Potassium hydroxide	1Kg	2

76	Potassium Iodide	1Kg	1
77	Potassium per manganite	1Kg	1
78	Propan-2-ol	2.5L	1
79	Propylene glycol	1L	2
80	Pyridine	1L	1
81	Silica gel	1Kg	2
82	Silver Chloride	25g	1
83	Silver nitrite	100g	1
84	Sodium acetate	1Kg	1
85	Sodium benzoate	1Kg	1
86	Sodium borate decahydrate	1Kg	1
87	Sodium carbonate anhydrous	1Kg	1
88	Sodium chloride	1Kg	1
89	Sodium citrate dihydrate	1Kg	1
90	Sodium hydrogen carbonate	1Kg	1
91	Sodium hydroxide	1Kg	1
92	Sodium lauryl sulfate	500g	2
93	Sodium metal	500g	1
94	Sodium phosphate anhydrous	1Kg	1
95	Span 80	500g	1
96	Starch	1Kg	2
97	Stearic acid	1Kg	1
98	Sulfur	2Kg	2
99	Sulphuric acid	2.5L	1
100	Tarpenine oil	5L	1
101	Thymol blue	50g	1
102	Toluene	2.5L	1
103	Tragacanth powder	500g	4
104	Triethylamine	1L	1
105	Tween 80	500ml	1
106	Urea	1Kg	1

<b>107</b>	White soft paraffin	1Kg	1
<b>108</b>	Xylene	2.5L	1
<b>109</b>	Zinx oxide	1Kg	1
<b>110</b>	Zinc sulfate heptahydrate	1Kg	1