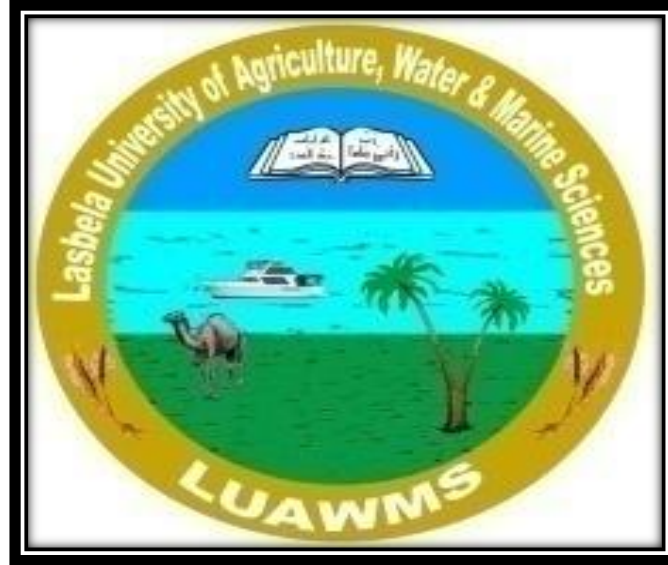


TENDER DOCUMENTS

TECHNICAL BIDS

PROCUREMENT OF LAB CONSUMABLES FOR LUAWMS

CENTRE OF EXCELLENCE



This RFP Form issued to

M/s

(Tender Fee Rs. 2000/= non-refundable)

Last date of tender documents:	22nd May, 2026
Last date for submission of complete tender documents:	At 11:00 AM on 22nd May, 2026
Date for opening of tender:	At 11:30 AM on 22nd May, 2026

OFFICE OF THE DIRECTOR PROCUREMENT

LASBELA UNIVERSITY OF AGRICULTURE, WATER AND MARINE SCIENCES
(LUAWMS) UTHAL BALOCHISTAN

Tel. No.: 0853-610914

E- TENDER NOTICE

Centre of Excellence, Lasbela University of Agriculture, Water and Marine Sciences (LUAWMS), Uthal, District Lasbela, Balochistan, invites sealed tenders through the E-Pak Acquisition & Disposal System (EPADS) from original manufacturers, authorized distributors, and general order suppliers having valid registration certificates with Income Tax and Sales Tax Departments and appearing on the Active Taxpayers List (ATL) of the Federal Board of Revenue (FBR). The tender pertains to the supply of Lab Consumables & Training Materials at main campus of LUAWMS. Bidders must possess relevant experience and demonstrate sound financial standing. Complete details are available in the Tender Documents.

Tender Information:

S. No.	Name of Item	Tender Fee (Non-refundable)	Estimated Cost
01	<u>Lab Consumables & Training Material</u> (Detailed item list is attached in the tender documents)	Rs. 2,000/-	1.354 Million

General Terms & Conditions:

- a) Tender documents can be downloaded from the EPADS website from the date of publication until **22nd May, 2026**. The tender fee shall be deposited through Bank Draft or Online Transfer in favor of Account Title “**Own Resources LUAWMS (A/C No. PK17NBPA2161003058577877)**”.
- b) The original Bid Security @ **2 %** in the shape of Pay order/ Call deposit /Bank Draft issued by any scheduled bank of Pakistan in the favor of Director Procurement of LUAWMS Uthal, and Original Bid Security must be reach the office Deputy Director Procurement of LUAWMS before the date of closing and copy also attached with technical bid as proof, Bids without the requisite Earnest Money will be rejected.
- c) The proposal must be submitted online through EPADS PPRA Portal System before **22nd May, 2026 at 11:00 AM**. The bids will be opened online at EPADS portal the same day at **11:30 AM** in the presence of the University Purchase Committee and bidders. Conditional bids will not be accepted under any circumstances.
- d) Bidding shall be conducted under the Single Stage-One Envelope Procedure as per PPRA Rule 36(a). All quoted prices must be in Pak Rupees and inclusive of all applicable taxes.
- e) The financial proposals of only those firms will be entertained whose technical proposals are found correct in all respects as per specification of items and terms and conditions of the bidding documents.
- f) The successful bidder(s), upon award, shall complete the supply of all items within the stipulated time as per specifications in the tender documents. In case of non-compliance or default, the Earnest Money shall be forfeited in favor of LUAWMS.
- g) LUAWMS reserves the right to accept or reject any or all tenders/bids at any stage as per applicable PPRA Rules.

Deputy Director Procurement
LUAWMS Uthal
Office No: 0853-610914
Cell No: 03337156515

ELIGIBILITY CRITERIA FOR BIDDERS:

S#	Bidders Eligibility Factor	Requirement	Document Required
1	Registration with BRA/FBR	Mandatory	Attach Copy of BRA/ FBR
2	Registration with Income Tax	Mandatory	Attach Copy of NTN
3	Registration with Sales-Tax	Mandatory	Attach Copy of GST registration certificate
4	Relevant Experience	For Self –experienced / old firms: 01 No. of successfully completed similar assignments in previous – year(s) (to be specified by the Procuring Agency).	Attach copies of supply Orders with relevant completion certificate or Inspection Report.
		For In-Experienced /New Firms: MoU / JV or Agreement with Firm fulfilling the above-mentioned criteria.	Attach signed & stamped copy of original Agreement duly attested by Notary Public
5	Financial Capacity	Financial Capacity should be provided by the last audited report or bank statements.	Attach supporting documents / Bank Statements
6	Bid Security	Bid security must be accompanied with call deposit @2 % of the total value in the shape of Pay Order / Demand Draft in the name of Director Procurement of LUAWMS.	Must reach the office of the Deputy Director (Procurement) before the bid closing date.
7	Agreement with all the terms & conditions	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement.	Signature & company seal on every page of the bidding document.
8	Delivery time	Must agree to serve the Contract within the stipulated period.	Completion time must be clearly specified in the Bid.

BIDDER'S INFORMATION: (To be filled-in by the Bidder)

1. Name of Company : _____

2. Complete Postal Address : _____

3. Tel No: _____ 4. Email address: _____

5. Fax No: _____ 6. Mobile No: _____

7. Authorized Representative's name & designation: _____

8. Type of Business:

- (1) Sole Proprietorship (2) Partnership
(3) Corporation (Private Ltd.) (4) Corporation (Public Ltd.)

9. National Tax Number & Date of issuance: _____

10. Sales Tax Registration No. / BRA Registration No. _____

11. Bid Validity: _____ (Please specify in No. of Days)

12. Total Completion Time: _____ (In Days / Months, please specify)

Terms and Conditions

1. DATE AND TIME OF PROPOSAL:

- Tender documents, duly completed in all respects, must be submitted online at ePADS portal no later than 12:00 PM on **22nd May, 2026**. The tender process will follow the Single Stage-One Envelope Procedure.
- The bids will be opened online publicly at **11:30 AM, on 22nd May, 2026**, in the Conference Hall Admin Block, LUAWMS. Bidders or their authorized representatives may attend the opening.
- The financial proposals of technically qualified firms will be opened on the same day.
- The bid security will be returned to the bidders who are technically disqualified.
- Firms shall be required to submit detailed specifications of the items including the brands, and pictures of sample along with the proposal; proposals submitted without these details shall be rejected.
- The Financial Proposals for technically qualified firms will be opened on the same day.
- The bid security will be returned to the bidders which are technically disqualified.
- Only technically qualified bidders will be considered for opening of Financial Proposals,
- Quantity may vary up-to an extent of **15%** of quantities specified in the tender documents as per the requirement of LUAWMS.
- All bidders will be notified in writing of any amendments to the RFP/tender documents.
- All responses to this bid will become the property of LUAWMS.
- LUAWMS will not be responsible for any costs incurred in the preparation of proposals.
- Final award will be subject to the approval of submitted details specifications of items.
- For any queries contact the Deputy Director Procurement Office LUAWMS, Telephone 0853-610914 during office hours.

2. Mandatory Requirements for technical bids.

- Business profile
- Experience
- Product details etc.

3. EVALUATION CRITERIA

- Technical bids will be evaluated by LUAWMS's Technical Committee or University Purchased Committee based on Annexures A and C.

4. EARNEST MONEY/ Bid Security:

- Financial bids must be accompanied by a bid security in the form of a bank guarantee, pay order, or call deposit from a scheduled bank, amounting to 2% of the estimated cost, in favor of the Director Procurement of LUAWMS. (Cheques will not be accepted)
- Financial Proposals without earnest money will be rejected.

- Earnest money from unsuccessful bidders will be returned upon written request after the financial bid opening.
- In case of cancellation due to non-fulfillment of the supply order, the earnest money of the successful bidder will be forfeited.

5. PRICES:

- Tender must be quoted in **Pakastani Rupees (PKR)**, in both figures and words, as per Annexure B.
- No transportation or carriage charges will be entertained.
- Conditional bids will not be accepted.

6. TAX LIABILITY:

- Complete Tax Liability is to be borne by the Vendor.
- Quoted prices shall be inclusive of all applicable taxes.
- In case of any Tax exemptions certificate, from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise, taxes shall be deducted as per Government Policy / Rules.

7. PAYMENT PROCEDURE:

- No advance payment will be made,
- Provision of Partial payment does not exist in this tender; payment will be made after successful inspection and delivery of items at LUAWMS.
- Payment will be made after full delivery of items at LUAWMS and issuance of satisfactory completion certificate by the end user.
- Payment will be subject to applicable tax deductions as per government rules.

8. LAB CONSUMABELS & TRAINING MATERIAL:

- All items should be brand new, unused, and not refurbished.
- The items must be procured through legal channels, with all government duties and taxes paid.

9. DELIVERY PERIOD:

- Partial delivery is not allowed.
- Delivery must be completed within the specified time after issuance of supply order.
- Suppliers are responsible for safe delivery of items at LUAWMS.
- Damaged or broken items will not be accepted and must be replaced at the supplier's expense.

- In case of late delivery, the supplier may be blacklisted, and late delivery penalty (Liquidated Damages) shall be imposed at the rate of **0.5%** (of the value of items delivered late) per week, up to a maximum of 10% of the Contract Value
- 10. Bid Validity:**
- Validity of the bid would be at least **90 days** from the date of Tender opening.
 - Maximum completion time for the order is **15 days** from the date of Supply Order.
- 11. AUTHORIZED DEALER:**
- If the bidder is an authorized dealer, a dealership certificate or proof of authorization from the manufacturer must be submitted.
- 12. WARRANTY:**
- Security are not required for lab consumables items
- 13. PENALTY CLAUSE:**
- Delay in delivery shall incur the actual date of delivery.
 - ❖ **1 week delay:** 0.5% of total cost.
 - ❖ **2 weeks delay:** 1.0% of total cost.
 - ❖ **3 weeks delay:** 2.0% of total.
 - ❖ **4 weeks delay:** 4.0% of total.
 - ❖ **Beyond 4 weeks:** an additional **2%** per week (up to a maximum of **10%**).
 - After **7 weeks**, the supply order will be canceled and the earnest money forfeited.
- 14. INTEGRAL PART OF BID:**
- Annexure A (Technical Proposal) must be filled, signed, and stamped by the bidder and submitted on the EPASDS portal as part of the technical proposal.
 - Annexure B (Financial Proposal) must be filled, signed, and stamped by the bidder and submitted onto the EPASDS portal as part of the financial proposal.
- 15. DISQUALIFICATIONS:**
- Offers will be rejected if:
- Financial bid lacks the required earnest money.
 - The items are received after the specified deadline.
 - Specifications are not followed as per the tender.
 - GST/NTN certificates are missing.
 - Substandard items are quoted.
 - Items deviate from specifications and are delivered incorrectly.
- 16. CERTIFICATION:**
- Copies of valid firm registration and other required documents must be provided.

17. AFFIDAVIT:

- An affidavit on legal stamp paper stating the bidder has not been blacklisted by any government/semi-government/autonomous organization must be submitted.

18. LUAWMS RIGHTS:

LUAWMS reserves the right to:

- Accept, reject, or cancel any or all tenders as per PPRA Rules.
- Accept a partial bid or increase/decrease quantities.
- Award the contract to one or multiple bidders.
- Require the successful bidder to sign a contract agreement on stamp paper at **0.25%** of the supply order value.

19. CHECKLIST:

Sr. No.	Eligibility / Qualification Criteria	Proof to be attached	
		Yes	No
1	Company Profile		
2	Registration with Income Tax.		
3	Registration with Sales Tax.		
4	Bid Security @2% of Estimated Cost.		
5	Relevant experience with proof (orders/completion certificates).		
6	Financial Capacity (bank statements/Proof).		
7	Unconditional Agreement with all Terms & Conditions.		
8	Not Blacklisted (Undertaking required)		
9	Complete proposal (Annexures A, B, C filled and Attached)		
10	Delivery Time Agreed		
11	Signature & Company seal on all pages of the tender documents.		

Note:

Firms must mark 'Yes' on all criteria to be considered eligible. Any 'No' will render the bid ineligible.

Annexure-A

Lab Consumables Livestock Production F/O DVM)

Sr No	Items	Qty	Remarks Yes/No
1	Normal Saline (0.9% NaCl)	50	
2	Formalin (10%)	10	
3	Ethanol (absolute / 95%)	10	
4	Methanol	5	
5	Hydrochloric Acid (HCl)	2	
6	Sulfuric Acid (H ₂ SO ₄)	2	
7	Sodium Hydroxide (NaOH)	2	
8	Benedict's Solution	2	
9	Test Tubes	500	
10	Glass Slides	1000	
11	Cover Slips	2000	
12	Pipette Tips	5	
13	Disposable Syringes (3cc,5cc,10cc	6	
14	Needles Stainless steel	500	
15	Sample Bottles	100	
16	Centrifuge Tubes	150	
17	Gloves (Latex/Nitrile)	7	
18	Face Masks	50	
19	Cotton Rolls	50	
20	Gauze Pieces	50	
21	Bandages	100	
22	Antiseptic Solution	5	
23	Ear Tags	200	
24	Tagging Ink	20	
25	Lime Powder	100	
26	Long Gloves (AI)	100	
27	Lubricants	5	
28	Semen Straws (Training)	500	
29	Hand Sanitizers	10	

B. Lab Consumables Artificial Insemination and Breeding F/O DVM)

S#	Items	Quantity	Remarks Yes/No
1	Glass slide	2 packets	
2	Cover slip	2 packets	
3	Water dropper	15	
4	Thermometer (clinical)	5	
5	Surgical gloves box of 100pcs	3	
6	Filter paper	1 packets	
7	Cotton roll	5	
8	Syringe disposable 10 ml box	1	
9	Vacutainer heparin tube (5 ml)	100	
10	Vacutainer holder	2	
11	Sodium chloride (0.5 kg)	1	
12	Methylene blue (500 ml)	1	
13	Eosin sol (500 ml)	1	
14	Liquid paraffin (1 liter)	3	
15	Formalin (1 liter)	1	
16	Lactose 500gm	1	
17	AI Gun	2	
19	AI Gloves pack of 100	3	
20	AI Sheath imported pack of 50	3	
21	Needle 16G	25	
22	Thermometer (for lab use)	5	
23	Vacutainer needle (18 gage)	20	
24	Artificial vagina with all accessories	2	
26	Long Gloves (AI)	200 Pairs	
27	Lubricants	10	
28	Semen Straws (Training)	500 Straws	

C. Lab Consumables (Animal Feed Production F/O DVM)

S#	Items	Quantity	Remarks Yes/No
1	NaOH	5 Kg	
2	Conc. H ₂ SO ₄	5 L	
3	Acetone	5 L	
4	N-Hexane	5 L	
5	0.1 N H ₂ SO ₄ tube (50 ml)	05 tubes	

6	Cintered crucibles	5	
7	Starch	1 Kg	
8	CMC	1 Kg	
9	Corn	20kg	
10	Sorghum	20 kg	
11	Rice Polish	20 kg	
12	Molasses	40 kg	
13	Wheat bran	20 kg	
14	Cottonseed cake	20 kg	
15	Sunflower meal	20kg	
16	Rapeseed meal	20 kg	
17	Corngluten feed (30%)	20 kg	
18	Mineral Mixture	05 kg	
19	Vitamin ADEK	05 kg	
20	Wheat straw	40 kg	
21	Seasonal fodder	100 kg	

Lab Consumables

D. (Crop Production & Management F/O Agriculture LUAWMS)

S#	Items	Qty	Remarks Yes/No
1	Tetrazolium salt	1 Pack	
2	Rooting Hormone	1 Pack	
3	Peat moss	1 Pack	
4	Seed ling trays	25 Nos	
5	Nursery bags	800 Nos	
6	Seed Treatment Chemicals (eg. Topsin)	01 Ltr/1 Kg	
7	Soil testing kit	0 1Nos	
8	Buffer solutions	1 Ltr each	
9	Sodium hypochlorite	1 Ltr	
10	Agar agar	1 Kg	
11	Ethanol (absolute / 95%)	1 Ltr	
12	Petri plates plastic	50 Nos	
13	Latex gloves	05 Pkts	
14	Tissue Papers (regular lab use)	10 pkts	
15	Insect Killing Jars	10 Nos	

E. Training Material

S.NO	Items	Qty	Remarks Yes/No
1	Lab Coat with Logo	150	
2	Caps with Logo	150	
3	NotePads Logos Printed	120	

“Note: Bidders are required to quote all items listed in the schedule. Any bid that fails to provide a quotation for single items shall be considered non-responsive and may lead to the disqualification of the bidder.”

DECLARATION BY THE BIDDER

I solemnly undertake that:

- a. Having read, understood & made myself aware of all the Terms & conditions mentioned in this Bidding Document & the Rules, Regulations & Policies of the PPRA, governing the procurement & financial matters, **AGREE, ACCEPT & UNDETAKE TO ABIDE BY THE SAME.**

- b. The information provided in this form is correct to the best of my knowledge & in the event of change; details will be provided as soon as possible

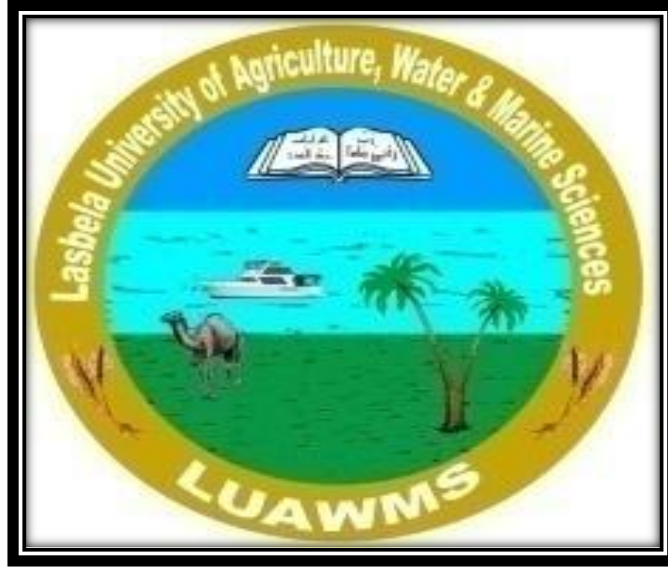
Name & Designation _____

Signature _____ Date _____

Company stamp.

TENDER DOCUMENTS
FINANCIAL BIDS
PROCUREMENT OF LAB CONSUMABLES FOR LUAWMS

CENTRE OF EXCELLENCE



This RFP Form issued to

M/s _____

(Tender Fee Rs. 2000/= non-refundable)

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OFFICE OF THE DIRECTOR OF PROCUREMENT

LASBELA UNIVERSITY OF AGRICULTURE, WATER AND MARINE SCIENCES
(LUAWMS) UTHAL BALOCHISTAN

Tel. No.: 0853-610914

BIDDER'S INFORMATION: (To be filled-in by the Bidder)

4. Name of Company : _____

5. Complete Postal Address : _____

6. Tel No: _____ 4. Email address: _____

5. Fax No: _____ 6. Mobile No: _____

7. Authorized Representative's name & designation: _____

8. Type of Business:

- (1) Sole Proprietorship (2) Partnership
(3) Corporation (Private Ltd.) (4) Corporation (Public Ltd.)

9. National Tax Number & Date of issuance: _____

10. Sales Tax Registration No. / BRA Registration No. _____

11. Bid Validity: _____ (Please specify in No. of Days)

12. Total Completion Time: _____ (In Days / Months, please specify)

Annexure-A

A.

Lab Consumables
Livestock Production F/O DVM)

Sr No	Items	Qty	Unit Price	Total Price
1	Normal Saline (0.9% NaCl)	50		
2	Formalin (10%)	10		
3	Ethanol (absolute / 95%)	10		
4	Methanol	5		
5	Hydrochloric Acid (HCl)	2		
6	Sulfuric Acid (H ₂ SO ₄)	2		
7	Sodium Hydroxide (NaOH)	2		
8	Benedict's Solution	2		
9	Test Tubes	500		
10	Glass Slides	1000		
11	Cover Slips	2000		
12	Pipette Tips	5		
13	Disposable Syringes (3cc,5cc,10cc	6		
14	Needles Stainless steel	500		
15	Sample Bottles	100		
16	Centrifuge Tubes	150		
17	Gloves (Latex/Nitrile)	7		
18	Face Masks	50		
19	Cotton Rolls	50		
20	Gauze Pieces	50		
21	Bandages	100		
22	Antiseptic Solution	5		
23	Ear Tags	200		
24	Tagging Ink	20		

25	Lime Powder	100		
26	Long Gloves (AI)	100		
27	Lubricants	5		
28	Semen Straws (Training)	500		
29	Hand Sanitizers	10		
Total				
GST				
A. Total Incl. Taxes				

B. Lab Consumables Artificial Insemination and Breeding F/O DVM)

S#	Items	Quantity	Unit Price	Total Price
1	Glass slide	2 packets		
2	Cover slip	2 packets		
3	Water dropper	15		
4	Thermometer (clinical)	5		
5	Surgical gloves box of 100pcs	3		
6	Filter paper	1 packets		
7	Cotton roll	5		
8	Syringe disposable 10 ml box	1		
9	Vacutainer heparin tube (5 ml)	100		
10	Vacutainer holder	2		
11	Sodium chloride (0.5 kg)	1		
12	Methylene blue (500 ml)	1		
13	Eosin sol (500 ml)	1		
14	Liquid paraffin (1 liter)	3		
15	Formalin (1 liter)	1		
16	Lactose 500gm	1		
17	AI Gun	2		

19	AI Gloves pack of 100	3		
20	AI Sheath imported pack of 50	3		
21	Needle 16G	25		
22	Thermometer (for lab use)	5		
23	Vacutainer needle (18 gage)	20		
24	Artificial vagina with all accessories	2		
26	Long Gloves (AI)	200 Pairs		
27	Lubricants	10		
28	Semen Straws (Training)	500 Straws		
Total				
GST				
B. Total Incl. Taxes				

C. Lab Consumables (Animal Feed Production F/O DVM)

S#	Items	Quantity	Unit Price	Total Price
1	NaOH	5 Kg		
2	Conc. H ₂ SO ₄	5 L		
3	Acetone	5 L		
4	N-Hexane	5 L		
5	0.1 N H ₂ SO ₄ tube (50 ml)	05 tubes		
7	Cintred crucibles	5		
8	Starch	1 Kg		
9	CMC	1 Kg		
10	Corn	20kg		
11	Sorghum	20 kg		
12	Rice Polish	20 kg		
13	Molasses	40 kg		

14	Wheat bran	20 kg		
15	Cottonseed cake	20 kg		
16	Sunflower meal	20kg		
17	Rapeseed meal	20 kg		
18	Corn gluten feed (30%)	20 kg		
19	Mineral Mixture	05 kg		
20	Vitamin ADEK	05 kg		
21	Wheat straw	40 kg		
22	Seasonal fodder	100 kg		
Total				
GST				
C. Total Incl. Taxes				

D. Lab Consumables (Crop Production & Management F/O Agriculture LUAWMS)

- -

S#	Items	Qty	Unit Price	Total Price
1	Tetrazolium salt	1 Pack		
2	Rooting Hormone	1 Pack		
3	Peat moss	1 Pack		
4	Seed ling trays	25 Nos		
5	Nursery bags	800 Nos		
6	Seed Treatment Chemicals (eg. Topsin)	01 Ltr/1 Kg		
7	Soil testing kit	0 1Nos		
8	Buffer solutions	1 Ltr each		
9	Sodium hypochlorite	1 Ltr		
10	Agar agar	1 Kg		
11	Ethanol (absolute / 95%)	1 Ltr		
12	Petri plates plastic	50 Nos		

13	Latex gloves	05 Pkts		
14	Tissue Papers (regular lab use)	10 pkts		
15	Insect Killing Jars	10 Nos		
Total				
GST				
D. Total Incl. Taxes				

E. Training Material				
S#	Items	Qty	Unit Price	Total Price
1	Lab Coat with Logo	150		
2	Caps with Logo	150		
3	NotePads Logos Printed	120		
Total				
GST				
E. Total Incl. Taxes				

Total Value of Bid (A+B+C+D)	
(Rupees _____)	
_____)	

1. The portion of Financial Proposal of this bidding document duly filled, supported with Bidder's covering Letter be attached as the Financial Proposal of the bidder
2. Following information should be attached/contained in the financial proposal: -
 - a. Original Bid Security
 - b. Original Performance Security (If required by the LUAWMS)
 - c. The Financial Bid on the bidders' letter head in the following format:

S. No.	Item Name / Brand	Unit	Quantity	Unit Price	Total Price
1					
2					
3					
4					
5					

3. Serial Numbers of items must be quoted as mentioned in the "Bidding Document" (in-case of difference in serial numbers between "Bidding Documents" and "Financial Bid" the bid may qualify for rejection.
4. No technical detail / specification may be mentioned in the financial bid. In-case of multiple offers/ items quoted against a single item, each item may be distinguished as option # **a, b, c** etc. against the respective Serial No.
5. Offer must be quoted on TCA (Total Cost of Acquisition) basis at the risk & cost of the bidder. This means:
 - i. ALL costs (including duties, taxes & other Govt. payables) incurred up-to delivery at the designated location at LUAWMS.
 - ii. Loading, unloading and other labor charges.
 - iii. Complete supply as required in the schedule of requirements of this bidding document.
6. Taxes must be included along with the price of each item
7. In case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rules
8. Every page of the Bid must be numbered, signed & stamped by the authorized representative.